

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000		Department of Health Services - - State/Federal Aids							
71000	43500	10000	VARIOUS	00092208	01/03/22	433,867.00	Wood County		
71000	43500	10000	VARIOUS	00092209	02/01/22	461,434.00	Wood County		
71000	43500	10000	VARIOUS	00092210	03/01/22	606,433.00	Wood County		
71000	43500	10000	VARIOUS	00092211	04/01/22	870,036.00	Wood County		
71000	43500	10000	VARIOUS	00092212	05/02/22	295,146.00	Wood County		
71000	43500	10000	VARIOUS	00092213	06/01/22	1,477,655.00	Wood County		
71000	43500	10000	VARIOUS	00092300	07/01/22	1,371,099.00	Wood County		
71000	43500	10000	VARIOUS	00092301	07/07/22	1,540,665.00	Wood County		
71000	43500	10000	VARIOUS	00092302	08/01/22	165,820.00	Wood County		
71000	43500	10000	VARIOUS	00092303	09/01/22	683,634.00	Wood County		
71000	43500	10000	VARIOUS	00092304	10/03/22	374,388.00	Wood County		
71000	43500	10000	VARIOUS	00092305	11/01/22	418,242.00	Wood County		
71000	43500	10000	VARIOUS	00092306	12/01/22	383,240.00	Wood County		
71000		Department of Health Services - - State/Federal Aids Total							9,081,659.00
71000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
71000	11500	10000	70300	00078049	03/10/22	19,082.43	Wood County		
71000	11500	10000	70300	00085496	12/01/22	26,777.79	Wood County		
71000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							45,860.22
71000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
71000	11500	27400	76300	00085496	12/01/22	109,740.00	Wood County		
71000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							109,740.00
71000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids							
71000	11500	27400	76400	00076975	02/04/22	4,501.15	Wood County		
71000	11500	27400	76400	00076976	02/04/22	3,306.60	Wood County		
71000	11500	27400	76400	00076977	02/04/22	4,275.20	Wood County		
71000	11500	27400	76400	00076978	02/04/22	1,478.45	Wood County		
71000	11500	27400	76400	00076979	02/04/22	4,475.60	Wood County		
71000	11500	27400	76400	00076980	02/04/22	5,210.40	Wood County		
71000	11500	27400	76400	00076981	02/04/22	2,087.50	Wood County		
71000	11500	27400	76400	00076982	02/04/22	1,085.50	Wood County		
71000	11500	27400	76400	00076984	02/04/22	447.50	Wood County		
71000	11500	27400	76400	00076985	02/04/22	1,592.10	Wood County		
71000	11500	27400	76400	00076986	02/04/22	321.90	Wood County		
71000	11500	27400	76400	00076987	02/04/22	1,034.15	Wood County		
71000	11500	27400	76400	00077773	02/25/22	885.00	Wood County		

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71000	11500	27400	76400	00086178	12/23/22	1,385.00	Wood County		
71000	11500	27400	76400	00086179	12/23/22	180.00	Wood County		
71000	11500	27400	76400	00086180	12/23/22	1,129.60	Wood County		
71000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total							33,395.65
71000		Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS							
71000	11500	27400	77800	00078575	03/31/22	11,588.90	Wood County		
71000	11500	27400	77800	00080333	06/13/22	1,597.62	Wood County		
71000	11500	27400	77800	00084763	11/14/22	10,200.00	Wood County		
71000		Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total							23,386.52
71000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER							
71000	11500	36300	WE100	00076983	02/04/22	14,311.92	Wood County		
71000	11500	36300	WE100	00077772	02/25/22	1,957.90	Wood County		
71000	11500	36300	WE100	00077774	02/25/22	385.00	Wood County		
71000	11500	36300	WE100	00081810	08/08/22	355.25	Wood County		
71000	11500	36300	WE100	00082450	08/31/22	5,807.92	Wood County		
71000	11500	36300	WE100	00082451	08/31/22	12,062.08	Wood County		
71000	11500	36300	WE100	00083110	09/19/22	3,820.28	Wood County		
71000	11500	36300	WE100	00083908	10/24/22	312.50	Wood County		
71000	11500	36300	WE100	00085251	11/21/22	13,453.31	Wood County		
71000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total							52,466.16
71000		Dept of Safety & Prof Services - - POWTS Replacement Rehab							
71000	16500	10000	23600	00047457	11/08/22	71,894.00	Wood County		
71000		Dept of Safety & Prof Services - - POWTS Replacement Rehab Total							71,894.00
71000		Dept of Natural Resources - - Environmental aids - federal funds							
71000	37000	10000	68300	00583824	05/27/22	54,493.49	Wood County		
71000		Dept of Natural Resources - - Environmental aids - federal funds Total							54,493.49
71000		Dept of Natural Resources - - General program operations--state funds							
71000	37000	21200	16100	00584029	05/31/22	401.00	Wood County		
71000	37000	21200	16100	00584030	05/31/22	126.00	Wood County		
71000	37000	21200	16100	00584054	05/31/22	280.00	Wood County		
71000	37000	21200	16100	00598139	08/05/22	431.00	Wood County		
71000	37000	21200	16100	00617614	11/03/22	25.00	Wood County		
71000		Dept of Natural Resources - - General program operations--state funds Total							1,263.00
71000		Dept of Natural Resources - - General program operations -- state funds; forestry							
71000	37000	21200	25400	00598215	07/26/22	2,094.42	Wood County		
71000		Dept of Natural Resources - - General program operations -- state funds; forestry Total							2,094.42

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000			Dept of Natural Resources - - General program operations--federal funds					
71000	37000	21200	38100	00569609	03/25/22	398.11	Wood County	
71000			Dept of Natural Resources - - General program operations--federal funds Total					398.11
71000			Dept of Natural Resources - - Venison processing					
71000	37000	21200	54900	00567139	03/11/22	510.00	Wood County	
71000			Dept of Natural Resources - - Venison processing Total					510.00
71000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
71000	37000	21200	55000	00569609	03/25/22	3,145.44	Wood County	
71000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					3,145.44
71000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
71000	37000	21200	55100	00610370	09/22/22	5,519.13	Wood County	
71000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					5,519.13
71000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
71000	37000	21200	55200	00610192	09/26/22	4,422.74	Wood County	
71000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					4,422.74
71000			Dept of Natural Resources - - Wildlife damage claims and abatement					
71000	37000	21200	55300	00567139	03/11/22	39,591.71	Wood County	
71000	37000	21200	55300	00587867	06/10/22	6,853.96	Wood County	
71000	37000	21200	55300	00605664	09/01/22	9,986.63	Wood County	
71000	37000	21200	55300	00617808	11/18/22	13,707.97	Wood County	
71000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					70,140.27
71000			Dept of Natural Resources - - Resource aids - county conservation aids					
71000	37000	21200	56300	00527863	01/07/22	2,165.00	Wood County	
71000			Dept of Natural Resources - - Resource aids - county conservation aids Total					2,165.00
71000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
71000	37000	21200	56400	00574911	04/25/22	1,764.69	Wood County	
71000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					1,764.69
71000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
71000	37000	21200	56600	00604180	08/26/22	21,464.75	Wood County	
71000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					21,464.75
71000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
71000	37000	21200	57200	00567128	03/17/22	49,828.08	Wood County	
71000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					49,828.08
71000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
71000	37000	21200	57400	00622766	12/01/22	82,866.00	Wood County	
71000	37000	21200	57400	00622771	12/01/22	23,949.68	Wood County	

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71000	37000	21200	57400	00622772	12/01/22	39,503.73	Wood County	
71000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					146,319.41
71000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
71000	37000	21200	57600	00622768	12/01/22	4,080.00	Wood County	
71000	37000	21200	57600	00624518	12/14/22	6,709.99	Wood County	
71000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					10,789.99
71000			Dept of Natural Resources - - Resource acquisition and development -- federal funds					
71000	37000	21200	78200	00610123	09/22/22	16,464.34	Wood County	
71000			Dept of Natural Resources - - Resource acquisition and development -- federal funds Total					16,464.34
71000			Dept of Natural Resources - - LAND ACQUISITION					
71000	37000	36300	TA100	00573080	04/15/22	3.00	Wood County	
71000			Dept of Natural Resources - - LAND ACQUISITION Total					3.00
71000			Dept of Natural Resources - - DNR-NONPOINT SOURCE					
71000	37000	36300	TF100	00578673	05/05/22	32,767.00	Wood County	
71000	37000	36300	TF100	00583801	05/27/22	1,699.99	Wood County	
71000	37000	36300	TF100	00598609	08/16/22	11,521.30	Wood County	
71000			Dept of Natural Resources - - DNR-NONPOINT SOURCE Total					45,988.29
71000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
71000	37000	57300	48200	00538937	03/16/22	24,309.50	Wood County	
71000	37000	57300	48200	00578789	05/27/22	17,629.50	Wood County	
71000	37000	57300	48200	00587983	07/06/22	17,629.50	Wood County	
71000	37000	57300	48200	00612523	11/02/22	17,629.50	Wood County	
71000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund					77,198.00
71000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
71000	39500	21100	16800	00806992	02/11/22	235,516.00	Wood County	
71000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					235,516.00
71000			WI Dept of Transportation - - County forest road aids, state funds					
71000	39500	21100	17000	00811570	03/10/22	3,653.91	Wood County	
71000			WI Dept of Transportation - - County forest road aids, state funds Total					3,653.91
71000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
71000	39500	21100	18500	00862425	07/14/22	6,063.62	Wood County	
71000	39500	21100	18500	00866038	07/21/22	1,380.46	Wood County	
71000	39500	21100	18500	00869912	08/02/22	4,199.56	Wood County	
71000	39500	21100	18500	00883483	09/09/22	4,060.08	Wood County	
71000	39500	21100	18500	00885054	09/14/22	15,527.89	Wood County	
71000	39500	21100	18500	00897330	10/13/22	4,410.18	Wood County	

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71000	39500	21100	18500	00903512	10/31/22	2,777.05	Wood County	
71000		WI Dept of Transportation - - Highway safety, local assistance, federal funds Total						38,418.84
71000		WI Dept of Transportation - - Transportation aids to counties, state funds						
71000	39500	21100	19000	00789200	01/03/22	624,440.51	Wood County	
71000	39500	21100	19000	00853835	07/05/22	1,248,881.02	Wood County	
71000	39500	21100	19000	00888422	10/03/22	624,440.52	Wood County	
71000		WI Dept of Transportation - - Transportation aids to counties, state funds Total						2,497,762.05
71000		WI Dept of Transportation - - Transportation alternatives program, local funds						
71000	39500	21100	22600	00828433	04/12/22	3,080.00	Wood County	
71000	39500	21100	22600	00903602	10/31/22	1,540.00	Wood County	
71000		WI Dept of Transportation - - Transportation alternatives program, local funds Total						4,620.00
71000		WI Dept of Transportation - - Transportation alternatives program, federal funds						
71000	39500	21100	22700	00828433	04/12/22	12,320.00	Wood County	
71000	39500	21100	22700	00903602	10/31/22	6,160.00	Wood County	
71000		WI Dept of Transportation - - Transportation alternatives program, federal funds Total						18,480.00
71000		WI Dept of Transportation - - Local roads improvement program, state funds						
71000	39500	21100	27800	00795266	01/10/22	218,258.31	Wood County	
71000	39500	21100	27800	00869059	08/01/22	7,302.64	Wood County	
71000		WI Dept of Transportation - - Local roads improvement program, state funds Total						225,560.95
71000		WI Dept of Transportation - - State highway rehabilitation, state funds						
71000	39500	21100	36300	00846332	06/02/22	868.56	Wood County	
71000	39500	21100	36300	00897265	10/12/22	1,882.12	Wood County	
71000		WI Dept of Transportation - - State highway rehabilitation, state funds Total						2,750.68
71000		WI Dept of Transportation - - Highway system management and operations, state funds						
71000	39500	21100	36500	00796092	01/12/22	702.00	Wood County	
71000	39500	21100	36500	00802023	01/28/22	702.00	Wood County	
71000	39500	21100	36500	00811594	02/25/22	729.00	Wood County	
71000	39500	21100	36500	00825069	04/04/22	702.00	Wood County	
71000	39500	21100	36500	00839383	05/11/22	1,756.16	Wood County	
71000	39500	21100	36500	00846332	06/02/22	790.84	Wood County	
71000	39500	21100	36500	00858349	06/29/22	702.00	Wood County	
71000	39500	21100	36500	00871047	08/03/22	75.05	Wood County	
71000	39500	21100	36500	00881311	09/02/22	2,998.05	Wood County	
71000	39500	21100	36500	00897265	10/12/22	702.00	Wood County	
71000	39500	21100	36500	00905053	11/03/22	162.00	Wood County	
71000	39500	21100	36500	00913484	12/22/22	135.00	Wood County	

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71000							WI Dept of Transportation - - Highway system management and operations, state funds Total	10,156.10
71000							WI Dept of Transportation - - Routine maintenance activities, state funds	
71000	39500	21100	36800	00796092	01/12/22	3,909.36	Wood County	
71000	39500	21100	36800	00796672	01/13/22	642.02	Wood County	
71000	39500	21100	36800	00798772	01/19/22	35,670.37	Wood County	
71000	39500	21100	36800	00798773	01/19/22	27,019.80	Wood County	
71000	39500	21100	36800	00798774	01/19/22	1,472.32	Wood County	
71000	39500	21100	36800	00798775	01/19/22	720.03	Wood County	
71000	39500	21100	36800	00798776	01/19/22	13,226.70	Wood County	
71000	39500	21100	36800	00800982	01/26/22	657.51	Wood County	
71000	39500	21100	36800	00802023	01/28/22	8,399.71	Wood County	
71000	39500	21100	36800	00802054	01/28/22	127,487.90	Wood County	
71000	39500	21100	36800	00802055	01/28/22	5,474.33	Wood County	
71000	39500	21100	36800	00802070	01/28/22	32,444.18	Wood County	
71000	39500	21100	36800	00802071	01/28/22	71,576.61	Wood County	
71000	39500	21100	36800	00804397	02/04/22	17,270.94	Wood County	
71000	39500	21100	36800	00804399	02/04/22	236,481.77	Wood County	
71000	39500	21100	36800	00805434	02/07/22	765.92	Wood County	
71000	39500	21100	36800	00811594	02/25/22	5,419.05	Wood County	
71000	39500	21100	36800	00813099	03/04/22	182,687.22	Wood County	
71000	39500	21100	36800	00815309	03/10/22	1,074.84	Wood County	
71000	39500	21100	36800	00825069	04/04/22	7,738.86	Wood County	
71000	39500	21100	36800	00832189	04/22/22	628.46	Wood County	
71000	39500	21100	36800	00835917	05/02/22	175,565.24	Wood County	
71000	39500	21100	36800	00839383	05/11/22	3,510.10	Wood County	
71000	39500	21100	36800	00845131	05/27/22	642.44	Wood County	
71000	39500	21100	36800	00846332	06/02/22	5,302.19	Wood County	
71000	39500	21100	36800	00847621	06/06/22	151,328.47	Wood County	
71000	39500	21100	36800	00849443	06/10/22	29,970.00	Wood County	
71000	39500	21100	36800	00849452	06/10/22	112,540.72	Wood County	
71000	39500	21100	36800	00852065	06/17/22	673.24	Wood County	
71000	39500	21100	36800	00858349	06/29/22	1,315.38	Wood County	
71000	39500	21100	36800	00861048	07/11/22	110,348.58	Wood County	
71000	39500	21100	36800	00861449	07/11/22	1,042.89	Wood County	
71000	39500	21100	36800	00871047	08/03/22	763.31	Wood County	
71000	39500	21100	36800	00872010	08/08/22	62,922.26	Wood County	

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71000	39500	21100	36800	00876138	08/16/22	2,802.24	Wood County	
71000	39500	21100	36800	00878033	08/22/22	81,591.49	Wood County	
71000	39500	21100	36800	00881311	09/02/22	12,286.28	Wood County	
71000	39500	21100	36800	00882055	09/02/22	4,103.37	Wood County	
71000	39500	21100	36800	00883594	09/09/22	38,650.77	Wood County	
71000	39500	21100	36800	00892372	09/29/22	70,562.55	Wood County	
71000	39500	21100	36800	00895884	10/11/22	6,466.32	Wood County	
71000	39500	21100	36800	00897265	10/12/22	2,097.66	Wood County	
71000	39500	21100	36800	00898048	10/14/22	41,030.78	Wood County	
71000	39500	21100	36800	00905053	11/03/22	1,436.59	Wood County	
71000	39500	21100	36800	00908059	11/10/22	14,583.65	Wood County	
71000	39500	21100	36800	00911016	11/21/22	26,281.91	Wood County	
71000	39500	21100	36800	00913484	12/22/22	1,500.69	Wood County	
71000	39500	21100	36800	00914850	12/06/22	8,796.64	Wood County	
71000	39500	21100	36800	00917538	12/14/22	47,266.98	Wood County	
71000	39500	21100	36800	00917542	12/14/22	59,294.93	Wood County	
71000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	1,855,445.57
71000							WI Dept of Transportation - - State highway rehabilitation, federal funds	
71000	39500	21100	38300	00846332	06/02/22	3,474.25	Wood County	
71000							WI Dept of Transportation - - State highway rehabilitation, federal funds Total	3,474.25
71000							Department of Corrections - - Corrections contracts and agreements	
71000	41000	10000	11400	00474621	01/24/22	23,671.60	Wood County	
71000	41000	10000	11400	00480114	02/18/22	24,289.12	Wood County	
71000	41000	10000	11400	00485352	03/17/22	25,935.84	Wood County	
71000	41000	10000	11400	00491803	04/19/22	30,464.32	Wood County	
71000	41000	10000	11400	00497270	05/16/22	27,839.86	Wood County	
71000	41000	10000	11400	00503168	06/15/22	29,023.44	Wood County	
71000	41000	10000	11400	00509129	07/13/22	37,257.04	Wood County	
71000	41000	10000	11400	00515713	08/17/22	30,104.10	Wood County	
71000	41000	10000	11400	00521121	09/15/22	26,810.66	Wood County	
71000	41000	10000	11400	00528031	10/21/22	26,707.74	Wood County	
71000	41000	10000	11400	00534235	11/22/22	32,522.72	Wood County	
71000	41000	10000	11400	00539212	12/20/22	34,786.96	Wood County	
71000							Department of Corrections - - Corrections contracts and agreements Total	349,413.40
71000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	
71000	41000	10000	11600	00530006	11/02/22	27,800.00	Wood County	

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71000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						27,800.00
71000			Department of Health Services - - Public health dispensaries and drugs						
71000	43500	10000	10700	00472857	02/04/22	187.15	Wood County		
71000	43500	10000	10700	00481136	03/11/22	115.23	Wood County		
71000	43500	10000	10700	00493506	05/06/22	187.72	Wood County		
71000	43500	10000	10700	00507942	07/07/22	187.72	Wood County		
71000	43500	10000	10700	00529353	11/10/22	178.60	Wood County		
71000	43500	10000	10700	00536326	12/09/22	150.40	Wood County		
71000			Department of Health Services - - Public health dispensaries and drugs Total						1,006.82
71000			Department of Health Services - - Federal program operations						
71000	43500	10000	14000	00486822	04/08/22	1,753.23	Wood County		
71000	43500	10000	14000	00486824	04/08/22	1,180.74	Wood County		
71000	43500	10000	14000	00532863	11/04/22	82,763.54	Wood County		
71000	43500	10000	14000	00533541	11/09/22	1,418.95	Wood County		
71000	43500	10000	14000	00537824	11/25/22	60,691.49	Wood County		
71000	43500	10000	14000	00537825	11/25/22	1,587.27	Wood County		
71000			Department of Health Services - - Federal program operations Total						149,395.22
71000			Department of Health Services - - Federal program operations						
71000	43500	10000	14800	00469894	01/12/22	487.57	Wood County		
71000	43500	10000	14800	00474120	02/04/22	300.99	Wood County		
71000	43500	10000	14800	00479826	03/09/22	402.53	Wood County		
71000	43500	10000	14800	00485023	04/06/22	558.39	Wood County		
71000	43500	10000	14800	00490675	05/05/22	562.51	Wood County		
71000	43500	10000	14800	00498438	06/03/22	542.39	Wood County		
71000	43500	10000	14800	00506708	07/15/22	437.35	Wood County		
71000	43500	10000	14800	00511111	07/29/22	473.60	Wood County		
71000	43500	10000	14800	00527372	11/03/22	938.84	Wood County		
71000	43500	10000	14800	00537230	12/02/22	1,265.09	Wood County		
71000			Department of Health Services - - Federal program operations Total						5,969.26
71000			Department of Health Services - - Federal project aids						
71000	43500	10000	15000	00469525	01/12/22	6,200.00	Wood County		
71000	43500	10000	15000	00474468	02/09/22	3,860.00	Wood County		
71000	43500	10000	15000	00488022	03/29/22	7,060.00	Wood County		
71000	43500	10000	15000	00488169	04/08/22	920.00	Wood County		
71000	43500	10000	15000	00492681	05/06/22	120.00	Wood County		
71000	43500	10000	15000	00508255	07/06/22	380.00	Wood County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	43500	10000	15000	00512760	08/18/22	740.00	Wood County	
71000		Department of Health Services - - Federal project aids Total						19,280.00
71000		Department of Health Services - - General program operations						
71000	43500	10000	40100	00472172	01/11/22	15.00	Wood County	
71000	43500	10000	40100	00474152	01/19/22	1.50	Wood County	
71000	43500	10000	40100	00482496	03/02/22	1.50	Wood County	
71000	43500	10000	40100	00482502	03/02/22	1.50	Wood County	
71000	43500	10000	40100	00482503	03/02/22	1.50	Wood County	
71000	43500	10000	40100	00493390	04/26/22	1.50	Wood County	
71000	43500	10000	40100	00493398	04/26/22	1.50	Wood County	
71000	43500	10000	40100	00508138	07/06/22	1.50	Wood County	
71000	43500	10000	40100	00523264	09/20/22	1.50	Wood County	
71000	43500	10000	40100	00530912	10/25/22	1.50	Wood County	
71000		Department of Health Services - - General program operations Total						28.50
71000		Department of Health Services - - Medical Assistance program benefits						
71000	43500	10000	40400	00486822	04/08/22	696.77	Wood County	
71000	43500	10000	40400	00486824	04/08/22	469.26	Wood County	
71000	43500	10000	40400	00532863	11/04/22	32,313.68	Wood County	
71000	43500	10000	40400	00533541	11/09/22	554.01	Wood County	
71000	43500	10000	40400	00537824	11/25/22	23,696.01	Wood County	
71000	43500	10000	40400	00537825	11/25/22	619.73	Wood County	
71000		Department of Health Services - - Medical Assistance program benefits Total						58,349.46
71000		Department of Health Services - - Food stamp employment and training program administration						
71000	43500	10000	41900	00471940	01/27/22	131,228.50	Wood County	
71000	43500	10000	41900	00476924	02/25/22	115,858.00	Wood County	
71000	43500	10000	41900	00482331	03/25/22	120,750.00	Wood County	
71000	43500	10000	41900	00490081	04/29/22	121,952.50	Wood County	
71000	43500	10000	41900	00494915	05/27/22	146,542.50	Wood County	
71000	43500	10000	41900	00501741	06/30/22	152,683.00	Wood County	
71000	43500	10000	41900	00511231	07/28/22	139,808.50	Wood County	
71000	43500	10000	41900	00514712	08/26/22	147,589.50	Wood County	
71000	43500	10000	41900	00522253	09/29/22	131,987.50	Wood County	
71000	43500	10000	41900	00527191	10/28/22	145,340.00	Wood County	
71000	43500	10000	41900	00534699	11/25/22	111,230.50	Wood County	
71000	43500	10000	41900	00538712	12/01/22	252.00	Wood County	
71000		Department of Health Services - - Food stamp employment and training program administration Total						1,465,222.50

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000			Department of Health Services - - Federal program operations					
71000	43500	10000	44000	00472172	01/11/22	15.00	Wood County	
71000	43500	10000	44000	00474152	01/19/22	1.50	Wood County	
71000	43500	10000	44000	00482496	03/02/22	1.50	Wood County	
71000	43500	10000	44000	00482502	03/02/22	1.50	Wood County	
71000	43500	10000	44000	00482503	03/02/22	1.50	Wood County	
71000	43500	10000	44000	00493390	04/26/22	1.50	Wood County	
71000	43500	10000	44000	00493398	04/26/22	1.50	Wood County	
71000	43500	10000	44000	00508138	07/06/22	1.50	Wood County	
71000	43500	10000	44000	00523264	09/20/22	1.50	Wood County	
71000	43500	10000	44000	00530912	10/25/22	1.50	Wood County	
71000			Department of Health Services - - Federal program operations Total					28.50
71000			Department of Health Services - - Federal aid; food stamp employment and training program					
71000	43500	10000	44400	00471940	01/27/22	131,228.50	Wood County	
71000	43500	10000	44400	00476924	02/25/22	115,858.00	Wood County	
71000	43500	10000	44400	00482331	03/25/22	120,750.00	Wood County	
71000	43500	10000	44400	00490081	04/29/22	121,952.50	Wood County	
71000	43500	10000	44400	00494915	05/27/22	146,542.50	Wood County	
71000	43500	10000	44400	00501741	06/30/22	152,683.00	Wood County	
71000	43500	10000	44400	00511231	07/28/22	139,808.50	Wood County	
71000	43500	10000	44400	00514712	08/26/22	147,589.50	Wood County	
71000	43500	10000	44400	00522253	09/29/22	131,987.50	Wood County	
71000	43500	10000	44400	00527191	10/28/22	145,340.00	Wood County	
71000	43500	10000	44400	00532755	11/25/22	4,467.00	Wood County	
71000	43500	10000	44400	00534699	11/25/22	111,230.50	Wood County	
71000	43500	10000	44400	00538712	12/01/22	252.00	Wood County	
71000			Department of Health Services - - Federal aid; food stamp employment and training program Total					1,469,689.50
71000			Department of Health Services - - Interagency and intra-agency aids					
71000	43500	10000	46800	00473599	01/18/22	134,765.48	Wood County	
71000	43500	10000	46800	00534954	11/14/22	305,994.35	Wood County	
71000			Department of Health Services - - Interagency and intra-agency aids Total					440,759.83
71000			Department of Health Services - - Federal project operations					
71000	43500	10000	84400	00525981	10/14/22	480.00	Wood County	
71000	43500	10000	84400	00526943	10/14/22	580.00	Wood County	
71000			Department of Health Services - - Federal project operations Total					1,060.00
71000			Dept of Children and Families - - Fees for administrative services					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	43700	10000	23100	00103012	02/11/22	200.00	Wood County		
71000	43700	10000	23100	00110411	05/02/22	295.00	Wood County		
71000	43700	10000	23100	00115452	08/03/22	195.00	Wood County		
71000	43700	10000	23100	00119351	11/03/22	370.00	Wood County		
71000		Dept of Children and Families - - Fees for administrative services Total							1,060.00
71000		Dept of Children and Families - - GENERAL CLEARING							
71000	43700	10000	99000	00096394	01/03/22	8,551.00	Wood County		
71000	43700	10000	99000	00096745	01/05/22	159,087.30	Wood County		
71000	43700	10000	99000	00100564	01/28/22	249,985.45	Wood County		
71000	43700	10000	99000	00101419	02/01/22	6,180.00	Wood County		
71000	43700	10000	99000	00102184	02/08/22	21,337.97	Wood County		
71000	43700	10000	99000	00102185	02/07/22	142,794.10	Wood County		
71000	43700	10000	99000	00104244	02/17/22	3,895.61	Wood County		
71000	43700	10000	99000	00106534	03/02/22	1,892.78	Wood County		
71000	43700	10000	99000	00106535	03/02/22	8,044.00	Wood County		
71000	43700	10000	99000	00106843	03/07/22	640,437.83	Wood County		
71000	43700	10000	99000	00108822	04/04/22	8,108.77	Wood County		
71000	43700	10000	99000	00108862	04/04/22	381.00	Wood County		
71000	43700	10000	99000	00108961	04/05/22	504,714.27	Wood County		
71000	43700	10000	99000	00109159	04/07/22	15,650.00	Wood County		
71000	43700	10000	99000	00110324	04/29/22	266,058.06	Wood County		
71000	43700	10000	99000	00110704	05/02/22	17,187.00	Wood County		
71000	43700	10000	99000	00110829	05/05/22	362,626.56	Wood County		
71000	43700	10000	99000	00112342	06/01/22	11,794.00	Wood County		
71000	43700	10000	99000	00112452	06/06/22	153,568.08	Wood County		
71000	43700	10000	99000	00114037	06/30/22	1,247.00	Wood County		
71000	43700	10000	99000	00114038	06/30/22	54,596.52	Wood County		
71000	43700	10000	99000	00114063	06/30/22	9,113.00	Wood County		
71000	43700	10000	99000	00114103	07/05/22	713.00	Wood County		
71000	43700	10000	99000	00114410	07/05/22	76,570.36	Wood County		
71000	43700	10000	99000	00114411	07/05/22	131,867.93	Wood County		
71000	43700	10000	99000	00114675	07/14/22	13,852.65	Wood County		
71000	43700	10000	99000	00115354	07/29/22	232,005.10	Wood County		
71000	43700	10000	99000	00115457	07/29/22	9,267.00	Wood County		
71000	43700	10000	99000	00115755	08/05/22	162,937.39	Wood County		
71000	43700	10000	99000	00116473	08/26/22	65,847.00	Wood County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	43700	10000	99000	00116975	09/06/22	187.00	Wood County	
71000	43700	10000	99000	00116976	09/06/22	108,528.13	Wood County	
71000	43700	10000	99000	00117023	09/08/22	6,234.00	Wood County	
71000	43700	10000	99000	00117990	10/05/22	119,300.43	Wood County	
71000	43700	10000	99000	00117991	10/05/22	20,025.00	Wood County	
71000	43700	10000	99000	00118063	10/06/22	1,977,805.00	Wood County	
71000	43700	10000	99000	00118064	10/06/22	2,081.00	Wood County	
71000	43700	10000	99000	00118805	10/28/22	228,260.90	Wood County	
71000	43700	10000	99000	00119233	11/02/22	11,156.00	Wood County	
71000	43700	10000	99000	00119446	11/07/22	193,883.33	Wood County	
71000	43700	10000	99000	00120491	12/05/22	161,694.93	Wood County	
71000	43700	10000	99000	00120680	12/09/22	2,026.72	Wood County	
71000		Dept of Children and Families - - GENERAL CLEARING Total						6,171,493.17
71000		Dept of Workforce Development - - Auxiliary services						
71000	44500	10000	13000	00354811	01/03/22	50.00	Wood County	
71000	44500	10000	13000	00358276	02/02/22	70.00	Wood County	
71000	44500	10000	13000	00361805	03/02/22	75.00	Wood County	
71000	44500	10000	13000	00365423	04/04/22	50.00	Wood County	
71000	44500	10000	13000	00368781	05/03/22	115.00	Wood County	
71000	44500	10000	13000	00372292	06/02/22	105.00	Wood County	
71000	44500	10000	13000	00375921	07/05/22	95.00	Wood County	
71000	44500	10000	13000	00379207	08/02/22	95.00	Wood County	
71000	44500	10000	13000	00382895	09/02/22	65.00	Wood County	
71000	44500	10000	13000	00386694	10/04/22	80.00	Wood County	
71000	44500	10000	13000	00390785	11/02/22	30.00	Wood County	
71000	44500	10000	13000	00394212	12/02/22	65.00	Wood County	
71000		Dept of Workforce Development - - Auxiliary services Total						895.00
71000		Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
71000	44500	10000	15100	00384989	09/22/22	75.00	Wood County	
71000		Dept of Workforce Development - - Employment assistance and unemployment insurance administration;						75.00
71000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
71000	44500	22700	17700	00361994	03/04/22	15.00	Wood County	
71000	44500	22700	17700	00361996	03/04/22	10.00	Wood County	
71000	44500	22700	17700	00361997	03/04/22	10.00	Wood County	
71000	44500	22700	17700	00386212	09/29/22	35.00	Wood County	
71000	44500	22700	17700	00386215	09/29/22	5.00	Wood County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	44500	22700	17700	00386459	09/29/22	65.00	Wood County	
71000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program					140.00
71000			Department of Justice - - Legal expenses					
71000	45500	10000	10400	00121237	12/22/22	75.00	Wood County	
71000	45500	10000	10400	00121238	12/22/22	75.00	Wood County	
71000			Department of Justice - - Legal expenses Total					150.00
71000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
71000	45500	10000	22100	00114703	07/11/22	4,630.00	Wood County	
71000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					4,630.00
71000			Department of Justice - - Law enforcement training fund, local assistance					
71000	45500	10000	23100	00120816	12/01/22	11,040.00	Wood County	
71000	45500	10000	23100	00121667	12/22/22	3,134.07	Wood County	
71000			Department of Justice - - Law enforcement training fund, local assistance Total					14,174.07
71000			Department of Justice - - Federal aid, local assistance					
71000	45500	10000	25100	00107851	02/10/22	798.21	Wood County	
71000	45500	10000	25100	00108769	02/11/22	1,026.85	Wood County	
71000	45500	10000	25100	00111659	04/27/22	798.21	Wood County	
71000	45500	10000	25100	00115694	07/27/22	2,550.00	Wood County	
71000	45500	10000	25100	00119168	10/27/22	3,662.50	Wood County	
71000			Department of Justice - - Federal aid, local assistance Total					8,835.77
71000			Department of Justice - - County-tribal programs, local assistance					
71000	45500	10000	26300	00106997	01/07/22	18,180.00	Wood County	
71000			Department of Justice - - County-tribal programs, local assistance Total					18,180.00
71000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; justice information fee					
71000	45500	10000	27900	00109316	02/22/22	33,675.84	Wood County	
71000	45500	10000	27900	00112884	05/24/22	33,921.39	Wood County	
71000	45500	10000	27900	00116174	08/11/22	38,591.94	Wood County	
71000	45500	10000	27900	00119124	10/25/22	34,605.58	Wood County	
71000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; justice information fee Total					140,794.75
71000			Department of Justice - - 0					
71000	45500	10000	28400	00109252	02/22/22	702.54	Wood County	
71000			Department of Justice - - 0 Total					702.54
71000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
71000	45500	10000	53200	00109637	02/28/22	34,301.24	Wood County	
71000	45500	10000	53200	00115234	07/14/22	32,519.00	Wood County	
71000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					66,820.24

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000			Department of Military Affairs - - Emergency response equipment						
71000	46500	10000	30800	00106925	02/11/22	7,529.93	Wood County		
71000	46500	10000	30800	00112426	06/10/22	1,640.94	Wood County		
71000			Department of Military Affairs - - Emergency response equipment Total						9,170.87
71000			Department of Military Affairs - - Division of emergency management; emergency planning grants						
71000	46500	10000	33700	00109155	03/28/22	25,373.04	Wood County		
71000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						25,373.04
71000			Department of Military Affairs - - Federal aid, local assistance						
71000	46500	10000	34200	00107841	03/02/22	55,917.63	Wood County		
71000	46500	10000	34200	00108238	03/11/22	18,562.78	Wood County		
71000	46500	10000	34200	00111094	05/12/22	3,111.78	Wood County		
71000	46500	10000	34200	00114704	07/21/22	6,283.60	Wood County		
71000			Department of Military Affairs - - Federal aid, local assistance Total						83,875.79
71000			Department of Military Affairs - - Federal aid, homeland security						
71000	46500	10000	35000	00117795	10/07/22	4,387.80	Wood County		
71000			Department of Military Affairs - - Federal aid, homeland security Total						4,387.80
71000			Department of Veterans Affairs - - County grants						
71000	48500	58200	26700	00106205	02/22/22	14,300.00	Wood County		
71000			Department of Veterans Affairs - - County grants Total						14,300.00
71000			Department of Administration - - Federal aid						
71000	50500	10000	14200	00165529	04/29/22	4,648.89	Wood County		
71000	50500	10000	14200	00166033	05/06/22	4,095.26	Wood County		
71000	50500	10000	14200	00167006	05/20/22	8,339.55	Wood County		
71000	50500	10000	14200	00168688	06/10/22	3,818.60	Wood County		
71000	50500	10000	14200	00169757	06/24/22	6,285.28	Wood County		
71000	50500	10000	14200	00172058	07/22/22	1,701.35	Wood County		
71000	50500	10000	14200	00172634	07/29/22	3,016.48	Wood County		
71000	50500	10000	14200	00173164	08/08/22	6,732.47	Wood County		
71000	50500	10000	14200	00174357	08/22/22	747.31	Wood County		
71000	50500	10000	14200	00177418	09/26/22	3,549.07	Wood County		
71000	50500	10000	14200	00177419	09/26/22	5,179.65	Wood County		
71000	50500	10000	14200	00178418	10/11/22	7,614.42	Wood County		
71000	50500	10000	14200	00179132	10/17/22	9,812.51	Wood County		
71000	50500	10000	14200	00184464	12/29/22	43,719.40	Wood County		
71000			Department of Administration - - Federal aid Total						109,260.24
71000			Department of Administration - - Low-income assistance grants						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	50500	23500	37100	00158168	01/18/22	8,273.24	Wood County		
71000	50500	23500	37100	00160706	02/15/22	10,610.55	Wood County		
71000	50500	23500	37100	00161570	03/01/22	8,943.89	Wood County		
71000	50500	23500	37100	00164020	04/04/22	11,454.53	Wood County		
71000	50500	23500	37100	00165711	05/02/22	9,941.95	Wood County		
71000	50500	23500	37100	00168199	06/02/22	9,490.51	Wood County		
71000	50500	23500	37100	00170607	07/01/22	8,909.22	Wood County		
71000	50500	23500	37100	00172700	08/01/22	16,791.46	Wood County		
71000	50500	23500	37100	00175907	09/02/22	11,512.39	Wood County		
71000	50500	23500	37100	00177972	09/30/22	14,143.47	Wood County		
71000	50500	23500	37100	00180289	11/01/22	13,405.80	Wood County		
71000	50500	23500	37100	00182551	12/05/22	237.52	Wood County		
71000	50500	23500	37100	00182691	12/06/22	10,099.04	Wood County		
71000			Department of Administration - - Low-income assistance grants Total						133,813.57
71000			Department of Administration - - Land information program; local aids						
71000	50500	26900	17300	00158675	02/23/22	1,000.00	Wood County		
71000	50500	26900	17300	00158960	05/03/22	60,000.00	Wood County		
71000	50500	26900	17300	00172270	09/16/22	25,000.00	Wood County		
71000			Department of Administration - - Land information program; local aids Total						86,000.00
71000			Elections Commission - - General program operations; general purpose revenue.						
71000	51000	10000	10100	00006896	12/22/22	346.38	Wood County		
71000			Elections Commission - - General program operations; general purpose revenue. Total						346.38
71000			Elections Commission - - Federal aid; election administration fund						
71000	51000	22000	18200	00006896	12/22/22	346.37	Wood County		
71000			Elections Commission - - Federal aid; election administration fund Total						346.37
71000			Public Defender Board - - Program operation						
71000	55000	10000	10300	00345320	07/14/22	22.00	Wood County		
71000			Public Defender Board - - Program operation Total						22.00
71000			Public Defender Board - - Program operation						
71000	55000	10000	10600	00319280	01/28/22	1,756.20	Wood County		
71000	55000	10000	10600	00323093	03/03/22	17.20	Wood County		
71000	55000	10000	10600	00324872	02/25/22	72.00	Wood County		
71000	55000	10000	10600	00326660	03/31/22	5.00	Wood County		
71000	55000	10000	10600	00331723	04/29/22	1,309.40	Wood County		
71000	55000	10000	10600	00331734	05/04/22	3.00	Wood County		
71000	55000	10000	10600	00335105	06/03/22	5.60	Wood County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	55000	10000	10600	00336439	05/27/22	112.40	Wood County	
71000	55000	10000	10600	00339861	06/09/22	117.80	Wood County	
71000	55000	10000	10600	00340953	07/01/22	15.00	Wood County	
71000	55000	10000	10600	00345567	08/04/22	1,205.60	Wood County	
71000	55000	10000	10600	00345568	08/04/22	2.00	Wood County	
71000	55000	10000	10600	00350002	08/31/22	5.00	Wood County	
71000	55000	10000	10600	00351044	09/08/22	22.60	Wood County	
71000	55000	10000	10600	00351045	09/15/22	21.80	Wood County	
71000	55000	10000	10600	00352993	09/30/22	25.00	Wood County	
71000	55000	10000	10600	00359795	11/17/22	19.20	Wood County	
71000	55000	10000	10600	00359848	11/17/22	1,156.40	Wood County	
71000	55000	10000	10600	00364555	12/06/22	4.80	Wood County	
71000		Public Defender Board -- Program operation Total						5,876.00
71000		Department of Revenue -- GPR Earned						
71000	56600	10000	100GE	00224544	01/21/22	3.00	Wood County	
71000	56600	10000	100GE	00235640	04/22/22	3.00	Wood County	
71000	56600	10000	100GE	00246988	08/23/22	3.00	Wood County	
71000	56600	10000	100GE	00255160	12/01/22	3.00	Wood County	
71000	56600	10000	100GE	00255162	12/01/22	3.00	Wood County	
71000		Department of Revenue -- GPR Earned Total						15.00
71000		Department of Revenue -- General program operations						
71000	56600	10000	10100	00224460	02/04/22	1,020.00	Wood County	
71000	56600	10000	10100	00244203	08/04/22	920.00	Wood County	
71000		Department of Revenue -- General program operations Total						1,940.00
71000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC						
71000	56600	10000	99500	00223725	01/07/22	423.46	Wood County	
71000	56600	10000	99500	00223726	01/07/22	5,014.75	Wood County	
71000	56600	10000	99500	00225073	01/31/22	359.25	Wood County	
71000	56600	10000	99500	00225074	01/31/22	985.00	Wood County	
71000	56600	10000	99500	00225846	02/07/22	537.47	Wood County	
71000	56600	10000	99500	00225847	02/07/22	7,226.25	Wood County	
71000	56600	10000	99500	00226354	02/07/22	2,990.42	Wood County	
71000	56600	10000	99500	00226355	02/07/22	7,051.29	Wood County	
71000	56600	10000	99500	00226356	02/07/22	7,016.47	Wood County	
71000	56600	10000	99500	00226357	02/07/22	162.48	Wood County	
71000	56600	10000	99500	00226358	02/07/22	770.33	Wood County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	56600	10000	99500	00227225	02/14/22	261.23	Wood County	
71000	56600	10000	99500	00227226	02/14/22	3,066.24	Wood County	
71000	56600	10000	99500	00227227	02/14/22	4,781.04	Wood County	
71000	56600	10000	99500	00227228	02/14/22	8,950.09	Wood County	
71000	56600	10000	99500	00227229	02/14/22	300.00	Wood County	
71000	56600	10000	99500	00227230	02/14/22	381.11	Wood County	
71000	56600	10000	99500	00228024	02/22/22	2,454.64	Wood County	
71000	56600	10000	99500	00228025	02/22/22	2,821.04	Wood County	
71000	56600	10000	99500	00228026	02/22/22	7,452.23	Wood County	
71000	56600	10000	99500	00228027	02/22/22	497.50	Wood County	
71000	56600	10000	99500	00228028	02/22/22	388.55	Wood County	
71000	56600	10000	99500	00228816	02/28/22	1,990.00	Wood County	
71000	56600	10000	99500	00228817	02/28/22	5,859.91	Wood County	
71000	56600	10000	99500	00228818	02/28/22	3,360.65	Wood County	
71000	56600	10000	99500	00228819	02/28/22	160.07	Wood County	
71000	56600	10000	99500	00229606	03/07/22	1,819.73	Wood County	
71000	56600	10000	99500	00229607	03/07/22	20,416.07	Wood County	
71000	56600	10000	99500	00230078	03/07/22	791.00	Wood County	
71000	56600	10000	99500	00230079	03/07/22	4,832.50	Wood County	
71000	56600	10000	99500	00230080	03/07/22	4,682.01	Wood County	
71000	56600	10000	99500	00230081	03/07/22	5,081.05	Wood County	
71000	56600	10000	99500	00230880	03/14/22	342.64	Wood County	
71000	56600	10000	99500	00230881	03/14/22	2,598.89	Wood County	
71000	56600	10000	99500	00230882	03/14/22	5,006.50	Wood County	
71000	56600	10000	99500	00231529	03/21/22	3,594.27	Wood County	
71000	56600	10000	99500	00231530	03/21/22	2,598.37	Wood County	
71000	56600	10000	99500	00231531	03/21/22	4,180.38	Wood County	
71000	56600	10000	99500	00231532	03/21/22	474.00	Wood County	
71000	56600	10000	99500	00231533	03/21/22	1,631.00	Wood County	
71000	56600	10000	99500	00232174	03/28/22	1,638.22	Wood County	
71000	56600	10000	99500	00232175	03/28/22	1,339.73	Wood County	
71000	56600	10000	99500	00232176	03/28/22	3,014.75	Wood County	
71000	56600	10000	99500	00232936	04/04/22	222.93	Wood County	
71000	56600	10000	99500	00232937	04/04/22	1,042.00	Wood County	
71000	56600	10000	99500	00232938	04/04/22	1,194.98	Wood County	
71000	56600	10000	99500	00232939	04/04/22	1,029.00	Wood County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	56600	10000	99500	00232940	04/04/22	694.04	Wood County	
71000	56600	10000	99500	00233530	04/07/22	969.68	Wood County	
71000	56600	10000	99500	00233531	04/07/22	22,896.81	Wood County	
71000	56600	10000	99500	00234080	04/11/22	3,207.53	Wood County	
71000	56600	10000	99500	00234081	04/11/22	882.94	Wood County	
71000	56600	10000	99500	00234082	04/11/22	1,658.00	Wood County	
71000	56600	10000	99500	00234083	04/11/22	162.00	Wood County	
71000	56600	10000	99500	00234764	04/19/22	1,282.71	Wood County	
71000	56600	10000	99500	00234765	04/19/22	1,419.68	Wood County	
71000	56600	10000	99500	00234766	04/19/22	2,319.70	Wood County	
71000	56600	10000	99500	00234767	04/19/22	188.00	Wood County	
71000	56600	10000	99500	00235586	04/25/22	473.08	Wood County	
71000	56600	10000	99500	00235587	04/25/22	2,110.24	Wood County	
71000	56600	10000	99500	00235588	04/25/22	2,120.87	Wood County	
71000	56600	10000	99500	00235589	04/25/22	8,681.52	Wood County	
71000	56600	10000	99500	00235590	04/25/22	682.00	Wood County	
71000	56600	10000	99500	00236234	05/02/22	1,800.00	Wood County	
71000	56600	10000	99500	00236235	05/02/22	2,079.62	Wood County	
71000	56600	10000	99500	00236236	05/02/22	400.00	Wood County	
71000	56600	10000	99500	00236237	05/02/22	149.00	Wood County	
71000	56600	10000	99500	00236923	05/06/22	294.64	Wood County	
71000	56600	10000	99500	00236924	05/06/22	16,731.17	Wood County	
71000	56600	10000	99500	00237227	05/09/22	361.00	Wood County	
71000	56600	10000	99500	00237228	05/09/22	98.00	Wood County	
71000	56600	10000	99500	00237229	05/09/22	365.50	Wood County	
71000	56600	10000	99500	00237719	05/16/22	1,718.00	Wood County	
71000	56600	10000	99500	00237720	05/16/22	697.77	Wood County	
71000	56600	10000	99500	00238219	05/23/22	3,629.44	Wood County	
71000	56600	10000	99500	00238220	05/23/22	959.00	Wood County	
71000	56600	10000	99500	00238680	05/31/22	54.30	Wood County	
71000	56600	10000	99500	00238681	05/31/22	1,263.69	Wood County	
71000	56600	10000	99500	00239079	06/06/22	437.00	Wood County	
71000	56600	10000	99500	00239080	06/06/22	1,099.00	Wood County	
71000	56600	10000	99500	00239590	06/07/22	762.61	Wood County	
71000	56600	10000	99500	00239591	06/07/22	8,825.00	Wood County	
71000	56600	10000	99500	00240081	06/13/22	83.55	Wood County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71000	56600	10000	99500	00240082	06/13/22	825.00	Wood County	
71000	56600	10000	99500	00240083	06/13/22	329.00	Wood County	
71000	56600	10000	99500	00242357	06/21/22	671.96	Wood County	
71000	56600	10000	99500	00242358	06/21/22	847.37	Wood County	
71000	56600	10000	99500	00242359	06/21/22	1,573.00	Wood County	
71000	56600	10000	99500	00242360	06/21/22	955.00	Wood County	
71000	56600	10000	99500	00242758	06/27/22	574.67	Wood County	
71000	56600	10000	99500	00242759	06/27/22	141.00	Wood County	
71000	56600	10000	99500	00242760	06/27/22	1,939.33	Wood County	
71000	56600	10000	99500	00242761	06/27/22	200.00	Wood County	
71000	56600	10000	99500	00243179	07/05/22	593.00	Wood County	
71000	56600	10000	99500	00243180	07/05/22	86.47	Wood County	
71000	56600	10000	99500	00243181	07/05/22	774.85	Wood County	
71000	56600	10000	99500	00243831	07/08/22	446.48	Wood County	
71000	56600	10000	99500	00243832	07/08/22	13,779.76	Wood County	
71000	56600	10000	99500	00244041	07/11/22	56.00	Wood County	
71000	56600	10000	99500	00244042	07/11/22	40.00	Wood County	
71000	56600	10000	99500	00244587	07/18/22	12.92	Wood County	
71000	56600	10000	99500	00244588	07/18/22	193.19	Wood County	
71000	56600	10000	99500	00245915	08/08/22	282.95	Wood County	
71000	56600	10000	99500	00245916	08/08/22	5,516.30	Wood County	
71000	56600	10000	99500	00246065	08/08/22	40.00	Wood County	
71000	56600	10000	99500	00246066	08/08/22	395.98	Wood County	
71000	56600	10000	99500	00246067	08/08/22	296.10	Wood County	
71000	56600	10000	99500	00246562	08/16/22	14.18	Wood County	
71000	56600	10000	99500	00246563	08/16/22	511.00	Wood County	
71000	56600	10000	99500	00246876	08/22/22	186.00	Wood County	
71000	56600	10000	99500	00247345	08/29/22	33.00	Wood County	
71000	56600	10000	99500	00247346	08/29/22	30.00	Wood County	
71000	56600	10000	99500	00248429	09/08/22	310.07	Wood County	
71000	56600	10000	99500	00248430	09/08/22	9,381.90	Wood County	
71000	56600	10000	99500	00249193	09/19/22	125.00	Wood County	
71000	56600	10000	99500	00250993	10/07/22	706.16	Wood County	
71000	56600	10000	99500	00250994	10/07/22	8,847.51	Wood County	
71000	56600	10000	99500	00252710	10/31/22	245.30	Wood County	
71000	56600	10000	99500	00253495	11/07/22	978.79	Wood County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	56600	10000	99500	00253496	11/07/22	8,122.28	Wood County		
71000	56600	10000	99500	00253558	11/07/22	290.00	Wood County		
71000	56600	10000	99500	00253559	11/07/22	349.00	Wood County		
71000	56600	10000	99500	00254130	11/16/22	29.20	Wood County		
71000	56600	10000	99500	00254388	11/21/22	209.50	Wood County		
71000	56600	10000	99500	00255779	12/07/22	2,088.25	Wood County		
71000	56600	10000	99500	00255780	12/07/22	8,644.61	Wood County		
71000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							306,020.66
71000		Circuit Courts -- Circuit court costs							
71000	62500	10000	10500	00002432	01/06/22	121,913.00	Wood County		
71000	62500	10000	10500	00002605	08/02/22	211,915.00	Wood County		
71000		Circuit Courts -- Circuit court costs Total							333,828.00
71000		Shared Revenue and Tax Relief -- County and municipal aid account							
71000	83500	10000	10500	00098945	07/25/22	428,073.10	Wood County		
71000	83500	10000	10500	00105865	11/21/22	2,425,747.58	Wood County		
71000		Shared Revenue and Tax Relief -- County and municipal aid account Total							2,853,820.68
71000		Shared Revenue and Tax Relief -- Exempt Computer Aid							
71000	83500	10000	10900	00099549	07/25/22	220,570.66	Wood County		
71000		Shared Revenue and Tax Relief -- Exempt Computer Aid Total							220,570.66
71000		Shared Revenue and Tax Relief -- Public utility distribution account							
71000	83500	10000	11000	00098945	07/25/22	36,564.64	Wood County		
71000	83500	10000	11000	00105865	11/21/22	239,109.07	Wood County		
71000		Shared Revenue and Tax Relief -- Public utility distribution account Total							275,673.71
71000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
71000	83500	10000	11100	00092312	05/02/22	272,476.80	Wood County		
71000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total							272,476.80
71000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							
71000	83500	10000	30200	00097056	07/25/22	1,542,435.47	Wood County		
71000	83500	10000	30200	00100595	07/25/22	6,910,205.69	Wood County		
71000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit Total							8,452,641.16
71000		Shared Revenue and Tax Relief -- County taxes							
71000	83500	10000	43100	00089982	01/31/22	519,849.38	Wood County		
71000	83500	10000	43100	00090434	02/28/22	672,625.38	Wood County		
71000	83500	10000	43100	00091148	04/01/22	559,221.83	Wood County		
71000	83500	10000	43100	00092239	04/29/22	531,285.29	Wood County		
71000	83500	10000	43100	00095106	05/31/22	517,944.79	Wood County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71000	83500	10000	43100	00096473	06/30/22	777,497.84	Wood County		
71000	83500	10000	43100	00102402	07/29/22	660,918.90	Wood County		
71000	83500	10000	43100	00102898	08/31/22	670,930.71	Wood County		
71000	83500	10000	43100	00103375	09/30/22	737,359.90	Wood County		
71000	83500	10000	43100	00103940	10/31/22	631,914.70	Wood County		
71000	83500	10000	43100	00105950	11/30/22	707,941.29	Wood County		
71000	83500	10000	43100	00106041	12/30/22	688,126.95	Wood County		
71000		Shared Revenue and Tax Relief - - County taxes Total							7,675,616.96
71000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
71000	83500	52100	36300	00091076	03/28/22	3,793,783.47	Wood County		
71000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							3,793,783.47
71000 Total								49,903,324.74	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71002			Dept of Safety & Prof Services - - Fire dues distribution						
71002	16500	10000	22500	00044989	07/18/22	3,173.38	Arpin, Town of		
71002			Dept of Safety & Prof Services - - Fire dues distribution Total						3,173.38
71002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
71002	37000	10000	50300	00529471	01/14/22	2,215.69	Arpin, Town of		
71002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,215.69
71002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71002	37000	21200	57100	00590237	06/16/22	270.35	Arpin, Town of		
71002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						270.35
71002			Dept of Natural Resources - - Financial assistance for responsible units						
71002	37000	27400	67000	00584724	05/31/22	537.35	Arpin, Town of		
71002			Dept of Natural Resources - - Financial assistance for responsible units Total						537.35
71002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71002	39500	21100	19100	00791015	01/03/22	29,122.36	Arpin, Town of		
71002	39500	21100	19100	00821382	04/04/22	29,122.36	Arpin, Town of		
71002	39500	21100	19100	00855650	07/05/22	29,122.36	Arpin, Town of		
71002	39500	21100	19100	00890237	10/03/22	29,122.37	Arpin, Town of		
71002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,489.45
71002			Department of Administration - - Telecommunications access; school districts						
71002	50500	25500	46600	00170952	07/15/22	185.00	Arpin, Town of		
71002			Department of Administration - - Telecommunications access; school districts Total						185.00
71002			Department of Revenue - - Gifts and grants						
71002	56600	10000	12100	00241918	06/21/22	47,153.18	Arpin, Town of		
71002			Department of Revenue - - Gifts and grants Total						47,153.18
71002			Shared Revenue and Tax Relief - - County and municipal aid account						
71002	83500	10000	10500	00098911	07/25/22	12,712.58	Arpin, Town of		
71002	83500	10000	10500	00105831	11/21/22	72,037.93	Arpin, Town of		
71002			Shared Revenue and Tax Relief - - County and municipal aid account Total						84,750.51
71002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71002	83500	10000	10900	00102297	07/25/22	1.03	Arpin, Town of		
71002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
71002			Shared Revenue and Tax Relief - - Public utility distribution account						
71002	83500	10000	11000	00098911	07/25/22	1,243.60	Arpin, Town of		
71002	83500	10000	11000	00105831	11/21/22	6,539.55	Arpin, Town of		
71002			Shared Revenue and Tax Relief - - Public utility distribution account Total						7,783.15
71002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71004			Dept of Safety & Prof Services - - Fire dues distribution						
71004	16500	10000	22500	00044990	07/15/22	3,196.38	Town of Auburndale		
71004			Dept of Safety & Prof Services - - Fire dues distribution Total						3,196.38
71004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71004	37000	21200	57100	00590238	06/16/22	97.28	Town of Auburndale		
71004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						97.28
71004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
71004	37000	21200	57900	00577607	04/26/22	77.00	Town of Auburndale		
71004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						77.00
71004			Dept of Natural Resources - - Financial assistance for responsible units						
71004	37000	27400	67000	00584541	05/31/22	634.05	Town of Auburndale		
71004			Dept of Natural Resources - - Financial assistance for responsible units Total						634.05
71004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71004	39500	21100	19100	00791016	01/03/22	33,190.78	Town of Auburndale		
71004	39500	21100	19100	00821383	04/04/22	33,190.78	Town of Auburndale		
71004	39500	21100	19100	00855651	07/05/22	33,190.78	Town of Auburndale		
71004	39500	21100	19100	00890238	10/03/22	33,190.78	Town of Auburndale		
71004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						132,763.12
71004			WI Dept of Transportation - - Local roads improvement program, state funds						
71004	39500	21100	27800	00831183	04/20/22	20,615.31	Town of Auburndale		
71004			WI Dept of Transportation - - Local roads improvement program, state funds Total						20,615.31
71004			Department of Revenue - - Gifts and grants						
71004	56600	10000	12100	00241919	06/21/22	43,385.12	Town of Auburndale		
71004			Department of Revenue - - Gifts and grants Total						43,385.12
71004			Shared Revenue and Tax Relief - - County and municipal aid account						
71004	83500	10000	10500	00098912	07/25/22	6,720.97	Town of Auburndale		
71004	83500	10000	10500	00105832	11/21/22	38,085.49	Town of Auburndale		
71004			Shared Revenue and Tax Relief - - County and municipal aid account Total						44,806.46
71004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71004	83500	10000	10900	00102298	07/25/22	55.08	Town of Auburndale		
71004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						55.08
71004			Shared Revenue and Tax Relief - - Public utility distribution account						
71004	83500	10000	11000	00098912	07/25/22	58.48	Town of Auburndale		
71004	83500	10000	11000	00105832	11/21/22	334.81	Town of Auburndale		
71004			Shared Revenue and Tax Relief - - Public utility distribution account Total						393.29
71004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71004	83500	10000	11100	00094084	05/02/22	110.03	Town of Auburndale	
71004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					110.03
71004			Shared Revenue and Tax Relief - - Payments for municipal services					
71004	83500	10000	50100	00090337	02/01/22	166.84	Town of Auburndale	
71004			Shared Revenue and Tax Relief - - Payments for municipal services Total					166.84
71004 Total								246,299.96

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71006			Dept of Safety & Prof Services - - Fire dues distribution						
71006	16500	10000	22500	00044991	07/18/22	2,577.65	Town Of Cameron		
71006			Dept of Safety & Prof Services - - Fire dues distribution Total						2,577.65
71006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71006	37000	21200	57100	00590239	06/16/22	15.58	Town Of Cameron		
71006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						15.58
71006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71006	39500	21100	19100	00791017	01/03/22	6,399.50	Town Of Cameron		
71006	39500	21100	19100	00821384	04/04/22	6,399.50	Town Of Cameron		
71006	39500	21100	19100	00855652	07/05/22	6,399.50	Town Of Cameron		
71006	39500	21100	19100	00890239	10/03/22	6,399.53	Town Of Cameron		
71006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						25,598.03
71006			Department of Revenue - - Gifts and grants						
71006	56600	10000	12100	00241920	06/21/22	25,225.12	Town Of Cameron		
71006			Department of Revenue - - Gifts and grants Total						25,225.12
71006			Shared Revenue and Tax Relief - - County and municipal aid account						
71006	83500	10000	10500	00098913	07/25/22	2,004.98	Town Of Cameron		
71006	83500	10000	10500	00105833	11/21/22	11,361.55	Town Of Cameron		
71006			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,366.53
71006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71006	83500	10000	10900	00102299	07/25/22	90.42	Town Of Cameron		
71006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						90.42
71006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71006	83500	10000	11100	00094085	05/02/22	5,068.55	Town Of Cameron		
71006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5,068.55
71006			Shared Revenue and Tax Relief - - State aid; video service provider fee						
71006	83500	10000	11200	00099471	07/25/22	910.40	Town Of Cameron		
71006			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						910.40
71006 Total								72,852.28	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71008			Dept of Safety & Prof Services - - Fire dues distribution						
71008	16500	10000	22500	00044992	07/18/22	1,750.27	Town Of Cary		
71008			Dept of Safety & Prof Services - - Fire dues distribution Total						1,750.27
71008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71008	37000	21200	57100	00590240	06/16/22	2,017.19	Town Of Cary		
71008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,017.19
71008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71008	39500	21100	19100	00791018	01/03/22	22,567.31	Town Of Cary		
71008	39500	21100	19100	00821385	04/04/22	22,567.31	Town Of Cary		
71008	39500	21100	19100	00855653	07/05/22	22,567.31	Town Of Cary		
71008	39500	21100	19100	00890240	10/03/22	22,567.34	Town Of Cary		
71008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						90,269.27
71008			Department of Revenue - - Gifts and grants						
71008	56600	10000	12100	00241921	06/21/22	21,038.38	Town Of Cary		
71008			Department of Revenue - - Gifts and grants Total						21,038.38
71008			Shared Revenue and Tax Relief - - County and municipal aid account						
71008	83500	10000	10500	00098914	07/25/22	2,968.05	Town Of Cary		
71008	83500	10000	10500	00105834	11/21/22	16,818.96	Town Of Cary		
71008			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,787.01
71008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71008	83500	10000	10900	00102300	07/25/22	2.08	Town Of Cary		
71008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
71008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71008	83500	10000	11100	00094086	05/02/22	324.17	Town Of Cary		
71008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						324.17
71008 Total								135,188.37	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71010			Dept of Safety & Prof Services - - Fire dues distribution						
71010	16500	10000	22500	00045195	07/18/22	1,058.15	Town Of Cranmoor		
71010			Dept of Safety & Prof Services - - Fire dues distribution Total						1,058.15
71010			Dept of Natural Resources - - SEG Earned						
71010	37000	21200	100SE	00596817	07/14/22	13,284.20	Town Of Cranmoor		
71010			Dept of Natural Resources - - SEG Earned Total						13,284.20
71010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71010	37000	21200	57100	00590241	06/16/22	2,389.79	Town Of Cranmoor		
71010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,389.79
71010			Dept of Natural Resources - - Financial assistance for responsible units						
71010	37000	27400	67000	00584568	05/31/22	678.43	Town Of Cranmoor		
71010			Dept of Natural Resources - - Financial assistance for responsible units Total						678.43
71010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71010	39500	21100	19100	00791019	01/03/22	6,286.94	Town Of Cranmoor		
71010	39500	21100	19100	00821386	04/04/22	6,286.94	Town Of Cranmoor		
71010	39500	21100	19100	00855654	07/05/22	6,286.94	Town Of Cranmoor		
71010	39500	21100	19100	00890241	10/03/22	6,286.96	Town Of Cranmoor		
71010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						25,147.78
71010			Elections Commission - - Federal aid; election administration fund						
71010	51000	22000	18200	00006342	08/02/22	600.00	Town Of Cranmoor		
71010			Elections Commission - - Federal aid; election administration fund Total						600.00
71010			Department of Revenue - - Gifts and grants						
71010	56600	10000	12100	00241922	06/21/22	8,268.82	Town Of Cranmoor		
71010			Department of Revenue - - Gifts and grants Total						8,268.82
71010			Shared Revenue and Tax Relief - - County and municipal aid account						
71010	83500	10000	10500	00098915	07/25/22	964.04	Town Of Cranmoor		
71010	83500	10000	10500	00105835	11/21/22	5,462.87	Town Of Cranmoor		
71010			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,426.91
71010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71010	83500	10000	10900	00102301	07/25/22	1.03	Town Of Cranmoor		
71010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
71010	Total							57,855.11	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71012			Dept of Safety & Prof Services - - Fire dues distribution						
71012	16500	10000	22500	00045196	07/18/22	1,294.62	Town Of Dexter		
71012			Dept of Safety & Prof Services - - Fire dues distribution Total						1,294.62
71012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
71012	37000	10000	50300	00576414	04/26/22	16,822.68	Town Of Dexter		
71012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,822.68
71012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71012	37000	21200	57100	00590242	06/16/22	5,258.83	Town Of Dexter		
71012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5,258.83
71012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71012	39500	21100	19100	00791020	01/03/22	13,927.79	Town Of Dexter		
71012	39500	21100	19100	00821387	04/04/22	13,927.79	Town Of Dexter		
71012	39500	21100	19100	00855655	07/05/22	13,927.79	Town Of Dexter		
71012	39500	21100	19100	00890242	10/03/22	13,927.81	Town Of Dexter		
71012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						55,711.18
71012			Elections Commission - - Federal aid; election administration fund						
71012	51000	22000	18200	00006611	10/11/22	1,200.00	Town Of Dexter		
71012			Elections Commission - - Federal aid; election administration fund Total						1,200.00
71012			Department of Revenue - - Gifts and grants						
71012	56600	10000	12100	00241923	06/21/22	18,055.33	Town Of Dexter		
71012			Department of Revenue - - Gifts and grants Total						18,055.33
71012			Shared Revenue and Tax Relief - - County and municipal aid account						
71012	83500	10000	10500	00098916	07/25/22	3,348.38	Town Of Dexter		
71012	83500	10000	10500	00105836	11/21/22	18,974.17	Town Of Dexter		
71012			Shared Revenue and Tax Relief - - County and municipal aid account Total						22,322.55
71012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71012	83500	10000	10900	00102302	07/25/22	1.03	Town Of Dexter		
71012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
71012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71012	83500	10000	11100	00094087	05/02/22	488.18	Town Of Dexter		
71012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						488.18
71012	Total							121,154.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71014			Dept of Safety & Prof Services - - Fire dues distribution						
71014	16500	10000	22500	00045398	07/18/22	28,005.71	Town Of Grand Rapids		
71014			Dept of Safety & Prof Services - - Fire dues distribution Total						28,005.71
71014			Dept of Natural Resources - - SEG Earned						
71014	37000	21200	100SE	00573271	04/13/22	53,090.89	Town Of Grand Rapids		
71014			Dept of Natural Resources - - SEG Earned Total						53,090.89
71014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71014	37000	21200	57100	00590243	06/16/22	285.33	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						285.33
71014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
71014	37000	21200	57900	00577160	04/27/22	501.55	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						501.55
71014			Dept of Natural Resources - - Recreation and resource aids, federal funds						
71014	37000	21200	58300	00578972	05/09/22	2,743.60	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						2,743.60
71014			Dept of Natural Resources - - Financial assistance for responsible units						
71014	37000	27400	67000	00584795	05/31/22	11,351.82	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Financial assistance for responsible units Total						11,351.82
71014			Dept of Natural Resources - - Recycling consolidation grants						
71014	37000	27400	67300	00584795	05/31/22	1,988.04	Town Of Grand Rapids		
71014			Dept of Natural Resources - - Recycling consolidation grants Total						1,988.04
71014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71014	39500	21100	19100	00791021	01/03/22	63,345.32	Town Of Grand Rapids		
71014	39500	21100	19100	00821388	04/04/22	63,345.32	Town Of Grand Rapids		
71014	39500	21100	19100	00855656	07/05/22	63,345.32	Town Of Grand Rapids		
71014	39500	21100	19100	00890243	10/03/22	63,345.35	Town Of Grand Rapids		
71014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						253,381.31
71014			Department of Health Services - - Emergency medical services; aids						
71014	43500	10000	11900	00509073	07/11/22	4,255.00	Town Of Grand Rapids		
71014			Department of Health Services - - Emergency medical services; aids Total						4,255.00
71014			Department of Health Services - - Federal project aids						
71014	43500	10000	84300	00508743	07/11/22	12,195.12	Town Of Grand Rapids		
71014	43500	10000	84300	00542183	12/16/22	25,000.00	Town Of Grand Rapids		
71014			Department of Health Services - - Federal project aids Total						37,195.12
71014			Department of Justice - - Officer training reimbursements; supplemental funds						
71014	45500	10000	21400	00119848	11/15/22	1,120.00	Town Of Grand Rapids		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71014			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,120.00
71014			Public Defender Board - - Program operation					
71014	55000	10000	10600	00331740	04/21/22	5.00	Town Of Grand Rapids	
71014	55000	10000	10600	00363646	12/05/22	5.00	Town Of Grand Rapids	
71014			Public Defender Board - - Program operation Total					10.00
71014			Department of Revenue - - Gifts and grants					
71014	56600	10000	12100	00241924	06/21/22	388,163.34	Town Of Grand Rapids	
71014			Department of Revenue - - Gifts and grants Total					388,163.34
71014			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
71014	56600	10000	99500	00223718	01/07/22	419.94	Town Of Grand Rapids	
71014	56600	10000	99500	00225840	02/07/22	1,762.03	Town Of Grand Rapids	
71014	56600	10000	99500	00229600	03/07/22	7,141.84	Town Of Grand Rapids	
71014	56600	10000	99500	00233525	04/07/22	1,933.27	Town Of Grand Rapids	
71014	56600	10000	99500	00236917	05/09/22	4,826.89	Town Of Grand Rapids	
71014	56600	10000	99500	00239585	06/07/22	1,841.28	Town Of Grand Rapids	
71014	56600	10000	99500	00243825	07/08/22	1,829.30	Town Of Grand Rapids	
71014	56600	10000	99500	00245910	08/08/22	1,035.10	Town Of Grand Rapids	
71014	56600	10000	99500	00248424	09/08/22	1,818.58	Town Of Grand Rapids	
71014	56600	10000	99500	00250988	10/07/22	1,851.49	Town Of Grand Rapids	
71014	56600	10000	99500	00253490	11/07/22	1,356.80	Town Of Grand Rapids	
71014	56600	10000	99500	00255773	12/07/22	1,010.40	Town Of Grand Rapids	
71014			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					26,826.92
71014			Shared Revenue and Tax Relief - - County and municipal aid account					
71014	83500	10000	10500	00098917	07/25/22	35,591.53	Town Of Grand Rapids	
71014	83500	10000	10500	00105837	11/21/22	201,685.33	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - County and municipal aid account Total					237,276.86
71014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71014	83500	10000	10900	00102303	07/25/22	454.15	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					454.15
71014			Shared Revenue and Tax Relief - - Public utility distribution account					
71014	83500	10000	11000	00098917	07/25/22	700.59	Town Of Grand Rapids	
71014	83500	10000	11000	00105837	11/21/22	19,559.45	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - Public utility distribution account Total					20,260.04
71014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71014	83500	10000	11100	00094088	05/02/22	6,373.09	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					6,373.09

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71014			Shared Revenue and Tax Relief - - State aid; video service provider fee					
71014	83500	10000	11200	00099472	07/25/22	26,839.16	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					26,839.16
71014			Shared Revenue and Tax Relief - - Payments for municipal services					
71014	83500	10000	50100	00090338	02/01/22	3,968.39	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - Payments for municipal services Total					3,968.39
71014			Shared Revenue and Tax Relief - - Lottery and gaming credit					
71014	83500	52100	36300	00090916	03/28/22	5,467.57	Town Of Grand Rapids	
71014			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					5,467.57
71014 Total								1,109,557.89

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71016			Dept of Safety & Prof Services - - Fire dues distribution						
71016	16500	10000	22500	00045399	07/18/22	2,299.64	Town Of Hansen		
71016			Dept of Safety & Prof Services - - Fire dues distribution Total						2,299.64
71016			Dept of Natural Resources - - SEG Earned						
71016	37000	21200	100SE	00596818	07/14/22	1,014.42	Town Of Hansen		
71016			Dept of Natural Resources - - SEG Earned Total						1,014.42
71016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71016	37000	21200	57100	00590244	06/16/22	492.65	Town Of Hansen		
71016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						492.65
71016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71016	39500	21100	19100	00791022	01/03/22	30,174.65	Town Of Hansen		
71016	39500	21100	19100	00821389	04/04/22	30,174.65	Town Of Hansen		
71016	39500	21100	19100	00855657	07/05/22	30,174.65	Town Of Hansen		
71016	39500	21100	19100	00890244	10/03/22	30,174.67	Town Of Hansen		
71016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						120,698.62
71016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
71016	46500	27200	36500	00120590	12/08/22	2,634.75	Town Of Hansen		
71016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						2,634.75
71016			Department of Revenue - - Gifts and grants						
71016	56600	10000	12100	00241925	06/21/22	34,488.29	Town Of Hansen		
71016			Department of Revenue - - Gifts and grants Total						34,488.29
71016			Shared Revenue and Tax Relief - - County and municipal aid account						
71016	83500	10000	10500	00098918	07/25/22	7,899.05	Town Of Hansen		
71016	83500	10000	10500	00105838	11/21/22	44,761.30	Town Of Hansen		
71016			Shared Revenue and Tax Relief - - County and municipal aid account Total						52,660.35
71016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71016	83500	10000	10900	00102304	07/25/22	31.18	Town Of Hansen		
71016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						31.18
71016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71016	83500	10000	11100	00094089	05/02/22	479.22	Town Of Hansen		
71016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						479.22
71016 Total								214,799.12	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71018			Dept of Safety & Prof Services - - Fire dues distribution						
71018	16500	10000	22500	00045400	07/18/22	805.83	Hiles, Town of		
71018			Dept of Safety & Prof Services - - Fire dues distribution Total						805.83
71018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
71018	37000	10000	50300	00576790	04/26/22	140.00	Hiles, Town of		
71018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						140.00
71018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71018	37000	21200	57100	00590245	06/16/22	6,530.12	Hiles, Town of		
71018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6,530.12
71018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
71018	37000	21200	57900	00576789	04/26/22	1,120.00	Hiles, Town of		
71018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1,120.00
71018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71018	39500	21100	19100	00791023	01/03/22	10,207.90	Hiles, Town of		
71018	39500	21100	19100	00821390	04/04/22	10,207.90	Hiles, Town of		
71018	39500	21100	19100	00855658	07/05/22	10,207.90	Hiles, Town of		
71018	39500	21100	19100	00890245	10/03/22	10,207.93	Hiles, Town of		
71018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						40,831.63
71018			Department of Revenue - - Gifts and grants						
71018	56600	10000	12100	00241926	06/21/22	8,268.82	Hiles, Town of		
71018			Department of Revenue - - Gifts and grants Total						8,268.82
71018			Shared Revenue and Tax Relief - - County and municipal aid account						
71018	83500	10000	10500	00098919	07/25/22	1,598.10	Hiles, Town of		
71018	83500	10000	10500	00105839	11/21/22	9,085.38	Hiles, Town of		
71018			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,683.48
71018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71018	83500	10000	11100	00094090	05/02/22	35.83	Hiles, Town of		
71018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						35.83
71018 Total								68,415.71	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71020			Dept of Safety & Prof Services - - Fire dues distribution						
71020	16500	10000	22500	00045585	07/18/22	6,626.17	Town Of Lincoln		
71020			Dept of Safety & Prof Services - - Fire dues distribution Total						6,626.17
71020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71020	37000	21200	57100	00590246	06/16/22	72.56	Town Of Lincoln		
71020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						72.56
71020			Dept of Natural Resources - - Recreation and resource aids, federal funds						
71020	37000	21200	58300	00598478	07/29/22	2,412.00	Town Of Lincoln		
71020			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						2,412.00
71020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71020	39500	21100	19100	00791024	01/03/22	32,520.53	Town Of Lincoln		
71020	39500	21100	19100	00821391	04/04/22	32,520.53	Town Of Lincoln		
71020	39500	21100	19100	00855659	07/05/22	32,520.53	Town Of Lincoln		
71020	39500	21100	19100	00890246	10/03/22	32,520.53	Town Of Lincoln		
71020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						130,082.12
71020			Department of Revenue - - Gifts and grants						
71020	56600	10000	12100	00241927	06/21/22	80,123.78	Town Of Lincoln		
71020			Department of Revenue - - Gifts and grants Total						80,123.78
71020			Shared Revenue and Tax Relief - - County and municipal aid account						
71020	83500	10000	10500	00098920	07/25/22	4,146.11	Town Of Lincoln		
71020	83500	10000	10500	00105840	11/21/22	23,494.62	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,640.73
71020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71020	83500	10000	10900	00102305	07/25/22	71.70	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						71.70
71020			Shared Revenue and Tax Relief - - Public utility distribution account						
71020	83500	10000	11000	00098920	07/25/22	79.95	Town Of Lincoln		
71020	83500	10000	11000	00105840	11/21/22	496.56	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - Public utility distribution account Total						576.51
71020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71020	83500	10000	11100	00094091	05/02/22	622.83	Town Of Lincoln		
71020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						622.83
71020 Total								248,228.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71022			DOA Risk Management - - Risk mgmt - liability claims						
71022	50590	16500	23100	00030651	05/27/22	111,461.34	Town Of Marshfield		
71022			DOA Risk Management - - Risk mgmt - liability claims Total						111,461.34
71022			Dept of Safety & Prof Services - - Fire dues distribution						
71022	16500	10000	22500	00045586	07/18/22	3,374.44	Town Of Marshfield		
71022			Dept of Safety & Prof Services - - Fire dues distribution Total						3,374.44
71022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71022	37000	21200	57100	00590247	06/16/22	20.60	Town Of Marshfield		
71022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						20.60
71022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71022	39500	21100	19100	00791025	01/03/22	16,555.17	Town Of Marshfield		
71022	39500	21100	19100	00821392	04/04/22	16,555.17	Town Of Marshfield		
71022	39500	21100	19100	00855660	07/05/22	16,555.17	Town Of Marshfield		
71022	39500	21100	19100	00890247	10/03/22	16,555.19	Town Of Marshfield		
71022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,220.70
71022			Elections Commission - - Federal aid; election administration fund						
71022	51000	22000	18200	00005972	03/02/22	298.00	Town Of Marshfield		
71022			Elections Commission - - Federal aid; election administration fund Total						298.00
71022			Department of Revenue - - Gifts and grants						
71022	56600	10000	12100	00241928	06/21/22	41,134.74	Town Of Marshfield		
71022			Department of Revenue - - Gifts and grants Total						41,134.74
71022			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
71022	56600	10000	99500	00223719	01/07/22	1,991.77	Town Of Marshfield		
71022	56600	10000	99500	00225841	02/07/22	1,749.59	Town Of Marshfield		
71022	56600	10000	99500	00229601	03/07/22	13,670.32	Town Of Marshfield		
71022	56600	10000	99500	00233526	04/07/22	6,494.75	Town Of Marshfield		
71022	56600	10000	99500	00236918	05/06/22	4,912.46	Town Of Marshfield		
71022	56600	10000	99500	00239586	06/07/22	1,743.19	Town Of Marshfield		
71022	56600	10000	99500	00243826	07/08/22	1,668.36	Town Of Marshfield		
71022	56600	10000	99500	00245911	08/08/22	2,136.77	Town Of Marshfield		
71022	56600	10000	99500	00248425	09/08/22	2,226.03	Town Of Marshfield		
71022	56600	10000	99500	00250989	10/07/22	2,708.51	Town Of Marshfield		
71022	56600	10000	99500	00253491	11/07/22	1,919.67	Town Of Marshfield		
71022	56600	10000	99500	00255774	12/07/22	815.99	Town Of Marshfield		
71022			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						42,037.41
71022			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71022	83500	10000	10500	00098921	07/25/22	3,213.66	Town Of Marshfield		
71022	83500	10000	10500	00105841	11/21/22	18,210.73	Town Of Marshfield		
71022			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,424.39
71022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71022	83500	10000	10900	00102306	07/25/22	302.43	Town Of Marshfield		
71022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						302.43
71022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71022	83500	10000	11100	00094092	05/02/22	1,533.43	Town Of Marshfield		
71022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,533.43
71022 Total								287,807.48	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71024			Dept of Safety & Prof Services - - Fire dues distribution					
71024	16500	10000	22500	00045587	07/18/22	1,844.93	Town Of Milladore	
71024			Dept of Safety & Prof Services - - Fire dues distribution Total					1,844.93
71024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
71024	37000	10000	50300	00529435	01/14/22	5,267.75	Town Of Milladore	
71024	37000	10000	50300	00576923	04/26/22	2,424.24	Town Of Milladore	
71024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					7,691.99
71024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
71024	37000	21200	57100	00590248	06/16/22	126.64	Town Of Milladore	
71024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					126.64
71024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
71024	37000	21200	57900	00576922	04/26/22	8,480.12	Town Of Milladore	
71024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					8,480.12
71024			Dept of Natural Resources - - Financial assistance for responsible units					
71024	37000	27400	67000	00584201	05/31/22	2,052.12	Town Of Milladore	
71024			Dept of Natural Resources - - Financial assistance for responsible units Total					2,052.12
71024			Dept of Natural Resources - - Recycling consolidation grants					
71024	37000	27400	67300	00584201	05/31/22	173.95	Town Of Milladore	
71024			Dept of Natural Resources - - Recycling consolidation grants Total					173.95
71024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71024	39500	21100	19100	00791026	01/03/22	30,121.03	Town Of Milladore	
71024	39500	21100	19100	00821393	04/04/22	30,121.03	Town Of Milladore	
71024	39500	21100	19100	00855661	07/05/22	30,121.03	Town Of Milladore	
71024	39500	21100	19100	00890248	10/03/22	30,121.05	Town Of Milladore	
71024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					120,484.14
71024			Department of Military Affairs - - Federal aid, local assistance					
71024	46500	10000	34200	00107557	02/25/22	521.84	Town Of Milladore	
71024			Department of Military Affairs - - Federal aid, local assistance Total					521.84
71024			Elections Commission - - Federal aid; election administration fund					
71024	51000	22000	18200	00006349	08/09/22	348.00	Town Of Milladore	
71024			Elections Commission - - Federal aid; election administration fund Total					348.00
71024			Department of Revenue - - Gifts and grants					
71024	56600	10000	12100	00241929	06/21/22	34,592.96	Town Of Milladore	
71024			Department of Revenue - - Gifts and grants Total					34,592.96
71024			Shared Revenue and Tax Relief - - County and municipal aid account					
71024	83500	10000	10500	00098922	07/25/22	5,944.67	Town Of Milladore	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71024	83500	10000	10500	00105842	11/21/22	33,686.49	Town Of Milladore	
71024			Shared Revenue and Tax Relief - - County and municipal aid account Total					39,631.16
71024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71024	83500	10000	10900	00102307	07/25/22	38.45	Town Of Milladore	
71024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					38.45
71024			Shared Revenue and Tax Relief - - Public utility distribution account					
71024	83500	10000	11000	00098922	07/25/22	903.34	Town Of Milladore	
71024	83500	10000	11000	00105842	11/21/22	5,263.27	Town Of Milladore	
71024			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,166.61
71024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71024	83500	10000	11100	00094093	05/02/22	302.94	Town Of Milladore	
71024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					302.94
71024	Total							222,455.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71026			Dept of Safety & Prof Services - - Fire dues distribution						
71026	16500	10000	22500	00045791	07/18/22	3,749.12	Town Of Port Edwards		
71026			Dept of Safety & Prof Services - - Fire dues distribution Total						3,749.12
71026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71026	37000	21200	57100	00590249	06/16/22	4,143.17	Town Of Port Edwards		
71026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,143.17
71026			Dept of Natural Resources - - Financial assistance for responsible units						
71026	37000	27400	67000	00584406	05/31/22	3,956.05	Town Of Port Edwards		
71026			Dept of Natural Resources - - Financial assistance for responsible units Total						3,956.05
71026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71026	39500	21100	19100	00791027	01/03/22	27,064.69	Town Of Port Edwards		
71026	39500	21100	19100	00821394	04/04/22	27,064.69	Town Of Port Edwards		
71026	39500	21100	19100	00855662	07/05/22	27,064.69	Town Of Port Edwards		
71026	39500	21100	19100	00890249	10/03/22	27,064.71	Town Of Port Edwards		
71026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						108,258.78
71026			Department of Revenue - - Gifts and grants						
71026	56600	10000	12100	00241930	06/21/22	70,598.94	Town Of Port Edwards		
71026			Department of Revenue - - Gifts and grants Total						70,598.94
71026			Shared Revenue and Tax Relief - - County and municipal aid account						
71026	83500	10000	10500	00098923	07/25/22	6,794.95	Town Of Port Edwards		
71026	83500	10000	10500	00105843	11/21/22	38,504.71	Town Of Port Edwards		
71026			Shared Revenue and Tax Relief - - County and municipal aid account Total						45,299.66
71026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71026	83500	10000	10900	00102308	07/25/22	1,178.52	Town Of Port Edwards		
71026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,178.52
71026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71026	83500	10000	11100	00094094	05/02/22	727.67	Town Of Port Edwards		
71026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						727.67
71026 Total								237,911.91	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71028			Dept of Safety & Prof Services - - Fire dues distribution						
71028	16500	10000	22500	00045792	07/18/22	1,121.30	Town Of Remington		
71028			Dept of Safety & Prof Services - - Fire dues distribution Total						1,121.30
71028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
71028	37000	10000	50300	00529397	01/14/22	9,274.67	Town Of Remington		
71028	37000	10000	50300	00576328	04/26/22	15,574.55	Town Of Remington		
71028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						24,849.22
71028			Dept of Natural Resources - - Resource aids -- fire suppression grants						
71028	37000	21200	54500	00568630	03/18/22	10,000.00	Town Of Remington		
71028			Dept of Natural Resources - - Resource aids -- fire suppression grants Total						10,000.00
71028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71028	37000	21200	57100	00590250	06/16/22	4,760.04	Town Of Remington		
71028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,760.04
71028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
71028	37000	21200	57900	00576329	04/26/22	10,878.95	Town Of Remington		
71028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						10,878.95
71028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71028	39500	21100	19100	00791028	01/03/22	29,115.66	Town Of Remington		
71028	39500	21100	19100	00821395	04/04/22	29,115.66	Town Of Remington		
71028	39500	21100	19100	00855663	07/05/22	29,115.66	Town Of Remington		
71028	39500	21100	19100	00890250	10/03/22	29,115.66	Town Of Remington		
71028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,462.64
71028			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
71028	46500	27200	36500	00117080	09/19/22	8,602.38	Town Of Remington		
71028			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						8,602.38
71028			Department of Revenue - - Gifts and grants						
71028	56600	10000	12100	00241931	06/21/22	12,926.57	Town Of Remington		
71028			Department of Revenue - - Gifts and grants Total						12,926.57
71028			Shared Revenue and Tax Relief - - County and municipal aid account						
71028	83500	10000	10500	00098924	07/25/22	3,159.96	Town Of Remington		
71028	83500	10000	10500	00105844	11/21/22	18,291.03	Town Of Remington		
71028			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,450.99
71028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71028	83500	10000	10900	00102309	07/25/22	67.56	Town Of Remington		
71028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						67.56
71028			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71028	83500	10000	11000	00098924	07/25/22	51.52	Town Of Remington	
71028	83500	10000	11000	00105844	11/21/22	302.03	Town Of Remington	
71028			Shared Revenue and Tax Relief - - Public utility distribution account Total					353.55
71028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71028	83500	10000	11100	00094095	05/02/22	133.88	Town Of Remington	
71028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					133.88
71028			Shared Revenue and Tax Relief - - Payments for municipal services					
71028	83500	10000	50100	00090339	02/01/22	557.52	Town Of Remington	
71028			Shared Revenue and Tax Relief - - Payments for municipal services Total					557.52
71028 Total								212,164.60

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71030			Dept of Safety & Prof Services - - Fire dues distribution						
71030	16500	10000	22500	00045793	07/18/22	4,529.78	Richfield, Town of		
71030			Dept of Safety & Prof Services - - Fire dues distribution Total						4,529.78
71030			Dept of Natural Resources - - SEG Earned						
71030	37000	21200	100SE	00596819	07/14/22	1,871.22	Richfield, Town of		
71030			Dept of Natural Resources - - SEG Earned Total						1,871.22
71030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71030	37000	21200	57100	00590251	06/16/22	630.86	Richfield, Town of		
71030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						630.86
71030			Dept of Natural Resources - - Recreation and resource aids, federal funds						
71030	37000	21200	58300	00578139	04/29/22	1,815.38	Richfield, Town of		
71030			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,815.38
71030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71030	39500	21100	19100	00791029	01/03/22	26,521.79	Richfield, Town of		
71030	39500	21100	19100	00821396	04/04/22	26,521.79	Richfield, Town of		
71030	39500	21100	19100	00855664	07/05/22	26,521.79	Richfield, Town of		
71030	39500	21100	19100	00890251	10/03/22	26,521.80	Richfield, Town of		
71030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						106,087.17
71030			Department of Revenue - - Gifts and grants						
71030	56600	10000	12100	00241932	06/21/22	81,222.80	Richfield, Town of		
71030			Department of Revenue - - Gifts and grants Total						81,222.80
71030			Shared Revenue and Tax Relief - - County and municipal aid account						
71030	83500	10000	10500	00098925	07/25/22	11,324.24	Richfield, Town of		
71030	83500	10000	10500	00105845	11/21/22	64,170.68	Richfield, Town of		
71030			Shared Revenue and Tax Relief - - County and municipal aid account Total						75,494.92
71030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71030	83500	10000	10900	00102310	07/25/22	4.16	Richfield, Town of		
71030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
71030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71030	83500	10000	11100	00094096	05/02/22	667.85	Richfield, Town of		
71030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						667.85
71030 Total								272,324.14	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71032			Dept of Safety & Prof Services - - Fire dues distribution						
71032	16500	10000	22500	00045794	07/18/22	3,175.75	Town of Rock		
71032			Dept of Safety & Prof Services - - Fire dues distribution Total						3,175.75
71032			Dept of Natural Resources - - SEG Earned						
71032	37000	21200	100SE	00596820	07/14/22	819.30	Town of Rock		
71032			Dept of Natural Resources - - SEG Earned Total						819.30
71032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71032	37000	21200	57100	00590252	06/16/22	1,027.27	Town of Rock		
71032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,027.27
71032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71032	39500	21100	19100	00791030	01/03/22	28,733.61	Town of Rock		
71032	39500	21100	19100	00821397	04/04/22	28,733.61	Town of Rock		
71032	39500	21100	19100	00855665	07/05/22	28,733.61	Town of Rock		
71032	39500	21100	19100	00890252	10/03/22	28,733.64	Town of Rock		
71032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,934.47
71032			WI Dept of Transportation - - Local roads improvement program, state funds						
71032	39500	21100	27800	00919618	12/21/22	20,615.31	Town of Rock		
71032			WI Dept of Transportation - - Local roads improvement program, state funds Total						20,615.31
71032			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
71032	46500	27200	36500	00105939	01/26/22	9,507.99	Town of Rock		
71032			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						9,507.99
71032			Department of Revenue - - Gifts and grants						
71032	56600	10000	12100	00241933	06/21/22	106,447.92	Town of Rock		
71032			Department of Revenue - - Gifts and grants Total						106,447.92
71032			Shared Revenue and Tax Relief - - County and municipal aid account						
71032	83500	10000	10500	00098926	07/25/22	3,515.28	Town of Rock		
71032	83500	10000	10500	00105846	11/21/22	19,919.89	Town of Rock		
71032			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,435.17
71032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71032	83500	10000	10900	00102311	07/25/22	6.24	Town of Rock		
71032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
71032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71032	83500	10000	11100	00094097	05/02/22	338.44	Town of Rock		
71032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						338.44
71032 Total								280,307.86	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71034			Dept of Safety & Prof Services - - Fire dues distribution					
71034	16500	10000	22500	00045795	07/18/22	3,227.84	Town Of Rudolph	
71034			Dept of Safety & Prof Services - - Fire dues distribution Total					3,227.84
71034			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
71034	37000	10000	50300	00529408	01/14/22	3,389.81	Town Of Rudolph	
71034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					3,389.81
71034			Dept of Natural Resources - - SEG Earned					
71034	37000	21200	100SE	00573272	04/13/22	12,979.39	Town Of Rudolph	
71034			Dept of Natural Resources - - SEG Earned Total					12,979.39
71034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
71034	37000	21200	57100	00590253	06/16/22	235.84	Town Of Rudolph	
71034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					235.84
71034			Dept of Natural Resources - - Financial assistance for responsible units					
71034	37000	27400	67000	00584356	05/31/22	838.53	Town Of Rudolph	
71034			Dept of Natural Resources - - Financial assistance for responsible units Total					838.53
71034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71034	39500	21100	19100	00791031	01/03/22	27,440.03	Town Of Rudolph	
71034	39500	21100	19100	00821398	04/04/22	27,440.03	Town Of Rudolph	
71034	39500	21100	19100	00855666	07/05/22	27,440.03	Town Of Rudolph	
71034	39500	21100	19100	00890253	10/03/22	27,440.05	Town Of Rudolph	
71034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					109,760.14
71034			Department of Revenue - - Gifts and grants					
71034	56600	10000	12100	00241934	06/21/22	50,921.25	Town Of Rudolph	
71034			Department of Revenue - - Gifts and grants Total					50,921.25
71034			Shared Revenue and Tax Relief - - County and municipal aid account					
71034	83500	10000	10500	00098927	07/25/22	8,561.63	Town Of Rudolph	
71034	83500	10000	10500	00105847	11/21/22	48,515.87	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - County and municipal aid account Total					57,077.50
71034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71034	83500	10000	10900	00102312	07/25/22	3.11	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3.11
71034			Shared Revenue and Tax Relief - - Public utility distribution account					
71034	83500	10000	11000	00098927	07/25/22	115.26	Town Of Rudolph	
71034	83500	10000	11000	00105847	11/21/22	679.18	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - Public utility distribution account Total					794.44
71034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71034	83500	10000	11100	00094098	05/02/22	336.91	Town Of Rudolph	
71034		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						336.91
71034	Total							239,564.76

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71036			Dept of Safety & Prof Services - - Fire dues distribution					
71036	16500	10000	22500	00045796	07/18/22	15,536.51	Town Of Saratoga	
71036			Dept of Safety & Prof Services - - Fire dues distribution Total					15,536.51
71036			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
71036	37000	10000	50300	00529419	01/14/22	33,728.48	Town Of Saratoga	
71036	37000	10000	50300	00529420	01/14/22	890.72	Town Of Saratoga	
71036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					34,619.20
71036			Dept of Natural Resources - - SEG Earned					
71036	37000	21200	100SE	00529008	01/12/22	49,405.48	Town Of Saratoga	
71036	37000	21200	100SE	00573273	04/13/22	45,116.28	Town Of Saratoga	
71036	37000	21200	100SE	00596821	07/14/22	1,907.47	Town Of Saratoga	
71036			Dept of Natural Resources - - SEG Earned Total					96,429.23
71036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
71036	37000	21200	57100	00590254	06/16/22	1,710.75	Town Of Saratoga	
71036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					1,710.75
71036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
71036	37000	21200	57900	00576640	04/26/22	140.00	Town Of Saratoga	
71036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					140.00
71036			Dept of Natural Resources - - Financial assistance for responsible units					
71036	37000	27400	67000	00584738	05/31/22	8,945.61	Town Of Saratoga	
71036			Dept of Natural Resources - - Financial assistance for responsible units Total					8,945.61
71036			Dept of Natural Resources - - Recycling consolidation grants					
71036	37000	27400	67300	00584738	05/31/22	1,342.30	Town Of Saratoga	
71036			Dept of Natural Resources - - Recycling consolidation grants Total					1,342.30
71036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71036	39500	21100	19100	00791032	01/03/22	62,829.23	Town Of Saratoga	
71036	39500	21100	19100	00821399	04/04/22	62,829.23	Town Of Saratoga	
71036	39500	21100	19100	00855667	07/05/22	62,829.23	Town Of Saratoga	
71036	39500	21100	19100	00890254	10/03/22	62,829.25	Town Of Saratoga	
71036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					251,316.94
71036			Department of Revenue - - Gifts and grants					
71036	56600	10000	12100	00241935	06/21/22	259,002.34	Town Of Saratoga	
71036			Department of Revenue - - Gifts and grants Total					259,002.34
71036			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
71036	56600	10000	99500	00228019	02/22/22	843.75	Town Of Saratoga	
71036	56600	10000	99500	00230075	03/07/22	723.00	Town Of Saratoga	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71036	56600	10000	99500	00234761	04/19/22	300.08	Town Of Saratoga	
71036			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					1,866.83
71036			Shared Revenue and Tax Relief - - County and municipal aid account					
71036	83500	10000	10500	00098928	07/25/22	25,487.30	Town Of Saratoga	
71036	83500	10000	10500	00105848	11/21/22	144,428.04	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - County and municipal aid account Total					169,915.34
71036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71036	83500	10000	10900	00102313	07/25/22	134.07	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					134.07
71036			Shared Revenue and Tax Relief - - Public utility distribution account					
71036	83500	10000	11000	00098928	07/25/22	2,274.51	Town Of Saratoga	
71036	83500	10000	11000	00105848	11/21/22	13,330.11	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - Public utility distribution account Total					15,604.62
71036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71036	83500	10000	11100	00094099	05/02/22	1,475.87	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,475.87
71036			Shared Revenue and Tax Relief - - State aid; video service provider fee					
71036	83500	10000	11200	00099473	07/25/22	16,508.31	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					16,508.31
71036			Shared Revenue and Tax Relief - - Lottery and gaming credit					
71036	83500	52100	36300	00090917	03/28/22	15,940.41	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					15,940.41
71036 Total								890,488.33

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71038			Dept of Safety & Prof Services - - Fire dues distribution						
71038	16500	10000	22500	00045797	07/18/22	3,626.38	Town of Seneca		
71038			Dept of Safety & Prof Services - - Fire dues distribution Total						3,626.38
71038			Dept of Natural Resources - - SEG Earned						
71038	37000	21200	100SE	00596822	07/14/22	203.85	Town of Seneca		
71038			Dept of Natural Resources - - SEG Earned Total						203.85
71038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71038	37000	21200	57100	00590255	06/16/22	3,084.83	Town of Seneca		
71038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,084.83
71038			Dept of Natural Resources - - Financial assistance for responsible units						
71038	37000	27400	67000	00585033	05/31/22	3,601.37	Town of Seneca		
71038			Dept of Natural Resources - - Financial assistance for responsible units Total						3,601.37
71038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71038	39500	21100	19100	00791033	01/03/22	25,777.81	Town of Seneca		
71038	39500	21100	19100	00821400	04/04/22	25,777.81	Town of Seneca		
71038	39500	21100	19100	00855668	07/05/22	25,777.81	Town of Seneca		
71038	39500	21100	19100	00890255	10/03/22	25,777.83	Town of Seneca		
71038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,111.26
71038			Department of Revenue - - Gifts and grants						
71038	56600	10000	12100	00241936	06/21/22	55,160.33	Town of Seneca		
71038			Department of Revenue - - Gifts and grants Total						55,160.33
71038			Shared Revenue and Tax Relief - - County and municipal aid account						
71038	83500	10000	10500	00098929	07/25/22	4,299.65	Town of Seneca		
71038	83500	10000	10500	00105849	11/21/22	24,364.65	Town of Seneca		
71038			Shared Revenue and Tax Relief - - County and municipal aid account Total						28,664.30
71038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71038	83500	10000	10900	00102314	07/25/22	47.81	Town of Seneca		
71038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						47.81
71038			Shared Revenue and Tax Relief - - Public utility distribution account						
71038	83500	10000	11000	00098929	07/25/22	3.34	Town of Seneca		
71038	83500	10000	11000	00105849	11/21/22	20.46	Town of Seneca		
71038			Shared Revenue and Tax Relief - - Public utility distribution account Total						23.80
71038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71038	83500	10000	11100	00094100	05/02/22	1,298.50	Town of Seneca		
71038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,298.50
71038 Total								198,822.43	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71040			Dept of Safety & Prof Services - - Fire dues distribution						
71040	16500	10000	22500	00046000	07/18/22	2,360.33	Sherry, Town of		
71040			Dept of Safety & Prof Services - - Fire dues distribution Total						2,360.33
71040			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
71040	37000	10000	50300	00529453	01/14/22	267.16	Sherry, Town of		
71040	37000	10000	50300	00577339	04/26/22	2,240.00	Sherry, Town of		
71040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,507.16
71040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71040	37000	21200	57100	00590256	06/16/22	473.36	Sherry, Town of		
71040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						473.36
71040			Dept of Natural Resources - - Financial assistance for responsible units						
71040	37000	27400	67000	00584203	05/31/22	2,137.48	Sherry, Town of		
71040			Dept of Natural Resources - - Financial assistance for responsible units Total						2,137.48
71040			Dept of Natural Resources - - Recycling consolidation grants						
71040	37000	27400	67300	00584203	05/31/22	208.59	Sherry, Town of		
71040			Dept of Natural Resources - - Recycling consolidation grants Total						208.59
71040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71040	39500	21100	19100	00791034	01/03/22	27,835.48	Sherry, Town of		
71040	39500	21100	19100	00821401	04/04/22	27,835.48	Sherry, Town of		
71040	39500	21100	19100	00855669	07/05/22	27,835.48	Sherry, Town of		
71040	39500	21100	19100	00890256	10/03/22	27,835.49	Sherry, Town of		
71040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						111,341.93
71040			Elections Commission - - Federal aid; election administration fund						
71040	51000	22000	18200	00006172	05/26/22	600.00	Sherry, Town of		
71040			Elections Commission - - Federal aid; election administration fund Total						600.00
71040			Department of Revenue - - Gifts and grants						
71040	56600	10000	12100	00241937	06/21/22	41,605.75	Sherry, Town of		
71040			Department of Revenue - - Gifts and grants Total						41,605.75
71040			Shared Revenue and Tax Relief - - County and municipal aid account						
71040	83500	10000	10500	00098930	07/25/22	5,812.47	Sherry, Town of		
71040	83500	10000	10500	00105850	11/21/22	32,937.36	Sherry, Town of		
71040			Shared Revenue and Tax Relief - - County and municipal aid account Total						38,749.83
71040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71040	83500	10000	10900	00102315	07/25/22	170.44	Sherry, Town of		
71040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						170.44
71040			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71040	83500	10000	11000	00098930	07/25/22	3,742.44	Sherry, Town of	
71040	83500	10000	11000	00105850	11/21/22	21,668.85	Sherry, Town of	
71040			Shared Revenue and Tax Relief - - Public utility distribution account Total					25,411.29
71040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71040	83500	10000	11100	00094101	05/02/22	36,845.11	Sherry, Town of	
71040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					36,845.11
71040 Total								262,411.27

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71042			Dept of Safety & Prof Services - - Fire dues distribution						
71042	16500	10000	22500	00046001	07/18/22	3,027.44	Sigel, Town of		
71042			Dept of Safety & Prof Services - - Fire dues distribution Total						3,027.44
71042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
71042	37000	10000	50300	00529454	01/14/22	9,777.18	Sigel, Town of		
71042	37000	10000	50300	00577340	04/26/22	283.50	Sigel, Town of		
71042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10,060.68
71042			Dept of Natural Resources - - SEG Earned						
71042	37000	21200	100SE	00573274	04/13/22	379.86	Sigel, Town of		
71042			Dept of Natural Resources - - SEG Earned Total						379.86
71042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71042	37000	21200	57100	00590257	06/16/22	213.94	Sigel, Town of		
71042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						213.94
71042			Dept of Natural Resources - - Financial assistance for responsible units						
71042	37000	27400	67000	00584235	05/31/22	3,215.41	Sigel, Town of		
71042			Dept of Natural Resources - - Financial assistance for responsible units Total						3,215.41
71042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71042	39500	21100	19100	00791035	01/03/22	32,410.14	Sigel, Town of		
71042	39500	21100	19100	00821402	04/04/22	32,410.14	Sigel, Town of		
71042	39500	21100	19100	00855670	07/05/22	32,410.14	Sigel, Town of		
71042	39500	21100	19100	00890257	10/03/22	32,410.16	Sigel, Town of		
71042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,640.58
71042			Elections Commission - - Federal aid; election administration fund						
71042	51000	22000	18200	00006360	08/10/22	600.00	Sigel, Town of		
71042			Elections Commission - - Federal aid; election administration fund Total						600.00
71042			Department of Revenue - - Gifts and grants						
71042	56600	10000	12100	00241938	06/21/22	52,700.62	Sigel, Town of		
71042			Department of Revenue - - Gifts and grants Total						52,700.62
71042			Shared Revenue and Tax Relief - - County and municipal aid account						
71042	83500	10000	10500	00098931	07/25/22	11,012.12	Sigel, Town of		
71042	83500	10000	10500	00105851	11/21/22	62,401.98	Sigel, Town of		
71042			Shared Revenue and Tax Relief - - County and municipal aid account Total						73,414.10
71042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71042	83500	10000	10900	00102316	07/25/22	67.56	Sigel, Town of		
71042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						67.56
71042			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71042	83500	10000	11000	00098931	07/25/22	1,517.24	Sigel, Town of		
71042	83500	10000	11000	00105851	11/21/22	8,447.34	Sigel, Town of		
71042			Shared Revenue and Tax Relief - - Public utility distribution account Total						9,964.58
71042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71042	83500	10000	11100	00094102	05/02/22	4,636.20	Sigel, Town of		
71042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,636.20
71042 Total								287,920.97	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71044			Dept of Safety & Prof Services - - Fire dues distribution						
71044	16500	10000	22500	00046196	07/18/22	3,223.77	Wood, Town of		
71044			Dept of Safety & Prof Services - - Fire dues distribution Total						3,223.77
71044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71044	37000	21200	57100	00590258	06/16/22	492.91	Wood, Town of		
71044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						492.91
71044			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71044	39500	21100	19100	00791036	01/03/22	20,817.96	Wood, Town of		
71044	39500	21100	19100	00821403	04/04/22	20,817.96	Wood, Town of		
71044	39500	21100	19100	00855671	07/05/22	20,817.96	Wood, Town of		
71044	39500	21100	19100	00890258	10/03/22	20,817.98	Wood, Town of		
71044			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						83,271.86
71044			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
71044	39500	21100	27000	00915231	12/06/22	167,210.86	Wood, Town of		
71044			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						167,210.86
71044			Department of Revenue - - Gifts and grants						
71044	56600	10000	12100	00241939	06/21/22	39,355.38	Wood, Town of		
71044			Department of Revenue - - Gifts and grants Total						39,355.38
71044			Shared Revenue and Tax Relief - - County and municipal aid account						
71044	83500	10000	10500	00098932	07/25/22	5,648.71	Wood, Town of		
71044	83500	10000	10500	00105852	11/21/22	32,026.38	Wood, Town of		
71044			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,675.09
71044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71044	83500	10000	10900	00102317	07/25/22	16.63	Wood, Town of		
71044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						16.63
71044			Shared Revenue and Tax Relief - - Public utility distribution account						
71044	83500	10000	11000	00098932	07/25/22	813.20	Wood, Town of		
71044	83500	10000	11000	00105852	11/21/22	5,007.87	Wood, Town of		
71044			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,821.07
71044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71044	83500	10000	11100	00094103	05/02/22	1,036.06	Wood, Town of		
71044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,036.06
71044 Total								338,103.63	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71100			Dept of Safety & Prof Services - - Fire dues distribution					
71100	16500	10000	22500	00046193	07/18/22	567.66	Village Of Arpin	
71100			Dept of Safety & Prof Services - - Fire dues distribution Total					567.66
71100			Dept of Natural Resources - - Financial assistance for responsible units					
71100	37000	27400	67000	00584262	05/31/22	1,143.66	Village Of Arpin	
71100			Dept of Natural Resources - - Financial assistance for responsible units Total					1,143.66
71100			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71100	39500	21100	19100	00791037	01/03/22	2,071.07	Village Of Arpin	
71100	39500	21100	19100	00821404	04/04/22	2,071.07	Village Of Arpin	
71100	39500	21100	19100	00855672	07/05/22	2,071.07	Village Of Arpin	
71100	39500	21100	19100	00890259	10/03/22	2,071.08	Village Of Arpin	
71100			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					8,284.29
71100			Department of Revenue - - Gifts and grants					
71100	56600	10000	12100	00241940	06/21/22	16,171.29	Village Of Arpin	
71100			Department of Revenue - - Gifts and grants Total					16,171.29
71100			Shared Revenue and Tax Relief - - County and municipal aid account					
71100	83500	10000	10500	00098933	07/25/22	12,695.60	Village Of Arpin	
71100	83500	10000	10500	00105853	11/21/22	71,941.75	Village Of Arpin	
71100			Shared Revenue and Tax Relief - - County and municipal aid account Total					84,637.35
71100			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71100	83500	10000	10900	00102318	07/25/22	14.55	Village Of Arpin	
71100			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					14.55
71100			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71100	83500	10000	11100	00094104	05/02/22	358.33	Village Of Arpin	
71100			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					358.33
71100 Total								111,177.13

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71101			Dept of Safety & Prof Services - - Fire dues distribution						
71101	16500	10000	22500	00046194	07/18/22	1,996.22	Village Of Auburndale		
71101			Dept of Safety & Prof Services - - Fire dues distribution Total						1,996.22
71101			Dept of Natural Resources - - Financial assistance for responsible units						
71101	37000	27400	67000	00584283	05/31/22	2,423.64	Village Of Auburndale		
71101			Dept of Natural Resources - - Financial assistance for responsible units Total						2,423.64
71101			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71101	39500	21100	19100	00791038	01/03/22	12,325.47	Village Of Auburndale		
71101	39500	21100	19100	00821405	04/04/22	12,325.47	Village Of Auburndale		
71101	39500	21100	19100	00855673	07/05/22	12,325.47	Village Of Auburndale		
71101	39500	21100	19100	00890260	10/03/22	12,325.50	Village Of Auburndale		
71101			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						49,301.91
71101			Department of Revenue - - Gifts and grants						
71101	56600	10000	12100	00241941	06/21/22	34,802.29	Village Of Auburndale		
71101			Department of Revenue - - Gifts and grants Total						34,802.29
71101			Shared Revenue and Tax Relief - - County and municipal aid account						
71101	83500	10000	10500	00098934	07/25/22	20,754.95	Village Of Auburndale		
71101	83500	10000	10500	00105854	11/21/22	117,611.35	Village Of Auburndale		
71101			Shared Revenue and Tax Relief - - County and municipal aid account Total						138,366.30
71101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71101	83500	10000	10900	00102319	07/25/22	651.62	Village Of Auburndale		
71101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						651.62
71101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71101	83500	10000	11100	00094105	05/02/22	227.99	Village Of Auburndale		
71101	83500	10000	11100	00094572	05/02/22	11,110.08	Village Of Auburndale		
71101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						11,338.07
71101	Total							238,880.05	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71106			Dept of Safety & Prof Services - - Fire dues distribution						
71106	16500	10000	22500	00046195	07/18/22	5,065.49	Village Of Biron		
71106			Dept of Safety & Prof Services - - Fire dues distribution Total						5,065.49
71106			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71106	37000	21200	57100	00590259	06/16/22	4.40	Village Of Biron		
71106			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4.40
71106			Dept of Natural Resources - - Financial assistance for responsible units						
71106	37000	27400	67000	00584326	05/31/22	3,308.93	Village Of Biron		
71106			Dept of Natural Resources - - Financial assistance for responsible units Total						3,308.93
71106			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71106	39500	21100	19100	00791039	01/03/22	27,603.60	Village Of Biron		
71106	39500	21100	19100	00821406	04/04/22	27,603.60	Village Of Biron		
71106	39500	21100	19100	00855674	07/05/22	27,603.60	Village Of Biron		
71106	39500	21100	19100	00890261	10/03/22	27,603.61	Village Of Biron		
71106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						110,414.41
71106			Department of Health Services - - Federal project aids						
71106	43500	10000	84300	00538655	12/02/22	5,000.00	Village Of Biron		
71106			Department of Health Services - - Federal project aids Total						5,000.00
71106			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
71106	46500	27200	36500	00109284	03/31/22	1,919.77	Village Of Biron		
71106			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						1,919.77
71106			Elections Commission - - Federal aid; election administration fund						
71106	51000	22000	18200	00005964	02/24/22	600.00	Village Of Biron		
71106	51000	22000	18200	00006588	10/11/22	1,200.00	Village Of Biron		
71106			Elections Commission - - Federal aid; election administration fund Total						1,800.00
71106			Department of Revenue - - Gifts and grants						
71106	56600	10000	12100	00241942	06/21/22	40,402.06	Village Of Biron		
71106			Department of Revenue - - Gifts and grants Total						40,402.06
71106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
71106	56600	10000	99500	00223723	01/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00225845	02/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00229605	03/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00233529	04/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00236922	05/06/22	50.00	Village Of Biron		
71106	56600	10000	99500	00239589	06/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00243830	07/08/22	50.00	Village Of Biron		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71106	56600	10000	99500	00245914	08/08/22	50.00	Village Of Biron		
71106	56600	10000	99500	00248428	09/08/22	50.00	Village Of Biron		
71106	56600	10000	99500	00250992	10/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00253494	11/07/22	50.00	Village Of Biron		
71106	56600	10000	99500	00255778	12/07/22	50.00	Village Of Biron		
71106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						600.00
71106			Shared Revenue and Tax Relief - - Expenditure restraint program account						
71106	83500	10000	10100	00098935	07/25/22	40,529.93	Village Of Biron		
71106			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						40,529.93
71106			Shared Revenue and Tax Relief - - County and municipal aid account						
71106	83500	10000	10500	00098935	07/25/22	1,625.31	Village Of Biron		
71106	83500	10000	10500	00105855	11/21/22	9,210.07	Village Of Biron		
71106			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,835.38
71106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71106	83500	10000	10900	00100416	07/25/22	73.38	Village Of Biron		
71106	83500	10000	10900	00102320	07/25/22	1,850.91	Village Of Biron		
71106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,924.29
71106			Shared Revenue and Tax Relief - - Public utility distribution account						
71106	83500	10000	11000	00098935	07/25/22	3,897.70	Village Of Biron		
71106	83500	10000	11000	00105855	11/21/22	21,542.74	Village Of Biron		
71106			Shared Revenue and Tax Relief - - Public utility distribution account Total						25,440.44
71106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71106	83500	10000	11100	00094106	05/02/22	9,243.51	Village Of Biron		
71106	83500	10000	11100	00094573	05/02/22	42,576.71	Village Of Biron		
71106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						51,820.22
71106			Shared Revenue and Tax Relief - - State aid; video service provider fee						
71106	83500	10000	11200	00099474	07/25/22	2,736.54	Village Of Biron		
71106			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						2,736.54
71106 Total								301,801.86	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71122			Dept of Safety & Prof Services - - Fire dues distribution						
71122	16500	10000	22500	00046392	07/18/22	2,901.29	Village Of Hewitt		
71122			Dept of Safety & Prof Services - - Fire dues distribution Total						2,901.29
71122			Dept of Natural Resources - - Financial assistance for responsible units						
71122	37000	27400	67000	00585040	05/31/22	1,271.26	Village Of Hewitt		
71122			Dept of Natural Resources - - Financial assistance for responsible units Total						1,271.26
71122			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71122	39500	21100	19100	00791040	01/03/22	4,510.63	Village Of Hewitt		
71122	39500	21100	19100	00821407	04/04/22	4,510.63	Village Of Hewitt		
71122	39500	21100	19100	00855675	07/05/22	4,510.63	Village Of Hewitt		
71122	39500	21100	19100	00890262	10/03/22	4,510.64	Village Of Hewitt		
71122			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						18,042.53
71122			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
71122	39500	21100	27000	00804091	02/02/22	742,050.00	Village Of Hewitt		
71122			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						742,050.00
71122			WI Dept of Transportation - - Local roads improvement program, state funds						
71122	39500	21100	27800	00800282	01/24/22	15,914.44	Village Of Hewitt		
71122			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,914.44
71122			Department of Revenue - - Gifts and grants						
71122	56600	10000	12100	00241943	06/21/22	40,716.07	Village Of Hewitt		
71122			Department of Revenue - - Gifts and grants Total						40,716.07
71122			Shared Revenue and Tax Relief - - County and municipal aid account						
71122	83500	10000	10500	00098936	07/25/22	9,462.88	Village Of Hewitt		
71122	83500	10000	10500	00105856	11/21/22	53,622.98	Village Of Hewitt		
71122			Shared Revenue and Tax Relief - - County and municipal aid account Total						63,085.86
71122			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71122	83500	10000	10900	00102321	07/25/22	19.75	Village Of Hewitt		
71122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						19.75
71122			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71122	83500	10000	11100	00094107	05/02/22	541.60	Village Of Hewitt		
71122			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						541.60
71122 Total								884,542.80	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71151			Dept of Safety & Prof Services - - Fire dues distribution						
71151	16500	10000	22500	00046999	09/22/22	592.22	Village of Milladore		
71151			Dept of Safety & Prof Services - - Fire dues distribution Total						592.22
71151			Dept of Natural Resources - - Financial assistance for responsible units						
71151	37000	27400	67000	00584781	05/31/22	756.10	Village of Milladore		
71151			Dept of Natural Resources - - Financial assistance for responsible units Total						756.10
71151			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71151	39500	21100	19100	00791041	01/03/22	1,856.59	Village of Milladore		
71151	39500	21100	19100	00821408	04/04/22	1,856.59	Village of Milladore		
71151	39500	21100	19100	00855676	07/05/22	1,856.59	Village of Milladore		
71151	39500	21100	19100	00890263	10/03/22	1,856.60	Village of Milladore		
71151			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						7,426.37
71151			Department of Revenue - - Gifts and grants						
71151	56600	10000	12100	00241944	06/21/22	13,659.25	Village of Milladore		
71151			Department of Revenue - - Gifts and grants Total						13,659.25
71151			Shared Revenue and Tax Relief - - County and municipal aid account						
71151	83500	10000	10500	00098937	07/25/22	10,746.54	Village of Milladore		
71151	83500	10000	10500	00105857	11/21/22	60,897.03	Village of Milladore		
71151			Shared Revenue and Tax Relief - - County and municipal aid account Total						71,643.57
71151			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71151	83500	10000	11100	00094108	05/02/22	294.83	Village of Milladore		
71151			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						294.83
71151	Total							94,372.34	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71171							Dept of Safety & Prof Services - - Fire dues distribution	
71171	16500	10000	22500	00046394	07/18/22	5,031.38	Village Of Port Edwards	
71171							Dept of Safety & Prof Services - - Fire dues distribution Total	5,031.38
71171							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
71171	37000	10000	50300	00529466	01/14/22	1,885.88	Village Of Port Edwards	
71171							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	1,885.88
71171							Dept of Natural Resources - - General program operations -- state funds; forestry	
71171	37000	21200	25400	00626493	12/20/22	378.13	Village Of Port Edwards	
71171							Dept of Natural Resources - - General program operations -- state funds; forestry Total	378.13
71171							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
71171	37000	21200	57100	00590260	06/16/22	99.89	Village Of Port Edwards	
71171							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid	99.89
71171							Dept of Natural Resources - - Financial assistance for responsible units	
71171	37000	27400	67000	00584182	05/31/22	13,620.92	Village Of Port Edwards	
71171							Dept of Natural Resources - - Financial assistance for responsible units Total	13,620.92
71171							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
71171	39500	21100	19100	00791042	01/03/22	38,836.04	Village Of Port Edwards	
71171	39500	21100	19100	00821409	04/04/22	38,836.04	Village Of Port Edwards	
71171	39500	21100	19100	00855677	07/05/22	38,836.04	Village Of Port Edwards	
71171	39500	21100	19100	00890264	10/03/22	38,836.06	Village Of Port Edwards	
71171							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	155,344.18
71171							WI Dept of Transportation - - Municipal and county registration fee, local funds	
71171	39500	21100	57700	00843698	06/01/22	4,528.00	Village Of Port Edwards	
71171	39500	21100	57700	00853604	06/28/22	4,284.00	Village Of Port Edwards	
71171	39500	21100	57700	00863160	07/14/22	4,563.00	Village Of Port Edwards	
71171	39500	21100	57700	00880327	09/12/22	4,458.00	Village Of Port Edwards	
71171	39500	21100	57700	00892874	09/30/22	4,319.00	Village Of Port Edwards	
71171	39500	21100	57700	00900355	10/25/22	3,796.00	Village Of Port Edwards	
71171	39500	21100	57700	00913336	12/02/22	3,633.00	Village Of Port Edwards	
71171	39500	21100	57700	00922611	12/27/22	3,423.00	Village Of Port Edwards	
71171							WI Dept of Transportation - - Municipal and county registration fee, local funds Total	33,004.00
71171							Department of Justice - - Officer training reimbursements; supplemental funds	
71171	45500	10000	21400	00120629	11/28/22	480.00	Village Of Port Edwards	
71171							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
71171							Department of Military Affairs - - State disaster assistance; petroleum inspection fund	
71171	46500	27200	36500	00110702	05/06/22	3,561.84	Village Of Port Edwards	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71171							Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total	3,561.84
71171							Elections Commission - - Federal aid; election administration fund	
71171	51000	22000	18200	00005970	03/02/22	600.00	Village Of Port Edwards	
71171	51000	22000	18200	00006574	09/27/22	1,200.00	Village Of Port Edwards	
71171							Elections Commission - - Federal aid; election administration fund Total	1,800.00
71171							Department of Revenue - - Gifts and grants	
71171	56600	10000	12100	00241945	06/21/22	92,265.33	Village Of Port Edwards	
71171							Department of Revenue - - Gifts and grants Total	92,265.33
71171							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
71171	56600	10000	99500	00223720	01/07/22	142.62	Village Of Port Edwards	
71171	56600	10000	99500	00225842	02/07/22	18.00	Village Of Port Edwards	
71171	56600	10000	99500	00227222	02/14/22	280.32	Village Of Port Edwards	
71171	56600	10000	99500	00228021	02/22/22	347.20	Village Of Port Edwards	
71171	56600	10000	99500	00229602	03/07/22	62.18	Village Of Port Edwards	
71171	56600	10000	99500	00234077	04/11/22	278.45	Village Of Port Edwards	
71171	56600	10000	99500	00235584	04/25/22	419.00	Village Of Port Edwards	
71171	56600	10000	99500	00236919	05/06/22	234.80	Village Of Port Edwards	
71171	56600	10000	99500	00239078	06/06/22	313.00	Village Of Port Edwards	
71171	56600	10000	99500	00242757	06/27/22	165.00	Village Of Port Edwards	
71171	56600	10000	99500	00243827	07/08/22	218.50	Village Of Port Edwards	
71171	56600	10000	99500	00244585	07/18/22	154.12	Village Of Port Edwards	
71171	56600	10000	99500	00252195	10/24/22	791.00	Village Of Port Edwards	
71171	56600	10000	99500	00255775	12/07/22	108.80	Village Of Port Edwards	
71171							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	3,532.99
71171							Shared Revenue and Tax Relief - - Expenditure restraint program account	
71171	83500	10000	10100	00098938	07/25/22	43,038.50	Village Of Port Edwards	
71171							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	43,038.50
71171							Shared Revenue and Tax Relief - - County and municipal aid account	
71171	83500	10000	10500	00098938	07/25/22	29,531.75	Village Of Port Edwards	
71171	83500	10000	10500	00105858	11/21/22	167,346.57	Village Of Port Edwards	
71171							Shared Revenue and Tax Relief - - County and municipal aid account Total	196,878.32
71171							Shared Revenue and Tax Relief - - Exempt Computer Aid	
71171	83500	10000	10900	00100417	07/25/22	1,597.93	Village Of Port Edwards	
71171	83500	10000	10900	00102322	07/25/22	266.05	Village Of Port Edwards	
71171							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,863.98
71171							Shared Revenue and Tax Relief - - Public utility distribution account	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71171	83500	10000	11000	00098938	07/25/22	4,504.98	Village Of Port Edwards	
71171	83500	10000	11000	00105858	11/21/22	25,209.31	Village Of Port Edwards	
71171		Shared Revenue and Tax Relief - - Public utility distribution account Total						29,714.29
71171		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71171	83500	10000	11100	00094109	05/02/22	1,700.42	Village Of Port Edwards	
71171	83500	10000	11100	00094574	05/02/22	2,112.43	Village Of Port Edwards	
71171		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,812.85
71171		Shared Revenue and Tax Relief - - State aid; video service provider fee						
71171	83500	10000	11200	00099475	07/25/22	5,673.23	Village Of Port Edwards	
71171		Shared Revenue and Tax Relief - - State aid; video service provider fee Total						5,673.23
71171 Total								591,985.71

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71178			Dept of Safety & Prof Services - - Fire dues distribution						
71178	16500	10000	22500	00046395	07/18/22	1,553.25	Village Of Rudolph		
71178			Dept of Safety & Prof Services - - Fire dues distribution Total						1,553.25
71178			Dept of Natural Resources - - Financial assistance for responsible units						
71178	37000	27400	67000	00584827	05/31/22	1,483.67	Village Of Rudolph		
71178			Dept of Natural Resources - - Financial assistance for responsible units Total						1,483.67
71178			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71178	39500	21100	19100	00791043	01/03/22	3,793.61	Village Of Rudolph		
71178	39500	21100	19100	00821410	04/04/22	3,793.61	Village Of Rudolph		
71178	39500	21100	19100	00855678	07/05/22	3,793.61	Village Of Rudolph		
71178	39500	21100	19100	00890265	10/03/22	3,793.63	Village Of Rudolph		
71178			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						15,174.46
71178			Department of Revenue - - Gifts and grants						
71178	56600	10000	12100	00241946	06/21/22	21,771.06	Village Of Rudolph		
71178			Department of Revenue - - Gifts and grants Total						21,771.06
71178			Shared Revenue and Tax Relief - - County and municipal aid account						
71178	83500	10000	10500	00098939	07/25/22	9,970.63	Village Of Rudolph		
71178	83500	10000	10500	00105859	11/21/22	56,500.26	Village Of Rudolph		
71178			Shared Revenue and Tax Relief - - County and municipal aid account Total						66,470.89
71178			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71178	83500	10000	10900	00102323	07/25/22	71.70	Village Of Rudolph		
71178			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						71.70
71178			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71178	83500	10000	11100	00094110	05/02/22	147.00	Village Of Rudolph		
71178			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						147.00
71178 Total								106,672.03	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71186			Dept of Safety & Prof Services - - Fire dues distribution						
71186	16500	10000	22500	00046550	07/18/22	1,468.05	Village Of Vesper		
71186			Dept of Safety & Prof Services - - Fire dues distribution Total						1,468.05
71186			Dept of Natural Resources - - Financial assistance for responsible units						
71186	37000	27400	67000	00584966	05/31/22	1,455.14	Village Of Vesper		
71186			Dept of Natural Resources - - Financial assistance for responsible units Total						1,455.14
71186			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71186	39500	21100	19100	00791044	01/03/22	4,248.14	Village Of Vesper		
71186	39500	21100	19100	00821411	04/04/22	4,248.14	Village Of Vesper		
71186	39500	21100	19100	00855679	07/05/22	4,248.14	Village Of Vesper		
71186	39500	21100	19100	00890266	10/03/22	4,248.16	Village Of Vesper		
71186			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						16,992.58
71186			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
71186	46500	27200	36500	00118487	10/21/22	43,890.00	Village Of Vesper		
71186			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						43,890.00
71186			Department of Revenue - - Gifts and grants						
71186	56600	10000	12100	00241947	06/21/22	28,679.18	Village Of Vesper		
71186			Department of Revenue - - Gifts and grants Total						28,679.18
71186			Shared Revenue and Tax Relief - - County and municipal aid account						
71186	83500	10000	10500	00098940	07/25/22	20,254.75	Village Of Vesper		
71186	83500	10000	10500	00105860	11/21/22	114,776.91	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - County and municipal aid account Total						135,031.66
71186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71186	83500	10000	10900	00100418	07/25/22	373.18	Village Of Vesper		
71186	83500	10000	10900	00102324	07/25/22	207.85	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						581.03
71186			Shared Revenue and Tax Relief - - Public utility distribution account						
71186	83500	10000	11000	00098940	07/25/22	182.99	Village Of Vesper		
71186	83500	10000	11000	00105860	11/21/22	1,088.43	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,271.42
71186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71186	83500	10000	11100	00094111	05/02/22	258.60	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						258.60
71186			Shared Revenue and Tax Relief - - Lottery and gaming credit						
71186	83500	52100	36300	00090918	03/28/22	259.72	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						259.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71251			Department of Health Services - - Guardianship grant program					
71251	43500	10000	16300	AMBULANCE	11/21/22	61,749.05	City of Marshfield	
71251			Department of Health Services - - Guardianship grant program Total					61,749.05
71251			WI Dept of Transportation - - Connecting highways aids, state funds					
71251	39500	21100	16200	00791164	01/03/22	50,185.25	City of Marshfield	
71251	39500	21100	16200	00821531	04/04/22	50,185.25	City of Marshfield	
71251	39500	21100	16200	00855799	07/05/22	50,185.25	City of Marshfield	
71251	39500	21100	16200	00890386	10/03/22	50,185.28	City of Marshfield	
71251			WI Dept of Transportation - - Connecting highways aids, state funds Total					200,741.03
71251			WI Dept of Transportation - - Tier C transit operating aids, state funds					
71251	39500	21100	17700	00853649	06/21/22	64,674.00	City of Marshfield	
71251	39500	21100	17700	00887437	09/21/22	194,013.00	City of Marshfield	
71251			WI Dept of Transportation - - Tier C transit operating aids, state funds Total					258,687.00
71251			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					
71251	39500	21100	18200	00814501	03/10/22	109,079.40	City of Marshfield	
71251	39500	21100	18200	00908446	11/14/22	88,895.00	City of Marshfield	
71251			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total					197,974.40
71251			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71251	39500	21100	19100	00791045	01/03/22	353,737.99	City of Marshfield	
71251	39500	21100	19100	00821412	04/04/22	353,737.99	City of Marshfield	
71251	39500	21100	19100	00855680	07/05/22	353,737.99	City of Marshfield	
71251	39500	21100	19100	00890267	10/03/22	353,737.99	City of Marshfield	
71251			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					1,414,951.96
71251			Department of Military Affairs - - Regional emergency response teams					
71251	46500	10000	30600	00105527	01/19/22	2,078.16	City of Marshfield	
71251	46500	10000	30600	00110285	04/21/22	2,078.16	City of Marshfield	
71251	46500	10000	30600	00113721	07/05/22	2,078.28	City of Marshfield	
71251	46500	10000	30600	00119136	11/04/22	2,078.15	City of Marshfield	
71251			Department of Military Affairs - - Regional emergency response teams Total					8,312.75
71251			Department of Revenue - - Gifts and grants					
71251	56600	10000	12100	00241948	06/21/22	966,666.44	City of Marshfield	
71251			Department of Revenue - - Gifts and grants Total					966,666.44
71251			Shared Revenue and Tax Relief - - Expenditure restraint program account					
71251	83500	10000	10100	00098941	07/25/22	433,438.21	City of Marshfield	
71251			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					433,438.21
71251			Shared Revenue and Tax Relief - - County and municipal aid account					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71251	83500	10000	10500	00098941	07/25/22	655,077.57	City of Marshfield	
71251	83500	10000	10500	00105861	11/21/22	3,650,357.21	City of Marshfield	
71251		Shared Revenue and Tax Relief - - County and municipal aid account Total						4,305,434.78
71251		Shared Revenue and Tax Relief - - Exempt Computer Aid						
71251	83500	10000	10900	00100419	07/25/22	352,282.59	City of Marshfield	
71251	83500	10000	10900	00102325	07/25/22	248,198.59	City of Marshfield	
71251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						600,481.18
71251		Shared Revenue and Tax Relief - - Public utility distribution account						
71251	83500	10000	11000	00098941	07/25/22	4,159.11	City of Marshfield	
71251	83500	10000	11000	00105861	11/21/22	29,299.10	City of Marshfield	
71251		Shared Revenue and Tax Relief - - Public utility distribution account Total						33,458.21
71251		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71251	83500	10000	11100	00094112	05/02/22	192,223.12	City of Marshfield	
71251	83500	10000	11100	00094575	05/02/22	65,316.24	City of Marshfield	
71251		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						257,539.36
71251		Shared Revenue and Tax Relief - - State aid; video service provider fee						
71251	83500	10000	11200	00099476	07/25/22	49,515.89	City of Marshfield	
71251		Shared Revenue and Tax Relief - - State aid; video service provider fee Total						49,515.89
71251		Shared Revenue and Tax Relief - - Payments for municipal services						
71251	83500	10000	50100	00090340	02/01/22	77,660.21	City of Marshfield	
71251		Shared Revenue and Tax Relief - - Payments for municipal services Total						77,660.21
71251		Shared Revenue and Tax Relief - - Lottery and gaming credit						
71251	83500	52100	36300	00090919	03/28/22	16,207.92	City of Marshfield	
71251		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						16,207.92
71251 Total								8,882,818.39

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71261			Department of Health Services - - Guardianship grant program					
71261	43500	10000	16300	AMBULANCE	11/21/22	10,281.77	City Of Nekoosa	
71261			Department of Health Services - - Guardianship grant program Total					10,281.77
71261			Dept of Safety & Prof Services - - Fire dues distribution					
71261	16500	10000	22500	00044796	07/18/22	5,149.21	City Of Nekoosa	
71261			Dept of Safety & Prof Services - - Fire dues distribution Total					5,149.21
71261			Dept of Natural Resources - - Recreation and resource aids, federal funds					
71261	37000	21200	58300	00591579	06/30/22	3,613.25	City Of Nekoosa	
71261			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					3,613.25
71261			Dept of Natural Resources - - 0					
71261	37000	27400	45500	00626808	12/27/22	200,000.00	City Of Nekoosa	
71261			Dept of Natural Resources - - 0 Total					200,000.00
71261			Dept of Natural Resources - - Financial assistance for responsible units					
71261	37000	27400	67000	00584890	05/31/22	9,250.75	City Of Nekoosa	
71261			Dept of Natural Resources - - Financial assistance for responsible units Total					9,250.75
71261			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71261	39500	21100	19100	00791046	01/03/22	51,367.96	City Of Nekoosa	
71261	39500	21100	19100	00821413	04/04/22	51,367.96	City Of Nekoosa	
71261	39500	21100	19100	00855681	07/05/22	51,367.96	City Of Nekoosa	
71261	39500	21100	19100	00890268	10/03/22	51,367.97	City Of Nekoosa	
71261			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					205,471.85
71261			Department of Justice - - Officer training reimbursements; supplemental funds					
71261	45500	10000	21400	00120207	11/22/22	1,280.00	City Of Nekoosa	
71261			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,280.00
71261			Department of Revenue - - Gifts and grants					
71261	56600	10000	12100	00241949	06/21/22	126,753.62	City Of Nekoosa	
71261			Department of Revenue - - Gifts and grants Total					126,753.62
71261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
71261	56600	10000	99500	00223717	01/07/22	1,509.15	City Of Nekoosa	
71261	56600	10000	99500	00225071	01/31/22	11.00	City Of Nekoosa	
71261	56600	10000	99500	00225839	02/07/22	579.88	City Of Nekoosa	
71261	56600	10000	99500	00226351	02/07/22	1,165.03	City Of Nekoosa	
71261	56600	10000	99500	00227221	02/14/22	1,944.79	City Of Nekoosa	
71261	56600	10000	99500	00228018	02/22/22	901.84	City Of Nekoosa	
71261	56600	10000	99500	00228813	02/28/22	2,039.00	City Of Nekoosa	
71261	56600	10000	99500	00229599	03/07/22	2,375.42	City Of Nekoosa	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71261	56600	10000	99500	00230073	03/07/22	2,829.54	City Of Nekoosa		
71261	56600	10000	99500	00230074	03/07/22	149.30	City Of Nekoosa		
71261	56600	10000	99500	00230878	03/14/22	799.07	City Of Nekoosa		
71261	56600	10000	99500	00231526	03/21/22	1,760.29	City Of Nekoosa		
71261	56600	10000	99500	00232172	03/28/22	638.42	City Of Nekoosa		
71261	56600	10000	99500	00232934	04/04/22	215.00	City Of Nekoosa		
71261	56600	10000	99500	00233524	04/07/22	2,075.99	City Of Nekoosa		
71261	56600	10000	99500	00234076	04/11/22	1,897.87	City Of Nekoosa		
71261	56600	10000	99500	00234760	04/19/22	879.00	City Of Nekoosa		
71261	56600	10000	99500	00235582	04/25/22	520.00	City Of Nekoosa		
71261	56600	10000	99500	00236232	05/02/22	317.00	City Of Nekoosa		
71261	56600	10000	99500	00236916	05/06/22	2,101.55	City Of Nekoosa		
71261	56600	10000	99500	00237225	05/09/22	301.63	City Of Nekoosa		
71261	56600	10000	99500	00239584	06/07/22	505.31	City Of Nekoosa		
71261	56600	10000	99500	00242756	06/27/22	568.00	City Of Nekoosa		
71261	56600	10000	99500	00243178	07/05/22	670.00	City Of Nekoosa		
71261	56600	10000	99500	00243824	07/08/22	788.59	City Of Nekoosa		
71261	56600	10000	99500	00244584	07/18/22	218.50	City Of Nekoosa		
71261	56600	10000	99500	00244947	07/25/22	183.00	City Of Nekoosa		
71261	56600	10000	99500	00245909	08/08/22	232.81	City Of Nekoosa		
71261	56600	10000	99500	00248423	09/08/22	498.23	City Of Nekoosa		
71261	56600	10000	99500	00249192	09/19/22	247.00	City Of Nekoosa		
71261	56600	10000	99500	00250987	10/07/22	612.19	City Of Nekoosa		
71261	56600	10000	99500	00253489	11/07/22	728.89	City Of Nekoosa		
71261	56600	10000	99500	00255772	12/07/22	705.31	City Of Nekoosa		
71261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						30,968.60
71261			Shared Revenue and Tax Relief - - Expenditure restraint program account						
71261	83500	10000	10100	00098942	07/25/22	71,155.85	City Of Nekoosa		
71261			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						71,155.85
71261			Shared Revenue and Tax Relief - - County and municipal aid account						
71261	83500	10000	10500	00098942	07/25/22	144,155.43	City Of Nekoosa		
71261	83500	10000	10500	00105862	11/21/22	806,599.02	City Of Nekoosa		
71261			Shared Revenue and Tax Relief - - County and municipal aid account Total						950,754.45
71261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71261	83500	10000	10900	00100420	07/25/22	12,913.25	City Of Nekoosa		
71261	83500	10000	10900	00102326	07/25/22	5,025.84	City Of Nekoosa		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					17,939.09
71261			Shared Revenue and Tax Relief - - Public utility distribution account					
71261	83500	10000	11000	00098942	07/25/22	92.03	City Of Nekoosa	
71261	83500	10000	11000	00105862	11/21/22	468.54	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - Public utility distribution account Total					560.57
71261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71261	83500	10000	11100	00094113	05/02/22	2,769.59	City Of Nekoosa	
71261	83500	10000	11100	00094576	05/02/22	5,738.54	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8,508.13
71261			Shared Revenue and Tax Relief - - State aid; video service provider fee					
71261	83500	10000	11200	00099477	07/25/22	7,403.91	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					7,403.91
71261 Total								1,649,091.05

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71271			Dept of Safety & Prof Services - - Fire dues distribution						
71271	16500	10000	22500	00044797	07/18/22	2,951.41	City Of Pittsville		
71271			Dept of Safety & Prof Services - - Fire dues distribution Total						2,951.41
71271			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
71271	37000	21200	57100	00590261	06/16/22	18.50	City Of Pittsville		
71271			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						18.50
71271			Dept of Natural Resources - - Financial assistance for responsible units						
71271	37000	27400	67000	00584761	05/31/22	4,055.52	City Of Pittsville		
71271			Dept of Natural Resources - - Financial assistance for responsible units Total						4,055.52
71271			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
71271	39500	21100	19100	00791047	01/03/22	17,798.03	City Of Pittsville		
71271	39500	21100	19100	00821414	04/04/22	17,798.03	City Of Pittsville		
71271	39500	21100	19100	00855682	07/05/22	17,798.03	City Of Pittsville		
71271	39500	21100	19100	00890269	10/03/22	17,798.04	City Of Pittsville		
71271			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						71,192.13
71271			Department of Justice - - Officer training reimbursements; supplemental funds						
71271	45500	10000	21400	00120367	11/25/22	480.00	City Of Pittsville		
71271			Department of Justice - - Officer training reimbursements; supplemental funds Total						480.00
71271			Department of Administration - - Federal aid; local assistance						
71271	50500	10000	74300	00180789	11/10/22	421,813.37	City Of Pittsville		
71271	50500	10000	74300	00184297	12/27/22	542,578.54	City Of Pittsville		
71271			Department of Administration - - Federal aid; local assistance Total						964,391.91
71271			Elections Commission - - Federal aid; election administration fund						
71271	51000	22000	18200	00006628	10/17/22	1,200.00	City Of Pittsville		
71271			Elections Commission - - Federal aid; election administration fund Total						1,200.00
71271			Department of Revenue - - Gifts and grants						
71271	56600	10000	12100	00241950	06/21/22	43,123.44	City Of Pittsville		
71271			Department of Revenue - - Gifts and grants Total						43,123.44
71271			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
71271	56600	10000	99500	00228810	02/28/22	68.48	City Of Pittsville		
71271	56600	10000	99500	00237223	05/09/22	639.00	City Of Pittsville		
71271	56600	10000	99500	00244583	07/18/22	697.00	City Of Pittsville		
71271			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,404.48
71271			Shared Revenue and Tax Relief - - Expenditure restraint program account						
71271	83500	10000	10100	00098943	07/25/22	19,084.83	City Of Pittsville		
71271			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						19,084.83

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
71271			Shared Revenue and Tax Relief - - County and municipal aid account						
71271	83500	10000	10500	00098943	07/25/22	50,119.07	City Of Pittsville		
71271	83500	10000	10500	00105863	11/21/22	284,008.08	City Of Pittsville		
71271			Shared Revenue and Tax Relief - - County and municipal aid account Total						334,127.15
71271			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71271	83500	10000	10900	00100421	07/25/22	269.57	City Of Pittsville		
71271	83500	10000	10900	00102327	07/25/22	418.82	City Of Pittsville		
71271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						688.39
71271			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
71271	83500	10000	11100	00094114	05/02/22	775.44	City Of Pittsville		
71271	83500	10000	11100	00094577	05/02/22	187,163.88	City Of Pittsville		
71271			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						187,939.32
71271			Shared Revenue and Tax Relief - - Lottery and gaming credit						
71271	83500	52100	36300	00090920	03/28/22	234.65	City Of Pittsville		
71271			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						234.65
71271 Total								1,630,891.73	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291			Department of Health Services - - Guardianship grant program					
71291	43500	10000	16300	AMBULANCE	11/21/22	64,319.50	City Of Wisconsin Rapids	
71291			Department of Health Services - - Guardianship grant program Total					64,319.50
71291			Dept of Safety & Prof Services - - Fire dues distribution					
71291	16500	10000	22500	00044798	07/15/22	51,642.96	City Of Wisconsin Rapids	
71291			Dept of Safety & Prof Services - - Fire dues distribution Total					51,642.96
71291			Dept of Natural Resources - - Wildlife abatement and control grants					
71291	37000	21200	58000	00527855	01/06/22	1,027.12	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Wildlife abatement and control grants Total					1,027.12
71291			Dept of Natural Resources - - Recreation and resource aids, federal funds					
71291	37000	21200	58300	00591531	06/30/22	1,024.78	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					1,024.78
71291			Dept of Natural Resources - - Financial assistance for responsible units					
71291	37000	27400	67000	00584868	05/31/22	67,378.60	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Financial assistance for responsible units Total					67,378.60
71291			Dept of Natural Resources - - Recycling consolidation grants					
71291	37000	27400	67300	00584868	05/31/22	4,763.15	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Recycling consolidation grants Total					4,763.15
71291			WI Dept of Transportation - - Connecting highways aids, state funds					
71291	39500	21100	16200	00791165	01/03/22	79,432.51	City Of Wisconsin Rapids	
71291	39500	21100	16200	00821532	04/04/22	79,432.51	City Of Wisconsin Rapids	
71291	39500	21100	16200	00855800	07/05/22	79,432.51	City Of Wisconsin Rapids	
71291	39500	21100	16200	00890387	10/03/22	79,432.53	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Connecting highways aids, state funds Total					317,730.06
71291			WI Dept of Transportation - - Tier C transit operating aids, state funds					
71291	39500	21100	17700	00853675	06/21/22	60,703.00	City Of Wisconsin Rapids	
71291	39500	21100	17700	00887470	09/21/22	182,099.00	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Tier C transit operating aids, state funds Total					242,802.00
71291			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					
71291	39500	21100	18200	00826880	04/08/22	119,682.10	City Of Wisconsin Rapids	
71291	39500	21100	18200	00892299	09/29/22	70,032.00	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total					189,714.10
71291			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
71291	39500	21100	19100	00791048	01/03/22	258,637.30	City Of Wisconsin Rapids	
71291	39500	21100	19100	00821415	04/04/22	258,637.30	City Of Wisconsin Rapids	
71291	39500	21100	19100	00855683	07/05/22	258,637.30	City Of Wisconsin Rapids	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291	39500	21100	19100	00890270	10/03/22	258,637.30	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					1,034,549.20
71291			WI Dept of Transportation - - Transportation facilities economic assistance and development, local funds					
71291	39500	21100	27300	00896964	10/13/22	400,000.00	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Transportation facilities economic assistance and development, local funds T					400,000.00
71291			Department of Health Services - - Emergency medical services; aids					
71291	43500	10000	11900	00472268	01/11/22	7,688.47	City Of Wisconsin Rapids	
71291	43500	10000	11900	00509384	07/11/22	7,556.54	City Of Wisconsin Rapids	
71291			Department of Health Services - - Emergency medical services; aids Total					15,245.01
71291			Department of Health Services - - Federal project aids					
71291	43500	10000	84300	00509054	07/11/22	12,195.12	City Of Wisconsin Rapids	
71291	43500	10000	84300	00532442	11/03/22	8,562.50	City Of Wisconsin Rapids	
71291			Department of Health Services - - Federal project aids Total					20,757.62
71291			Department of Justice - - Law enforcement training fund, local assistance					
71291	45500	10000	23100	00120815	12/01/22	5,600.00	City Of Wisconsin Rapids	
71291			Department of Justice - - Law enforcement training fund, local assistance Total					5,600.00
71291			Department of Justice - - Awards for victims of crimes					
71291	45500	10000	50200	00110892	03/30/22	223.88	City Of Wisconsin Rapids	
71291			Department of Justice - - Awards for victims of crimes Total					223.88
71291			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					
71291	46500	10000	30500	00118966	11/01/22	591.24	City Of Wisconsin Rapids	
71291	46500	10000	30500	00119389	11/10/22	2,522.37	City Of Wisconsin Rapids	
71291			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total					3,113.61
71291			Department of Military Affairs - - Regional emergency response teams					
71291	46500	10000	30600	00105749	01/19/22	2,078.16	City Of Wisconsin Rapids	
71291	46500	10000	30600	00110304	04/21/22	2,078.16	City Of Wisconsin Rapids	
71291	46500	10000	30600	00113748	07/05/22	2,078.28	City Of Wisconsin Rapids	
71291	46500	10000	30600	00119149	11/07/22	2,078.15	City Of Wisconsin Rapids	
71291			Department of Military Affairs - - Regional emergency response teams Total					8,312.75
71291			Public Defender Board - - Program operation					
71291	55000	10000	10600	00318622	01/20/22	15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00324858	03/18/22	15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00335088	06/03/22	7.80	City Of Wisconsin Rapids	
71291	55000	10000	10600	00343351	07/21/22	5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00343352	07/21/22	5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00346631	08/12/22	10.00	City Of Wisconsin Rapids	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291			Public Defender Board - - Program operation Total					57.80
71291			Department of Revenue - - Gifts and grants					
71291	56600	10000	12100	00241951	06/21/22	921,606.62	City Of Wisconsin Rapids	
71291			Department of Revenue - - Gifts and grants Total					921,606.62
71291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
71291	56600	10000	99500	00223714	01/07/22	6,172.39	City Of Wisconsin Rapids	
71291	56600	10000	99500	00223722	01/07/22	2,196.55	City Of Wisconsin Rapids	
71291	56600	10000	99500	00224540	01/24/22	989.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00225836	02/07/22	7,008.30	City Of Wisconsin Rapids	
71291	56600	10000	99500	00225844	02/07/22	3,949.14	City Of Wisconsin Rapids	
71291	56600	10000	99500	00226353	02/07/22	442.52	City Of Wisconsin Rapids	
71291	56600	10000	99500	00227218	02/14/22	733.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00227224	02/14/22	356.90	City Of Wisconsin Rapids	
71291	56600	10000	99500	00228015	02/22/22	366.37	City Of Wisconsin Rapids	
71291	56600	10000	99500	00228020	02/22/22	72.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00228023	02/22/22	1,021.21	City Of Wisconsin Rapids	
71291	56600	10000	99500	00228809	02/28/22	84.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00228814	02/28/22	28.13	City Of Wisconsin Rapids	
71291	56600	10000	99500	00228815	02/28/22	206.33	City Of Wisconsin Rapids	
71291	56600	10000	99500	00229596	03/07/22	16,873.31	City Of Wisconsin Rapids	
71291	56600	10000	99500	00229604	03/07/22	18,716.75	City Of Wisconsin Rapids	
71291	56600	10000	99500	00230077	03/07/22	193.04	City Of Wisconsin Rapids	
71291	56600	10000	99500	00230875	03/14/22	752.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00231527	03/21/22	118.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00231528	03/21/22	125.75	City Of Wisconsin Rapids	
71291	56600	10000	99500	00232169	03/28/22	25.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00233521	04/07/22	16,864.79	City Of Wisconsin Rapids	
71291	56600	10000	99500	00233528	04/07/22	10,966.81	City Of Wisconsin Rapids	
71291	56600	10000	99500	00234079	04/11/22	190.09	City Of Wisconsin Rapids	
71291	56600	10000	99500	00234758	04/19/22	188.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00234762	04/19/22	250.75	City Of Wisconsin Rapids	
71291	56600	10000	99500	00235579	04/25/22	153.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00235583	04/25/22	478.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00236229	05/02/22	122.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00236913	05/06/22	12,058.39	City Of Wisconsin Rapids	
71291	56600	10000	99500	00236921	05/06/22	14,544.31	City Of Wisconsin Rapids	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291	56600	10000	99500	00237718	05/16/22	268.75	City Of Wisconsin Rapids	
71291	56600	10000	99500	00238218	05/23/22	105.81	City Of Wisconsin Rapids	
71291	56600	10000	99500	00239581	06/07/22	11,065.69	City Of Wisconsin Rapids	
71291	56600	10000	99500	00239588	06/07/22	3,854.81	City Of Wisconsin Rapids	
71291	56600	10000	99500	00243176	07/05/22	24.00	City Of Wisconsin Rapids	
71291	56600	10000	99500	00243821	07/08/22	6,833.77	City Of Wisconsin Rapids	
71291	56600	10000	99500	00243829	07/08/22	1,876.44	City Of Wisconsin Rapids	
71291	56600	10000	99500	00244586	07/18/22	139.25	City Of Wisconsin Rapids	
71291	56600	10000	99500	00245906	08/08/22	6,243.75	City Of Wisconsin Rapids	
71291	56600	10000	99500	00245913	08/08/22	4,980.87	City Of Wisconsin Rapids	
71291	56600	10000	99500	00248420	09/08/22	5,524.60	City Of Wisconsin Rapids	
71291	56600	10000	99500	00248427	09/08/22	4,666.49	City Of Wisconsin Rapids	
71291	56600	10000	99500	00250984	10/07/22	2,835.81	City Of Wisconsin Rapids	
71291	56600	10000	99500	00250991	10/07/22	8,163.99	City Of Wisconsin Rapids	
71291	56600	10000	99500	00252196	10/24/22	373.84	City Of Wisconsin Rapids	
71291	56600	10000	99500	00253486	11/07/22	3,363.36	City Of Wisconsin Rapids	
71291	56600	10000	99500	00253493	11/07/22	2,347.16	City Of Wisconsin Rapids	
71291	56600	10000	99500	00255769	12/07/22	3,060.75	City Of Wisconsin Rapids	
71291	56600	10000	99500	00255777	12/07/22	2,402.54	City Of Wisconsin Rapids	
71291	56600	10000	99500	00256114	12/12/22	95.28	City Of Wisconsin Rapids	
71291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					184,472.79
71291			Shared Revenue and Tax Relief - - Expenditure restraint program account					
71291	83500	10000	10100	00098944	07/25/22	486,720.43	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					486,720.43
71291			Shared Revenue and Tax Relief - - County and municipal aid account					
71291	83500	10000	10500	00098944	07/25/22	560,642.58	City Of Wisconsin Rapids	
71291	83500	10000	10500	00105864	11/21/22	3,112,655.13	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - County and municipal aid account Total					3,673,297.71
71291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71291	83500	10000	10900	00100422	07/25/22	11,517.18	City Of Wisconsin Rapids	
71291	83500	10000	10900	00102328	07/25/22	150,237.93	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					161,755.11
71291			Shared Revenue and Tax Relief - - Public utility distribution account					
71291	83500	10000	11000	00098944	07/25/22	12,643.26	City Of Wisconsin Rapids	
71291	83500	10000	11000	00105864	11/21/22	70,943.75	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - Public utility distribution account Total					83,587.01

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
71291	83500	10000	11100	00094115	05/02/22	90,980.60	City Of Wisconsin Rapids	
71291	83500	10000	11100	00094578	05/02/22	22,475.40	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					113,456.00
71291			Shared Revenue and Tax Relief - - State aid; video service provider fee					
71291	83500	10000	11200	00099478	07/25/22	56,007.93	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					56,007.93
71291			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
71291	83500	10000	30200	00097055	07/25/22	487,152.34	City Of Wisconsin Rapids	
71291	83500	10000	30200	00100594	07/25/22	1,965,838.24	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					2,452,990.58
71291			Shared Revenue and Tax Relief - - Payments for municipal services					
71291	83500	10000	50100	00090341	02/01/22	36,487.75	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - Payments for municipal services Total					36,487.75
71291			Shared Revenue and Tax Relief - - Lottery and gaming credit					
71291	83500	52100	36300	00090921	03/28/22	14,174.40	City Of Wisconsin Rapids	
71291	83500	52100	36300	00091075	03/28/22	1,066,693.65	City Of Wisconsin Rapids	
71291			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,080,868.05
71291 Total								11,679,512.12