

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000			Department of Health Services - - State/Federal Aids						
31000	43500	10000	VARIOUS	00092208	01/03/22	140,001.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092209	02/01/22	51,073.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092210	03/01/22	57,741.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092211	04/01/22	56,026.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092212	05/02/22	117,446.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092213	06/01/22	150,072.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092300	07/01/22	116,892.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092301	07/07/22	129,978.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092302	08/01/22	15,582.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092303	09/01/22	290,090.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092304	10/03/22	108,828.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092305	11/01/22	86,779.00	Kewaunee County		
31000	43500	10000	VARIOUS	00092306	12/01/22	39,580.00	Kewaunee County		
31000			Department of Health Services - - State/Federal Aids Total						1,360,088.00
31000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
31000	11500	10000	70300	00078037	03/10/22	50,598.00	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						50,598.00
31000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
31000	11500	27400	76300	00078037	03/10/22	107,172.00	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						107,172.00
31000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids						
31000	11500	27400	76400	00082638	09/01/22	17,939.99	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						17,939.99
31000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS						
31000	11500	27400	77800	00077553	02/22/22	13,831.38	Kewaunee County		
31000	11500	27400	77800	00078569	03/31/22	131.20	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total						13,962.58
31000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
31000	11500	36300	WE100	00086113	12/22/22	41,370.65	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						41,370.65
31000			Dept of Safety & Prof Services - - POWTS Replacement Rehab						
31000	16500	10000	23600	00047318	11/03/22	27,550.00	Kewaunee County		
31000	16500	10000	23600	00047319	11/03/22	14,000.00	Kewaunee County		
31000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total						41,550.00
31000			Dept of Natural Resources - - Off-highway motorcycle administration						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	37000	10000	91300	00528416	01/12/22	750.00	Kewaunee County	
31000			Dept of Natural Resources - - Off-highway motorcycle administration Total					750.00
31000			Dept of Natural Resources - - General program operations--state funds					
31000	37000	21200	16100	00529088	01/13/22	371.28	Kewaunee County	
31000	37000	21200	16100	00583949	06/24/22	3,382.38	Kewaunee County	
31000	37000	21200	16100	00585249	06/24/22	701.40	Kewaunee County	
31000			Dept of Natural Resources - - General program operations--state funds Total					4,455.06
31000			Dept of Natural Resources - - Venison processing					
31000	37000	21200	54900	00534184	02/23/22	250.00	Kewaunee County	
31000	37000	21200	54900	00538761	03/10/22	640.00	Kewaunee County	
31000			Dept of Natural Resources - - Venison processing Total					890.00
31000			Dept of Natural Resources - - Wildlife damage claims and abatement					
31000	37000	21200	55300	00534184	02/23/22	27,361.40	Kewaunee County	
31000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					27,361.40
31000			Dept of Natural Resources - - Resource aids - county conservation aids					
31000	37000	21200	56300	00614264	10/17/22	1,050.00	Kewaunee County	
31000			Dept of Natural Resources - - Resource aids - county conservation aids Total					1,050.00
31000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
31000	37000	21200	57500	00603259	08/18/22	28,095.00	Kewaunee County	
31000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					28,095.00
31000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
31000	37000	21200	57600	00530596	01/21/22	4,750.00	Kewaunee County	
31000	37000	21200	57600	00602154	08/17/22	5,750.00	Kewaunee County	
31000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					10,500.00
31000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
31000	37000	21200	57700	00528415	01/12/22	2,250.00	Kewaunee County	
31000	37000	21200	57700	00581731	06/10/22	10,500.00	Kewaunee County	
31000	37000	21200	57700	00615414	10/20/22	1,000.25	Kewaunee County	
31000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total					13,750.25
31000			Dept of Natural Resources - - LAND ACQUISITION					
31000	37000	36300	TA100	00622632	12/01/22	3,750.00	Kewaunee County	
31000	37000	36300	TA100	00622633	12/01/22	3,750.00	Kewaunee County	
31000			Dept of Natural Resources - - LAND ACQUISITION Total					7,500.00
31000			WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds					
31000	39500	10000	52300	00805838	02/07/22	120.00	Kewaunee County	
31000	39500	10000	52300	00812069	02/28/22	60.00	Kewaunee County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	39500	10000	52300	00813610	03/07/22	120.00	Kewaunee County	
31000	39500	10000	52300	00823358	03/28/22	60.00	Kewaunee County	
31000	39500	10000	52300	00825379	04/04/22	60.00	Kewaunee County	
31000	39500	10000	52300	00830508	04/18/22	60.00	Kewaunee County	
31000	39500	10000	52300	00835880	05/02/22	60.00	Kewaunee County	
31000	39500	10000	52300	00841080	06/01/22	60.00	Kewaunee County	
31000	39500	10000	52300	00843647	05/31/22	120.00	Kewaunee County	
31000	39500	10000	52300	00850660	06/13/22	240.00	Kewaunee County	
31000	39500	10000	52300	00862259	07/11/22	60.00	Kewaunee County	
31000	39500	10000	52300	00867121	08/02/22	60.00	Kewaunee County	
31000	39500	10000	52300	00869808	08/02/22	60.00	Kewaunee County	
31000	39500	10000	52300	00875447	08/15/22	60.00	Kewaunee County	
31000	39500	10000	52300	00880194	08/29/22	60.00	Kewaunee County	
31000	39500	10000	52300	00882468	09/06/22	120.00	Kewaunee County	
31000	39500	10000	52300	00886872	09/19/22	60.00	Kewaunee County	
31000	39500	10000	52300	00896098	10/11/22	60.00	Kewaunee County	
31000	39500	10000	52300	00903890	10/31/22	120.00	Kewaunee County	
31000	39500	10000	52300	00906486	11/07/22	60.00	Kewaunee County	
31000	39500	10000	52300	00908913	11/14/22	120.00	Kewaunee County	
31000	39500	10000	52300	00910956	11/21/22	60.00	Kewaunee County	
31000	39500	10000	52300	00912728	11/29/22	180.00	Kewaunee County	
31000	39500	10000	52300	00919142	12/20/22	60.00	Kewaunee County	
31000	39500	10000	52300	00923217	12/27/22	60.00	Kewaunee County	
31000							WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds Total	2,160.00
31000							WI Dept of Transportation - - Elderly and disabled county aids, state funds	
31000	39500	21100	16800	00803463	02/01/22	79,889.00	Kewaunee County	
31000							WI Dept of Transportation - - Elderly and disabled county aids, state funds Total	79,889.00
31000							WI Dept of Transportation - - Highway safety, local assistance, federal funds	
31000	39500	21100	18500	00797968	01/18/22	906.68	Kewaunee County	
31000	39500	21100	18500	00809702	02/18/22	1,942.51	Kewaunee County	
31000	39500	21100	18500	00815901	03/10/22	549.80	Kewaunee County	
31000	39500	21100	18500	00818309	03/18/22	1,879.63	Kewaunee County	
31000	39500	21100	18500	00835930	05/03/22	1,843.88	Kewaunee County	
31000	39500	21100	18500	00841120	05/17/22	2,682.02	Kewaunee County	
31000	39500	21100	18500	00852652	06/17/22	2,361.12	Kewaunee County	
31000	39500	21100	18500	00866051	07/21/22	1,888.56	Kewaunee County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	39500	21100	18500	00866062	07/21/22	1,685.20	Kewaunee County		
31000	39500	21100	18500	00876161	08/17/22	2,110.14	Kewaunee County		
31000	39500	21100	18500	00877492	08/22/22	4,880.28	Kewaunee County		
31000	39500	21100	18500	00885539	09/15/22	3,969.96	Kewaunee County		
31000	39500	21100	18500	00886360	09/19/22	2,161.73	Kewaunee County		
31000	39500	21100	18500	00898702	10/18/22	4,300.85	Kewaunee County		
31000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total						33,162.36
31000			WI Dept of Transportation - - Transportation aids to counties, state funds						
31000	39500	21100	19000	00789160	01/03/22	188,916.41	Kewaunee County		
31000	39500	21100	19000	00853795	07/05/22	377,832.82	Kewaunee County		
31000	39500	21100	19000	00888382	10/03/22	188,916.43	Kewaunee County		
31000			WI Dept of Transportation - - Transportation aids to counties, state funds Total						755,665.66
31000			WI Dept of Transportation - - Local roads improvement program, state funds						
31000	39500	21100	27800	00868727	08/01/22	2,622.98	Kewaunee County		
31000			WI Dept of Transportation - - Local roads improvement program, state funds Total						2,622.98
31000			WI Dept of Transportation - - Local supplement						
31000	39500	21100	29400	00915232	12/06/22	575,640.52	Kewaunee County		
31000			WI Dept of Transportation - - Local supplement Total						575,640.52
31000			WI Dept of Transportation - - State highway rehabilitation, state funds						
31000	39500	21100	36300	00803618	02/18/22	3.00	Kewaunee County		
31000			WI Dept of Transportation - - State highway rehabilitation, state funds Total						3.00
31000			WI Dept of Transportation - - Routine maintenance activities, state funds						
31000	39500	21100	36800	00784601	01/07/22	1,161.50	Kewaunee County		
31000	39500	21100	36800	00798583	01/19/22	6,801.08	Kewaunee County		
31000	39500	21100	36800	00798584	01/19/22	9,186.67	Kewaunee County		
31000	39500	21100	36800	00798585	01/19/22	674.79	Kewaunee County		
31000	39500	21100	36800	00800845	02/17/22	959.50	Kewaunee County		
31000	39500	21100	36800	00802064	01/28/22	46,730.87	Kewaunee County		
31000	39500	21100	36800	00802587	02/01/22	160.31	Kewaunee County		
31000	39500	21100	36800	00807538	03/02/22	357.07	Kewaunee County		
31000	39500	21100	36800	00810972	02/22/22	46,589.14	Kewaunee County		
31000	39500	21100	36800	00814489	03/08/22	33,032.47	Kewaunee County		
31000	39500	21100	36800	00816966	04/08/22	867.17	Kewaunee County		
31000	39500	21100	36800	00817542	03/16/22	315.69	Kewaunee County		
31000	39500	21100	36800	00826952	04/08/22	607.71	Kewaunee County		
31000	39500	21100	36800	00829120	05/11/22	663.13	Kewaunee County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	39500	21100	36800	00833794	04/26/22	33,520.65	Kewaunee County	
31000	39500	21100	36800	00839939	05/12/22	22,691.33	Kewaunee County	
31000	39500	21100	36800	00842177	05/20/22	459.09	Kewaunee County	
31000	39500	21100	36800	00857165	07/14/22	255.05	Kewaunee County	
31000	39500	21100	36800	00861910	07/11/22	29,469.46	Kewaunee County	
31000	39500	21100	36800	00864081	07/15/22	1,005.74	Kewaunee County	
31000	39500	21100	36800	00864092	08/11/22	357.07	Kewaunee County	
31000	39500	21100	36800	00868811	07/29/22	14,557.24	Kewaunee County	
31000	39500	21100	36800	00876743	09/09/22	51.01	Kewaunee County	
31000	39500	21100	36800	00877638	08/22/22	9,229.07	Kewaunee County	
31000	39500	21100	36800	00880453	08/31/22	23,572.81	Kewaunee County	
31000	39500	21100	36800	00884080	09/12/22	177.03	Kewaunee County	
31000	39500	21100	36800	00886409	10/13/22	306.06	Kewaunee County	
31000	39500	21100	36800	00890487	09/30/22	18,546.88	Kewaunee County	
31000	39500	21100	36800	00891887	09/27/22	22,823.35	Kewaunee County	
31000	39500	21100	36800	00891888	09/27/22	12,328.58	Kewaunee County	
31000	39500	21100	36800	00898351	10/14/22	102.02	Kewaunee County	
31000	39500	21100	36800	00899165	10/18/22	9,269.68	Kewaunee County	
31000	39500	21100	36800	00900540	10/31/22	20,080.93	Kewaunee County	
31000	39500	21100	36800	00904509	11/02/22	43,933.17	Kewaunee County	
31000	39500	21100	36800	00909840	11/16/22	1,020.20	Kewaunee County	
31000	39500	21100	36800	00910736	11/21/22	18,550.09	Kewaunee County	
31000	39500	21100	36800	00915523	12/07/22	10,683.70	Kewaunee County	
31000	39500	21100	36800	00917823	12/14/22	1,020.10	Kewaunee County	
31000	39500	21100	36800	00919554	12/20/22	408.18	Kewaunee County	
31000	39500	21100	36800	00922322	12/22/22	68,943.42	Kewaunee County	
31000					WI Dept of Transportation -- Routine maintenance activities, state funds Total			511,469.01
31000					Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds			
31000	41000	10000	11600	00529857	11/02/22	1,760.00	Kewaunee County	
31000					Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds			1,760.00
31000					Department of Health Services -- General program operations			
31000	43500	10000	40100	00503308	06/15/22	1.50	Kewaunee County	
31000	43500	10000	40100	00508133	07/06/22	1.50	Kewaunee County	
31000	43500	10000	40100	00517637	08/23/22	1.50	Kewaunee County	
31000	43500	10000	40100	00526507	10/04/22	1.50	Kewaunee County	
31000					Department of Health Services -- General program operations Total			6.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000			Department of Health Services - - Federal program operations						
31000	43500	10000	44000	00503308	06/15/22	1.50	Kewaunee County		
31000	43500	10000	44000	00508133	07/06/22	1.50	Kewaunee County		
31000	43500	10000	44000	00517637	08/23/22	1.50	Kewaunee County		
31000	43500	10000	44000	00526507	10/04/22	1.50	Kewaunee County		
31000			Department of Health Services - - Federal program operations Total						6.00
31000			Dept of Children and Families - - Fees for administrative services						
31000	43700	10000	23100	00102971	02/11/22	20.00	Kewaunee County		
31000	43700	10000	23100	00110370	05/02/22	15.00	Kewaunee County		
31000	43700	10000	23100	00115413	08/03/22	15.00	Kewaunee County		
31000	43700	10000	23100	00119311	11/03/22	20.00	Kewaunee County		
31000			Dept of Children and Families - - Fees for administrative services Total						70.00
31000			Dept of Children and Families - - GENERAL CLEARING						
31000	43700	10000	99000	00096700	01/05/22	2,437.45	Kewaunee County		
31000	43700	10000	99000	00100522	01/28/22	68,422.29	Kewaunee County		
31000	43700	10000	99000	00102106	02/08/22	2,634.69	Kewaunee County		
31000	43700	10000	99000	00102107	02/07/22	41,587.15	Kewaunee County		
31000	43700	10000	99000	00104720	02/22/22	327.88	Kewaunee County		
31000	43700	10000	99000	00106489	03/02/22	330.82	Kewaunee County		
31000	43700	10000	99000	00106804	03/07/22	46,295.85	Kewaunee County		
31000	43700	10000	99000	00107329	03/16/22	8,128.00	Kewaunee County		
31000	43700	10000	99000	00108797	04/04/22	8,592.00	Kewaunee County		
31000	43700	10000	99000	00108839	04/04/22	193.00	Kewaunee County		
31000	43700	10000	99000	00108922	04/05/22	274.20	Kewaunee County		
31000	43700	10000	99000	00110284	04/29/22	62,044.41	Kewaunee County		
31000	43700	10000	99000	00110737	05/02/22	78,523.00	Kewaunee County		
31000	43700	10000	99000	00110789	05/05/22	49,581.49	Kewaunee County		
31000	43700	10000	99000	00112412	06/06/22	31,736.39	Kewaunee County		
31000	43700	10000	99000	00113573	06/24/22	842.00	Kewaunee County		
31000	43700	10000	99000	00113956	06/30/22	646.00	Kewaunee County		
31000	43700	10000	99000	00113957	06/30/22	8,883.18	Kewaunee County		
31000	43700	10000	99000	00114175	07/05/22	52.00	Kewaunee County		
31000	43700	10000	99000	00114341	07/05/22	6,820.42	Kewaunee County		
31000	43700	10000	99000	00114342	07/05/22	28,497.37	Kewaunee County		
31000	43700	10000	99000	00114563	07/12/22	6,953.95	Kewaunee County		
31000	43700	10000	99000	00115314	07/29/22	53,034.73	Kewaunee County		

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31000	43700	10000	99000	00115715	08/05/22	17,772.48	Kewaunee County	
31000	43700	10000	99000	00116432	08/26/22	10,714.00	Kewaunee County	
31000	43700	10000	99000	00116928	09/06/22	14,089.28	Kewaunee County	
31000	43700	10000	99000	00117926	10/05/22	10,917.93	Kewaunee County	
31000	43700	10000	99000	00117927	10/05/22	350,423.00	Kewaunee County	
31000	43700	10000	99000	00118166	10/11/22	7,392.00	Kewaunee County	
31000	43700	10000	99000	00118765	10/28/22	63,213.42	Kewaunee County	
31000	43700	10000	99000	00119406	11/07/22	33,588.55	Kewaunee County	
31000	43700	10000	99000	00120451	12/05/22	18,442.87	Kewaunee County	
31000		Dept of Children and Families - - GENERAL CLEARING Total						1,033,391.80
31000		Dept of Workforce Development - - Auxiliary services						
31000	44500	10000	13000	00354794	01/03/22	5.00	Kewaunee County	
31000	44500	10000	13000	00358259	02/02/22	10.00	Kewaunee County	
31000	44500	10000	13000	00361787	03/02/22	35.00	Kewaunee County	
31000	44500	10000	13000	00365405	04/04/22	40.00	Kewaunee County	
31000	44500	10000	13000	00368763	05/03/22	15.00	Kewaunee County	
31000	44500	10000	13000	00372274	06/02/22	25.00	Kewaunee County	
31000	44500	10000	13000	00375904	07/05/22	30.00	Kewaunee County	
31000	44500	10000	13000	00379190	08/02/22	30.00	Kewaunee County	
31000	44500	10000	13000	00382877	09/02/22	30.00	Kewaunee County	
31000	44500	10000	13000	00386676	10/04/22	10.00	Kewaunee County	
31000	44500	10000	13000	00390767	11/02/22	15.00	Kewaunee County	
31000	44500	10000	13000	00394195	12/02/22	10.00	Kewaunee County	
31000		Dept of Workforce Development - - Auxiliary services Total						255.00
31000		Dept of Workforce Development - - General program operations; purchased services for clients						
31000	44500	10000	50900	00354993	01/13/22	197.66	Kewaunee County	
31000	44500	10000	50900	00361642	03/03/22	172.96	Kewaunee County	
31000	44500	10000	50900	00369554	05/20/22	16.25	Kewaunee County	
31000	44500	10000	50900	00374506	06/29/22	56.87	Kewaunee County	
31000	44500	10000	50900	00376295	07/18/22	48.74	Kewaunee County	
31000	44500	10000	50900	00379647	08/18/22	48.74	Kewaunee County	
31000	44500	10000	50900	00379648	08/19/22	26.67	Kewaunee County	
31000	44500	10000	50900	00383603	09/19/22	53.54	Kewaunee County	
31000	44500	10000	50900	00383604	09/19/22	28.95	Kewaunee County	
31000		Dept of Workforce Development - - General program operations; purchased services for clients Total						650.38
31000		Dept of Workforce Development - - Federal program aids and operations						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	44500	10000	54400	00354993	01/13/22	730.34	Kewaunee County		
31000	44500	10000	54400	00354994	01/13/22	61.92	Kewaunee County		
31000	44500	10000	54400	00361642	03/03/22	639.04	Kewaunee County		
31000	44500	10000	54400	00369554	05/20/22	60.03	Kewaunee County		
31000	44500	10000	54400	00374506	06/29/22	210.11	Kewaunee County		
31000	44500	10000	54400	00376295	07/18/22	180.10	Kewaunee County		
31000	44500	10000	54400	00379647	08/18/22	180.10	Kewaunee County		
31000	44500	10000	54400	00379648	08/19/22	98.55	Kewaunee County		
31000	44500	10000	54400	00383603	09/19/22	197.83	Kewaunee County		
31000	44500	10000	54400	00383604	09/19/22	106.95	Kewaunee County		
31000			Dept of Workforce Development - - Federal program aids and operations Total						2,464.97
31000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
31000	44500	22700	17700	00361681	03/02/22	15.00	Kewaunee County		
31000	44500	22700	17700	00386477	09/29/22	10.00	Kewaunee County		
31000	44500	22700	17700	00386485	09/30/22	10.00	Kewaunee County		
31000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						35.00
31000			Department of Justice - - Officer training reimbursements; supplemental funds						
31000	45500	10000	21400	00119933	11/15/22	4,960.00	Kewaunee County		
31000			Department of Justice - - Officer training reimbursements; supplemental funds Total						4,960.00
31000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
31000	45500	10000	22100	00114646	07/11/22	640.00	Kewaunee County		
31000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						640.00
31000			Department of Justice - - Federal aid, local assistance						
31000	45500	10000	25100	00108326	02/10/22	16,795.48	Kewaunee County		
31000	45500	10000	25100	00120478	11/23/22	53.61	Kewaunee County		
31000			Department of Justice - - Federal aid, local assistance Total						16,849.09
31000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
31000	45500	10000	53200	00115194	07/13/22	12,503.28	Kewaunee County		
31000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						12,503.28
31000			Department of Justice - - Reimbursement to counties for victim-witness services						
31000	45500	10000	53900	00109597	02/25/22	15,828.80	Kewaunee County		
31000			Department of Justice - - Reimbursement to counties for victim-witness services Total						15,828.80
31000			Department of Military Affairs - - Emergency response equipment						
31000	46500	10000	30800	00104989	01/11/22	5,458.82	Kewaunee County		
31000	46500	10000	30800	00119433	11/16/22	1,503.46	Kewaunee County		
31000			Department of Military Affairs - - Emergency response equipment Total						6,962.28

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000			Department of Military Affairs - - Division of emergency management; emergency planning grants						
31000	46500	10000	33700	00108949	03/23/22	11,539.74	Kewaunee County		
31000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						11,539.74
31000			Department of Military Affairs - - Federal aid, local assistance						
31000	46500	10000	34200	00107519	02/24/22	25,971.36	Kewaunee County		
31000			Department of Military Affairs - - Federal aid, local assistance Total						25,971.36
31000			Department of Veterans Affairs - - County grants						
31000	48500	58200	26700	00106165	02/22/22	11,000.00	Kewaunee County		
31000			Department of Veterans Affairs - - County grants Total						11,000.00
31000			Department of Administration - - Federal aid						
31000	50500	10000	14200	00163267	03/31/22	13,335.00	Kewaunee County		
31000	50500	10000	14200	00165471	04/29/22	4,257.64	Kewaunee County		
31000			Department of Administration - - Federal aid Total						17,592.64
31000			Department of Administration - - Land information program; local aids						
31000	50500	26900	17300	00158613	02/23/22	1,000.00	Kewaunee County		
31000	50500	26900	17300	00158719	03/01/22	61,776.00	Kewaunee County		
31000	50500	26900	17300	00158817	04/06/22	60,000.00	Kewaunee County		
31000			Department of Administration - - Land information program; local aids Total						122,776.00
31000			Public Defender Board - - Program operation						
31000	55000	10000	10600	00319268	02/02/22	523.40	Kewaunee County		
31000	55000	10000	10600	00331768	05/11/22	759.00	Kewaunee County		
31000	55000	10000	10600	00344913	07/29/22	282.60	Kewaunee County		
31000	55000	10000	10600	00359800	11/17/22	452.80	Kewaunee County		
31000	55000	10000	10600	00359824	11/17/22	5.25	Kewaunee County		
31000			Public Defender Board - - Program operation Total						2,023.05
31000			Department of Revenue - - GPR Earned						
31000	56600	10000	100GE	00231596	03/18/22	3.00	Kewaunee County		
31000			Department of Revenue - - GPR Earned Total						3.00
31000			Department of Revenue - - General program operations						
31000	56600	10000	10100	00228825	03/18/22	200.00	Kewaunee County		
31000	56600	10000	10100	00244999	08/12/22	200.00	Kewaunee County		
31000			Department of Revenue - - General program operations Total						400.00
31000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
31000	56600	10000	99500	00223460	01/07/22	100.00	Kewaunee County		
31000	56600	10000	99500	00223461	01/07/22	398.29	Kewaunee County		
31000	56600	10000	99500	00223462	01/07/22	11,572.06	Kewaunee County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	56600	10000	99500	00224131	01/18/22	195.00	Kewaunee County	
31000	56600	10000	99500	00225577	02/07/22	100.00	Kewaunee County	
31000	56600	10000	99500	00225578	02/07/22	411.00	Kewaunee County	
31000	56600	10000	99500	00225579	02/07/22	12,970.53	Kewaunee County	
31000	56600	10000	99500	00226056	02/07/22	316.87	Kewaunee County	
31000	56600	10000	99500	00226893	02/14/22	702.01	Kewaunee County	
31000	56600	10000	99500	00227718	02/22/22	410.00	Kewaunee County	
31000	56600	10000	99500	00228518	02/28/22	459.84	Kewaunee County	
31000	56600	10000	99500	00228519	02/28/22	770.00	Kewaunee County	
31000	56600	10000	99500	00229296	03/07/22	1,490.40	Kewaunee County	
31000	56600	10000	99500	00229297	03/07/22	917.10	Kewaunee County	
31000	56600	10000	99500	00229298	03/07/22	25,155.89	Kewaunee County	
31000	56600	10000	99500	00229804	03/07/22	1,046.06	Kewaunee County	
31000	56600	10000	99500	00229805	03/07/22	85.94	Kewaunee County	
31000	56600	10000	99500	00230614	03/14/22	571.00	Kewaunee County	
31000	56600	10000	99500	00230615	03/14/22	144.00	Kewaunee County	
31000	56600	10000	99500	00231280	03/21/22	423.00	Kewaunee County	
31000	56600	10000	99500	00231281	03/21/22	469.43	Kewaunee County	
31000	56600	10000	99500	00231940	03/28/22	321.64	Kewaunee County	
31000	56600	10000	99500	00231941	03/28/22	1,061.00	Kewaunee County	
31000	56600	10000	99500	00233237	04/07/22	320.85	Kewaunee County	
31000	56600	10000	99500	00233238	04/07/22	1,045.00	Kewaunee County	
31000	56600	10000	99500	00233239	04/07/22	15,250.88	Kewaunee County	
31000	56600	10000	99500	00234521	04/19/22	746.40	Kewaunee County	
31000	56600	10000	99500	00235263	04/25/22	551.30	Kewaunee County	
31000	56600	10000	99500	00235264	04/25/22	355.00	Kewaunee County	
31000	56600	10000	99500	00235265	04/25/22	383.70	Kewaunee County	
31000	56600	10000	99500	00236630	05/06/22	492.00	Kewaunee County	
31000	56600	10000	99500	00236631	05/06/22	1,768.87	Kewaunee County	
31000	56600	10000	99500	00236632	05/06/22	15,332.68	Kewaunee County	
31000	56600	10000	99500	00238991	06/06/22	460.93	Kewaunee County	
31000	56600	10000	99500	00239315	06/07/22	147.00	Kewaunee County	
31000	56600	10000	99500	00239316	06/07/22	409.37	Kewaunee County	
31000	56600	10000	99500	00239317	06/07/22	8,439.74	Kewaunee County	
31000	56600	10000	99500	00242220	06/21/22	343.00	Kewaunee County	
31000	56600	10000	99500	00242659	06/27/22	140.47	Kewaunee County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	56600	10000	99500	00243561	07/08/22	313.82	Kewaunee County		
31000	56600	10000	99500	00243562	07/08/22	10,230.35	Kewaunee County		
31000	56600	10000	99500	00245656	08/08/22	617.31	Kewaunee County		
31000	56600	10000	99500	00245657	08/08/22	8,832.49	Kewaunee County		
31000	56600	10000	99500	00248157	09/08/22	117.00	Kewaunee County		
31000	56600	10000	99500	00248158	09/08/22	7,411.01	Kewaunee County		
31000	56600	10000	99500	00249157	09/19/22	269.00	Kewaunee County		
31000	56600	10000	99500	00249626	09/26/22	144.00	Kewaunee County		
31000	56600	10000	99500	00250711	10/07/22	359.01	Kewaunee County		
31000	56600	10000	99500	00250712	10/07/22	9,076.85	Kewaunee County		
31000	56600	10000	99500	00253236	11/07/22	4,647.05	Kewaunee County		
31000	56600	10000	99500	00254352	11/21/22	724.40	Kewaunee County		
31000	56600	10000	99500	00255510	12/07/22	1,028.49	Kewaunee County		
31000	56600	10000	99500	00255511	12/07/22	3,233.21	Kewaunee County		
31000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total							153,282.24
31000		Circuit Courts - - Circuit court costs							
31000	62500	10000	10500	00002391	01/06/22	30,512.00	Kewaunee County		
31000	62500	10000	10500	00002564	08/02/22	56,670.00	Kewaunee County		
31000		Circuit Courts - - Circuit court costs Total							87,182.00
31000		Supreme Court - - Federal aid							
31000	68000	10000	24100	00016088	07/06/22	1,308.90	Kewaunee County		
31000	68000	10000	24100	00016245	07/20/22	2,129.64	Kewaunee County		
31000		Supreme Court - - Federal aid Total							3,438.54
31000		Shared Revenue and Tax Relief - - County and municipal aid account							
31000	83500	10000	10500	00097863	07/25/22	96,609.18	Kewaunee County		
31000	83500	10000	10500	00104774	11/21/22	547,451.99	Kewaunee County		
31000		Shared Revenue and Tax Relief - - County and municipal aid account Total							644,061.17
31000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
31000	83500	10000	10900	00099509	07/25/22	12,322.46	Kewaunee County		
31000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							12,322.46
31000		Shared Revenue and Tax Relief - - Public utility distribution account							
31000	83500	10000	11000	00097863	07/25/22	34,369.36	Kewaunee County		
31000	83500	10000	11000	00104774	11/21/22	194,352.54	Kewaunee County		
31000		Shared Revenue and Tax Relief - - Public utility distribution account Total							228,721.90
31000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
31000	83500	10000	11100	00092272	05/02/22	67,637.63	Kewaunee County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	67,637.63
31000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
31000	83500	10000	30200	00096952	07/25/22	635,357.24	Kewaunee County	
31000	83500	10000	30200	00100489	07/25/22	2,871,819.13	Kewaunee County	
31000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	3,507,176.37
31000							Shared Revenue and Tax Relief - - County taxes	
31000	83500	10000	43100	00089946	01/31/22	108,553.81	Kewaunee County	
31000	83500	10000	43100	00090398	02/28/22	141,586.65	Kewaunee County	
31000	83500	10000	43100	00091112	04/01/22	103,707.50	Kewaunee County	
31000	83500	10000	43100	00092203	04/29/22	112,951.57	Kewaunee County	
31000	83500	10000	43100	00095070	05/31/22	108,049.81	Kewaunee County	
31000	83500	10000	43100	00096437	06/30/22	139,851.34	Kewaunee County	
31000	83500	10000	43100	00102366	07/29/22	133,730.55	Kewaunee County	
31000	83500	10000	43100	00102862	08/31/22	148,230.80	Kewaunee County	
31000	83500	10000	43100	00103339	09/30/22	149,833.92	Kewaunee County	
31000	83500	10000	43100	00103904	10/31/22	142,112.50	Kewaunee County	
31000	83500	10000	43100	00105914	11/30/22	160,986.04	Kewaunee County	
31000	83500	10000	43100	00106005	12/30/22	131,805.20	Kewaunee County	
31000							Shared Revenue and Tax Relief - - County taxes Total	1,581,399.69
31000							Shared Revenue and Tax Relief - - Lottery and gaming credit	
31000	83500	52100	36300	00090973	03/28/22	1,525,082.56	Kewaunee County	
31000							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,525,082.56
31000 Total								12,785,638.41

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31002			Dept of Safety & Prof Services - - Fire dues distribution						
31002	16500	10000	22500	00044881	07/18/22	3,566.19	Town Of Ahnapee		
31002			Dept of Safety & Prof Services - - Fire dues distribution Total						3,566.19
31002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31002	37000	10000	50300	00532705	01/28/22	4,192.39	Town Of Ahnapee		
31002	37000	10000	50300	00576747	04/26/22	172.38	Town Of Ahnapee		
31002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,364.77
31002			Dept of Natural Resources - - SEG Earned						
31002	37000	21200	100SE	00528960	01/12/22	1,430.53	Town Of Ahnapee		
31002			Dept of Natural Resources - - SEG Earned Total						1,430.53
31002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31002	37000	21200	57100	00589481	06/16/22	204.08	Town Of Ahnapee		
31002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						204.08
31002			Dept of Natural Resources - - Financial assistance for responsible units						
31002	37000	27400	67000	00584845	05/31/22	1,735.70	Town Of Ahnapee		
31002			Dept of Natural Resources - - Financial assistance for responsible units Total						1,735.70
31002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31002	39500	21100	19100	00789979	01/03/22	32,373.07	Town Of Ahnapee		
31002	39500	21100	19100	00820346	04/04/22	32,373.07	Town Of Ahnapee		
31002	39500	21100	19100	00854614	07/05/22	32,373.07	Town Of Ahnapee		
31002	39500	21100	19100	00889201	10/03/22	32,373.09	Town Of Ahnapee		
31002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,492.30
31002			Department of Revenue - - Gifts and grants						
31002	56600	10000	12100	00240899	06/21/22	48,095.20	Town Of Ahnapee		
31002			Department of Revenue - - Gifts and grants Total						48,095.20
31002			Shared Revenue and Tax Relief - - County and municipal aid account						
31002	83500	10000	10500	00097850	07/25/22	6,448.14	Town Of Ahnapee		
31002	83500	10000	10500	00104760	11/21/22	36,539.47	Town Of Ahnapee		
31002			Shared Revenue and Tax Relief - - County and municipal aid account Total						42,987.61
31002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31002	83500	10000	10900	00101333	07/25/22	5.19	Town Of Ahnapee		
31002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
31002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
31002	83500	10000	11100	00093072	05/02/22	183.16	Town Of Ahnapee		
31002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						183.16
31002 Total								232,064.73	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31004			Dept of Safety & Prof Services - - Fire dues distribution						
31004	16500	10000	22500	00045081	07/18/22	4,378.67	Town Of Carlton		
31004			Dept of Safety & Prof Services - - Fire dues distribution Total						4,378.67
31004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31004	37000	10000	50300	00532694	01/28/22	1,731.19	Town Of Carlton		
31004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,731.19
31004			Dept of Natural Resources - - SEG Earned						
31004	37000	21200	100SE	00528030	01/10/22	14,070.23	Town Of Carlton		
31004			Dept of Natural Resources - - SEG Earned Total						14,070.23
31004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31004	37000	21200	57100	00589482	06/16/22	36.42	Town Of Carlton		
31004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						36.42
31004			Dept of Natural Resources - - Financial assistance for responsible units						
31004	37000	27400	67000	00584408	05/31/22	1,661.20	Town Of Carlton		
31004			Dept of Natural Resources - - Financial assistance for responsible units Total						1,661.20
31004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31004	39500	21100	19100	00789980	01/03/22	34,913.32	Town Of Carlton		
31004	39500	21100	19100	00820347	04/04/22	34,913.32	Town Of Carlton		
31004	39500	21100	19100	00854615	07/05/22	34,913.32	Town Of Carlton		
31004	39500	21100	19100	00889202	10/03/22	34,913.33	Town Of Carlton		
31004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						139,653.29
31004			Department of Revenue - - Gifts and grants						
31004	56600	10000	12100	00240900	06/21/22	53,066.96	Town Of Carlton		
31004			Department of Revenue - - Gifts and grants Total						53,066.96
31004			Shared Revenue and Tax Relief - - County and municipal aid account						
31004	83500	10000	10500	00097851	07/25/22	2,494.44	Town Of Carlton		
31004	83500	10000	10500	00104761	11/21/22	14,135.16	Town Of Carlton		
31004			Shared Revenue and Tax Relief - - County and municipal aid account Total						16,629.60
31004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31004	83500	10000	10900	00101334	07/25/22	47.81	Town Of Carlton		
31004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						47.81
31004			Shared Revenue and Tax Relief - - Public utility distribution account						
31004	83500	10000	11000	00097851	07/25/22	14,669.55	Town Of Carlton		
31004	83500	10000	11000	00104761	11/21/22	84,777.46	Town Of Carlton		
31004			Shared Revenue and Tax Relief - - Public utility distribution account Total						99,447.01
31004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31004	83500	10000	11100	00093073	05/02/22	4,197.22	Town Of Carlton		
31004		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							4,197.22
31004	Total							334,919.60	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31006			Dept of Safety & Prof Services - - Fire dues distribution						
31006	16500	10000	22500	00045082	07/18/22	5,047.49	Town Of Casco		
31006			Dept of Safety & Prof Services - - Fire dues distribution Total						5,047.49
31006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31006	37000	10000	50300	00532690	01/28/22	3,317.63	Town Of Casco		
31006	37000	10000	50300	00532691	01/28/22	3,942.64	Town Of Casco		
31006	37000	10000	50300	00576561	04/26/22	191.98	Town Of Casco		
31006	37000	10000	50300	00576562	04/26/22	1,446.55	Town Of Casco		
31006	37000	10000	50300	00576563	04/26/22	445.94	Town Of Casco		
31006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9,344.74
31006			Dept of Natural Resources - - SEG Earned						
31006	37000	21200	100SE	00596780	07/14/22	45.75	Town Of Casco		
31006			Dept of Natural Resources - - SEG Earned Total						45.75
31006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31006	37000	21200	57100	00589483	06/16/22	332.73	Town Of Casco		
31006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						332.73
31006			Dept of Natural Resources - - Financial assistance for responsible units						
31006	37000	27400	67000	00584222	05/31/22	1,965.55	Town Of Casco		
31006			Dept of Natural Resources - - Financial assistance for responsible units Total						1,965.55
31006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31006	39500	21100	19100	00789981	01/03/22	30,610.31	Town Of Casco		
31006	39500	21100	19100	00820348	04/04/22	30,610.31	Town Of Casco		
31006	39500	21100	19100	00854616	07/05/22	30,610.31	Town Of Casco		
31006	39500	21100	19100	00889203	10/03/22	30,610.34	Town Of Casco		
31006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						122,441.27
31006			WI Dept of Transportation - - Local roads improvement program, state funds						
31006	39500	21100	27800	00914797	12/06/22	13,651.68	Town Of Casco		
31006			WI Dept of Transportation - - Local roads improvement program, state funds Total						13,651.68
31006			Department of Revenue - - Gifts and grants						
31006	56600	10000	12100	00240901	06/21/22	61,806.78	Town Of Casco		
31006			Department of Revenue - - Gifts and grants Total						61,806.78
31006			Shared Revenue and Tax Relief - - County and municipal aid account						
31006	83500	10000	10500	00097852	07/25/22	7,909.84	Town Of Casco		
31006	83500	10000	10500	00104762	11/21/22	44,822.42	Town Of Casco		
31006			Shared Revenue and Tax Relief - - County and municipal aid account Total						52,732.26
31006			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31006	83500	10000	10900	00101335	07/25/22	41.57	Town Of Casco	
31006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					41.57
31006			Shared Revenue and Tax Relief - - Public utility distribution account					
31006	83500	10000	11000	00097852	07/25/22	317.94	Town Of Casco	
31006	83500	10000	11000	00104762	11/21/22	1,815.16	Town Of Casco	
31006			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,133.10
31006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
31006	83500	10000	11100	00093074	05/02/22	368.24	Town Of Casco	
31006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					368.24
31006 Total								269,911.16

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31008			Dept of Safety & Prof Services - - Fire dues distribution						
31008	16500	10000	22500	00045288	07/18/22	4,121.04	Town Of Franklin		
31008			Dept of Safety & Prof Services - - Fire dues distribution Total						4,121.04
31008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31008	37000	21200	57100	00589484	06/16/22	199.24	Town Of Franklin		
31008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						199.24
31008			Dept of Natural Resources - - Financial assistance for responsible units						
31008	37000	27400	67000	00584586	05/31/22	581.74	Town Of Franklin		
31008			Dept of Natural Resources - - Financial assistance for responsible units Total						581.74
31008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31008	39500	21100	19100	00789982	01/03/22	34,229.66	Town Of Franklin		
31008	39500	21100	19100	00820349	04/04/22	34,229.66	Town Of Franklin		
31008	39500	21100	19100	00854617	07/05/22	34,229.66	Town Of Franklin		
31008	39500	21100	19100	00889204	10/03/22	34,229.69	Town Of Franklin		
31008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						136,918.67
31008			WI Dept of Transportation - - Local roads improvement program, state funds						
31008	39500	21100	27800	00912113	11/25/22	15,640.27	Town Of Franklin		
31008			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,640.27
31008			Department of Revenue - - Gifts and grants						
31008	56600	10000	12100	00240902	06/21/22	51,496.93	Town Of Franklin		
31008			Department of Revenue - - Gifts and grants Total						51,496.93
31008			Shared Revenue and Tax Relief - - County and municipal aid account						
31008	83500	10000	10500	00097853	07/25/22	3,878.64	Town Of Franklin		
31008	83500	10000	10500	00105958	12/02/22	21,978.98	Town Of Franklin		
31008			Shared Revenue and Tax Relief - - County and municipal aid account Total						25,857.62
31008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31008	83500	10000	10900	00101336	07/25/22	335.68	Town Of Franklin		
31008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						335.68
31008			Shared Revenue and Tax Relief - - Public utility distribution account						
31008	83500	10000	11000	00097853	07/25/22	13.43	Town Of Franklin		
31008	83500	10000	11000	00105958	12/02/22	73.72	Town Of Franklin		
31008			Shared Revenue and Tax Relief - - Public utility distribution account Total						87.15
31008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
31008	83500	10000	11100	00093075	05/02/22	260.97	Town Of Franklin		
31008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						260.97
31008 Total								235,499.31	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31010			Dept of Safety & Prof Services - - Fire dues distribution						
31010	16500	10000	22500	00045680	07/18/22	4,782.35	Town Of Lincoln		
31010			Dept of Safety & Prof Services - - Fire dues distribution Total						4,782.35
31010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31010	37000	10000	50300	00532702	01/28/22	517.84	Town Of Lincoln		
31010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						517.84
31010			Dept of Natural Resources - - SEG Earned						
31010	37000	21200	100SE	00596781	07/14/22	1,070.57	Town Of Lincoln		
31010			Dept of Natural Resources - - SEG Earned Total						1,070.57
31010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31010	37000	21200	57100	00589485	06/16/22	473.21	Town Of Lincoln		
31010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						473.21
31010			Dept of Natural Resources - - Financial assistance for responsible units						
31010	37000	27400	67000	00584193	05/31/22	1,127.02	Town Of Lincoln		
31010			Dept of Natural Resources - - Financial assistance for responsible units Total						1,127.02
31010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31010	39500	21100	19100	00789983	01/03/22	33,881.13	Town Of Lincoln		
31010	39500	21100	19100	00820350	04/04/22	33,881.13	Town Of Lincoln		
31010	39500	21100	19100	00854618	07/05/22	33,881.13	Town Of Lincoln		
31010	39500	21100	19100	00889205	10/03/22	33,881.16	Town Of Lincoln		
31010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						135,524.55
31010			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
31010	39500	21100	27600	00878503	08/24/22	71,106.75	Town Of Lincoln		
31010			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						71,106.75
31010			Elections Commission - - Federal aid; election administration fund						
31010	51000	22000	18200	00006514	09/09/22	381.12	Town Of Lincoln		
31010			Elections Commission - - Federal aid; election administration fund Total						381.12
31010			Department of Revenue - - Gifts and grants						
31010	56600	10000	12100	00240903	06/21/22	49,874.57	Town Of Lincoln		
31010			Department of Revenue - - Gifts and grants Total						49,874.57
31010			Shared Revenue and Tax Relief - - County and municipal aid account						
31010	83500	10000	10500	00097854	07/25/22	9,063.15	Town Of Lincoln		
31010	83500	10000	10500	00104764	11/21/22	51,357.87	Town Of Lincoln		
31010			Shared Revenue and Tax Relief - - County and municipal aid account Total						60,421.02
31010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31010	83500	10000	10900	00101337	07/25/22	1.03	Town Of Lincoln		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1.03
31010			Shared Revenue and Tax Relief - - Public utility distribution account					
31010	83500	10000	11000	00097854	07/25/22	1,881.21	Town Of Lincoln	
31010	83500	10000	11000	00104764	11/21/22	9,778.76	Town Of Lincoln	
31010			Shared Revenue and Tax Relief - - Public utility distribution account Total					11,659.97
31010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
31010	83500	10000	11100	00093076	05/02/22	113.53	Town Of Lincoln	
31010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					113.53
31010	Total							337,053.53

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31012			Dept of Safety & Prof Services - - Fire dues distribution						
31012	16500	10000	22500	00045681	07/18/22	6,663.14	Town Of Luxemburg		
31012			Dept of Safety & Prof Services - - Fire dues distribution Total						6,663.14
31012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31012	37000	10000	50300	00532693	01/28/22	1,358.42	Town Of Luxemburg		
31012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,358.42
31012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31012	37000	21200	57100	00589486	06/16/22	57.78	Town Of Luxemburg		
31012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						57.78
31012			Dept of Natural Resources - - Financial assistance for responsible units						
31012	37000	27400	67000	00584419	05/31/22	1,218.96	Town Of Luxemburg		
31012			Dept of Natural Resources - - Financial assistance for responsible units Total						1,218.96
31012			Dept of Natural Resources - - Recycling consolidation grants						
31012	37000	27400	67300	00584419	05/31/22	386.58	Town Of Luxemburg		
31012			Dept of Natural Resources - - Recycling consolidation grants Total						386.58
31012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31012	39500	21100	19100	00789984	01/03/22	38,626.50	Town Of Luxemburg		
31012	39500	21100	19100	00820351	04/04/22	38,626.50	Town Of Luxemburg		
31012	39500	21100	19100	00854619	07/05/22	38,626.50	Town Of Luxemburg		
31012	39500	21100	19100	00889206	10/03/22	38,626.53	Town Of Luxemburg		
31012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						154,506.03
31012			Elections Commission - - Federal aid; election administration fund						
31012	51000	22000	18200	00006482	09/08/22	589.00	Town Of Luxemburg		
31012			Elections Commission - - Federal aid; election administration fund Total						589.00
31012			Department of Revenue - - Gifts and grants						
31012	56600	10000	12100	00240904	06/21/22	77,245.39	Town Of Luxemburg		
31012			Department of Revenue - - Gifts and grants Total						77,245.39
31012			Shared Revenue and Tax Relief - - County and municipal aid account						
31012	83500	10000	10500	00097855	07/25/22	5,848.30	Town Of Luxemburg		
31012	83500	10000	10500	00104765	11/21/22	33,140.34	Town Of Luxemburg		
31012			Shared Revenue and Tax Relief - - County and municipal aid account Total						38,988.64
31012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31012	83500	10000	10900	00101338	07/25/22	15.59	Town Of Luxemburg		
31012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						15.59
31012			Shared Revenue and Tax Relief - - Public utility distribution account						
31012	83500	10000	11000	00097855	07/25/22	201.08	Town Of Luxemburg		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31012	83500	10000	11000	00104765	11/21/22	1,208.18	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,409.26
31012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
31012	83500	10000	11100	00093077	05/02/22	2,334.18	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,334.18
31012	Total							284,772.97

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31014			Dept of Safety & Prof Services - - Fire dues distribution						
31014	16500	10000	22500	00045682	07/18/22	6,009.10	Town Of Montpelier		
31014			Dept of Safety & Prof Services - - Fire dues distribution Total						6,009.10
31014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31014	37000	10000	50300	00576655	04/26/22	210.00	Town Of Montpelier		
31014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						210.00
31014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31014	37000	21200	57100	00589487	06/16/22	120.12	Town Of Montpelier		
31014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						120.12
31014			Dept of Natural Resources - - Financial assistance for responsible units						
31014	37000	27400	67000	00584394	05/31/22	1,331.50	Town Of Montpelier		
31014			Dept of Natural Resources - - Financial assistance for responsible units Total						1,331.50
31014			Dept of Natural Resources - - Recycling consolidation grants						
31014	37000	27400	67300	00584394	05/31/22	335.26	Town Of Montpelier		
31014			Dept of Natural Resources - - Recycling consolidation grants Total						335.26
31014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31014	39500	21100	19100	00789985	01/03/22	31,897.19	Town Of Montpelier		
31014	39500	21100	19100	00820352	04/04/22	31,897.19	Town Of Montpelier		
31014	39500	21100	19100	00854620	07/05/22	31,897.19	Town Of Montpelier		
31014	39500	21100	19100	00889207	10/03/22	31,897.22	Town Of Montpelier		
31014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						127,588.79
31014			Department of Revenue - - Gifts and grants						
31014	56600	10000	12100	00240905	06/21/22	67,668.22	Town Of Montpelier		
31014			Department of Revenue - - Gifts and grants Total						67,668.22
31014			Shared Revenue and Tax Relief - - County and municipal aid account						
31014	83500	10000	10500	00097856	07/25/22	5,407.27	Town Of Montpelier		
31014	83500	10000	10500	00104766	11/21/22	30,641.18	Town Of Montpelier		
31014			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,048.45
31014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31014	83500	10000	10900	00101339	07/25/22	377.25	Town Of Montpelier		
31014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						377.25
31014			Shared Revenue and Tax Relief - - Public utility distribution account						
31014	83500	10000	11000	00097856	07/25/22	25.73	Town Of Montpelier		
31014	83500	10000	11000	00104766	11/21/22	142.97	Town Of Montpelier		
31014			Shared Revenue and Tax Relief - - Public utility distribution account Total						168.70
31014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31016							Dept of Safety & Prof Services - - Fire dues distribution	
31016	16500	10000	22500	00045876	07/18/22	3,205.76	Town Of Pierce	
31016							Dept of Safety & Prof Services - - Fire dues distribution Total	3,205.76
31016							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
31016	37000	10000	50300	00532719	01/28/22	31,267.21	Town Of Pierce	
31016	37000	10000	50300	00532720	01/28/22	131.40	Town Of Pierce	
31016	37000	10000	50300	00532721	01/28/22	2,393.36	Town Of Pierce	
31016	37000	10000	50300	00576879	04/26/22	166.25	Town Of Pierce	
31016							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	33,958.22
31016							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
31016	37000	21200	57100	00589488	06/16/22	68.99	Town Of Pierce	
31016							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	68.99
31016							Dept of Natural Resources - - Financial assistance for responsible units	
31016	37000	27400	67000	00584347	05/31/22	1,271.26	Town Of Pierce	
31016							Dept of Natural Resources - - Financial assistance for responsible units Total	1,271.26
31016							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
31016	39500	21100	19100	00789986	01/03/22	19,222.77	Town Of Pierce	
31016	39500	21100	19100	00820353	04/04/22	19,222.77	Town Of Pierce	
31016	39500	21100	19100	00854621	07/05/22	19,222.77	Town Of Pierce	
31016	39500	21100	19100	00889208	10/03/22	19,222.77	Town Of Pierce	
31016							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	76,891.08
31016							WI Dept of Transportation - - Local roads improvement program, state funds	
31016	39500	21100	27800	00915224	12/06/22	15,395.70	Town Of Pierce	
31016							WI Dept of Transportation - - Local roads improvement program, state funds Total	15,395.70
31016							Department of Revenue - - Gifts and grants	
31016	56600	10000	12100	00240906	06/21/22	42,861.77	Town Of Pierce	
31016							Department of Revenue - - Gifts and grants Total	42,861.77
31016							Shared Revenue and Tax Relief - - County and municipal aid account	
31016	83500	10000	10500	00097857	07/25/22	2,360.65	Town Of Pierce	
31016	83500	10000	10500	00104767	11/21/22	13,376.99	Town Of Pierce	
31016							Shared Revenue and Tax Relief - - County and municipal aid account Total	15,737.64
31016							Shared Revenue and Tax Relief - - Exempt Computer Aid	
31016	83500	10000	10900	00101340	07/25/22	7.27	Town Of Pierce	
31016							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	7.27
31016							Shared Revenue and Tax Relief - - Public utility distribution account	
31016	83500	10000	11000	00097857	07/25/22	412.93	Town Of Pierce	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31016	83500	10000	11000	00104767	11/21/22	2,380.52	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,793.45
31016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
31016	83500	10000	11100	00093079	05/02/22	215.44	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					215.44
31016			Shared Revenue and Tax Relief - - Lottery and gaming credit					
31016	83500	52100	36300	00090660	03/28/22	1,439.29	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,439.29
31016 Total								193,845.87

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31018			Dept of Safety & Prof Services - - Fire dues distribution						
31018	16500	10000	22500	00045877	07/18/22	6,786.53	Town Of Red River		
31018			Dept of Safety & Prof Services - - Fire dues distribution Total						6,786.53
31018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31018	37000	21200	57100	00589489	06/16/22	245.12	Town Of Red River		
31018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						245.12
31018			Dept of Natural Resources - - Financial assistance for responsible units						
31018	37000	27400	67000	00584492	05/31/22	1,896.59	Town Of Red River		
31018			Dept of Natural Resources - - Financial assistance for responsible units Total						1,896.59
31018			Dept of Natural Resources - - Recycling consolidation grants						
31018	37000	27400	67300	00584492	05/31/22	361.05	Town Of Red River		
31018			Dept of Natural Resources - - Recycling consolidation grants Total						361.05
31018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31018	39500	21100	19100	00789987	01/03/22	39,832.95	Town Of Red River		
31018	39500	21100	19100	00820354	04/04/22	39,832.95	Town Of Red River		
31018	39500	21100	19100	00854622	07/05/22	39,832.95	Town Of Red River		
31018	39500	21100	19100	00889209	10/03/22	39,832.98	Town Of Red River		
31018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						159,331.83
31018			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
31018	39500	21100	27000	00900938	10/24/22	124,941.48	Town Of Red River		
31018			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						124,941.48
31018			Department of Revenue - - Gifts and grants						
31018	56600	10000	12100	00240907	06/21/22	73,529.66	Town Of Red River		
31018			Department of Revenue - - Gifts and grants Total						73,529.66
31018			Shared Revenue and Tax Relief - - County and municipal aid account						
31018	83500	10000	10500	00097858	07/25/22	6,123.11	Town Of Red River		
31018	83500	10000	10500	00104768	11/21/22	34,697.64	Town Of Red River		
31018			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,820.75
31018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31018	83500	10000	10900	00101341	07/25/22	96.65	Town Of Red River		
31018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						96.65
31018			Shared Revenue and Tax Relief - - Public utility distribution account						
31018	83500	10000	11000	00097858	07/25/22	785.23	Town Of Red River		
31018	83500	10000	11000	00104768	11/21/22	3,387.37	Town Of Red River		
31018			Shared Revenue and Tax Relief - - Public utility distribution account Total						4,172.60
31018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31020			Dept of Safety & Prof Services - - Fire dues distribution						
31020	16500	10000	22500	00046083	07/18/22	4,908.61	West Kewaunee, Town of		
31020			Dept of Safety & Prof Services - - Fire dues distribution Total						4,908.61
31020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31020	37000	10000	50300	00532716	01/28/22	10,393.92	West Kewaunee, Town of		
31020	37000	10000	50300	00532717	01/28/22	1,772.74	West Kewaunee, Town of		
31020	37000	10000	50300	00532718	01/28/22	11,463.36	West Kewaunee, Town of		
31020	37000	10000	50300	00576861	04/26/22	3,445.34	West Kewaunee, Town of		
31020	37000	10000	50300	00576862	04/26/22	467.25	West Kewaunee, Town of		
31020	37000	10000	50300	00576863	04/26/22	761.11	West Kewaunee, Town of		
31020	37000	10000	50300	00576864	04/26/22	555.49	West Kewaunee, Town of		
31020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						28,859.21
31020			Dept of Natural Resources - - Taxes and assessments; conservation fund						
31020	37000	21200	16900	00530313	01/20/22	10.00	West Kewaunee, Town of		
31020	37000	21200	16900	00530314	01/20/22	10.00	West Kewaunee, Town of		
31020			Dept of Natural Resources - - Taxes and assessments; conservation fund Total						20.00
31020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31020	37000	21200	57100	00589490	06/16/22	180.58	West Kewaunee, Town of		
31020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						180.58
31020			Dept of Natural Resources - - Financial assistance for responsible units						
31020	37000	27400	67000	00584600	05/31/22	2,212.03	West Kewaunee, Town of		
31020			Dept of Natural Resources - - Financial assistance for responsible units Total						2,212.03
31020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31020	39500	21100	19100	00789988	01/03/22	28,204.12	West Kewaunee, Town of		
31020	39500	21100	19100	00820355	04/04/22	28,204.12	West Kewaunee, Town of		
31020	39500	21100	19100	00854623	07/05/22	28,204.12	West Kewaunee, Town of		
31020	39500	21100	19100	00889210	10/03/22	28,204.12	West Kewaunee, Town of		
31020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						112,816.48
31020			WI Dept of Transportation - - Local roads improvement program, state funds						
31020	39500	21100	27800	00905060	11/03/22	15,640.27	West Kewaunee, Town of		
31020			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,640.27
31020			Department of Health Services - - Federal project aids						
31020	43500	10000	84300	00535798	11/17/22	5,000.00	West Kewaunee, Town of		
31020			Department of Health Services - - Federal project aids Total						5,000.00
31020			Elections Commission - - Federal aid; election administration fund						
31020	51000	22000	18200	00007180	12/29/22	1,200.00	West Kewaunee, Town of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31020			Elections Commission - - Federal aid; election administration fund Total					1,200.00
31020			Department of Revenue - - Gifts and grants					
31020	56600	10000	12100	00240908	06/21/22	70,023.26	West Kewaunee, Town of	
31020			Department of Revenue - - Gifts and grants Total					70,023.26
31020			Shared Revenue and Tax Relief - - County and municipal aid account					
31020	83500	10000	10500	00097859	07/25/22	5,692.91	West Kewaunee, Town of	
31020	83500	10000	10500	00104769	11/21/22	32,259.84	West Kewaunee, Town of	
31020			Shared Revenue and Tax Relief - - County and municipal aid account Total					37,952.75
31020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31020	83500	10000	10900	00101342	07/25/22	11.43	West Kewaunee, Town of	
31020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					11.43
31020			Shared Revenue and Tax Relief - - Public utility distribution account					
31020	83500	10000	11000	00097859	07/25/22	1,560.02	West Kewaunee, Town of	
31020	83500	10000	11000	00104769	11/21/22	8,761.98	West Kewaunee, Town of	
31020			Shared Revenue and Tax Relief - - Public utility distribution account Total					10,322.00
31020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
31020	83500	10000	11100	00093081	05/02/22	672.51	West Kewaunee, Town of	
31020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					672.51
31020			Shared Revenue and Tax Relief - - Payments for municipal services					
31020	83500	10000	50100	00090151	02/01/22	214.69	West Kewaunee, Town of	
31020			Shared Revenue and Tax Relief - - Payments for municipal services Total					214.69
31020			Shared Revenue and Tax Relief - - Lottery and gaming credit					
31020	83500	52100	36300	00090661	03/28/22	231.72	West Kewaunee, Town of	
31020			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					231.72
31020	Total							290,265.54

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31111			Dept of Safety & Prof Services - - Fire dues distribution						
31111	16500	10000	22500	00046279	07/18/22	1,649.78	Village Of Casco		
31111			Dept of Safety & Prof Services - - Fire dues distribution Total						1,649.78
31111			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31111	37000	10000	50300	00532711	01/28/22	243.15	Village Of Casco		
31111			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						243.15
31111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
31111	37000	21200	57100	00589491	06/16/22	5.40	Village Of Casco		
31111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						5.40
31111			Dept of Natural Resources - - Financial assistance for responsible units						
31111	37000	27400	67000	00584427	05/31/22	3,581.98	Village Of Casco		
31111			Dept of Natural Resources - - Financial assistance for responsible units Total						3,581.98
31111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31111	39500	21100	19100	00789989	01/03/22	4,395.58	Village Of Casco		
31111	39500	21100	19100	00820356	04/04/22	4,395.58	Village Of Casco		
31111	39500	21100	19100	00854624	07/05/22	4,395.58	Village Of Casco		
31111	39500	21100	19100	00889211	10/03/22	4,395.59	Village Of Casco		
31111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						17,582.33
31111			Department of Revenue - - Gifts and grants						
31111	56600	10000	12100	00240909	06/21/22	30,615.55	Village Of Casco		
31111			Department of Revenue - - Gifts and grants Total						30,615.55
31111			Shared Revenue and Tax Relief - - County and municipal aid account						
31111	83500	10000	10500	00097860	07/25/22	11,490.80	Village Of Casco		
31111	83500	10000	10500	00104770	11/21/22	65,114.56	Village Of Casco		
31111			Shared Revenue and Tax Relief - - County and municipal aid account Total						76,605.36
31111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31111	83500	10000	10900	00101343	07/25/22	171.48	Village Of Casco		
31111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						171.48
31111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
31111	83500	10000	11100	00093082	05/02/22	716.84	Village Of Casco		
31111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						716.84
31111	Total							131,171.87	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31146			Department of Health Services - - Guardianship grant program						
31146	43500	10000	16300	AMBULANCE	11/21/22	4,264.60	Village Of Luxemburg		
31146			Department of Health Services - - Guardianship grant program Total						4,264.60
31146			Dept of Safety & Prof Services - - Fire dues distribution						
31146	16500	10000	22500	00046476	07/18/22	10,379.55	Village Of Luxemburg		
31146			Dept of Safety & Prof Services - - Fire dues distribution Total						10,379.55
31146			Dept of Natural Resources - - Financial assistance for responsible units						
31146	37000	27400	67000	00584292	05/31/22	9,076.46	Village Of Luxemburg		
31146			Dept of Natural Resources - - Financial assistance for responsible units Total						9,076.46
31146			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31146	39500	21100	19100	00789990	01/03/22	34,785.35	Village Of Luxemburg		
31146	39500	21100	19100	00820357	04/04/22	34,785.35	Village Of Luxemburg		
31146	39500	21100	19100	00854625	07/05/22	34,785.35	Village Of Luxemburg		
31146	39500	21100	19100	00889212	10/03/22	34,785.38	Village Of Luxemburg		
31146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						139,141.43
31146			Department of Health Services - - Federal project aids						
31146	43500	10000	84300	00534408	11/14/22	48,977.50	Village Of Luxemburg		
31146			Department of Health Services - - Federal project aids Total						48,977.50
31146			Department of Justice - - Officer training reimbursements; supplemental funds						
31146	45500	10000	21400	00120063	11/18/22	480.00	Village Of Luxemburg		
31146			Department of Justice - - Officer training reimbursements; supplemental funds Total						480.00
31146			Department of Administration - - Federal aid						
31146	50500	10000	14200	00184402	12/29/22	3,080.20	Village Of Luxemburg		
31146			Department of Administration - - Federal aid Total						3,080.20
31146			Department of Revenue - - Gifts and grants						
31146	56600	10000	12100	00240910	06/21/22	134,551.43	Village Of Luxemburg		
31146			Department of Revenue - - Gifts and grants Total						134,551.43
31146			Shared Revenue and Tax Relief - - County and municipal aid account						
31146	83500	10000	10500	00104771	11/21/22	5,151.09	Village Of Luxemburg		
31146			Shared Revenue and Tax Relief - - County and municipal aid account Total						5,151.09
31146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31146	83500	10000	10900	00100224	07/25/22	3,596.24	Village Of Luxemburg		
31146	83500	10000	10900	00101344	07/25/22	2,667.76	Village Of Luxemburg		
31146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6,264.00
31146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
31146	83500	10000	11100	00093083	05/02/22	4,582.76	Village Of Luxemburg		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31146	83500	10000	11100	00094380	05/02/22	11,559.22	Village Of Luxemburg	
31146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					16,141.98
31146			Shared Revenue and Tax Relief - - Lottery and gaming credit					
31146	83500	52100	36300	00090662	03/28/22	9,104.40	Village Of Luxemburg	
31146			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					9,104.40
31146	Total							386,612.64

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31201			Department of Health Services - - Guardianship grant program					
31201	43500	10000	16300	AMBULANCE	11/21/22	7,711.33	Algoma, City of	
31201			Department of Health Services - - Guardianship grant program Total					7,711.33
31201			Dept of Safety & Prof Services - - Fire dues distribution					
31201	16500	10000	22500	00044882	07/18/22	9,022.35	Algoma, City of	
31201			Dept of Safety & Prof Services - - Fire dues distribution Total					9,022.35
31201			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
31201	37000	10000	50300	00532729	01/28/22	3,454.94	Algoma, City of	
31201			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					3,454.94
31201			Dept of Natural Resources - - Financial assistance for responsible units					
31201	37000	27400	67000	00584204	05/31/22	24,625.72	Algoma, City of	
31201			Dept of Natural Resources - - Financial assistance for responsible units Total					24,625.72
31201			WI Dept of Transportation - - Connecting highways aids, state funds					
31201	39500	21100	16200	00791090	01/03/22	7,110.41	Algoma, City of	
31201	39500	21100	16200	00821457	04/04/22	7,110.41	Algoma, City of	
31201	39500	21100	16200	00855725	07/05/22	7,110.41	Algoma, City of	
31201	39500	21100	16200	00890312	10/03/22	7,110.43	Algoma, City of	
31201			WI Dept of Transportation - - Connecting highways aids, state funds Total					28,441.66
31201			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
31201	39500	21100	19100	00789991	01/03/22	58,523.25	Algoma, City of	
31201	39500	21100	19100	00820358	04/04/22	58,523.25	Algoma, City of	
31201	39500	21100	19100	00854626	07/05/22	58,523.25	Algoma, City of	
31201	39500	21100	19100	00889213	10/03/22	58,523.26	Algoma, City of	
31201			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					234,093.01
31201			Department of Health Services - - Emergency medical services; aids					
31201	43500	10000	11900	00479374	02/16/22	6,720.92	Algoma, City of	
31201	43500	10000	11900	00509386	07/11/22	6,311.14	Algoma, City of	
31201			Department of Health Services - - Emergency medical services; aids Total					13,032.06
31201			Department of Health Services - - Federal project aids					
31201	43500	10000	84300	00509056	07/11/22	12,195.12	Algoma, City of	
31201	43500	10000	84300	00535725	11/16/22	57,855.00	Algoma, City of	
31201			Department of Health Services - - Federal project aids Total					70,050.12
31201			Department of Justice - - Officer training reimbursements; supplemental funds					
31201	45500	10000	21400	00119405	11/04/22	640.00	Algoma, City of	
31201			Department of Justice - - Officer training reimbursements; supplemental funds Total					640.00
31201			Department of Justice - - Awards for victims of crimes					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31201	45500	10000	50200	00118648	10/19/22	250.00	Algoma, City of	
31201			Department of Justice - - Awards for victims of crimes Total					250.00
31201			Department of Administration - - Federal aid; local assistance					
31201	50500	10000	74300	00170675	07/06/22	342,465.42	Algoma, City of	
31201			Department of Administration - - Federal aid; local assistance Total					342,465.42
31201			Elections Commission - - General program operations; general purpose revenue.					
31201	51000	10000	10100	00006878	12/16/22	272.98	Algoma, City of	
31201			Elections Commission - - General program operations; general purpose revenue. Total					272.98
31201			Elections Commission - - Federal aid; election administration fund					
31201	51000	22000	18200	00006878	12/16/22	272.97	Algoma, City of	
31201			Elections Commission - - Federal aid; election administration fund Total					272.97
31201			Department of Revenue - - Gifts and grants					
31201	56600	10000	12100	00240911	06/21/22	159,514.88	Algoma, City of	
31201			Department of Revenue - - Gifts and grants Total					159,514.88
31201			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
31201	56600	10000	99500	00226892	02/14/22	463.62	Algoma, City of	
31201	56600	10000	99500	00227716	02/22/22	779.00	Algoma, City of	
31201	56600	10000	99500	00232705	04/04/22	167.00	Algoma, City of	
31201	56600	10000	99500	00234520	04/19/22	1,313.22	Algoma, City of	
31201	56600	10000	99500	00235262	04/25/22	106.00	Algoma, City of	
31201	56600	10000	99500	00242658	06/27/22	1,045.00	Algoma, City of	
31201	56600	10000	99500	00247287	08/29/22	490.45	Algoma, City of	
31201			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					4,364.29
31201			Shared Revenue and Tax Relief - - Expenditure restraint program account					
31201	83500	10000	10100	00097861	07/25/22	65,598.28	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					65,598.28
31201			Shared Revenue and Tax Relief - - County and municipal aid account					
31201	83500	10000	10500	00097861	07/25/22	141,084.18	Algoma, City of	
31201	83500	10000	10500	00104772	11/21/22	791,765.72	Algoma, City of	
31201			Shared Revenue and Tax Relief - - County and municipal aid account Total					932,849.90
31201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31201	83500	10000	10900	00100225	07/25/22	295.11	Algoma, City of	
31201	83500	10000	10900	00101345	07/25/22	8,374.32	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					8,669.43
31201			Shared Revenue and Tax Relief - - Public utility distribution account					
31201	83500	10000	11000	00097861	07/25/22	1,003.63	Algoma, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31201	83500	10000	11000	00104772	11/21/22	5,781.16	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,784.79
31201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
31201	83500	10000	11100	00093084	05/02/22	7,244.99	Algoma, City of	
31201	83500	10000	11100	00094381	05/02/22	962.01	Algoma, City of	
31201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8,207.00
31201			Shared Revenue and Tax Relief - - State aid; video service provider fee					
31201	83500	10000	11200	00099155	07/25/22	8,731.76	Algoma, City of	
31201			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					8,731.76
31201			Shared Revenue and Tax Relief - - Lottery and gaming credit					
31201	83500	52100	36300	00090663	03/28/22	2,817.36	Algoma, City of	
31201			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					2,817.36
31201 Total								1,931,870.25

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31241			Department of Health Services - - Guardianship grant program						
31241	43500	10000	16300	AMBULANCE	11/21/22	5,666.66	Kewaunee, City of		
31241			Department of Health Services - - Guardianship grant program Total						5,666.66
31241			Dept of Safety & Prof Services - - Fire dues distribution						
31241	16500	10000	22500	00044883	07/18/22	7,786.57	Kewaunee, City of		
31241			Dept of Safety & Prof Services - - Fire dues distribution Total						7,786.57
31241			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
31241	37000	10000	50300	00532730	01/28/22	532.56	Kewaunee, City of		
31241	37000	10000	50300	00576966	04/26/22	241.96	Kewaunee, City of		
31241	37000	10000	50300	00576967	04/26/22	44.10	Kewaunee, City of		
31241			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						818.62
31241			Dept of Natural Resources - - Financial assistance for responsible units						
31241	37000	27400	67000	00584648	05/31/22	19,542.35	Kewaunee, City of		
31241			Dept of Natural Resources - - Financial assistance for responsible units Total						19,542.35
31241			WI Dept of Transportation - - Connecting highways aids, state funds						
31241	39500	21100	16200	00791091	01/03/22	8,506.52	Kewaunee, City of		
31241	39500	21100	16200	00821458	04/04/22	8,506.52	Kewaunee, City of		
31241	39500	21100	16200	00855726	07/05/22	8,506.52	Kewaunee, City of		
31241	39500	21100	16200	00890313	10/03/22	8,506.54	Kewaunee, City of		
31241			WI Dept of Transportation - - Connecting highways aids, state funds Total						34,026.10
31241			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
31241	39500	21100	19100	00789992	01/03/22	55,154.83	Kewaunee, City of		
31241	39500	21100	19100	00820359	04/04/22	55,154.83	Kewaunee, City of		
31241	39500	21100	19100	00854627	07/05/22	55,154.83	Kewaunee, City of		
31241	39500	21100	19100	00889214	10/03/22	55,154.86	Kewaunee, City of		
31241			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						220,619.35
31241			Department of Health Services - - Emergency medical services; aids						
31241	43500	10000	11900	00472256	01/11/22	6,722.72	Kewaunee, City of		
31241	43500	10000	11900	00509270	07/11/22	6,312.39	Kewaunee, City of		
31241			Department of Health Services - - Emergency medical services; aids Total						13,035.11
31241			Department of Health Services - - Federal project aids						
31241	43500	10000	84300	00508940	07/11/22	12,195.12	Kewaunee, City of		
31241	43500	10000	84300	00542186	12/16/22	66,532.50	Kewaunee, City of		
31241			Department of Health Services - - Federal project aids Total						78,727.62
31241			Department of Justice - - Officer training reimbursements; supplemental funds						
31241	45500	10000	21400	00119934	11/15/22	800.00	Kewaunee, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31241							Department of Justice - - Officer training reimbursements; supplemental funds Total	800.00
31241							Department of Administration - - Federal aid; local assistance	
31241	50500	10000	74300	00158821	02/01/22	151,249.68	Kewaunee, City of	
31241	50500	10000	74300	00174854	08/30/22	70,559.85	Kewaunee, City of	
31241							Department of Administration - - Federal aid; local assistance Total	221,809.53
31241							Department of Revenue - - Gifts and grants	
31241	56600	10000	12100	00240912	06/21/22	149,048.02	Kewaunee, City of	
31241							Department of Revenue - - Gifts and grants Total	149,048.02
31241							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
31241	56600	10000	99500	00226891	02/14/22	752.00	Kewaunee, City of	
31241	56600	10000	99500	00227717	02/22/22	1,463.17	Kewaunee, City of	
31241	56600	10000	99500	00228516	02/28/22	437.00	Kewaunee, City of	
31241	56600	10000	99500	00229803	03/07/22	151.05	Kewaunee, City of	
31241	56600	10000	99500	00230613	03/14/22	391.00	Kewaunee, City of	
31241	56600	10000	99500	00231279	03/21/22	369.00	Kewaunee, City of	
31241	56600	10000	99500	00231939	03/28/22	122.82	Kewaunee, City of	
31241	56600	10000	99500	00235260	04/25/22	950.18	Kewaunee, City of	
31241	56600	10000	99500	00236005	05/02/22	745.00	Kewaunee, City of	
31241	56600	10000	99500	00245974	08/08/22	1,526.13	Kewaunee, City of	
31241							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	6,907.35
31241							Shared Revenue and Tax Relief - - County and municipal aid account	
31241	83500	10000	10500	00097862	07/25/22	81,733.78	Kewaunee, City of	
31241	83500	10000	10500	00104773	11/21/22	457,491.43	Kewaunee, City of	
31241							Shared Revenue and Tax Relief - - County and municipal aid account Total	539,225.21
31241							Shared Revenue and Tax Relief - - Exempt Computer Aid	
31241	83500	10000	10900	00100226	07/25/22	9.09	Kewaunee, City of	
31241	83500	10000	10900	00101346	07/25/22	1,834.29	Kewaunee, City of	
31241							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,843.38
31241							Shared Revenue and Tax Relief - - Public utility distribution account	
31241	83500	10000	11000	00097862	07/25/22	3,266.66	Kewaunee, City of	
31241	83500	10000	11000	00104773	11/21/22	18,619.38	Kewaunee, City of	
31241							Shared Revenue and Tax Relief - - Public utility distribution account Total	21,886.04
31241							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
31241	83500	10000	11100	00093085	05/02/22	7,021.86	Kewaunee, City of	
31241	83500	10000	11100	00094382	05/02/22	379.60	Kewaunee, City of	
31241							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	7,401.46

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31241			Shared Revenue and Tax Relief - - State aid; video service provider fee					
31241	83500	10000	11200	00099156	07/25/22	6,207.24	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					6,207.24
31241			Shared Revenue and Tax Relief - - Lottery and gaming credit					
31241	83500	52100	36300	00090664	03/28/22	1,086.12	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,086.12
31241	Total							1,336,436.73