

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|--------------|
| 38000 | | | Dept of Financial Institutions - - General program operations | | | | | | |
| 38000 | 14400 | 10000 | 13100 | 00026057 | 11/07/22 | 15.00 | Marinette County | | |
| 38000 | | | Dept of Financial Institutions - - General program operations Total | | | | | | 15.00 |
| 38000 | | | Department of Health Services - - State/Federal Aids | | | | | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092208 | 01/03/22 | 119,994.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092209 | 02/01/22 | 4,195.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092210 | 03/01/22 | 502,197.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092211 | 04/01/22 | 197,831.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092212 | 05/02/22 | 4.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092213 | 06/01/22 | 313,008.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092300 | 07/01/22 | 953,282.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092302 | 08/01/22 | 84,891.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092303 | 09/01/22 | 168,699.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092304 | 10/03/22 | 101,055.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092305 | 11/01/22 | 28,156.00 | Marinette County | | |
| 38000 | 43500 | 10000 | VARIOUS | 00092306 | 12/01/22 | 81,624.00 | Marinette County | | |
| 38000 | | | Department of Health Services - - State/Federal Aids Total | | | | | | 2,554,936.00 |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt | | | | | | |
| 38000 | 11500 | 10000 | 70300 | 00076417 | 01/13/22 | 41,161.00 | Marinette County | | |
| 38000 | 11500 | 10000 | 70300 | 00085491 | 11/30/22 | 51,015.00 | Marinette County | | |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total | | | | | | 92,176.00 |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing | | | | | | |
| 38000 | 11500 | 27400 | 76300 | 00076417 | 01/13/22 | 87,183.00 | Marinette County | | |
| 38000 | 11500 | 27400 | 76300 | 00085491 | 11/30/22 | 100,417.00 | Marinette County | | |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total | | | | | | 187,600.00 |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids | | | | | | |
| 38000 | 11500 | 27400 | 76400 | 00076898 | 02/04/22 | 2,080.00 | Marinette County | | |
| 38000 | 11500 | 27400 | 76400 | 00076899 | 02/04/22 | 1,880.00 | Marinette County | | |
| 38000 | 11500 | 27400 | 76400 | 00076900 | 02/04/22 | 524.00 | Marinette County | | |
| 38000 | 11500 | 27400 | 76400 | 00076901 | 02/04/22 | 576.00 | Marinette County | | |
| 38000 | 11500 | 27400 | 76400 | 00076902 | 02/04/22 | 7,360.00 | Marinette County | | |
| 38000 | 11500 | 27400 | 76400 | 00076903 | 02/04/22 | 4,220.00 | Marinette County | | |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total | | | | | | 16,640.00 |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER | | | | | | |
| 38000 | 11500 | 36300 | WE100 | 00076897 | 02/04/22 | 121,390.00 | Marinette County | | |
| 38000 | | | Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total | | | | | | 121,390.00 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|-----------|------------------|-----------|
| 38000 | | | Dept of Safety & Prof Services - - POWTS Replacement Rehab | | | | | |
| 38000 | 16500 | 10000 | 23600 | 00047461 | 11/08/22 | 10,737.00 | Marinette County | |
| 38000 | | | Dept of Safety & Prof Services - - POWTS Replacement Rehab Total | | | | | 10,737.00 |
| 38000 | | | Dept of Natural Resources - - General program operations - federal funds | | | | | |
| 38000 | 37000 | 10000 | 44100 | 00602957 | 08/19/22 | 2,491.42 | Marinette County | |
| 38000 | 37000 | 10000 | 44100 | 00614241 | 10/28/22 | 17,596.58 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - General program operations - federal funds Total | | | | | 20,088.00 |
| 38000 | | | Dept of Natural Resources - - SEG Earned | | | | | |
| 38000 | 37000 | 21200 | 100SE | 00528204 | 01/13/22 | 806.96 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - SEG Earned Total | | | | | 806.96 |
| 38000 | | | Dept of Natural Resources - - General program operations--state funds | | | | | |
| 38000 | 37000 | 21200 | 16100 | 00529351 | 02/09/22 | 5.00 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00530566 | 02/11/22 | 11.78 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00535537 | 02/11/22 | 11.80 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00535636 | 03/11/22 | 7.44 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00535661 | 03/11/22 | 9.92 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00535665 | 03/11/22 | 9.30 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00535793 | 03/11/22 | 9.92 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00570774 | 04/22/22 | 19.84 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00571808 | 05/05/22 | 48.06 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00577856 | 05/19/22 | 39.68 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00577858 | 05/20/22 | 10.54 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00590343 | 06/28/22 | 422.13 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00592963 | 07/21/22 | 5.00 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00593051 | 07/27/22 | 52.62 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00607630 | 09/23/22 | 9.30 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00608681 | 10/07/22 | 8.06 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00611463 | 10/14/22 | 84.70 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00611497 | 10/14/22 | 5.00 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00614549 | 11/10/22 | 8.68 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00621231 | 12/16/22 | 40.30 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00622846 | 11/30/22 | 482.99 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00624360 | 12/23/22 | 9.30 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00624369 | 12/23/22 | 59.52 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00624373 | 12/23/22 | 58.28 | Marinette County | |
| 38000 | 37000 | 21200 | 16100 | 00624457 | 12/30/22 | 9.30 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|-----------|------------------|-----------|
| 38000 | | | Dept of Natural Resources -- General program operations--state funds Total | | | | | 1,438.46 |
| 38000 | | | Dept of Natural Resources -- Taxes and assessments; conservation fund | | | | | |
| 38000 | 37000 | 21200 | 16900 | 00528204 | 01/13/22 | 1,657.34 | Marinette County | |
| 38000 | 37000 | 21200 | 16900 | 00530327 | 01/20/22 | 118.30 | Marinette County | |
| 38000 | | | Dept of Natural Resources -- Taxes and assessments; conservation fund Total | | | | | 1,775.64 |
| 38000 | | | Dept of Natural Resources -- General program operations -- state funds; forestry | | | | | |
| 38000 | 37000 | 21200 | 25400 | 00525011 | 01/07/22 | 8.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00526788 | 01/14/22 | 10.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00530538 | 02/09/22 | 3.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00532555 | 02/23/22 | 644.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00534014 | 02/23/22 | 2.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00570777 | 04/21/22 | 4.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00592028 | 06/29/22 | 150.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00598203 | 08/17/22 | 14.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00606480 | 09/07/22 | 30.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00614162 | 11/03/22 | 2.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00614163 | 11/04/22 | 2.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00615902 | 10/28/22 | 4.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00617894 | 11/30/22 | 3.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00620963 | 12/15/22 | 7.00 | Marinette County | |
| 38000 | 37000 | 21200 | 25400 | 00623147 | 12/30/22 | 2.00 | Marinette County | |
| 38000 | | | Dept of Natural Resources -- General program operations -- state funds; forestry Total | | | | | 885.00 |
| 38000 | | | Dept of Natural Resources -- General program operations--state funds | | | | | |
| 38000 | 37000 | 21200 | 36100 | 00588858 | 07/06/22 | 29.92 | Marinette County | |
| 38000 | | | Dept of Natural Resources -- General program operations--state funds Total | | | | | 29.92 |
| 38000 | | | Dept of Natural Resources -- General program operations--federal funds | | | | | |
| 38000 | 37000 | 21200 | 38100 | 00569560 | 03/25/22 | 2,257.02 | Marinette County | |
| 38000 | | | Dept of Natural Resources -- General program operations--federal funds Total | | | | | 2,257.02 |
| 38000 | | | Dept of Natural Resources -- Aquatic invasive species contr | | | | | |
| 38000 | 37000 | 21200 | 49700 | 00528288 | 01/12/22 | 18,811.74 | Marinette County | |
| 38000 | | | Dept of Natural Resources -- Aquatic invasive species contr Total | | | | | 18,811.74 |
| 38000 | | | Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment | | | | | |
| 38000 | 37000 | 21200 | 54800 | 00585315 | 06/03/22 | 10,812.50 | Marinette County | |
| 38000 | | | Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment Total | | | | | 10,812.50 |
| 38000 | | | Dept of Natural Resources -- Venison processing | | | | | |
| 38000 | 37000 | 21200 | 54900 | 00538839 | 03/18/22 | 8,000.00 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|-----------|------------------|------------|
| 38000 | | | Dept of Natural Resources - - Venison processing Total | | | | | 8,000.00 |
| 38000 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement | | | | | |
| 38000 | 37000 | 21200 | 55000 | 00569560 | 03/25/22 | 17,832.30 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement Total | | | | | 17,832.30 |
| 38000 | | | Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement | | | | | |
| 38000 | 37000 | 21200 | 55100 | 00610341 | 09/22/22 | 92,554.11 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen | | | | | 92,554.11 |
| 38000 | | | Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement | | | | | |
| 38000 | 37000 | 21200 | 55200 | 00610174 | 09/22/22 | 35,766.09 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total | | | | | 35,766.09 |
| 38000 | | | Dept of Natural Resources - - Wildlife damage claims and abatement | | | | | |
| 38000 | 37000 | 21200 | 55300 | 00538839 | 03/18/22 | 86,812.47 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Wildlife damage claims and abatement Total | | | | | 86,812.47 |
| 38000 | | | Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids | | | | | |
| 38000 | 37000 | 21200 | 56400 | 00574899 | 04/25/22 | 10,729.07 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total | | | | | 10,729.07 |
| 38000 | | | Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids | | | | | |
| 38000 | 37000 | 21200 | 56600 | 00604162 | 08/29/22 | 53,312.32 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total | | | | | 53,312.32 |
| 38000 | | | Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids | | | | | |
| 38000 | 37000 | 21200 | 56900 | 00609088 | 09/27/22 | 23,491.19 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total | | | | | 23,491.19 |
| 38000 | | | Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants | | | | | |
| 38000 | 37000 | 21200 | 57200 | 00537979 | 02/25/22 | 15,300.00 | Marinette County | |
| 38000 | 37000 | 21200 | 57200 | 00620155 | 11/21/22 | 11,643.34 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants To | | | | | 26,943.34 |
| 38000 | | | Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids | | | | | |
| 38000 | 37000 | 21200 | 57400 | 00585320 | 06/03/22 | 10,812.50 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total | | | | | 10,812.50 |
| 38000 | | | Dept of Natural Resources - - Recreation aids - snowmobile trail areas | | | | | |
| 38000 | 37000 | 21200 | 57500 | 00602103 | 08/17/22 | 82,215.00 | Marinette County | |
| 38000 | 37000 | 21200 | 57500 | 00603809 | 08/24/22 | 83,580.00 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total | | | | | 165,795.00 |
| 38000 | | | Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment | | | | | |
| 38000 | 37000 | 21200 | 57600 | 00602095 | 08/17/22 | 82,480.00 | Marinette County | |
| 38000 | 37000 | 21200 | 57600 | 00602145 | 08/17/22 | 23,420.00 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|------------|------------------|--------------|
| 38000 | | | Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment | | | | Total | 105,900.00 |
| 38000 | | | Dept of Natural Resources - - Environmental aids - lake protection | | | | | |
| 38000 | 37000 | 21200 | 66300 | 00593110 | 07/06/22 | 585.69 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Environmental aids - lake protection | | | | Total | 585.69 |
| 38000 | | | Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring | | | | | |
| 38000 | 37000 | 21200 | 67800 | 00610621 | 09/27/22 | 11,287.43 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring | | | | Total | 11,287.43 |
| 38000 | | | Dept of Natural Resources - - General program operations--state funds | | | | | |
| 38000 | 37000 | 21200 | 86100 | 00578505 | 05/25/22 | 18.00 | Marinette County | |
| 38000 | 37000 | 21200 | 86100 | 00580077 | 06/03/22 | 4.00 | Marinette County | |
| 38000 | 37000 | 21200 | 86100 | 00596573 | 08/05/22 | 4.00 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - General program operations--state funds | | | | Total | 26.00 |
| 38000 | | | Dept of Natural Resources - - DNR-NONPOINT SOURCE | | | | | |
| 38000 | 37000 | 36300 | TF100 | 00527043 | 01/05/22 | 150,000.00 | Marinette County | |
| 38000 | 37000 | 36300 | TF100 | 00527802 | 01/07/22 | 225,000.00 | Marinette County | |
| 38000 | 37000 | 36300 | TF100 | 00624802 | 12/14/22 | 225,000.00 | Marinette County | |
| 38000 | | | Dept of Natural Resources - - DNR-NONPOINT SOURCE | | | | Total | 600,000.00 |
| 38000 | | | WI Dept of Transportation - - Elderly and disabled county aids, state funds | | | | | |
| 38000 | 39500 | 21100 | 16800 | 00813746 | 03/08/22 | 151,609.00 | Marinette County | |
| 38000 | | | WI Dept of Transportation - - Elderly and disabled county aids, state funds | | | | Total | 151,609.00 |
| 38000 | | | WI Dept of Transportation - - County forest road aids, state funds | | | | | |
| 38000 | 39500 | 21100 | 17000 | 00811560 | 03/10/22 | 82,134.00 | Marinette County | |
| 38000 | | | WI Dept of Transportation - - County forest road aids, state funds | | | | Total | 82,134.00 |
| 38000 | | | WI Dept of Transportation - - Highway safety, local assistance, federal funds | | | | | |
| 38000 | 39500 | 21100 | 18500 | 00866063 | 07/21/22 | 9,828.33 | Marinette County | |
| 38000 | 39500 | 21100 | 18500 | 00875514 | 08/16/22 | 10,184.26 | Marinette County | |
| 38000 | 39500 | 21100 | 18500 | 00885541 | 09/15/22 | 11,195.73 | Marinette County | |
| 38000 | 39500 | 21100 | 18500 | 00914763 | 12/06/22 | 4,545.00 | Marinette County | |
| 38000 | | | WI Dept of Transportation - - Highway safety, local assistance, federal funds | | | | Total | 35,753.32 |
| 38000 | | | WI Dept of Transportation - - Transportation aids to counties, state funds | | | | | |
| 38000 | 39500 | 21100 | 19000 | 00789167 | 01/03/22 | 376,056.69 | Marinette County | |
| 38000 | 39500 | 21100 | 19000 | 00853802 | 07/05/22 | 752,113.38 | Marinette County | |
| 38000 | 39500 | 21100 | 19000 | 00888389 | 10/03/22 | 376,056.69 | Marinette County | |
| 38000 | | | WI Dept of Transportation - - Transportation aids to counties, state funds | | | | Total | 1,504,226.76 |
| 38000 | | | WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds | | | | | |
| 38000 | 39500 | 21100 | 27000 | 00795264 | 01/11/22 | 295,000.00 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|------------|--|------------|
| 38000 | | | | | | | WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total | 295,000.00 |
| 38000 | | | | | | | WI Dept of Transportation - - Local transportation facility improvement assistance, local funds | |
| 38000 | 39500 | 21100 | 27600 | 00808089 | 02/14/22 | 131,112.35 | Marinette County | |
| 38000 | 39500 | 21100 | 27600 | 00811333 | 02/24/22 | 3,435.97 | Marinette County | |
| 38000 | 39500 | 21100 | 27600 | 00885173 | 09/15/22 | 612,972.00 | Marinette County | |
| 38000 | | | | | | | WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total | 747,520.32 |
| 38000 | | | | | | | WI Dept of Transportation - - Local roads improvement program, state funds | |
| 38000 | 39500 | 21100 | 27800 | 00868741 | 08/01/22 | 7,491.56 | Marinette County | |
| 38000 | | | | | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | 7,491.56 |
| 38000 | | | | | | | WI Dept of Transportation - - State highway rehabilitation, state funds | |
| 38000 | 39500 | 21100 | 36300 | 00816629 | 03/30/22 | 175.00 | Marinette County | |
| 38000 | | | | | | | WI Dept of Transportation - - State highway rehabilitation, state funds Total | 175.00 |
| 38000 | | | | | | | WI Dept of Transportation - - Highway system management and operations, state funds | |
| 38000 | 39500 | 21100 | 36500 | 00798879 | 01/20/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00806907 | 02/09/22 | 915.80 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00807540 | 02/11/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00811333 | 02/24/22 | 486.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00834880 | 04/29/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00842276 | 05/19/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00858238 | 06/28/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00864082 | 07/15/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00879326 | 08/26/22 | 1,295.65 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00886374 | 09/19/22 | (809.65) | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00901145 | 10/24/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00910656 | 12/01/22 | 243.00 | Marinette County | |
| 38000 | 39500 | 21100 | 36500 | 00915241 | 12/06/22 | 243.00 | Marinette County | |
| 38000 | | | | | | | WI Dept of Transportation - - Highway system management and operations, state funds Total | 4,074.80 |
| 38000 | | | | | | | WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds | |
| 38000 | 39500 | 21100 | 36600 | 00806913 | 02/09/22 | 4,368.49 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00808819 | 02/16/22 | 2,260.70 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00817987 | 03/17/22 | 838.57 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00839705 | 05/11/22 | 1,822.26 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00847215 | 06/03/22 | 7,620.21 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00858250 | 06/28/22 | 12,932.63 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00864880 | 07/19/22 | 13,620.79 | Marinette County | |
| 38000 | 39500 | 21100 | 36600 | 00899134 | 10/18/22 | 22,303.53 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|------------|
| 38000 | 39500 | 21100 | 36600 | 00899135 | 10/18/22 | 15,830.98 | Marinette County | | |
| 38000 | 39500 | 21100 | 36600 | 00901131 | 10/24/22 | 13,660.03 | Marinette County | | |
| 38000 | 39500 | 21100 | 36600 | 00916660 | 12/12/22 | 15,883.64 | Marinette County | | |
| 38000 | 39500 | 21100 | 36600 | 00916664 | 12/12/22 | 1,362.92 | Marinette County | | |
| 38000 | | | WI Dept of Transportation -- State-owned lift bridge operations and maintenance, state funds Total | | | | | | 112,504.75 |
| 38000 | | | WI Dept of Transportation -- Routine maintenance activities, state funds | | | | | | |
| 38000 | 39500 | 21100 | 36800 | 00794332 | 01/06/22 | 14,389.85 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00794336 | 01/06/22 | 70,698.59 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00798616 | 01/19/22 | 132,719.90 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00798617 | 01/19/22 | 10,801.54 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00798618 | 01/19/22 | 2,682.06 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00798619 | 01/19/22 | 2,726.31 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00798620 | 01/19/22 | 35,172.00 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00798879 | 01/20/22 | 2,280.59 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00806936 | 02/09/22 | 298,591.52 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00807540 | 02/11/22 | 31,642.57 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00811333 | 02/24/22 | 978.37 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00812947 | 03/04/22 | 319,813.17 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00817990 | 03/17/22 | 8,355.33 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00822256 | 03/24/22 | 258,506.54 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00834880 | 04/29/22 | 2,675.30 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00840429 | 05/13/22 | 187,903.81 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00842276 | 05/19/22 | 1,379.04 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00845124 | 05/27/22 | 124,802.18 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00851343 | 06/15/22 | 55,512.97 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00858238 | 06/28/22 | 1,010.18 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00863840 | 07/14/22 | 5,240.88 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00863843 | 07/14/22 | 43,016.16 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00864082 | 07/15/22 | 808.27 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00879054 | 08/25/22 | 105,639.51 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00879062 | 08/25/22 | 59,707.63 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00879063 | 08/25/22 | 24,983.35 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00879326 | 08/26/22 | 1,474.22 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00886374 | 09/19/22 | 7,320.17 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00887543 | 09/21/22 | 78,938.65 | Marinette County | | |
| 38000 | 39500 | 21100 | 36800 | 00891060 | 09/27/22 | 75,118.49 | Marinette County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|-------------|------------------|--------------|
| 38000 | 39500 | 21100 | 36800 | 00891889 | 09/27/22 | 39,609.67 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00899161 | 10/18/22 | 219,989.19 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00899166 | 10/18/22 | 21,016.02 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00899350 | 10/19/22 | 1,552.28 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00901145 | 10/24/22 | 552.27 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00907591 | 11/10/22 | 12,447.02 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00910656 | 12/01/22 | 3,558.85 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00910735 | 11/21/22 | (25,695.98) | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00910738 | 11/21/22 | 64,260.12 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00915241 | 12/06/22 | 441.32 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00916239 | 12/09/22 | 64,945.06 | Marinette County | |
| 38000 | 39500 | 21100 | 36800 | 00917536 | 12/14/22 | 1,141.45 | Marinette County | |
| 38000 | | | WI Dept of Transportation - - Routine maintenance activities, state funds Total | | | | | 2,368,706.42 |
| 38000 | | | WI Dept of Transportation - - Highway system management and operations, local funds | | | | | |
| 38000 | 39500 | 21100 | 37500 | 00806913 | 02/09/22 | 4,368.49 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00808819 | 02/16/22 | 2,260.70 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00817987 | 03/17/22 | 838.57 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00839705 | 05/11/22 | 1,822.26 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00847215 | 06/03/22 | 7,620.21 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00858250 | 06/28/22 | 12,932.63 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00864880 | 07/19/22 | 13,620.79 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00899134 | 10/18/22 | 22,303.53 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00899135 | 10/18/22 | 15,830.98 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00901131 | 10/24/22 | 13,660.03 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00916660 | 12/12/22 | 15,883.64 | Marinette County | |
| 38000 | 39500 | 21100 | 37500 | 00916664 | 12/12/22 | 1,362.92 | Marinette County | |
| 38000 | | | WI Dept of Transportation - - Highway system management and operations, local funds Total | | | | | 112,504.75 |
| 38000 | | | Department of Corrections - - Corrections contracts and agreements | | | | | |
| 38000 | 41000 | 10000 | 11400 | 00469076 | 03/07/22 | 11,475.58 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00482856 | 03/08/22 | 10,343.46 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00482876 | 03/08/22 | 10,034.70 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00484006 | 03/14/22 | 10,960.98 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00489097 | 04/06/22 | 2,624.46 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00489400 | 04/08/22 | 12,041.64 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00496467 | 05/12/22 | 7,204.40 | Marinette County | |
| 38000 | 41000 | 10000 | 11400 | 00505462 | 06/24/22 | 7,177.96 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---|----------|----------|-----------|------------------|-----------|------------|
| 38000 | 41000 | 10000 | 11400 | 00512915 | 08/02/22 | 8,902.58 | Marinette County | | |
| 38000 | 41000 | 10000 | 11400 | 00514158 | 08/09/22 | 6,689.80 | Marinette County | | |
| 38000 | 41000 | 10000 | 11400 | 00528270 | 10/24/22 | 7,873.38 | Marinette County | | |
| 38000 | 41000 | 10000 | 11400 | 00528280 | 10/24/22 | 8,336.52 | Marinette County | | |
| 38000 | 41000 | 10000 | 11400 | 00534954 | 11/29/22 | 5,403.30 | Marinette County | | |
| 38000 | 41000 | 10000 | 11400 | 00537184 | 12/12/22 | 5,609.14 | Marinette County | | |
| 38000 | | | Department of Corrections - - Corrections contracts and agreements Total | | | | | | 114,677.90 |
| 38000 | | | Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds | | | | | | |
| 38000 | 41000 | 10000 | 11600 | 00529940 | 11/02/22 | 10,760.00 | Marinette County | | |
| 38000 | | | Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds | | | | | | 10,760.00 |
| 38000 | | | Department of Health Services - - General program operations | | | | | | |
| 38000 | 43500 | 10000 | 40100 | 00487958 | 03/29/22 | 1.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00494375 | 05/03/22 | 1.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00500717 | 06/01/22 | 1.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00502101 | 06/07/22 | 1.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00503305 | 06/15/22 | 0.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00506624 | 06/30/22 | 1.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00516213 | 08/16/22 | 15.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00523277 | 09/20/22 | 2.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00526483 | 10/04/22 | 15.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00526484 | 10/04/22 | 15.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00537153 | 11/22/22 | 1.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 40100 | 00537154 | 11/22/22 | 15.00 | Marinette County | | |
| 38000 | | | Department of Health Services - - General program operations Total | | | | | | 70.00 |
| 38000 | | | Department of Health Services - - Federal program operations | | | | | | |
| 38000 | 43500 | 10000 | 44000 | 00487958 | 03/29/22 | 1.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00494375 | 05/03/22 | 1.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00500717 | 06/01/22 | 1.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00502101 | 06/07/22 | 1.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00503305 | 06/15/22 | 0.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00506624 | 06/30/22 | 1.50 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00516213 | 08/16/22 | 15.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00523277 | 09/20/22 | 2.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00526483 | 10/04/22 | 15.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00526484 | 10/04/22 | 15.00 | Marinette County | | |
| 38000 | 43500 | 10000 | 44000 | 00537153 | 11/22/22 | 1.00 | Marinette County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|
| 38000 | 43500 | 10000 | 44000 | 00537154 | 11/22/22 | 15.00 | Marinette County | |
| 38000 | | | Department of Health Services - - Federal program operations Total | | | | | 70.00 |
| 38000 | | | Department of Health Services - - Administrative and support services | | | | | |
| 38000 | 43500 | 10000 | 82100 | 00483086 | 03/04/22 | 5.00 | Marinette County | |
| 38000 | | | Department of Health Services - - Administrative and support services Total | | | | | 5.00 |
| 38000 | | | Dept of Children and Families - - Child welfare services; aids | | | | | |
| 38000 | 43700 | 10000 | 11800 | 00108696 | 04/19/22 | 975.20 | Marinette County | |
| 38000 | | | Dept of Children and Families - - Child welfare services; aids Total | | | | | 975.20 |
| 38000 | | | Dept of Children and Families - - Federal aid; Milwaukee child welfare services aids | | | | | |
| 38000 | 43700 | 10000 | 15300 | 00108696 | 04/19/22 | 84.80 | Marinette County | |
| 38000 | | | Dept of Children and Families - - Federal aid; Milwaukee child welfare services aids Total | | | | | 84.80 |
| 38000 | | | Dept of Children and Families - - Fees for administrative services | | | | | |
| 38000 | 43700 | 10000 | 23100 | 00102978 | 02/11/22 | 160.00 | Marinette County | |
| 38000 | 43700 | 10000 | 23100 | 00110377 | 05/02/22 | 200.00 | Marinette County | |
| 38000 | 43700 | 10000 | 23100 | 00115419 | 08/03/22 | 95.00 | Marinette County | |
| 38000 | 43700 | 10000 | 23100 | 00119318 | 11/03/22 | 180.00 | Marinette County | |
| 38000 | | | Dept of Children and Families - - Fees for administrative services Total | | | | | 635.00 |
| 38000 | | | Dept of Children and Families - - Federal block grant operations | | | | | |
| 38000 | 43700 | 10000 | 24500 | 00113552 | 07/15/22 | 15.00 | Marinette County | |
| 38000 | | | Dept of Children and Families - - Federal block grant operations Total | | | | | 15.00 |
| 38000 | | | Dept of Children and Families - - GENERAL CLEARING | | | | | |
| 38000 | 43700 | 10000 | 99000 | 00096708 | 01/05/22 | 17,109.24 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00100529 | 01/28/22 | 155,634.90 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00101759 | 02/03/22 | 9,617.70 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00102119 | 02/08/22 | 13,780.14 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00102120 | 02/07/22 | 1,699.59 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00106497 | 03/02/22 | 1,225.04 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00106811 | 03/07/22 | 211,262.25 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00107333 | 03/16/22 | 43,925.74 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00108843 | 04/04/22 | 3,605.25 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00108929 | 04/05/22 | 239,397.19 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00110291 | 04/29/22 | 166,087.27 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00110796 | 05/05/22 | 173,528.77 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00112419 | 06/06/22 | 129,883.76 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00113970 | 06/30/22 | 1,708.00 | Marinette County | |
| 38000 | 43700 | 10000 | 99000 | 00113971 | 06/30/22 | 35,885.98 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|--------------|
| 38000 | 43700 | 10000 | 99000 | 00114353 | 07/05/22 | 25,814.00 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00114354 | 07/05/22 | 57,231.57 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00115321 | 07/29/22 | 131,676.65 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00115494 | 08/01/22 | 18,423.85 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00115722 | 08/05/22 | 35,833.46 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00116439 | 08/26/22 | 43,282.00 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00116937 | 09/06/22 | 25,759.67 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00117818 | 10/04/22 | 3,599.06 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00117942 | 10/05/22 | 24,829.55 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00118154 | 10/11/22 | 781,295.84 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00118168 | 10/11/22 | 177,572.22 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00118772 | 10/28/22 | 163,628.70 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00119413 | 11/07/22 | 92,385.60 | Marinette County | | |
| 38000 | 43700 | 10000 | 99000 | 00120458 | 12/05/22 | 25,599.53 | Marinette County | | |
| 38000 | | | Dept of Children and Families - - GENERAL CLEARING Total | | | | | | 2,811,282.52 |
| 38000 | | | Dept of Workforce Development - - Auxiliary services | | | | | | |
| 38000 | 44500 | 10000 | 13000 | 00354799 | 01/03/22 | 35.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00358264 | 02/02/22 | 35.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00361792 | 03/02/22 | 50.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00365410 | 04/04/22 | 85.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00368768 | 05/03/22 | 95.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00372279 | 06/02/22 | 100.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00375909 | 07/05/22 | 55.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00379194 | 08/02/22 | 60.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00382882 | 09/02/22 | 60.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00386681 | 10/04/22 | 45.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00390772 | 11/02/22 | 75.00 | Marinette County | | |
| 38000 | 44500 | 10000 | 13000 | 00394200 | 12/02/22 | 45.00 | Marinette County | | |
| 38000 | | | Dept of Workforce Development - - Auxiliary services Total | | | | | | 740.00 |
| 38000 | | | Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys | | | | | | |
| 38000 | 44500 | 10000 | 15100 | 00389330 | 10/21/22 | 55.00 | Marinette County | | |
| 38000 | | | Dept of Workforce Development - - Employment assistance and unemployment insurance administration, | | | | | | 55.00 |
| 38000 | | | Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration | | | | | | |
| 38000 | 44500 | 22700 | 17700 | 00361691 | 03/02/22 | 5.00 | Marinette County | | |
| 38000 | 44500 | 22700 | 17700 | 00361692 | 03/02/22 | 15.00 | Marinette County | | |
| 38000 | 44500 | 22700 | 17700 | 00386475 | 09/29/22 | 20.00 | Marinette County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|---|---------------|----------|----------|-----------|------------------|-----------|------------|
| 38000 | 44500 | 22700 | 17700 | 00386476 | 09/29/22 | 40.00 | Marinette County | | |
| 38000 | 44500 | 22700 | 17700 | 00386574 | 10/03/22 | 55.00 | Marinette County | | |
| 38000 | | Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progr | | | | | | | 135.00 |
| 38000 | | Department of Justice - - Law enforcement agency drug trafficking response grants | | | | | | | |
| 38000 | 45500 | 10000 | 20800 | 00108147 | 02/10/22 | 18,287.98 | Marinette County | | |
| 38000 | 45500 | 10000 | 20800 | 00111623 | 04/18/22 | 24,504.33 | Marinette County | | |
| 38000 | 45500 | 10000 | 20800 | 00115624 | 07/26/22 | 338.25 | Marinette County | | |
| 38000 | 45500 | 10000 | 20800 | 00118772 | 10/21/22 | 140.00 | Marinette County | | |
| 38000 | | Department of Justice - - Law enforcement agency drug trafficking response grants Total | | | | | | | 43,270.56 |
| 38000 | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | | | |
| 38000 | 45500 | 10000 | 21400 | 00120075 | 11/18/22 | 7,840.00 | Marinette County | | |
| 38000 | | Department of Justice - - Officer training reimbursements; supplemental funds Total | | | | | | | 7,840.00 |
| 38000 | | Department of Justice - - Drug courts | | | | | | | |
| 38000 | 45500 | 10000 | 21700 | 00112842 | 06/09/22 | 38,837.54 | Marinette County | | |
| 38000 | 45500 | 10000 | 21700 | 00116184 | 08/12/22 | 43,377.96 | Marinette County | | |
| 38000 | 45500 | 10000 | 21700 | 00119211 | 10/31/22 | 45,427.15 | Marinette County | | |
| 38000 | | Department of Justice - - Drug courts Total | | | | | | | 127,642.65 |
| 38000 | | Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis | | | | | | | |
| 38000 | 45500 | 10000 | 22100 | 00114655 | 07/11/22 | 1,900.00 | Marinette County | | |
| 38000 | | Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total | | | | | | | 1,900.00 |
| 38000 | | Department of Justice - - Federal aid, state operations | | | | | | | |
| 38000 | 45500 | 10000 | 24100 | 00115526 | 07/21/22 | 6,378.91 | Marinette County | | |
| 38000 | | Department of Justice - - Federal aid, state operations Total | | | | | | | 6,378.91 |
| 38000 | | Department of Justice - - Federal aid, local assistance | | | | | | | |
| 38000 | 45500 | 10000 | 25100 | 00117628 | 09/20/22 | 166.36 | Marinette County | | |
| 38000 | 45500 | 10000 | 25100 | 00120477 | 11/23/22 | 1,578.15 | Marinette County | | |
| 38000 | | Department of Justice - - Federal aid, local assistance Total | | | | | | | 1,744.51 |
| 38000 | | Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments | | | | | | | |
| 38000 | 45500 | 10000 | 27100 | 00108775 | 02/14/22 | 46,461.86 | Marinette County | | |
| 38000 | | Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth | | | | | | | 46,461.86 |
| 38000 | | Department of Justice - - Reimbursement to counties for victim-witness services | | | | | | | |
| 38000 | 45500 | 10000 | 51100 | 00109604 | 03/03/22 | 22,203.25 | Marinette County | | |
| 38000 | | Department of Justice - - Reimbursement to counties for victim-witness services Total | | | | | | | 22,203.25 |
| 38000 | | Department of Justice - - Crime victim and witness assistance surcharge, general services | | | | | | | |
| 38000 | 45500 | 10000 | 53200 | 00115201 | 07/14/22 | 12,989.56 | Marinette County | | |
| 38000 | | Department of Justice - - Crime victim and witness assistance surcharge, general services Total | | | | | | | 12,989.56 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|------------------|-----------|-----------|
| 38000 | | | Department of Military Affairs - - Emergency response equipment | | | | | | |
| 38000 | 46500 | 10000 | 30800 | 00106933 | 02/11/22 | 7,529.93 | Marinette County | | |
| 38000 | 46500 | 10000 | 30800 | 00112406 | 06/10/22 | 412.99 | Marinette County | | |
| 38000 | | | Department of Military Affairs - - Emergency response equipment Total | | | | | | 7,942.92 |
| 38000 | | | Department of Military Affairs - - Emergency response training | | | | | | |
| 38000 | 46500 | 10000 | 31000 | 00109286 | 03/30/22 | 1,350.00 | Marinette County | | |
| 38000 | 46500 | 10000 | 31000 | 00109287 | 03/30/22 | 1,550.00 | Marinette County | | |
| 38000 | | | Department of Military Affairs - - Emergency response training Total | | | | | | 2,900.00 |
| 38000 | | | Department of Military Affairs - - Division of emergency management; emergency planning grants | | | | | | |
| 38000 | 46500 | 10000 | 33700 | 00108945 | 03/23/22 | 15,200.69 | Marinette County | | |
| 38000 | | | Department of Military Affairs - - Division of emergency management; emergency planning grants Total | | | | | | 15,200.69 |
| 38000 | | | Department of Military Affairs - - Federal aid, local assistance | | | | | | |
| 38000 | 46500 | 10000 | 34200 | 00107261 | 02/16/22 | 50,677.49 | Marinette County | | |
| 38000 | 46500 | 10000 | 34200 | 00110529 | 04/27/22 | 441.69 | Marinette County | | |
| 38000 | | | Department of Military Affairs - - Federal aid, local assistance Total | | | | | | 51,119.18 |
| 38000 | | | Department of Veterans Affairs - - County grants | | | | | | |
| 38000 | 48500 | 58200 | 26700 | 00106172 | 02/22/22 | 11,000.00 | Marinette County | | |
| 38000 | | | Department of Veterans Affairs - - County grants Total | | | | | | 11,000.00 |
| 38000 | | | Department of Veterans Affairs - - Transportation payment | | | | | | |
| 38000 | 48500 | 58200 | 28000 | 00117731 | 11/14/22 | 2,696.15 | Marinette County | | |
| 38000 | | | Department of Veterans Affairs - - Transportation payment Total | | | | | | 2,696.15 |
| 38000 | | | Department of Administration - - Federal aid | | | | | | |
| 38000 | 50500 | 10000 | 14200 | 00159607 | 02/15/22 | 27,674.20 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00164264 | 04/08/22 | 418.81 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00165489 | 04/29/22 | 814.94 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00166513 | 05/13/22 | 1,522.42 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00167950 | 05/31/22 | 1,633.97 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00169199 | 06/17/22 | 4,019.15 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00169910 | 06/24/22 | 5,419.66 | Marinette County | | |
| 38000 | 50500 | 10000 | 14200 | 00183591 | 12/16/22 | 2,563.70 | Marinette County | | |
| 38000 | | | Department of Administration - - Federal aid Total | | | | | | 44,066.85 |
| 38000 | | | Department of Administration - - Federal aid; local assistance | | | | | | |
| 38000 | 50500 | 10000 | 74300 | 00163847 | 04/04/22 | 16,321.49 | Marinette County | | |
| 38000 | | | Department of Administration - - Federal aid; local assistance Total | | | | | | 16,321.49 |
| 38000 | | | Department of Administration - - Low-income assistance grants | | | | | | |
| 38000 | 50500 | 23500 | 37100 | 00160702 | 02/15/22 | 28,485.74 | Marinette County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|---|---------------|----------|----------|-----------|------------------|-----------|-----------|
| 38000 | 50500 | 23500 | 37100 | 00161551 | 03/01/22 | 16,524.58 | Marinette County | | |
| 38000 | 50500 | 23500 | 37100 | 00162976 | 03/18/22 | 19,669.57 | Marinette County | | |
| 38000 | 50500 | 23500 | 37100 | 00164831 | 04/19/22 | 14,344.94 | Marinette County | | |
| 38000 | 50500 | 23500 | 37100 | 00167043 | 05/18/22 | 4,757.82 | Marinette County | | |
| 38000 | 50500 | 23500 | 37100 | 00169464 | 06/21/22 | 4,662.31 | Marinette County | | |
| 38000 | 50500 | 23500 | 37100 | 00171811 | 07/19/22 | 4,701.92 | Marinette County | | |
| 38000 | 50500 | 23500 | 37100 | 00174014 | 08/18/22 | 3,231.05 | Marinette County | | |
| 38000 | | Department of Administration - - Low-income assistance grants Total | | | | | | | 96,377.93 |
| 38000 | | Department of Administration - - Land information program; local aids | | | | | | | |
| 38000 | 50500 | 26900 | 17300 | 00158622 | 02/23/22 | 1,000.00 | Marinette County | | |
| 38000 | 50500 | 26900 | 17300 | 00158723 | 03/01/22 | 4,896.00 | Marinette County | | |
| 38000 | 50500 | 26900 | 17300 | 00158826 | 04/06/22 | 60,000.00 | Marinette County | | |
| 38000 | | Department of Administration - - Land information program; local aids Total | | | | | | | 65,896.00 |
| 38000 | | Public Defender Board - - Program operation | | | | | | | |
| 38000 | 55000 | 10000 | 10300 | 00356282 | 10/12/22 | 1.00 | Marinette County | | |
| 38000 | 55000 | 10000 | 10300 | 00357086 | 10/21/22 | 53.25 | Marinette County | | |
| 38000 | | Public Defender Board - - Program operation Total | | | | | | | 54.25 |
| 38000 | | Public Defender Board - - Program operation | | | | | | | |
| 38000 | 55000 | 10000 | 10600 | 00317456 | 01/06/22 | 1.20 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00317466 | 01/07/22 | 6.00 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00317556 | 01/14/22 | 18.60 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00320022 | 02/03/22 | 1,708.60 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00322501 | 02/18/22 | 2.00 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00333239 | 05/12/22 | 1,130.58 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00335090 | 05/13/22 | 3.60 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00336437 | 06/08/22 | 3.60 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00344925 | 07/28/22 | 1,080.00 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00359826 | 11/17/22 | 0.60 | Marinette County | | |
| 38000 | 55000 | 10000 | 10600 | 00359849 | 11/17/22 | 1,693.57 | Marinette County | | |
| 38000 | | Public Defender Board - - Program operation Total | | | | | | | 5,648.35 |
| 38000 | | Department of Revenue - - General program operations | | | | | | | |
| 38000 | 56600 | 10000 | 10100 | 00224457 | 02/04/22 | 595.00 | Marinette County | | |
| 38000 | 56600 | 10000 | 10100 | 00244200 | 07/29/22 | 550.00 | Marinette County | | |
| 38000 | 56600 | 10000 | 10100 | 00248748 | 09/29/22 | 55.00 | Marinette County | | |
| 38000 | 56600 | 10000 | 10100 | 00248749 | 09/29/22 | 47.00 | Marinette County | | |
| 38000 | | Department of Revenue - - General program operations Total | | | | | | | 1,247.00 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|---|---------------|----------|----------|-----------|------------------|-----------|
| 38000 | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 38000 | 56600 | 10000 | 99500 | 00223494 | 01/07/22 | 7,694.80 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00223496 | 01/07/22 | 5,093.46 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00225007 | 01/31/22 | 55.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00225612 | 02/07/22 | 6,211.13 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00225614 | 02/07/22 | 7,658.68 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00226097 | 02/07/22 | 3,635.51 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00226098 | 02/07/22 | 775.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00226099 | 02/07/22 | 2,433.36 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00226941 | 02/14/22 | 2,821.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00226942 | 02/14/22 | 1,209.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00226943 | 02/14/22 | 2,782.90 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00227761 | 02/22/22 | 369.37 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00227762 | 02/22/22 | 225.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00227763 | 02/22/22 | 1,985.39 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00228561 | 02/28/22 | 636.20 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00228562 | 02/28/22 | 307.44 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00228563 | 02/28/22 | 3,796.15 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00229339 | 03/07/22 | 14,221.48 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00229343 | 03/07/22 | 22,271.75 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00229840 | 03/07/22 | 259.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00229841 | 03/07/22 | 922.30 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00230651 | 03/14/22 | 2,450.40 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00230652 | 03/14/22 | 1,661.76 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00230653 | 03/14/22 | 2,274.52 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00231315 | 03/21/22 | 40.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00231316 | 03/21/22 | 1,333.53 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00231980 | 03/28/22 | 658.69 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00232731 | 04/04/22 | 1,005.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00232732 | 04/04/22 | 280.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00233275 | 04/07/22 | 16,678.08 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00233278 | 04/07/22 | 19,975.42 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00233876 | 04/11/22 | 1,597.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00233877 | 04/11/22 | 200.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00234551 | 04/19/22 | 10.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00234552 | 04/19/22 | 55.20 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|---------------|------------------|------------------|
| 38000 | 56600 | 10000 | 99500 | 00235309 | 04/25/22 | 80.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00235310 | 04/25/22 | 734.77 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00235311 | 04/25/22 | 2,439.49 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00236038 | 05/02/22 | 200.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00236039 | 05/02/22 | 1,755.35 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00236668 | 05/06/22 | 9,987.56 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00236671 | 05/06/22 | 18,484.70 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00237105 | 05/09/22 | 23.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00237106 | 05/09/22 | 1,034.48 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00238081 | 05/23/22 | 59.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00239000 | 06/06/22 | 384.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00239352 | 06/07/22 | 8,551.52 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00239355 | 06/07/22 | 12,181.90 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00239966 | 06/13/22 | 671.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00242236 | 06/21/22 | 185.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00243597 | 07/08/22 | 4,274.54 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00243600 | 07/08/22 | 17,456.55 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00244516 | 07/18/22 | 200.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00244886 | 07/25/22 | 99.50 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00245691 | 08/08/22 | 5,092.65 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00245694 | 08/08/22 | 7,820.33 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00245982 | 08/08/22 | 427.84 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00246835 | 08/22/22 | 419.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00247291 | 08/29/22 | 282.80 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00248194 | 09/08/22 | 7,265.84 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00248196 | 09/08/22 | 13,135.54 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00249158 | 09/19/22 | 265.90 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00249630 | 09/26/22 | 255.00 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00250748 | 10/07/22 | 4,134.79 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00250752 | 10/07/22 | 12,654.46 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00251562 | 10/17/22 | 191.82 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00252134 | 10/24/22 | 262.17 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00253271 | 11/07/22 | 3,763.24 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00253273 | 11/07/22 | 6,009.84 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00254355 | 11/21/22 | 160.80 | Marinette County | |
| 38000 | 56600 | 10000 | 99500 | 00255545 | 12/07/22 | 8,190.28 | Marinette County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|--|---------------|----------|----------|--------------|------------------|-----------|--------------|
| 38000 | 56600 | 10000 | 99500 | 00255547 | 12/07/22 | 8,223.10 | Marinette County | | |
| 38000 | 56600 | 10000 | 99500 | 00255858 | 12/07/22 | 103.00 | Marinette County | | |
| 38000 | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | | | 291,047.28 |
| 38000 | | Circuit Courts - - Circuit court costs | | | | | | | |
| 38000 | 62500 | 10000 | 10500 | 00002398 | 01/06/22 | 75,372.00 | Marinette County | | |
| 38000 | 62500 | 10000 | 10500 | 00002571 | 08/02/22 | 133,042.00 | Marinette County | | |
| 38000 | | Circuit Courts - - Circuit court costs Total | | | | | | | 208,414.00 |
| 38000 | | Supreme Court - - Federal aid | | | | | | | |
| 38000 | 68000 | 10000 | 24100 | 00016090 | 07/06/22 | 2,260.64 | Marinette County | | |
| 38000 | | Supreme Court - - Federal aid Total | | | | | | | 2,260.64 |
| 38000 | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | | |
| 38000 | 83500 | 10000 | 10500 | 00098059 | 07/25/22 | 148,878.44 | Marinette County | | |
| 38000 | 83500 | 10000 | 10500 | 00104972 | 11/21/22 | 843,644.50 | Marinette County | | |
| 38000 | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | | 992,522.94 |
| 38000 | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | | |
| 38000 | 83500 | 10000 | 10900 | 00099516 | 07/25/22 | 26,358.65 | Marinette County | | |
| 38000 | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | | 26,358.65 |
| 38000 | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | | |
| 38000 | 83500 | 10000 | 11000 | 00098059 | 07/25/22 | 118,900.28 | Marinette County | | |
| 38000 | 83500 | 10000 | 11000 | 00104972 | 11/21/22 | 663,332.60 | Marinette County | | |
| 38000 | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | | 782,232.88 |
| 38000 | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | | |
| 38000 | 83500 | 10000 | 11100 | 00092279 | 05/02/22 | 92,451.77 | Marinette County | | |
| 38000 | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | | 92,451.77 |
| 38000 | | Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit | | | | | | | |
| 38000 | 83500 | 10000 | 30200 | 00096964 | 07/25/22 | 1,802,772.13 | Marinette County | | |
| 38000 | 83500 | 10000 | 30200 | 00100501 | 07/25/22 | 6,044,518.87 | Marinette County | | |
| 38000 | | Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total | | | | | | | 7,847,291.00 |
| 38000 | | Shared Revenue and Tax Relief - - County taxes | | | | | | | |
| 38000 | 83500 | 10000 | 43100 | 00089952 | 01/31/22 | 323,752.74 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00090404 | 02/28/22 | 395,149.01 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00091118 | 04/01/22 | 292,663.18 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00092209 | 04/29/22 | 327,735.20 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00095076 | 05/31/22 | 340,316.40 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00096443 | 06/30/22 | 447,193.28 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00102372 | 07/29/22 | 376,240.16 | Marinette County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|---|----------|----------|--------------|------------------|-----------|----------------------|
| 38000 | 83500 | 10000 | 43100 | 00102868 | 08/31/22 | 425,087.48 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00103345 | 09/30/22 | 444,546.93 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00103910 | 10/31/22 | 400,275.70 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00105920 | 11/30/22 | 434,871.39 | Marinette County | | |
| 38000 | 83500 | 10000 | 43100 | 00106011 | 12/30/22 | 367,126.31 | Marinette County | | |
| 38000 | | | Shared Revenue and Tax Relief - - County taxes Total | | | | | | 4,574,957.78 |
| 38000 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | | |
| 38000 | 83500 | 52100 | 36300 | 00090985 | 03/28/22 | 2,658,057.89 | Marinette County | | |
| 38000 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | | 2,658,057.89 |
| 38000 Total | | | | | | | | | 30,717,949.79 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------|-----------|-----------|
| 38002 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38002 | 16500 | 10000 | 22500 | 00045102 | 07/18/22 | 2,749.65 | Town Of Amberg | | |
| 38002 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,749.65 |
| 38002 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38002 | 37000 | 10000 | 50300 | 00530692 | 01/20/22 | 5,181.35 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00530693 | 01/20/22 | 31,091.34 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00530694 | 01/20/22 | 974.89 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00530695 | 01/20/22 | 6,564.91 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00576193 | 04/26/22 | 3,541.48 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00576194 | 04/26/22 | 83.27 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00576195 | 04/26/22 | 32.94 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00576196 | 04/26/22 | 887.38 | Town Of Amberg | | |
| 38002 | 37000 | 10000 | 50300 | 00576197 | 04/26/22 | 5,789.63 | Town Of Amberg | | |
| 38002 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 54,147.19 |
| 38002 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 38002 | 37000 | 21200 | 100SE | 00530803 | 01/20/22 | 991.47 | Town Of Amberg | | |
| 38002 | 37000 | 21200 | 100SE | 00573214 | 04/13/22 | 28,302.57 | Town Of Amberg | | |
| 38002 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 29,294.04 |
| 38002 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund | | | | | | |
| 38002 | 37000 | 21200 | 16900 | 00530803 | 01/20/22 | 669.46 | Town Of Amberg | | |
| 38002 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund Total | | | | | | 669.46 |
| 38002 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 38002 | 37000 | 21200 | 25400 | 00575050 | 05/11/22 | 1,125.00 | Town Of Amberg | | |
| 38002 | 37000 | 21200 | 25400 | 00582236 | 06/06/22 | 305.00 | Town Of Amberg | | |
| 38002 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 1,430.00 |
| 38002 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38002 | 37000 | 21200 | 57100 | 00589624 | 06/16/22 | 7,890.67 | Town Of Amberg | | |
| 38002 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 7,890.67 |
| 38002 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38002 | 37000 | 27400 | 67000 | 00584223 | 05/31/22 | 3,287.53 | Town Of Amberg | | |
| 38002 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 3,287.53 |
| 38002 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38002 | 39500 | 21100 | 19100 | 00790160 | 01/03/22 | 56,461.86 | Town Of Amberg | | |
| 38002 | 39500 | 21100 | 19100 | 00820527 | 04/04/22 | 56,461.86 | Town Of Amberg | | |
| 38002 | 39500 | 21100 | 19100 | 00854795 | 07/05/22 | 56,461.86 | Town Of Amberg | | |
| 38002 | 39500 | 21100 | 19100 | 00889382 | 10/03/22 | 56,461.86 | Town Of Amberg | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|-------------------|
| 38002 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | 225,847.44 |
| 38002 | | | Department of Revenue - - Gifts and grants | | | | | |
| 38002 | 56600 | 10000 | 12100 | 00241076 | 06/21/22 | 37,523.68 | Town Of Amberg | |
| 38002 | | | Department of Revenue - - Gifts and grants Total | | | | | 37,523.68 |
| 38002 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | |
| 38002 | 56600 | 10000 | 99500 | 00233875 | 04/11/22 | 300.00 | Town Of Amberg | |
| 38002 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | 300.00 |
| 38002 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38002 | 83500 | 10000 | 10500 | 00098036 | 07/25/22 | 4,711.72 | Town Of Amberg | |
| 38002 | 83500 | 10000 | 10500 | 00104948 | 11/21/22 | 26,699.75 | Town Of Amberg | |
| 38002 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 31,411.47 |
| 38002 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38002 | 83500 | 10000 | 10900 | 00101508 | 07/25/22 | 28.06 | Town Of Amberg | |
| 38002 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 28.06 |
| 38002 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38002 | 83500 | 10000 | 11000 | 00098036 | 07/25/22 | 14,057.11 | Town Of Amberg | |
| 38002 | 83500 | 10000 | 11000 | 00104948 | 11/21/22 | 78,846.91 | Town Of Amberg | |
| 38002 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 92,904.02 |
| 38002 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38002 | 83500 | 10000 | 11100 | 00093251 | 05/02/22 | 96.68 | Town Of Amberg | |
| 38002 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 96.68 |
| 38002 Total | | | | | | | | 487,579.89 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|--------------------|-----------|------------|
| 38004 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38004 | 16500 | 10000 | 22500 | 00045103 | 07/18/22 | 4,076.63 | Town Of Athelstane | | |
| 38004 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 4,076.63 |
| 38004 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38004 | 37000 | 10000 | 50300 | 00530696 | 01/20/22 | 813.34 | Town Of Athelstane | | |
| 38004 | 37000 | 10000 | 50300 | 00530697 | 01/20/22 | 10,052.02 | Town Of Athelstane | | |
| 38004 | 37000 | 10000 | 50300 | 00576221 | 04/26/22 | 21.00 | Town Of Athelstane | | |
| 38004 | 37000 | 10000 | 50300 | 00576222 | 04/26/22 | 374.29 | Town Of Athelstane | | |
| 38004 | 37000 | 10000 | 50300 | 00576223 | 04/26/22 | 140.00 | Town Of Athelstane | | |
| 38004 | 37000 | 10000 | 50300 | 00576224 | 04/26/22 | 548.82 | Town Of Athelstane | | |
| 38004 | 37000 | 10000 | 50300 | 00576225 | 04/26/22 | 3,286.19 | Town Of Athelstane | | |
| 38004 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 15,235.66 |
| 38004 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 38004 | 37000 | 21200 | 25400 | 00584101 | 06/16/22 | 295.00 | Town Of Athelstane | | |
| 38004 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 295.00 |
| 38004 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38004 | 37000 | 21200 | 57100 | 00589625 | 06/16/22 | 26,811.42 | Town Of Athelstane | | |
| 38004 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 26,811.42 |
| 38004 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 38004 | 37000 | 21200 | 58300 | 00588095 | 06/21/22 | 2,305.11 | Town Of Athelstane | | |
| 38004 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 2,305.11 |
| 38004 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38004 | 37000 | 27400 | 67000 | 00584295 | 05/31/22 | 4,966.97 | Town Of Athelstane | | |
| 38004 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 4,966.97 |
| 38004 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38004 | 39500 | 21100 | 19100 | 00790161 | 01/03/22 | 66,596.04 | Town Of Athelstane | | |
| 38004 | 39500 | 21100 | 19100 | 00820528 | 04/04/22 | 66,596.04 | Town Of Athelstane | | |
| 38004 | 39500 | 21100 | 19100 | 00854796 | 07/05/22 | 66,596.04 | Town Of Athelstane | | |
| 38004 | 39500 | 21100 | 19100 | 00889383 | 10/03/22 | 66,596.04 | Town Of Athelstane | | |
| 38004 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 266,384.16 |
| 38004 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38004 | 51000 | 22000 | 18200 | 00005993 | 03/08/22 | 268.00 | Town Of Athelstane | | |
| 38004 | 51000 | 22000 | 18200 | 00006590 | 10/11/22 | 600.00 | Town Of Athelstane | | |
| 38004 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 868.00 |
| 38004 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38004 | 56600 | 10000 | 12100 | 00241077 | 06/21/22 | 26,271.81 | Town Of Athelstane | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--|----------|----------|-----------|--------------------|-------------------|
| 38004 | | | Department of Revenue - - Gifts and grants Total | | | | | 26,271.81 |
| 38004 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38004 | 83500 | 10000 | 10500 | 00098037 | 07/25/22 | 2,020.90 | Town Of Athelstane | |
| 38004 | 83500 | 10000 | 10500 | 00104949 | 11/21/22 | 11,451.86 | Town Of Athelstane | |
| 38004 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 13,472.76 |
| 38004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38004 | 83500 | 10000 | 10900 | 00101509 | 07/25/22 | 2.08 | Town Of Athelstane | |
| 38004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 2.08 |
| 38004 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38004 | 83500 | 10000 | 11100 | 00093252 | 05/02/22 | 298.64 | Town Of Athelstane | |
| 38004 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 298.64 |
| 38004 | Total | | | | | | | 360,988.24 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------|-----------|------------|
| 38006 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38006 | 16500 | 10000 | 22500 | 00045104 | 07/18/22 | 5,568.95 | Town of Beaver | | |
| 38006 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 5,568.95 |
| 38006 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38006 | 37000 | 10000 | 50300 | 00530688 | 01/20/22 | 6,343.16 | Town of Beaver | | |
| 38006 | 37000 | 10000 | 50300 | 00576157 | 04/26/22 | 2,595.11 | Town of Beaver | | |
| 38006 | 37000 | 10000 | 50300 | 00576158 | 04/26/22 | 1,102.76 | Town of Beaver | | |
| 38006 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 10,041.03 |
| 38006 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38006 | 37000 | 21200 | 57100 | 00589626 | 06/16/22 | 574.44 | Town of Beaver | | |
| 38006 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 574.44 |
| 38006 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38006 | 37000 | 27400 | 67000 | 00584367 | 05/31/22 | 6,294.07 | Town of Beaver | | |
| 38006 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 6,294.07 |
| 38006 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38006 | 39500 | 21100 | 19100 | 00790162 | 01/03/22 | 53,573.08 | Town of Beaver | | |
| 38006 | 39500 | 21100 | 19100 | 00820529 | 04/04/22 | 53,573.08 | Town of Beaver | | |
| 38006 | 39500 | 21100 | 19100 | 00854797 | 07/05/22 | 53,573.08 | Town of Beaver | | |
| 38006 | 39500 | 21100 | 19100 | 00889384 | 10/03/22 | 53,573.09 | Town of Beaver | | |
| 38006 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 214,292.33 |
| 38006 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | | | | | | |
| 38006 | 46500 | 27200 | 36500 | 00120791 | 12/15/22 | 9,798.20 | Town of Beaver | | |
| 38006 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | | | | | | 9,798.20 |
| 38006 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 38006 | 51000 | 10000 | 10100 | 00006857 | 12/16/22 | 125.28 | Town of Beaver | | |
| 38006 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 125.28 |
| 38006 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38006 | 51000 | 22000 | 18200 | 00006280 | 07/13/22 | 423.00 | Town of Beaver | | |
| 38006 | 51000 | 22000 | 18200 | 00006857 | 12/16/22 | 125.27 | Town of Beaver | | |
| 38006 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 548.27 |
| 38006 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38006 | 56600 | 10000 | 12100 | 00241078 | 06/21/22 | 59,713.41 | Town of Beaver | | |
| 38006 | | | Department of Revenue - - Gifts and grants Total | | | | | | 59,713.41 |
| 38006 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38006 | 83500 | 10000 | 10500 | 00098038 | 07/25/22 | 4,467.14 | Town of Beaver | | |
| 38006 | 83500 | 10000 | 10500 | 00104950 | 11/21/22 | 25,313.77 | Town of Beaver | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--|----------|----------|-----------|----------------|-------------------|
| 38006 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 29,780.91 |
| 38006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38006 | 83500 | 10000 | 10900 | 00101510 | 07/25/22 | 122.63 | Town of Beaver | |
| 38006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 122.63 |
| 38006 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38006 | 83500 | 10000 | 11000 | 00098038 | 07/25/22 | 2,539.64 | Town of Beaver | |
| 38006 | 83500 | 10000 | 11000 | 00104950 | 11/21/22 | 14,146.50 | Town of Beaver | |
| 38006 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 16,686.14 |
| 38006 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38006 | 83500 | 10000 | 11100 | 00093253 | 05/02/22 | 1,974.25 | Town of Beaver | |
| 38006 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 1,974.25 |
| 38006 | Total | | | | | | | 355,519.91 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 38008 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38008 | 16500 | 10000 | 22500 | 00045143 | 07/18/22 | 3,724.06 | Town Of Beecher | | |
| 38008 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 3,724.06 |
| 38008 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38008 | 37000 | 10000 | 50300 | 00530750 | 01/20/22 | 3,141.58 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00530751 | 01/20/22 | 19,078.86 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00530752 | 01/20/22 | 10,164.65 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00530753 | 01/20/22 | 9,618.49 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00577038 | 04/26/22 | 217.98 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00577039 | 04/26/22 | 2,222.47 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00577040 | 04/26/22 | 980.00 | Town Of Beecher | | |
| 38008 | 37000 | 10000 | 50300 | 00577041 | 04/26/22 | 142.51 | Town Of Beecher | | |
| 38008 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 45,566.54 |
| 38008 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38008 | 37000 | 21200 | 57100 | 00589627 | 06/16/22 | 6,286.23 | Town Of Beecher | | |
| 38008 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 6,286.23 |
| 38008 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38008 | 37000 | 27400 | 67000 | 00584721 | 05/31/22 | 2,461.69 | Town Of Beecher | | |
| 38008 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 2,461.69 |
| 38008 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38008 | 39500 | 21100 | 19100 | 00790163 | 01/03/22 | 38,646.61 | Town Of Beecher | | |
| 38008 | 39500 | 21100 | 19100 | 00820530 | 04/04/22 | 38,646.61 | Town Of Beecher | | |
| 38008 | 39500 | 21100 | 19100 | 00854798 | 07/05/22 | 38,646.61 | Town Of Beecher | | |
| 38008 | 39500 | 21100 | 19100 | 00889385 | 10/03/22 | 38,646.63 | Town Of Beecher | | |
| 38008 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 154,586.46 |
| 38008 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38008 | 51000 | 22000 | 18200 | 00006336 | 08/01/22 | 371.75 | Town Of Beecher | | |
| 38008 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 371.75 |
| 38008 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38008 | 56600 | 10000 | 12100 | 00241079 | 06/21/22 | 37,209.67 | Town Of Beecher | | |
| 38008 | | | Department of Revenue - - Gifts and grants Total | | | | | | 37,209.67 |
| 38008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38008 | 83500 | 10000 | 10900 | 00101511 | 07/25/22 | 6.24 | Town Of Beecher | | |
| 38008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 6.24 |
| 38008 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38008 | 83500 | 10000 | 11100 | 00093254 | 05/02/22 | 716.86 | Town Of Beecher | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|--------------|------------------|
| 38008 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 716.86 |
| 38008 | Total | | | | | | | 250,929.50 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------|-----------|------------|
| 38010 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38010 | 16500 | 10000 | 22500 | 00045307 | 07/18/22 | 2,768.78 | Town Of Dunbar | | |
| 38010 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,768.78 |
| 38010 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38010 | 37000 | 10000 | 50300 | 00530775 | 01/20/22 | 833.49 | Town Of Dunbar | | |
| 38010 | 37000 | 10000 | 50300 | 00530776 | 01/20/22 | 66,889.31 | Town Of Dunbar | | |
| 38010 | 37000 | 10000 | 50300 | 00530777 | 01/20/22 | 2,290.51 | Town Of Dunbar | | |
| 38010 | 37000 | 10000 | 50300 | 00577516 | 04/26/22 | 280.00 | Town Of Dunbar | | |
| 38010 | 37000 | 10000 | 50300 | 00577517 | 04/26/22 | 992.57 | Town Of Dunbar | | |
| 38010 | 37000 | 10000 | 50300 | 00577518 | 04/26/22 | 1,033.57 | Town Of Dunbar | | |
| 38010 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 72,319.45 |
| 38010 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 38010 | 37000 | 21200 | 100SE | 00573215 | 04/13/22 | 118.93 | Town Of Dunbar | | |
| 38010 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 118.93 |
| 38010 | | | Dept of Natural Resources - - General program operations--state funds | | | | | | |
| 38010 | 37000 | 21200 | 16100 | 00570558 | 04/15/22 | 1,699.99 | Town Of Dunbar | | |
| 38010 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | | 1,699.99 |
| 38010 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38010 | 37000 | 21200 | 57100 | 00589628 | 06/16/22 | 28,587.32 | Town Of Dunbar | | |
| 38010 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 28,587.32 |
| 38010 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38010 | 37000 | 27400 | 67000 | 00584986 | 05/31/22 | 3,808.07 | Town Of Dunbar | | |
| 38010 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 3,808.07 |
| 38010 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38010 | 39500 | 21100 | 19100 | 00790164 | 01/03/22 | 57,433.72 | Town Of Dunbar | | |
| 38010 | 39500 | 21100 | 19100 | 00820531 | 04/04/22 | 57,433.72 | Town Of Dunbar | | |
| 38010 | 39500 | 21100 | 19100 | 00854799 | 07/05/22 | 57,433.72 | Town Of Dunbar | | |
| 38010 | 39500 | 21100 | 19100 | 00889386 | 10/03/22 | 57,433.73 | Town Of Dunbar | | |
| 38010 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 229,734.89 |
| 38010 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | | | | | | |
| 38010 | 46500 | 27200 | 36500 | 00115508 | 08/15/22 | 18,749.09 | Town Of Dunbar | | |
| 38010 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | | | | | | 18,749.09 |
| 38010 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38010 | 51000 | 22000 | 18200 | 00006399 | 08/24/22 | 600.00 | Town Of Dunbar | | |
| 38010 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 600.00 |
| 38010 | | | Department of Revenue - - Gifts and grants | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|-------------------|
| 38010 | 56600 | 10000 | 12100 | 00241080 | 06/21/22 | 32,499.59 | Town Of Dunbar | |
| 38010 | | | Department of Revenue - - Gifts and grants Total | | | | | 32,499.59 |
| 38010 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38010 | 83500 | 10000 | 10500 | 00098039 | 07/25/22 | 3,400.02 | Town Of Dunbar | |
| 38010 | 83500 | 10000 | 10500 | 00104951 | 11/21/22 | 19,266.81 | Town Of Dunbar | |
| 38010 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 22,666.83 |
| 38010 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38010 | 83500 | 10000 | 10900 | 00101512 | 07/25/22 | 2.08 | Town Of Dunbar | |
| 38010 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 2.08 |
| 38010 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38010 | 83500 | 10000 | 11100 | 00093255 | 05/02/22 | 2.51 | Town Of Dunbar | |
| 38010 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 2.51 |
| 38010 Total | | | | | | | | 413,557.53 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 38012 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38012 | 16500 | 10000 | 22500 | 00045502 | 07/18/22 | 2,536.45 | Town Of Goodman | | |
| 38012 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,536.45 |
| 38012 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38012 | 37000 | 10000 | 50300 | 00530761 | 01/20/22 | 1,133.04 | Town Of Goodman | | |
| 38012 | 37000 | 10000 | 50300 | 00577154 | 04/26/22 | 4,620.00 | Town Of Goodman | | |
| 38012 | 37000 | 10000 | 50300 | 00577155 | 04/26/22 | 13.41 | Town Of Goodman | | |
| 38012 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 5,766.45 |
| 38012 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 38012 | 37000 | 21200 | 25400 | 00583907 | 05/31/22 | 1,820.00 | Town Of Goodman | | |
| 38012 | 37000 | 21200 | 25400 | 00585318 | 06/08/22 | 680.00 | Town Of Goodman | | |
| 38012 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 2,500.00 |
| 38012 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38012 | 37000 | 21200 | 57100 | 00589629 | 06/16/22 | 22,515.69 | Town Of Goodman | | |
| 38012 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 22,515.69 |
| 38012 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38012 | 37000 | 27400 | 67000 | 00585052 | 05/31/22 | 974.85 | Town Of Goodman | | |
| 38012 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 974.85 |
| 38012 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38012 | 39500 | 21100 | 19100 | 00790165 | 01/03/22 | 33,847.62 | Town Of Goodman | | |
| 38012 | 39500 | 21100 | 19100 | 00820532 | 04/04/22 | 33,847.62 | Town Of Goodman | | |
| 38012 | 39500 | 21100 | 19100 | 00854800 | 07/05/22 | 33,847.62 | Town Of Goodman | | |
| 38012 | 39500 | 21100 | 19100 | 00889387 | 10/03/22 | 33,847.64 | Town Of Goodman | | |
| 38012 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 135,390.50 |
| 38012 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | | | | | | |
| 38012 | 46500 | 27200 | 36500 | 00106404 | 02/01/22 | 2,215.54 | Town Of Goodman | | |
| 38012 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | | | | | | 2,215.54 |
| 38012 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38012 | 56600 | 10000 | 12100 | 00241081 | 06/21/22 | 31,714.57 | Town Of Goodman | | |
| 38012 | | | Department of Revenue - - Gifts and grants Total | | | | | | 31,714.57 |
| 38012 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38012 | 83500 | 10000 | 10500 | 00098040 | 07/25/22 | 4,678.98 | Town Of Goodman | | |
| 38012 | 83500 | 10000 | 10500 | 00104952 | 11/21/22 | 26,514.19 | Town Of Goodman | | |
| 38012 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 31,193.17 |
| 38012 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38012 | 83500 | 10000 | 10900 | 00101513 | 07/25/22 | 65.48 | Town Of Goodman | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--|----------|----------|--------|-----------------|-------------------|
| 38012 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 65.48 |
| 38012 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38012 | 83500 | 10000 | 11000 | 00098040 | 07/25/22 | 108.28 | Town Of Goodman | |
| 38012 | 83500 | 10000 | 11000 | 00104952 | 11/21/22 | 647.82 | Town Of Goodman | |
| 38012 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 756.10 |
| 38012 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38012 | 83500 | 10000 | 11100 | 00093256 | 05/02/22 | 512.35 | Town Of Goodman | |
| 38012 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 512.35 |
| 38012 | Total | | | | | | | 236,141.15 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------|-----------|------------|
| 38014 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38014 | 16500 | 10000 | 22500 | 00045503 | 07/18/22 | 5,328.06 | Town Of Grover | | |
| 38014 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 5,328.06 |
| 38014 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 38014 | 37000 | 21200 | 100SE | 00596783 | 07/14/22 | 862.55 | Town Of Grover | | |
| 38014 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 862.55 |
| 38014 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38014 | 37000 | 21200 | 57100 | 00589630 | 06/16/22 | 1,669.87 | Town Of Grover | | |
| 38014 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,669.87 |
| 38014 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38014 | 37000 | 27400 | 67000 | 00585019 | 05/31/22 | 9,231.26 | Town Of Grover | | |
| 38014 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 9,231.26 |
| 38014 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38014 | 39500 | 21100 | 19100 | 00796146 | 01/12/22 | 60,758.16 | Town Of Grover | | |
| 38014 | 39500 | 21100 | 19100 | 00820533 | 04/04/22 | 60,758.16 | Town Of Grover | | |
| 38014 | 39500 | 21100 | 19100 | 00854801 | 07/05/22 | 60,758.16 | Town Of Grover | | |
| 38014 | 39500 | 21100 | 19100 | 00889388 | 10/03/22 | 60,758.17 | Town Of Grover | | |
| 38014 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 243,032.65 |
| 38014 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38014 | 51000 | 22000 | 18200 | 00006274 | 07/12/22 | 600.00 | Town Of Grover | | |
| 38014 | 51000 | 22000 | 18200 | 00006707 | 11/09/22 | 1,200.00 | Town Of Grover | | |
| 38014 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 1,800.00 |
| 38014 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38014 | 56600 | 10000 | 12100 | 00241082 | 06/21/22 | 90,642.97 | Town Of Grover | | |
| 38014 | | | Department of Revenue - - Gifts and grants Total | | | | | | 90,642.97 |
| 38014 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38014 | 83500 | 10000 | 10500 | 00098041 | 07/25/22 | 10,397.48 | Town Of Grover | | |
| 38014 | 83500 | 10000 | 10500 | 00104953 | 11/21/22 | 58,919.07 | Town Of Grover | | |
| 38014 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 69,316.55 |
| 38014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38014 | 83500 | 10000 | 10900 | 00101514 | 07/25/22 | 131.99 | Town Of Grover | | |
| 38014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 131.99 |
| 38014 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 38014 | 83500 | 10000 | 11000 | 00098041 | 07/25/22 | 16.11 | Town Of Grover | | |
| 38014 | 83500 | 10000 | 11000 | 00104953 | 11/21/22 | 94.35 | Town Of Grover | | |
| 38014 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 110.46 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|--------|----------------|-------------------|
| 38014 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38014 | 83500 | 10000 | 11100 | 00093257 | 05/02/22 | 531.13 | Town Of Grover | |
| 38014 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 531.13 |
| 38014 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 38014 | 83500 | 10000 | 50100 | 00090178 | 02/01/22 | 58.24 | Town Of Grover | |
| 38014 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 58.24 |
| 38014 Total | | | | | | | | 422,715.73 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|--------------|-----------|------------|
| 38016 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38016 | 16500 | 10000 | 22500 | 00045504 | 07/15/22 | 5,490.92 | Town Of Lake | | |
| 38016 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 5,490.92 |
| 38016 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38016 | 37000 | 10000 | 50300 | 00577697 | 04/26/22 | 4,543.28 | Town Of Lake | | |
| 38016 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 4,543.28 |
| 38016 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38016 | 37000 | 21200 | 57100 | 00589631 | 06/16/22 | 2,364.66 | Town Of Lake | | |
| 38016 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 2,364.66 |
| 38016 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38016 | 37000 | 27400 | 67000 | 00583991 | 05/31/22 | 949.49 | Town Of Lake | | |
| 38016 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 949.49 |
| 38016 | | | Dept of Natural Resources - - Recycling consolidation grants | | | | | | |
| 38016 | 37000 | 27400 | 67300 | 00583991 | 05/31/22 | 299.36 | Town Of Lake | | |
| 38016 | | | Dept of Natural Resources - - Recycling consolidation grants Total | | | | | | 299.36 |
| 38016 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38016 | 39500 | 21100 | 19100 | 00790167 | 01/03/22 | 41,609.12 | Town Of Lake | | |
| 38016 | 39500 | 21100 | 19100 | 00820534 | 04/04/22 | 41,609.12 | Town Of Lake | | |
| 38016 | 39500 | 21100 | 19100 | 00854802 | 07/05/22 | 41,609.12 | Town Of Lake | | |
| 38016 | 39500 | 21100 | 19100 | 00889389 | 10/03/22 | 41,609.12 | Town Of Lake | | |
| 38016 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 166,436.48 |
| 38016 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38016 | 51000 | 22000 | 18200 | 00006423 | 08/23/22 | 353.00 | Town Of Lake | | |
| 38016 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 353.00 |
| 38016 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38016 | 56600 | 10000 | 12100 | 00241083 | 06/21/22 | 59,085.40 | Town Of Lake | | |
| 38016 | | | Department of Revenue - - Gifts and grants Total | | | | | | 59,085.40 |
| 38016 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38016 | 83500 | 10000 | 10500 | 00098042 | 07/25/22 | 3,951.15 | Town Of Lake | | |
| 38016 | 83500 | 10000 | 10500 | 00104954 | 11/21/22 | 22,389.85 | Town Of Lake | | |
| 38016 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 26,341.00 |
| 38016 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38016 | 83500 | 10000 | 10900 | 00101515 | 07/25/22 | 28.06 | Town Of Lake | | |
| 38016 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 28.06 |
| 38016 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38016 | 83500 | 10000 | 11100 | 00093258 | 05/02/22 | 507.91 | Town Of Lake | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------------|-----------|------------|
| 38018 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38018 | 16500 | 10000 | 22500 | 00045700 | 07/18/22 | 4,176.19 | Town Of Middle Inlet | | |
| 38018 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 4,176.19 |
| 38018 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38018 | 37000 | 21200 | 57100 | 00589632 | 06/16/22 | 3,909.53 | Town Of Middle Inlet | | |
| 38018 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 3,909.53 |
| 38018 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 38018 | 37000 | 21200 | 58300 | 00533852 | 02/02/22 | 1,870.69 | Town Of Middle Inlet | | |
| 38018 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 1,870.69 |
| 38018 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38018 | 39500 | 21100 | 19100 | 00790168 | 01/03/22 | 40,778.01 | Town Of Middle Inlet | | |
| 38018 | 39500 | 21100 | 19100 | 00820535 | 04/04/22 | 40,778.01 | Town Of Middle Inlet | | |
| 38018 | 39500 | 21100 | 19100 | 00854803 | 07/05/22 | 40,778.01 | Town Of Middle Inlet | | |
| 38018 | 39500 | 21100 | 19100 | 00889390 | 10/03/22 | 40,778.01 | Town Of Middle Inlet | | |
| 38018 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 163,112.04 |
| 38018 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | |
| 38018 | 39500 | 21100 | 27800 | 00919594 | 12/21/22 | 26,754.91 | Town Of Middle Inlet | | |
| 38018 | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | | | | | | 26,754.91 |
| 38018 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | | | | | | |
| 38018 | 46500 | 27200 | 36500 | 00120592 | 12/09/22 | 7,812.01 | Town Of Middle Inlet | | |
| 38018 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | | | | | | 7,812.01 |
| 38018 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 38018 | 51000 | 10000 | 10100 | 00006913 | 12/22/22 | 107.25 | Town Of Middle Inlet | | |
| 38018 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 107.25 |
| 38018 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38018 | 51000 | 22000 | 18200 | 00006850 | 12/14/22 | 600.00 | Town Of Middle Inlet | | |
| 38018 | 51000 | 22000 | 18200 | 00006913 | 12/22/22 | 107.25 | Town Of Middle Inlet | | |
| 38018 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 707.25 |
| 38018 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38018 | 56600 | 10000 | 12100 | 00241084 | 06/21/22 | 43,228.11 | Town Of Middle Inlet | | |
| 38018 | | | Department of Revenue - - Gifts and grants Total | | | | | | 43,228.11 |
| 38018 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38018 | 83500 | 10000 | 10500 | 00098043 | 07/25/22 | 1,550.81 | Town Of Middle Inlet | | |
| 38018 | 83500 | 10000 | 10500 | 00104955 | 11/21/22 | 8,787.94 | Town Of Middle Inlet | | |
| 38018 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 10,338.75 |
| 38018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--|----------|----------|--------|----------------------|-------------------|
| 38018 | 83500 | 10000 | 10900 | 00101516 | 07/25/22 | 9.35 | Town Of Middle Inlet | |
| 38018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 9.35 |
| 38018 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38018 | 83500 | 10000 | 11100 | 00093259 | 05/02/22 | 574.65 | Town Of Middle Inlet | |
| 38018 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 574.65 |
| 38018 | Total | | | | | | | 262,600.73 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 38020 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38020 | 16500 | 10000 | 22500 | 00045701 | 07/18/22 | 2,951.78 | Town Of Niagara | | |
| 38020 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,951.78 |
| 38020 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38020 | 37000 | 10000 | 50300 | 00530763 | 01/20/22 | 39,215.53 | Town Of Niagara | | |
| 38020 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 39,215.53 |
| 38020 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38020 | 37000 | 21200 | 57100 | 00589633 | 06/16/22 | 13,653.40 | Town Of Niagara | | |
| 38020 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 13,653.40 |
| 38020 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38020 | 37000 | 27400 | 67000 | 00584390 | 05/31/22 | 1,350.00 | Town Of Niagara | | |
| 38020 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 1,350.00 |
| 38020 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38020 | 39500 | 21100 | 19100 | 00790169 | 01/03/22 | 42,239.15 | Town Of Niagara | | |
| 38020 | 39500 | 21100 | 19100 | 00820536 | 04/04/22 | 42,239.15 | Town Of Niagara | | |
| 38020 | 39500 | 21100 | 19100 | 00854804 | 07/05/22 | 42,239.15 | Town Of Niagara | | |
| 38020 | 39500 | 21100 | 19100 | 00889391 | 10/03/22 | 42,239.17 | Town Of Niagara | | |
| 38020 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 168,956.62 |
| 38020 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38020 | 51000 | 22000 | 18200 | 00006153 | 05/16/22 | 157.00 | Town Of Niagara | | |
| 38020 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 157.00 |
| 38020 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38020 | 56600 | 10000 | 12100 | 00241085 | 06/21/22 | 44,484.14 | Town Of Niagara | | |
| 38020 | | | Department of Revenue - - Gifts and grants Total | | | | | | 44,484.14 |
| 38020 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38020 | 83500 | 10000 | 10500 | 00098044 | 07/25/22 | 4,389.63 | Town Of Niagara | | |
| 38020 | 83500 | 10000 | 10500 | 00104956 | 11/21/22 | 24,874.56 | Town Of Niagara | | |
| 38020 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 29,264.19 |
| 38020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38020 | 83500 | 10000 | 10900 | 00101517 | 07/25/22 | 3.11 | Town Of Niagara | | |
| 38020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 3.11 |
| 38020 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38020 | 83500 | 10000 | 11100 | 00093260 | 05/02/22 | 131.14 | Town Of Niagara | | |
| 38020 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 131.14 |
| 38020 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee | | | | | | |
| 38020 | 83500 | 10000 | 11200 | 00099200 | 07/25/22 | 1,061.12 | Town Of Niagara | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 38022 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38022 | 16500 | 10000 | 22500 | 00045899 | 07/18/22 | 3,371.17 | Town Of Pembine | | |
| 38022 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 3,371.17 |
| 38022 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38022 | 37000 | 10000 | 50300 | 00530764 | 01/20/22 | 390.22 | Town Of Pembine | | |
| 38022 | 37000 | 10000 | 50300 | 00530765 | 01/20/22 | 46,327.57 | Town Of Pembine | | |
| 38022 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 46,717.79 |
| 38022 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 38022 | 37000 | 21200 | 100SE | 00614428 | 10/12/22 | 2,013.98 | Town Of Pembine | | |
| 38022 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 2,013.98 |
| 38022 | | | Dept of Natural Resources - - General program operations--state funds | | | | | | |
| 38022 | 37000 | 21200 | 16100 | 00570557 | 04/15/22 | 3,050.00 | Town Of Pembine | | |
| 38022 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | | 3,050.00 |
| 38022 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38022 | 37000 | 21200 | 57100 | 00589634 | 06/16/22 | 12,502.12 | Town Of Pembine | | |
| 38022 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 12,502.12 |
| 38022 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38022 | 37000 | 27400 | 67000 | 00584650 | 05/31/22 | 4,349.10 | Town Of Pembine | | |
| 38022 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 4,349.10 |
| 38022 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38022 | 39500 | 21100 | 19100 | 00790170 | 01/03/22 | 53,331.79 | Town Of Pembine | | |
| 38022 | 39500 | 21100 | 19100 | 00820537 | 04/04/22 | 53,331.79 | Town Of Pembine | | |
| 38022 | 39500 | 21100 | 19100 | 00854805 | 07/05/22 | 53,331.79 | Town Of Pembine | | |
| 38022 | 39500 | 21100 | 19100 | 00889392 | 10/03/22 | 53,331.80 | Town Of Pembine | | |
| 38022 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 213,327.17 |
| 38022 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | | | | | | |
| 38022 | 46500 | 27200 | 36500 | 00115453 | 08/15/22 | 11,220.97 | Town Of Pembine | | |
| 38022 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | | | | | | 11,220.97 |
| 38022 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38022 | 56600 | 10000 | 12100 | 00241086 | 06/21/22 | 46,472.84 | Town Of Pembine | | |
| 38022 | | | Department of Revenue - - Gifts and grants Total | | | | | | 46,472.84 |
| 38022 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38022 | 83500 | 10000 | 10500 | 00098045 | 07/25/22 | 3,067.57 | Town Of Pembine | | |
| 38022 | 83500 | 10000 | 10500 | 00104957 | 11/21/22 | 17,382.88 | Town Of Pembine | | |
| 38022 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 20,450.45 |
| 38022 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|--------|-----------------|-------------------|
| 38022 | 83500 | 10000 | 10900 | 00101518 | 07/25/22 | 125.75 | Town Of Pembine | |
| 38022 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 125.75 |
| 38022 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38022 | 83500 | 10000 | 11100 | 00093261 | 05/02/22 | 154.94 | Town Of Pembine | |
| 38022 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 154.94 |
| 38022 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 38022 | 83500 | 10000 | 50100 | 00090179 | 02/01/22 | 159.45 | Town Of Pembine | |
| 38022 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 159.45 |
| 38022 Total | | | | | | | | 363,915.73 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|-------------------|-----------|------------|
| 38024 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38024 | 16500 | 10000 | 22500 | 00045900 | 07/18/22 | 13,517.02 | Peshtigo, Town of | | |
| 38024 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 13,517.02 |
| 38024 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38024 | 37000 | 10000 | 50300 | 00530739 | 01/20/22 | 77.81 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00530740 | 01/20/22 | 13,019.80 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00530741 | 01/20/22 | 29,701.32 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00576872 | 04/26/22 | 87.47 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00576873 | 04/26/22 | 86.98 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00576874 | 04/26/22 | 12,191.27 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00576875 | 04/26/22 | 3,126.45 | Peshtigo, Town of | | |
| 38024 | 37000 | 10000 | 50300 | 00576876 | 04/26/22 | 446.57 | Peshtigo, Town of | | |
| 38024 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 58,737.67 |
| 38024 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38024 | 37000 | 21200 | 57100 | 00589635 | 06/16/22 | 573.71 | Peshtigo, Town of | | |
| 38024 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 573.71 |
| 38024 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 38024 | 37000 | 21200 | 58300 | 00566739 | 03/07/22 | 1,570.50 | Peshtigo, Town of | | |
| 38024 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 1,570.50 |
| 38024 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38024 | 37000 | 27400 | 67000 | 00584654 | 05/31/22 | 8,366.25 | Peshtigo, Town of | | |
| 38024 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 8,366.25 |
| 38024 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38024 | 39500 | 21100 | 19100 | 00790171 | 01/03/22 | 58,593.25 | Peshtigo, Town of | | |
| 38024 | 39500 | 21100 | 19100 | 00820538 | 04/04/22 | 58,593.25 | Peshtigo, Town of | | |
| 38024 | 39500 | 21100 | 19100 | 00854806 | 07/05/22 | 58,593.25 | Peshtigo, Town of | | |
| 38024 | 39500 | 21100 | 19100 | 00889393 | 10/03/22 | 58,593.27 | Peshtigo, Town of | | |
| 38024 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 234,373.02 |
| 38024 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | |
| 38024 | 39500 | 21100 | 27800 | 00795261 | 01/10/22 | 26,326.97 | Peshtigo, Town of | | |
| 38024 | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | | | | | | 26,326.97 |
| 38024 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38024 | 51000 | 22000 | 18200 | 00006311 | 07/29/22 | 135.00 | Peshtigo, Town of | | |
| 38024 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 135.00 |
| 38024 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38024 | 56600 | 10000 | 12100 | 00241087 | 06/21/22 | 210,383.80 | Peshtigo, Town of | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|-------------------|-------------------|
| 38024 | | | Department of Revenue - - Gifts and grants Total | | | | | 210,383.80 |
| 38024 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | |
| 38024 | 56600 | 10000 | 99500 | 00229340 | 03/07/22 | 52.00 | Peshtigo, Town of | |
| 38024 | 56600 | 10000 | 99500 | 00243598 | 07/08/22 | 500.00 | Peshtigo, Town of | |
| 38024 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | 552.00 |
| 38024 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38024 | 83500 | 10000 | 10500 | 00098046 | 07/25/22 | 12,860.83 | Peshtigo, Town of | |
| 38024 | 83500 | 10000 | 10500 | 00104958 | 11/21/22 | 72,878.04 | Peshtigo, Town of | |
| 38024 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 85,738.87 |
| 38024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38024 | 83500 | 10000 | 10900 | 00101519 | 07/25/22 | 131.99 | Peshtigo, Town of | |
| 38024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 131.99 |
| 38024 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38024 | 83500 | 10000 | 11000 | 00098046 | 07/25/22 | 29,459.97 | Peshtigo, Town of | |
| 38024 | 83500 | 10000 | 11000 | 00104958 | 11/21/22 | 166,280.34 | Peshtigo, Town of | |
| 38024 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 195,740.31 |
| 38024 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38024 | 83500 | 10000 | 11100 | 00093262 | 05/02/22 | 405.36 | Peshtigo, Town of | |
| 38024 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 405.36 |
| 38024 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee | | | | | |
| 38024 | 83500 | 10000 | 11200 | 00099201 | 07/25/22 | 9,415.49 | Peshtigo, Town of | |
| 38024 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee Total | | | | | 9,415.49 |
| 38024 Total | | | | | | | | 845,967.96 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|---------------------|-----------|------------|
| 38026 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38026 | 16500 | 10000 | 22500 | 00045901 | 07/18/22 | 6,955.27 | Town Of Porterfield | | |
| 38026 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 6,955.27 |
| 38026 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38026 | 37000 | 10000 | 50300 | 00530713 | 01/20/22 | 44,666.33 | Town Of Porterfield | | |
| 38026 | 37000 | 10000 | 50300 | 00576400 | 04/26/22 | 14.57 | Town Of Porterfield | | |
| 38026 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 44,680.90 |
| 38026 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38026 | 37000 | 21200 | 57100 | 00589636 | 06/16/22 | 784.53 | Town Of Porterfield | | |
| 38026 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 784.53 |
| 38026 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38026 | 37000 | 27400 | 67000 | 00584516 | 05/31/22 | 7,044.41 | Town Of Porterfield | | |
| 38026 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 7,044.41 |
| 38026 | | | Dept of Natural Resources - - Recycling consolidation grants | | | | | | |
| 38026 | 37000 | 27400 | 67300 | 00584516 | 05/31/22 | 514.52 | Town Of Porterfield | | |
| 38026 | | | Dept of Natural Resources - - Recycling consolidation grants Total | | | | | | 514.52 |
| 38026 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38026 | 39500 | 21100 | 19100 | 00790172 | 01/03/22 | 47,715.09 | Town Of Porterfield | | |
| 38026 | 39500 | 21100 | 19100 | 00820539 | 04/04/22 | 47,715.09 | Town Of Porterfield | | |
| 38026 | 39500 | 21100 | 19100 | 00854807 | 07/05/22 | 47,715.09 | Town Of Porterfield | | |
| 38026 | 39500 | 21100 | 19100 | 00889394 | 10/03/22 | 47,715.12 | Town Of Porterfield | | |
| 38026 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 190,860.39 |
| 38026 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38026 | 51000 | 22000 | 18200 | 00006123 | 05/04/22 | 250.00 | Town Of Porterfield | | |
| 38026 | 51000 | 22000 | 18200 | 00006677 | 11/01/22 | 1,200.00 | Town Of Porterfield | | |
| 38026 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 1,450.00 |
| 38026 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38026 | 56600 | 10000 | 12100 | 00241088 | 06/21/22 | 102,575.18 | Town Of Porterfield | | |
| 38026 | | | Department of Revenue - - Gifts and grants Total | | | | | | 102,575.18 |
| 38026 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38026 | 83500 | 10000 | 10500 | 00098047 | 07/25/22 | 5,780.20 | Town Of Porterfield | | |
| 38026 | 83500 | 10000 | 10500 | 00104959 | 11/21/22 | 32,754.44 | Town Of Porterfield | | |
| 38026 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 38,534.64 |
| 38026 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38026 | 83500 | 10000 | 10900 | 00101520 | 07/25/22 | 53.00 | Town Of Porterfield | | |
| 38026 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 53.00 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|----------|---------------------|-------------------|----------|
| 38026 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 38026 | 83500 | 10000 | 11000 | 00098047 | 07/25/22 | 456.17 | Town Of Porterfield | | |
| 38026 | 83500 | 10000 | 11000 | 00104959 | 11/21/22 | 1,543.94 | Town Of Porterfield | | |
| 38026 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 2,000.11 |
| 38026 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38026 | 83500 | 10000 | 11100 | 00093263 | 05/02/22 | 801.98 | Town Of Porterfield | | |
| 38026 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 801.98 |
| 38026 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | | |
| 38026 | 83500 | 52100 | 36300 | 00090711 | 03/28/22 | 117.85 | Town Of Porterfield | | |
| 38026 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | | 117.85 |
| 38026 Total | | | | | | | | 396,372.78 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|---------------|-----------|------------|
| 38028 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38028 | 16500 | 10000 | 22500 | 00045902 | 07/18/22 | 4,483.96 | Town Of Pound | | |
| 38028 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 4,483.96 |
| 38028 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38028 | 37000 | 10000 | 50300 | 00577713 | 04/26/22 | 98.28 | Town Of Pound | | |
| 38028 | 37000 | 10000 | 50300 | 00577714 | 04/26/22 | 271.78 | Town Of Pound | | |
| 38028 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 370.06 |
| 38028 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38028 | 37000 | 21200 | 57100 | 00589637 | 06/16/22 | 288.86 | Town Of Pound | | |
| 38028 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 288.86 |
| 38028 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38028 | 37000 | 27400 | 67000 | 00584949 | 05/31/22 | 3,115.09 | Town Of Pound | | |
| 38028 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 3,115.09 |
| 38028 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38028 | 39500 | 21100 | 19100 | 00790173 | 01/03/22 | 45,456.35 | Town Of Pound | | |
| 38028 | 39500 | 21100 | 19100 | 00820540 | 04/04/22 | 45,456.35 | Town Of Pound | | |
| 38028 | 39500 | 21100 | 19100 | 00854808 | 07/05/22 | 45,456.35 | Town Of Pound | | |
| 38028 | 39500 | 21100 | 19100 | 00889395 | 10/03/22 | 45,456.37 | Town Of Pound | | |
| 38028 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 181,825.42 |
| 38028 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38028 | 56600 | 10000 | 12100 | 00241089 | 06/21/22 | 73,477.33 | Town Of Pound | | |
| 38028 | | | Department of Revenue - - Gifts and grants Total | | | | | | 73,477.33 |
| 38028 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38028 | 83500 | 10000 | 10500 | 00098048 | 07/25/22 | 9,831.60 | Town Of Pound | | |
| 38028 | 83500 | 10000 | 10500 | 00104960 | 11/21/22 | 55,712.38 | Town Of Pound | | |
| 38028 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 65,543.98 |
| 38028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38028 | 83500 | 10000 | 10900 | 00101521 | 07/25/22 | 7.27 | Town Of Pound | | |
| 38028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 7.27 |
| 38028 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 38028 | 83500 | 10000 | 11000 | 00098048 | 07/25/22 | 92.30 | Town Of Pound | | |
| 38028 | 83500 | 10000 | 11000 | 00104960 | 11/21/22 | 506.69 | Town Of Pound | | |
| 38028 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 598.99 |
| 38028 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38028 | 83500 | 10000 | 11100 | 00093264 | 05/02/22 | 2,134.44 | Town Of Pound | | |
| 38028 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 2,134.44 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------------|-----------|------------|
| 38030 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38030 | 16500 | 10000 | 22500 | 00046103 | 07/18/22 | 4,037.09 | Town of Silver Cliff | | |
| 38030 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 4,037.09 |
| 38030 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38030 | 37000 | 10000 | 50300 | 00530780 | 01/20/22 | 18,502.66 | Town of Silver Cliff | | |
| 38030 | 37000 | 10000 | 50300 | 00577572 | 04/26/22 | 150.84 | Town of Silver Cliff | | |
| 38030 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 18,653.50 |
| 38030 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 38030 | 37000 | 21200 | 100SE | 00573216 | 04/13/22 | 376.09 | Town of Silver Cliff | | |
| 38030 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 376.09 |
| 38030 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38030 | 37000 | 21200 | 57100 | 00589638 | 06/16/22 | 25,740.47 | Town of Silver Cliff | | |
| 38030 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 25,740.47 |
| 38030 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38030 | 37000 | 27400 | 67000 | 00584769 | 05/31/22 | 1,045.39 | Town of Silver Cliff | | |
| 38030 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 1,045.39 |
| 38030 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38030 | 39500 | 21100 | 19100 | 00790174 | 01/03/22 | 53,439.03 | Town of Silver Cliff | | |
| 38030 | 39500 | 21100 | 19100 | 00820541 | 04/04/22 | 53,439.03 | Town of Silver Cliff | | |
| 38030 | 39500 | 21100 | 19100 | 00854809 | 07/05/22 | 53,439.03 | Town of Silver Cliff | | |
| 38030 | 39500 | 21100 | 19100 | 00889396 | 10/03/22 | 53,439.04 | Town of Silver Cliff | | |
| 38030 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 213,756.13 |
| 38030 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | | | | | | |
| 38030 | 46500 | 27200 | 36500 | 00118943 | 11/01/22 | 36,649.14 | Town of Silver Cliff | | |
| 38030 | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | | | | | | 36,649.14 |
| 38030 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38030 | 56600 | 10000 | 12100 | 00241090 | 06/21/22 | 25,800.80 | Town of Silver Cliff | | |
| 38030 | | | Department of Revenue - - Gifts and grants Total | | | | | | 25,800.80 |
| 38030 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 38030 | 56600 | 10000 | 99500 | 00225613 | 02/07/22 | 754.59 | Town of Silver Cliff | | |
| 38030 | 56600 | 10000 | 99500 | 00233276 | 04/07/22 | 170.28 | Town of Silver Cliff | | |
| 38030 | 56600 | 10000 | 99500 | 00236669 | 05/06/22 | 492.82 | Town of Silver Cliff | | |
| 38030 | 56600 | 10000 | 99500 | 00239353 | 06/07/22 | 303.24 | Town of Silver Cliff | | |
| 38030 | 56600 | 10000 | 99500 | 00243599 | 07/08/22 | 393.64 | Town of Silver Cliff | | |
| 38030 | 56600 | 10000 | 99500 | 00245692 | 08/08/22 | 95.65 | Town of Silver Cliff | | |
| 38030 | 56600 | 10000 | 99500 | 00250749 | 10/07/22 | 250.00 | Town of Silver Cliff | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|----------|----------------------|-------------------|
| 38030 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | 2,460.22 |
| 38030 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38030 | 83500 | 10000 | 10500 | 00098049 | 07/25/22 | 1,364.57 | Town of Silver Cliff | |
| 38030 | 83500 | 10000 | 10500 | 00104961 | 11/21/22 | 7,732.56 | Town of Silver Cliff | |
| 38030 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 9,097.13 |
| 38030 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38030 | 83500 | 10000 | 10900 | 00101522 | 07/25/22 | 4.16 | Town of Silver Cliff | |
| 38030 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 4.16 |
| 38030 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38030 | 83500 | 10000 | 11000 | 00098049 | 07/25/22 | 34.56 | Town of Silver Cliff | |
| 38030 | 83500 | 10000 | 11000 | 00104961 | 11/21/22 | 214.07 | Town of Silver Cliff | |
| 38030 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 248.63 |
| 38030 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38030 | 83500 | 10000 | 11100 | 00093265 | 05/02/22 | 93.44 | Town of Silver Cliff | |
| 38030 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 93.44 |
| 38030 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 38030 | 83500 | 10000 | 50100 | 00090180 | 02/01/22 | 374.76 | Town of Silver Cliff | |
| 38030 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 374.76 |
| 38030 Total | | | | | | | | 338,336.95 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|--------------------|-----------|------------|
| 38032 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38032 | 16500 | 10000 | 22500 | 00046104 | 07/18/22 | 21,424.23 | Town Of Stephenson | | |
| 38032 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 21,424.23 |
| 38032 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38032 | 37000 | 10000 | 50300 | 00530768 | 01/20/22 | 329,084.74 | Town Of Stephenson | | |
| 38032 | 37000 | 10000 | 50300 | 00530769 | 01/20/22 | 79,256.87 | Town Of Stephenson | | |
| 38032 | 37000 | 10000 | 50300 | 00577357 | 04/26/22 | 630.00 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 408,971.61 |
| 38032 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 38032 | 37000 | 21200 | 100SE | 00528966 | 01/12/22 | 2,459.17 | Town Of Stephenson | | |
| 38032 | 37000 | 21200 | 100SE | 00573217 | 04/13/22 | 255.09 | Town Of Stephenson | | |
| 38032 | 37000 | 21200 | 100SE | 00596784 | 07/14/22 | 28.05 | Town Of Stephenson | | |
| 38032 | 37000 | 21200 | 100SE | 00614429 | 10/12/22 | 1,731.36 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 4,473.67 |
| 38032 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 38032 | 37000 | 21200 | 25400 | 00600488 | 08/31/22 | 1,335.00 | Town Of Stephenson | | |
| 38032 | 37000 | 21200 | 25400 | 00601153 | 08/26/22 | 360.00 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 1,695.00 |
| 38032 | | | Dept of Natural Resources - - General program operations--federal funds | | | | | | |
| 38032 | 37000 | 21200 | 38100 | 00569594 | 03/25/22 | 682.66 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - General program operations--federal funds Total | | | | | | 682.66 |
| 38032 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement | | | | | | |
| 38032 | 37000 | 21200 | 55000 | 00569594 | 03/25/22 | 5,393.53 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement Total | | | | | | 5,393.53 |
| 38032 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38032 | 37000 | 21200 | 57100 | 00589639 | 06/16/22 | 12,953.98 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 12,953.98 |
| 38032 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38032 | 37000 | 27400 | 67000 | 00584397 | 05/31/22 | 8,722.90 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 8,722.90 |
| 38032 | | | Dept of Natural Resources - - Recycling consolidation grants | | | | | | |
| 38032 | 37000 | 27400 | 67300 | 00584397 | 05/31/22 | 794.91 | Town Of Stephenson | | |
| 38032 | | | Dept of Natural Resources - - Recycling consolidation grants Total | | | | | | 794.91 |
| 38032 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38032 | 39500 | 21100 | 19100 | 00790175 | 01/03/22 | 142,535.36 | Town Of Stephenson | | |
| 38032 | 39500 | 21100 | 19100 | 00820542 | 04/04/22 | 142,535.36 | Town Of Stephenson | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|--------------------|---------------------|
| 38032 | 39500 | 21100 | 19100 | 00854810 | 07/05/22 | 142,535.36 | Town Of Stephenson | |
| 38032 | 39500 | 21100 | 19100 | 00889397 | 10/03/22 | 142,535.38 | Town Of Stephenson | |
| 38032 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | 570,141.46 |
| 38032 | | | Department of Revenue - - Gifts and grants | | | | | |
| 38032 | 56600 | 10000 | 12100 | 00241091 | 06/21/22 | 157,473.84 | Town Of Stephenson | |
| 38032 | | | Department of Revenue - - Gifts and grants Total | | | | | 157,473.84 |
| 38032 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | |
| 38032 | 56600 | 10000 | 99500 | 00226940 | 02/14/22 | 130.55 | Town Of Stephenson | |
| 38032 | 56600 | 10000 | 99500 | 00227760 | 02/22/22 | 67.00 | Town Of Stephenson | |
| 38032 | 56600 | 10000 | 99500 | 00230650 | 03/14/22 | 1,020.00 | Town Of Stephenson | |
| 38032 | 56600 | 10000 | 99500 | 00232730 | 04/04/22 | 1,745.00 | Town Of Stephenson | |
| 38032 | 56600 | 10000 | 99500 | 00235307 | 04/25/22 | 263.00 | Town Of Stephenson | |
| 38032 | 56600 | 10000 | 99500 | 00237104 | 05/09/22 | 128.94 | Town Of Stephenson | |
| 38032 | 56600 | 10000 | 99500 | 00238080 | 05/23/22 | 165.00 | Town Of Stephenson | |
| 38032 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | 3,519.49 |
| 38032 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38032 | 83500 | 10000 | 10500 | 00104962 | 11/21/22 | 27,451.93 | Town Of Stephenson | |
| 38032 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 27,451.93 |
| 38032 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38032 | 83500 | 10000 | 10900 | 00101523 | 07/25/22 | 28.06 | Town Of Stephenson | |
| 38032 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 28.06 |
| 38032 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38032 | 83500 | 10000 | 11000 | 00104962 | 11/21/22 | 60,165.70 | Town Of Stephenson | |
| 38032 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 60,165.70 |
| 38032 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38032 | 83500 | 10000 | 11100 | 00093266 | 05/02/22 | 1,023.99 | Town Of Stephenson | |
| 38032 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 1,023.99 |
| 38032 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 38032 | 83500 | 10000 | 50100 | 00090181 | 02/01/22 | 816.28 | Town Of Stephenson | |
| 38032 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 816.28 |
| 38032 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | |
| 38032 | 83500 | 52100 | 36300 | 00090712 | 03/28/22 | 1,075.44 | Town Of Stephenson | |
| 38032 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | 1,075.44 |
| 38032 Total | | | | | | | | 1,286,808.68 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|----------------|-----------|------------|
| 38034 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38034 | 16500 | 10000 | 22500 | 00046105 | 07/18/22 | 2,737.61 | Town Of Wagner | | |
| 38034 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,737.61 |
| 38034 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38034 | 37000 | 21200 | 57100 | 00589640 | 06/16/22 | 1,635.19 | Town Of Wagner | | |
| 38034 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,635.19 |
| 38034 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38034 | 37000 | 27400 | 67000 | 00584672 | 05/31/22 | 1,359.24 | Town Of Wagner | | |
| 38034 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 1,359.24 |
| 38034 | | | Dept of Natural Resources - - Recycling consolidation grants | | | | | | |
| 38034 | 37000 | 27400 | 67300 | 00584672 | 05/31/22 | 180.02 | Town Of Wagner | | |
| 38034 | | | Dept of Natural Resources - - Recycling consolidation grants Total | | | | | | 180.02 |
| 38034 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38034 | 39500 | 21100 | 19100 | 00790176 | 01/03/22 | 37,781.99 | Town Of Wagner | | |
| 38034 | 39500 | 21100 | 19100 | 00820543 | 04/04/22 | 37,781.99 | Town Of Wagner | | |
| 38034 | 39500 | 21100 | 19100 | 00854811 | 07/05/22 | 37,781.99 | Town Of Wagner | | |
| 38034 | 39500 | 21100 | 19100 | 00889398 | 10/03/22 | 37,782.00 | Town Of Wagner | | |
| 38034 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 151,127.97 |
| 38034 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | |
| 38034 | 39500 | 21100 | 27800 | 00831181 | 04/20/22 | 26,113.02 | Town Of Wagner | | |
| 38034 | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | | | | | | 26,113.02 |
| 38034 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38034 | 56600 | 10000 | 12100 | 00241092 | 06/21/22 | 35,796.65 | Town Of Wagner | | |
| 38034 | | | Department of Revenue - - Gifts and grants Total | | | | | | 35,796.65 |
| 38034 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38034 | 83500 | 10000 | 10500 | 00098050 | 07/25/22 | 1,830.66 | Town Of Wagner | | |
| 38034 | 83500 | 10000 | 10500 | 00104963 | 11/21/22 | 10,373.71 | Town Of Wagner | | |
| 38034 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 12,204.37 |
| 38034 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38034 | 83500 | 10000 | 10900 | 00101524 | 07/25/22 | 3.11 | Town Of Wagner | | |
| 38034 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 3.11 |
| 38034 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 38034 | 83500 | 10000 | 11000 | 00098050 | 07/25/22 | 15.37 | Town Of Wagner | | |
| 38034 | 83500 | 10000 | 11000 | 00104963 | 11/21/22 | 78.20 | Town Of Wagner | | |
| 38034 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 93.57 |
| 38034 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-------------------|-----------|------------|
| 38036 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38036 | 16500 | 10000 | 22500 | 00046106 | 07/18/22 | 6,099.11 | Town Of Wausaukee | | |
| 38036 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 6,099.11 |
| 38036 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38036 | 37000 | 10000 | 50300 | 00530705 | 01/20/22 | 7.86 | Town Of Wausaukee | | |
| 38036 | 37000 | 10000 | 50300 | 00530706 | 01/20/22 | 764.21 | Town Of Wausaukee | | |
| 38036 | 37000 | 10000 | 50300 | 00530707 | 01/20/22 | 8,666.02 | Town Of Wausaukee | | |
| 38036 | 37000 | 10000 | 50300 | 00576319 | 04/26/22 | 144.20 | Town Of Wausaukee | | |
| 38036 | 37000 | 10000 | 50300 | 00576320 | 04/26/22 | 17.01 | Town Of Wausaukee | | |
| 38036 | 37000 | 10000 | 50300 | 00576321 | 04/26/22 | 1,229.98 | Town Of Wausaukee | | |
| 38036 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 10,829.28 |
| 38036 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 38036 | 37000 | 21200 | 57100 | 00589641 | 06/16/22 | 2,581.35 | Town Of Wausaukee | | |
| 38036 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 2,581.35 |
| 38036 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38036 | 37000 | 27400 | 67000 | 00584480 | 05/31/22 | 2,816.75 | Town Of Wausaukee | | |
| 38036 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 2,816.75 |
| 38036 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38036 | 39500 | 21100 | 19100 | 00790177 | 01/03/22 | 66,207.29 | Town Of Wausaukee | | |
| 38036 | 39500 | 21100 | 19100 | 00820544 | 04/04/22 | 66,207.29 | Town Of Wausaukee | | |
| 38036 | 39500 | 21100 | 19100 | 00854812 | 07/05/22 | 66,207.29 | Town Of Wausaukee | | |
| 38036 | 39500 | 21100 | 19100 | 00889399 | 10/03/22 | 66,207.31 | Town Of Wausaukee | | |
| 38036 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 264,829.18 |
| 38036 | | | WI Dept of Transportation - - Highway system management and operations, state funds | | | | | | |
| 38036 | 39500 | 21100 | 36500 | 00793794 | 01/04/22 | 500.00 | Town Of Wausaukee | | |
| 38036 | 39500 | 21100 | 36500 | 00808462 | 02/14/22 | 307.31 | Town Of Wausaukee | | |
| 38036 | | | WI Dept of Transportation - - Highway system management and operations, state funds Total | | | | | | 807.31 |
| 38036 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38036 | 51000 | 22000 | 18200 | 00006464 | 09/08/22 | 366.75 | Town Of Wausaukee | | |
| 38036 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 366.75 |
| 38036 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38036 | 56600 | 10000 | 12100 | 00241093 | 06/21/22 | 56,678.02 | Town Of Wausaukee | | |
| 38036 | | | Department of Revenue - - Gifts and grants Total | | | | | | 56,678.02 |
| 38036 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 38036 | 56600 | 10000 | 99500 | 00235306 | 04/25/22 | 43.11 | Town Of Wausaukee | | |
| 38036 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | | 43.11 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--|----------|----------|-----------|-------------------|-------------------|
| 38036 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38036 | 83500 | 10000 | 10500 | 00098051 | 07/25/22 | 3,667.38 | Town Of Wausaukee | |
| 38036 | 83500 | 10000 | 10500 | 00104964 | 11/21/22 | 20,781.82 | Town Of Wausaukee | |
| 38036 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 24,449.20 |
| 38036 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38036 | 83500 | 10000 | 10900 | 00101525 | 07/25/22 | 9.35 | Town Of Wausaukee | |
| 38036 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 9.35 |
| 38036 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38036 | 83500 | 10000 | 11100 | 00093268 | 05/02/22 | 117.84 | Town Of Wausaukee | |
| 38036 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 117.84 |
| 38036 | Total | | | | | | | 369,627.25 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|-----------|---|-----------|
| 38111 | | | | | | | Dept of Safety & Prof Services - - Fire dues distribution | |
| 38111 | 16500 | 10000 | 22500 | 00046296 | 07/18/22 | 2,434.43 | Village Of Coleman | |
| 38111 | | | | | | | Dept of Safety & Prof Services - - Fire dues distribution Total | 2,434.43 |
| 38111 | | | | | | | Dept of Natural Resources - - Financial assistance for responsible units | |
| 38111 | 37000 | 27400 | 67000 | 00584181 | 05/31/22 | 1,662.79 | Village Of Coleman | |
| 38111 | | | | | | | Dept of Natural Resources - - Financial assistance for responsible units Total | 1,662.79 |
| 38111 | | | | | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | |
| 38111 | 39500 | 21100 | 19100 | 00790178 | 01/03/22 | 7,175.15 | Village Of Coleman | |
| 38111 | 39500 | 21100 | 19100 | 00820545 | 04/04/22 | 7,175.15 | Village Of Coleman | |
| 38111 | 39500 | 21100 | 19100 | 00854813 | 07/05/22 | 7,175.15 | Village Of Coleman | |
| 38111 | 39500 | 21100 | 19100 | 00889400 | 10/03/22 | 7,175.17 | Village Of Coleman | |
| 38111 | | | | | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | 28,700.62 |
| 38111 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds | |
| 38111 | 45500 | 10000 | 21400 | 00119560 | 11/09/22 | 160.00 | Village Of Coleman | |
| 38111 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | 160.00 |
| 38111 | | | | | | | Department of Military Affairs - - Federal aid, local assistance | |
| 38111 | 46500 | 10000 | 34200 | 00105899 | 01/24/22 | 3,860.83 | Village Of Coleman | |
| 38111 | | | | | | | Department of Military Affairs - - Federal aid, local assistance Total | 3,860.83 |
| 38111 | | | | | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund | |
| 38111 | 46500 | 27200 | 36500 | 00117082 | 09/20/22 | 5,382.69 | Village Of Coleman | |
| 38111 | | | | | | | Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total | 5,382.69 |
| 38111 | | | | | | | Elections Commission - - General program operations; general purpose revenue. | |
| 38111 | 51000 | 10000 | 10100 | 00006914 | 12/22/22 | 76.10 | Village Of Coleman | |
| 38111 | | | | | | | Elections Commission - - General program operations; general purpose revenue. Total | 76.10 |
| 38111 | | | | | | | Elections Commission - - Federal aid; election administration fund | |
| 38111 | 51000 | 22000 | 18200 | 00005982 | 03/04/22 | 600.00 | Village Of Coleman | |
| 38111 | 51000 | 22000 | 18200 | 00006914 | 12/22/22 | 76.10 | Village Of Coleman | |
| 38111 | | | | | | | Elections Commission - - Federal aid; election administration fund Total | 676.10 |
| 38111 | | | | | | | Department of Revenue - - Gifts and grants | |
| 38111 | 56600 | 10000 | 12100 | 00241094 | 06/21/22 | 36,005.98 | Village Of Coleman | |
| 38111 | | | | | | | Department of Revenue - - Gifts and grants Total | 36,005.98 |
| 38111 | | | | | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | |
| 38111 | 56600 | 10000 | 99500 | 00227759 | 02/22/22 | 85.04 | Village Of Coleman | |
| 38111 | 56600 | 10000 | 99500 | 00229839 | 03/07/22 | 886.00 | Village Of Coleman | |
| 38111 | 56600 | 10000 | 99500 | 00231313 | 03/21/22 | 136.66 | Village Of Coleman | |
| 38111 | 56600 | 10000 | 99500 | 00235305 | 04/25/22 | 955.65 | Village Of Coleman | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|-------|--|----------|----------|------------|--------------------|-------------------|------------|
| 38111 | 56600 | 10000 | 99500 | 00237587 | 05/16/22 | 1,042.00 | Village Of Coleman | | |
| 38111 | 56600 | 10000 | 99500 | 00243596 | 07/08/22 | 149.20 | Village Of Coleman | | |
| 38111 | 56600 | 10000 | 99500 | 00244885 | 07/25/22 | 50.24 | Village Of Coleman | | |
| 38111 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | | 3,304.79 |
| 38111 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | | |
| 38111 | 83500 | 10000 | 10100 | 00098052 | 07/25/22 | 8,110.80 | Village Of Coleman | | |
| 38111 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account Total | | | | | | 8,110.80 |
| 38111 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38111 | 83500 | 10000 | 10500 | 00098052 | 07/25/22 | 25,472.10 | Village Of Coleman | | |
| 38111 | 83500 | 10000 | 10500 | 00104965 | 11/21/22 | 144,341.89 | Village Of Coleman | | |
| 38111 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 169,813.99 |
| 38111 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38111 | 83500 | 10000 | 10900 | 00100258 | 07/25/22 | 1,150.37 | Village Of Coleman | | |
| 38111 | 83500 | 10000 | 10900 | 00101526 | 07/25/22 | 2,063.96 | Village Of Coleman | | |
| 38111 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 3,214.33 |
| 38111 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38111 | 83500 | 10000 | 11100 | 00093269 | 05/02/22 | 3,527.68 | Village Of Coleman | | |
| 38111 | 83500 | 10000 | 11100 | 00094412 | 05/02/22 | 3,308.29 | Village Of Coleman | | |
| 38111 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 6,835.97 |
| 38111 | Total | | | | | | | 270,239.42 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|--------------------|-----------|------------|
| 38121 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38121 | 16500 | 10000 | 22500 | 00046297 | 07/18/22 | 3,919.92 | Village of Crivitz | | |
| 38121 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 3,919.92 |
| 38121 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38121 | 37000 | 27400 | 67000 | 00584257 | 05/31/22 | 3,751.97 | Village of Crivitz | | |
| 38121 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 3,751.97 |
| 38121 | | | Dept of Natural Resources - - Recycling consolidation grants | | | | | | |
| 38121 | 37000 | 27400 | 67300 | 00584257 | 05/31/22 | 237.66 | Village of Crivitz | | |
| 38121 | | | Dept of Natural Resources - - Recycling consolidation grants Total | | | | | | 237.66 |
| 38121 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38121 | 39500 | 21100 | 19100 | 00790179 | 01/03/22 | 11,067.50 | Village of Crivitz | | |
| 38121 | 39500 | 21100 | 19100 | 00820546 | 04/04/22 | 11,067.50 | Village of Crivitz | | |
| 38121 | 39500 | 21100 | 19100 | 00854814 | 07/05/22 | 11,067.50 | Village of Crivitz | | |
| 38121 | 39500 | 21100 | 19100 | 00889401 | 10/03/22 | 11,067.53 | Village of Crivitz | | |
| 38121 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 44,270.03 |
| 38121 | | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | | |
| 38121 | 45500 | 10000 | 21400 | 00119517 | 11/10/22 | 320.00 | Village of Crivitz | | |
| 38121 | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | | | | | | 320.00 |
| 38121 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38121 | 56600 | 10000 | 12100 | 00241095 | 06/21/22 | 49,351.22 | Village of Crivitz | | |
| 38121 | | | Department of Revenue - - Gifts and grants Total | | | | | | 49,351.22 |
| 38121 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 38121 | 56600 | 10000 | 99500 | 00244884 | 07/25/22 | 21.50 | Village of Crivitz | | |
| 38121 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | | 21.50 |
| 38121 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | | |
| 38121 | 83500 | 10000 | 10100 | 00098053 | 07/25/22 | 15,679.24 | Village of Crivitz | | |
| 38121 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account Total | | | | | | 15,679.24 |
| 38121 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38121 | 83500 | 10000 | 10500 | 00098053 | 07/25/22 | 25,960.69 | Village of Crivitz | | |
| 38121 | 83500 | 10000 | 10500 | 00104966 | 11/21/22 | 147,110.59 | Village of Crivitz | | |
| 38121 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 173,071.28 |
| 38121 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38121 | 83500 | 10000 | 10900 | 00100259 | 07/25/22 | 2,715.22 | Village of Crivitz | | |
| 38121 | 83500 | 10000 | 10900 | 00101527 | 07/25/22 | 896.88 | Village of Crivitz | | |
| 38121 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 3,612.10 |
| 38121 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|--|---------------|----------|----------|-----------|--------------------|-------------------|
| 38121 | 83500 | 10000 | 11000 | 00098053 | 07/25/22 | 372.97 | Village of Crivitz | |
| 38121 | 83500 | 10000 | 11000 | 00104966 | 11/21/22 | 2,132.01 | Village of Crivitz | |
| 38121 | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 2,504.98 |
| 38121 | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 38121 | 83500 | 10000 | 11100 | 00093270 | 05/02/22 | 4,234.61 | Village of Crivitz | |
| 38121 | 83500 | 10000 | 11100 | 00094413 | 05/02/22 | 11,241.01 | Village of Crivitz | |
| 38121 | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 15,475.62 |
| 38121 | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | | |
| 38121 | 83500 | 52100 | 36300 | 00090713 | 03/28/22 | 212.62 | Village of Crivitz | |
| 38121 | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | | 212.62 |
| 38121 Total | | | | | | | | 312,428.14 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|------------|
| 38171 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38171 | 16500 | 10000 | 22500 | 00046489 | 07/18/22 | 811.06 | Village Of Pound | | |
| 38171 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 811.06 |
| 38171 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38171 | 39500 | 21100 | 19100 | 00790180 | 01/03/22 | 6,358.77 | Village Of Pound | | |
| 38171 | 39500 | 21100 | 19100 | 00820547 | 04/04/22 | 6,358.77 | Village Of Pound | | |
| 38171 | 39500 | 21100 | 19100 | 00854815 | 07/05/22 | 6,358.77 | Village Of Pound | | |
| 38171 | 39500 | 21100 | 19100 | 00889402 | 10/03/22 | 6,358.79 | Village Of Pound | | |
| 38171 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 25,435.10 |
| 38171 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | |
| 38171 | 39500 | 21100 | 27800 | 00829142 | 04/14/22 | 11,525.00 | Village Of Pound | | |
| 38171 | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | | | | | | 11,525.00 |
| 38171 | | | Department of Military Affairs - - Federal aid, local assistance | | | | | | |
| 38171 | 46500 | 10000 | 34200 | 00111281 | 05/18/22 | 964.25 | Village Of Pound | | |
| 38171 | | | Department of Military Affairs - - Federal aid, local assistance Total | | | | | | 964.25 |
| 38171 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38171 | 51000 | 22000 | 18200 | 00006120 | 05/03/22 | 564.75 | Village Of Pound | | |
| 38171 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 564.75 |
| 38171 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38171 | 56600 | 10000 | 12100 | 00241096 | 06/21/22 | 18,892.67 | Village Of Pound | | |
| 38171 | | | Department of Revenue - - Gifts and grants Total | | | | | | 18,892.67 |
| 38171 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | | |
| 38171 | 83500 | 10000 | 10100 | 00098054 | 07/25/22 | 3,696.85 | Village Of Pound | | |
| 38171 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account Total | | | | | | 3,696.85 |
| 38171 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 38171 | 83500 | 10000 | 10500 | 00098054 | 07/25/22 | 22,896.99 | Village Of Pound | | |
| 38171 | 83500 | 10000 | 10500 | 00104967 | 11/21/22 | 129,749.60 | Village Of Pound | | |
| 38171 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 152,646.59 |
| 38171 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 38171 | 83500 | 10000 | 10900 | 00101528 | 07/25/22 | 144.45 | Village Of Pound | | |
| 38171 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 144.45 |
| 38171 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 38171 | 83500 | 10000 | 11000 | 00098054 | 07/25/22 | 419.01 | Village Of Pound | | |
| 38171 | 83500 | 10000 | 11000 | 00104967 | 11/21/22 | 2,357.74 | Village Of Pound | | |
| 38171 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 2,776.75 |
| 38171 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---|----------|----------|----------|----------------------|-----------|----------|
| 38191 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38191 | 16500 | 10000 | 22500 | 00046569 | 07/18/22 | 1,287.56 | Village Of Wausaukee | | |
| 38191 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 1,287.56 |
| 38191 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 38191 | 37000 | 10000 | 50300 | 00530682 | 01/20/22 | 392.84 | Village Of Wausaukee | | |
| 38191 | 37000 | 10000 | 50300 | 00576127 | 04/26/22 | 8.26 | Village Of Wausaukee | | |
| 38191 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 401.10 |
| 38191 | | | Dept of Natural Resources - - General program operations--state funds | | | | | | |
| 38191 | 37000 | 21200 | 16100 | 00528687 | 01/13/22 | 58.62 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 16100 | 00573578 | 04/20/22 | 61.84 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 16100 | 00596298 | 07/14/22 | 75.15 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 16100 | 00614230 | 10/14/22 | 86.00 | Village Of Wausaukee | | |
| 38191 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | | 281.61 |
| 38191 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 38191 | 37000 | 21200 | 25400 | 00528687 | 01/13/22 | 175.88 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00528689 | 01/13/22 | 731.07 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00528693 | 01/13/22 | 87.95 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00528787 | 01/13/22 | 249.14 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00528789 | 01/13/22 | 65.79 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00573437 | 04/14/22 | 65.79 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00573558 | 04/15/22 | 247.08 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00573559 | 04/15/22 | 98.78 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00573560 | 04/15/22 | 746.52 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00573578 | 04/20/22 | 185.50 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00596298 | 07/14/22 | 225.45 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00596326 | 07/14/22 | 739.13 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00596330 | 07/14/22 | 255.28 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00596333 | 07/14/22 | 79.47 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00596334 | 07/14/22 | 98.21 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00614189 | 10/14/22 | 246.26 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00614192 | 10/14/22 | 70.92 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00614230 | 10/14/22 | 131.49 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00614233 | 10/14/22 | 734.21 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 25400 | 00614234 | 10/14/22 | 88.52 | Village Of Wausaukee | | |
| 38191 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 5,322.44 |
| 38191 | | | Dept of Natural Resources - - General program operations--state funds | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|----------------------|-----------|------------|
| 38191 | 37000 | 21200 | 36100 | 00528687 | 01/13/22 | 29.31 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 36100 | 00573578 | 04/20/22 | 30.92 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 36100 | 00596298 | 07/14/22 | 37.58 | Village Of Wausaukee | | |
| 38191 | 37000 | 21200 | 36100 | 00614230 | 10/14/22 | 46.00 | Village Of Wausaukee | | |
| 38191 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | | 143.81 |
| 38191 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38191 | 37000 | 27400 | 67000 | 00584213 | 05/31/22 | 1,560.55 | Village Of Wausaukee | | |
| 38191 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 1,560.55 |
| 38191 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38191 | 39500 | 21100 | 19100 | 00790181 | 01/03/22 | 10,072.37 | Village Of Wausaukee | | |
| 38191 | 39500 | 21100 | 19100 | 00820548 | 04/04/22 | 10,072.37 | Village Of Wausaukee | | |
| 38191 | 39500 | 21100 | 19100 | 00854816 | 07/05/22 | 10,072.37 | Village Of Wausaukee | | |
| 38191 | 39500 | 21100 | 19100 | 00889403 | 10/03/22 | 10,072.37 | Village Of Wausaukee | | |
| 38191 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 40,289.48 |
| 38191 | | | WI Dept of Transportation - - State highway rehabilitation, local funds | | | | | | |
| 38191 | 39500 | 21100 | 37300 | 00916643 | 12/09/22 | 6,482.97 | Village Of Wausaukee | | |
| 38191 | | | WI Dept of Transportation - - State highway rehabilitation, local funds Total | | | | | | 6,482.97 |
| 38191 | | | Department of Health Services - - Emergency medical services; aids | | | | | | |
| 38191 | 43500 | 10000 | 11900 | 00509375 | 07/11/22 | 6,176.24 | Village Of Wausaukee | | |
| 38191 | | | Department of Health Services - - Emergency medical services; aids Total | | | | | | 6,176.24 |
| 38191 | | | Department of Health Services - - Federal project aids | | | | | | |
| 38191 | 43500 | 10000 | 84300 | 00509045 | 07/11/22 | 12,195.12 | Village Of Wausaukee | | |
| 38191 | | | Department of Health Services - - Federal project aids Total | | | | | | 12,195.12 |
| 38191 | | | Department of Administration - - Federal aid | | | | | | |
| 38191 | 50500 | 10000 | 14200 | 00169857 | 06/24/22 | 292.82 | Village Of Wausaukee | | |
| 38191 | | | Department of Administration - - Federal aid Total | | | | | | 292.82 |
| 38191 | | | Department of Administration - - Federal aid; local assistance | | | | | | |
| 38191 | 50500 | 10000 | 74300 | 00158026 | 01/21/22 | 171,132.84 | Village Of Wausaukee | | |
| 38191 | 50500 | 10000 | 74300 | 00158966 | 02/01/22 | 343,623.81 | Village Of Wausaukee | | |
| 38191 | 50500 | 10000 | 74300 | 00161002 | 03/08/22 | 148,460.46 | Village Of Wausaukee | | |
| 38191 | 50500 | 10000 | 74300 | 00162114 | 03/11/22 | 154,646.92 | Village Of Wausaukee | | |
| 38191 | 50500 | 10000 | 74300 | 00167078 | 05/23/22 | 76,439.75 | Village Of Wausaukee | | |
| 38191 | 50500 | 10000 | 74300 | 00181098 | 11/17/22 | 32,843.46 | Village Of Wausaukee | | |
| 38191 | 50500 | 10000 | 74300 | 00184484 | 12/29/22 | 39,454.44 | Village Of Wausaukee | | |
| 38191 | | | Department of Administration - - Federal aid; local assistance Total | | | | | | 966,601.68 |
| 38191 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|----------------------|---------------------|
| 38191 | 51000 | 22000 | 18200 | 00005989 | 03/08/22 | 545.00 | Village Of Wausaukee | |
| 38191 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | 545.00 |
| 38191 | | | Department of Revenue - - Gifts and grants | | | | | |
| 38191 | 56600 | 10000 | 12100 | 00241097 | 06/21/22 | 28,993.19 | Village Of Wausaukee | |
| 38191 | | | Department of Revenue - - Gifts and grants Total | | | | | 28,993.19 |
| 38191 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38191 | 83500 | 10000 | 10500 | 00098055 | 07/25/22 | 19,480.29 | Village Of Wausaukee | |
| 38191 | 83500 | 10000 | 10500 | 00104968 | 11/21/22 | 110,388.31 | Village Of Wausaukee | |
| 38191 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 129,868.60 |
| 38191 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38191 | 83500 | 10000 | 10900 | 00101529 | 07/25/22 | 1,433.13 | Village Of Wausaukee | |
| 38191 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 1,433.13 |
| 38191 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38191 | 83500 | 10000 | 11000 | 00098055 | 07/25/22 | 872.42 | Village Of Wausaukee | |
| 38191 | 83500 | 10000 | 11000 | 00104968 | 11/21/22 | 4,948.12 | Village Of Wausaukee | |
| 38191 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 5,820.54 |
| 38191 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38191 | 83500 | 10000 | 11100 | 00093272 | 05/02/22 | 3,059.51 | Village Of Wausaukee | |
| 38191 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 3,059.51 |
| 38191 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 38191 | 83500 | 10000 | 50100 | 00090182 | 02/01/22 | 1,634.81 | Village Of Wausaukee | |
| 38191 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 1,634.81 |
| 38191 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | |
| 38191 | 83500 | 52100 | 36300 | 00090714 | 03/28/22 | 43.80 | Village Of Wausaukee | |
| 38191 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | 43.80 |
| 38191 Total | | | | | | | | 1,212,433.96 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|------------|--|------------|
| 38251 | | | | | | | Dept of Safety & Prof Services - - Fire dues distribution | |
| 38251 | 16500 | 10000 | 22500 | 00044899 | 07/18/22 | 34,040.30 | City of Marinette | |
| 38251 | | | | | | | Dept of Safety & Prof Services - - Fire dues distribution Total | 34,040.30 |
| 38251 | | | | | | | Dept of Natural Resources - - General program operations - federal funds | |
| 38251 | 37000 | 10000 | 44100 | 00535110 | 02/25/22 | 21,152.38 | City of Marinette | |
| 38251 | 37000 | 10000 | 44100 | 00612987 | 10/28/22 | 24,896.64 | City of Marinette | |
| 38251 | 37000 | 10000 | 44100 | 00612990 | 10/14/22 | 9,893.89 | City of Marinette | |
| 38251 | | | | | | | Dept of Natural Resources - - General program operations - federal funds Total | 55,942.91 |
| 38251 | | | | | | | Dept of Natural Resources - - Financial assistance for responsible units | |
| 38251 | 37000 | 27400 | 67000 | 00584281 | 05/31/22 | 42,738.73 | City of Marinette | |
| 38251 | | | | | | | Dept of Natural Resources - - Financial assistance for responsible units Total | 42,738.73 |
| 38251 | | | | | | | Department of Tourism - - Grants for regional tourist information centers | |
| 38251 | 38000 | 10000 | 12900 | 00010957 | 02/22/22 | 5,000.00 | City of Marinette | |
| 38251 | | | | | | | Department of Tourism - - Grants for regional tourist information centers Total | 5,000.00 |
| 38251 | | | | | | | WI Dept of Transportation - - Connecting highways aids, state funds | |
| 38251 | 39500 | 21100 | 16200 | 00791102 | 01/03/22 | 16,938.82 | City of Marinette | |
| 38251 | 39500 | 21100 | 16200 | 00821469 | 04/04/22 | 16,938.82 | City of Marinette | |
| 38251 | 39500 | 21100 | 16200 | 00855737 | 07/05/22 | 16,938.82 | City of Marinette | |
| 38251 | 39500 | 21100 | 16200 | 00890324 | 10/03/22 | 16,938.82 | City of Marinette | |
| 38251 | | | | | | | WI Dept of Transportation - - Connecting highways aids, state funds Total | 67,755.28 |
| 38251 | | | | | | | WI Dept of Transportation - - Tier C transit operating aids, state funds | |
| 38251 | 39500 | 21100 | 17700 | 00853648 | 06/22/22 | 19,427.00 | City of Marinette | |
| 38251 | 39500 | 21100 | 17700 | 00887436 | 09/22/22 | 58,277.00 | City of Marinette | |
| 38251 | | | | | | | WI Dept of Transportation - - Tier C transit operating aids, state funds Total | 77,704.00 |
| 38251 | | | | | | | WI Dept of Transportation - - Transit and other transportation-related aids, federal funds | |
| 38251 | 39500 | 21100 | 18200 | 00812867 | 03/02/22 | 9,847.73 | City of Marinette | |
| 38251 | 39500 | 21100 | 18200 | 00908451 | 11/14/22 | 79,021.00 | City of Marinette | |
| 38251 | | | | | | | WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total | 88,868.73 |
| 38251 | | | | | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | |
| 38251 | 39500 | 21100 | 19100 | 00790182 | 01/03/22 | 157,761.60 | City of Marinette | |
| 38251 | 39500 | 21100 | 19100 | 00820549 | 04/04/22 | 157,761.60 | City of Marinette | |
| 38251 | 39500 | 21100 | 19100 | 00854817 | 07/05/22 | 157,761.60 | City of Marinette | |
| 38251 | 39500 | 21100 | 19100 | 00889404 | 10/03/22 | 157,761.62 | City of Marinette | |
| 38251 | | | | | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | 631,046.42 |
| 38251 | | | | | | | WI Dept of Transportation - - Harbor assistance, state funds | |
| 38251 | 39500 | 21100 | 26300 | 00844970 | 05/31/22 | 29,189.46 | City of Marinette | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|---|---------------|----------|----------|--------------|-------------------|-----------|------------|
| 38251 | 39500 | 21100 | 26300 | 00844972 | 05/31/22 | 29,189.46 | City of Marinette | | |
| 38251 | 39500 | 21100 | 26300 | 00879928 | 08/30/22 | 605,499.51 | City of Marinette | | |
| 38251 | | WI Dept of Transportation - - Harbor assistance, state funds Total | | | | | | | 663,878.43 |
| 38251 | | WI Dept of Transportation - - Harbor assistance, local funds | | | | | | | |
| 38251 | 39500 | 21100 | 29700 | 00844970 | 05/31/22 | (0.01) | City of Marinette | | |
| 38251 | 39500 | 21100 | 29700 | 00844972 | 05/31/22 | (0.01) | City of Marinette | | |
| 38251 | | WI Dept of Transportation - - Harbor assistance, local funds Total | | | | | | | (0.02) |
| 38251 | | WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds | | | | | | | |
| 38251 | 39500 | 21100 | 36600 | 00804770 | 02/03/22 | 23.78 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00812592 | 03/01/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00825416 | 04/04/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00836985 | 05/04/22 | 44.18 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00846448 | 06/02/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00861437 | 07/07/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00872728 | 08/08/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00882519 | 09/06/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00894818 | 10/05/22 | 14.18 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00906553 | 11/07/22 | 14.18 | City of Marinette | | |
| 38251 | 39500 | 21100 | 36600 | 00914708 | 12/05/22 | 11.83 | City of Marinette | | |
| 38251 | | WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds Total | | | | | | | 179.13 |
| 38251 | | WI Dept of Transportation - - Highway system management and operations, local funds | | | | | | | |
| 38251 | 39500 | 21100 | 37500 | 00804770 | 02/03/22 | 23.78 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00812592 | 03/01/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00825416 | 04/04/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00836985 | 05/04/22 | 44.18 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00846448 | 06/02/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00861437 | 07/07/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00872728 | 08/08/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00882519 | 09/06/22 | 11.83 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00894818 | 10/05/22 | 14.18 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00906553 | 11/07/22 | 14.18 | City of Marinette | | |
| 38251 | 39500 | 21100 | 37500 | 00914708 | 12/05/22 | 11.83 | City of Marinette | | |
| 38251 | | WI Dept of Transportation - - Highway system management and operations, local funds Total | | | | | | | 179.13 |
| 38251 | | WI Dept of Transportation - - 905-LOASCLEARING-HARBOR BF4 | | | | | | | |
| 38251 | 39500 | 21100 | 90500 | 00802009 | 01/31/22 | 1,655,385.37 | City of Marinette | | |
| 38251 | 39500 | 21100 | 90500 | 00809290 | 02/17/22 | 90,910.62 | City of Marinette | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---|----------|----------|------------|-------------------|-----------|--------------|
| 38251 | 39500 | 21100 | 90500 | 00844969 | 05/31/22 | 58,859.94 | City of Marinette | | |
| 38251 | 39500 | 21100 | 90500 | 00844971 | 05/31/22 | 173,258.89 | City of Marinette | | |
| 38251 | 39500 | 21100 | 90500 | 00867190 | 07/27/22 | 112,554.72 | City of Marinette | | |
| 38251 | 39500 | 21100 | 90500 | 00879925 | 08/30/22 | 199,074.07 | City of Marinette | | |
| 38251 | 39500 | 21100 | 90500 | 00915708 | 12/08/22 | 160,203.73 | City of Marinette | | |
| 38251 | | | WI Dept of Transportation - - 905-LOASCLEARING-HARBOR BF4 Total | | | | | | 2,450,247.34 |
| 38251 | | | Department of Health Services - - Federal project aids | | | | | | |
| 38251 | 43500 | 10000 | 84300 | 00535752 | 11/17/22 | 12,800.00 | City of Marinette | | |
| 38251 | | | Department of Health Services - - Federal project aids Total | | | | | | 12,800.00 |
| 38251 | | | Department of Justice - - Law enforcement agency drug trafficking response grants | | | | | | |
| 38251 | 45500 | 10000 | 20800 | 00107926 | 02/09/22 | 23,345.95 | City of Marinette | | |
| 38251 | 45500 | 10000 | 20800 | 00111181 | 04/12/22 | 24,857.00 | City of Marinette | | |
| 38251 | 45500 | 10000 | 20800 | 00119872 | 11/16/22 | 1,189.91 | City of Marinette | | |
| 38251 | | | Department of Justice - - Law enforcement agency drug trafficking response grants Total | | | | | | 49,392.86 |
| 38251 | | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | | |
| 38251 | 45500 | 10000 | 21400 | 00120076 | 11/18/22 | 3,520.00 | City of Marinette | | |
| 38251 | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | | | | | | 3,520.00 |
| 38251 | | | Department of Justice - - Federal aid, local assistance | | | | | | |
| 38251 | 45500 | 10000 | 25100 | 00116673 | 08/30/22 | 20,475.00 | City of Marinette | | |
| 38251 | 45500 | 10000 | 25100 | 00118549 | 10/14/22 | 639.74 | City of Marinette | | |
| 38251 | | | Department of Justice - - Federal aid, local assistance Total | | | | | | 21,114.74 |
| 38251 | | | Department of Military Affairs - - Energy costs; energy-related assessments | | | | | | |
| 38251 | 46500 | 10000 | 10600 | 00104795 | 01/05/22 | 210.69 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00106589 | 02/03/22 | 225.79 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00108195 | 03/09/22 | 218.99 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00109445 | 04/01/22 | 226.79 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00115174 | 08/04/22 | 211.19 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00116527 | 09/07/22 | 218.99 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00118310 | 10/14/22 | 226.79 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00119098 | 11/04/22 | 221.25 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00120603 | 12/12/22 | 211.19 | City of Marinette | | |
| 38251 | 46500 | 10000 | 10600 | 00121538 | 12/30/22 | 218.99 | City of Marinette | | |
| 38251 | | | Department of Military Affairs - - Energy costs; energy-related assessments Total | | | | | | 2,190.66 |
| 38251 | | | Department of Military Affairs - - Gifts and grants | | | | | | |
| 38251 | 46500 | 10000 | 13300 | 00112090 | 06/03/22 | 211.19 | City of Marinette | | |
| 38251 | 46500 | 10000 | 13300 | 00114136 | 07/12/22 | 226.79 | City of Marinette | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|------------|-------------------|------------|
| 38251 | | | Department of Military Affairs - - Gifts and grants Total | | | | | 437.98 |
| 38251 | | | Department of Military Affairs - - Federal aid | | | | | |
| 38251 | 46500 | 10000 | 14100 | 00110820 | 05/06/22 | 218.99 | City of Marinette | |
| 38251 | | | Department of Military Affairs - - Federal aid Total | | | | | 218.99 |
| 38251 | | | Department of Military Affairs - - Regional emergency response teams | | | | | |
| 38251 | 46500 | 10000 | 30600 | 00105525 | 01/20/22 | 4,156.32 | City of Marinette | |
| 38251 | 46500 | 10000 | 30600 | 00110283 | 04/21/22 | 4,156.32 | City of Marinette | |
| 38251 | 46500 | 10000 | 30600 | 00113720 | 07/05/22 | 4,156.32 | City of Marinette | |
| 38251 | 46500 | 10000 | 30600 | 00119135 | 11/04/22 | 4,156.31 | City of Marinette | |
| 38251 | | | Department of Military Affairs - - Regional emergency response teams Total | | | | | 16,625.27 |
| 38251 | | | Department of Administration - - Federal aid | | | | | |
| 38251 | 50500 | 10000 | 14200 | 00161892 | 03/09/22 | 20,500.00 | City of Marinette | |
| 38251 | 50500 | 10000 | 14200 | 00184406 | 12/29/22 | 29,967.24 | City of Marinette | |
| 38251 | | | Department of Administration - - Federal aid Total | | | | | 50,467.24 |
| 38251 | | | Department of Administration - - Federal aid; local assistance | | | | | |
| 38251 | 50500 | 10000 | 74300 | 00161517 | 03/11/22 | 36,349.42 | City of Marinette | |
| 38251 | 50500 | 10000 | 74300 | 00162126 | 03/11/22 | 438,378.00 | City of Marinette | |
| 38251 | 50500 | 10000 | 74300 | 00169261 | 06/21/22 | 50,000.00 | City of Marinette | |
| 38251 | | | Department of Administration - - Federal aid; local assistance Total | | | | | 524,727.42 |
| 38251 | | | Public Defender Board - - Program operation | | | | | |
| 38251 | 55000 | 10000 | 10300 | 00351421 | 09/22/22 | 22.50 | City of Marinette | |
| 38251 | | | Public Defender Board - - Program operation Total | | | | | 22.50 |
| 38251 | | | Department of Revenue - - Gifts and grants | | | | | |
| 38251 | 56600 | 10000 | 12100 | 00241098 | 06/21/22 | 551,550.95 | City of Marinette | |
| 38251 | | | Department of Revenue - - Gifts and grants Total | | | | | 551,550.95 |
| 38251 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | |
| 38251 | 56600 | 10000 | 99500 | 00223493 | 01/07/22 | 9,351.81 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00225611 | 02/07/22 | 10,802.42 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00229338 | 03/07/22 | 19,781.50 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00229838 | 03/07/22 | 791.75 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00233274 | 04/07/22 | 20,058.47 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00236667 | 05/06/22 | 11,779.72 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00239351 | 06/07/22 | 11,210.38 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00243595 | 07/08/22 | 7,778.59 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00245690 | 08/08/22 | 6,428.81 | City of Marinette | |
| 38251 | 56600 | 10000 | 99500 | 00248193 | 09/08/22 | 6,793.72 | City of Marinette | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|---|----------|----------|--------------|-------------------|----------------------|--------------|
| 38251 | 56600 | 10000 | 99500 | 00249629 | 09/26/22 | 58.50 | City of Marinette | | |
| 38251 | 56600 | 10000 | 99500 | 00250747 | 10/07/22 | 6,142.04 | City of Marinette | | |
| 38251 | 56600 | 10000 | 99500 | 00253270 | 11/07/22 | 8,086.88 | City of Marinette | | |
| 38251 | 56600 | 10000 | 99500 | 00255544 | 12/07/22 | 8,145.55 | City of Marinette | | |
| 38251 | | | Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total | | | | | | 127,210.14 |
| 38251 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account | | | | | | |
| 38251 | 83500 | 10000 | 10100 | 00098056 | 07/25/22 | 169,958.83 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account Total | | | | | | 169,958.83 |
| 38251 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | |
| 38251 | 83500 | 10000 | 10500 | 00098056 | 07/25/22 | 676,253.08 | City of Marinette | | |
| 38251 | 83500 | 10000 | 10500 | 00104969 | 11/21/22 | 3,832,100.79 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- County and municipal aid account Total | | | | | | 4,508,353.87 |
| 38251 | | | Shared Revenue and Tax Relief -- Exempt Computer Aid | | | | | | |
| 38251 | 83500 | 10000 | 10900 | 00100260 | 07/25/22 | 53,535.52 | City of Marinette | | |
| 38251 | 83500 | 10000 | 10900 | 00101530 | 07/25/22 | 51,880.02 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- Exempt Computer Aid Total | | | | | | 105,415.54 |
| 38251 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | |
| 38251 | 83500 | 10000 | 11000 | 00098056 | 07/25/22 | 9,430.49 | City of Marinette | | |
| 38251 | 83500 | 10000 | 11000 | 00104969 | 11/21/22 | 54,041.44 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- Public utility distribution account Total | | | | | | 63,471.93 |
| 38251 | | | Shared Revenue and Tax Relief -- State aid; personal property tax exemption | | | | | | |
| 38251 | 83500 | 10000 | 11100 | 00093273 | 05/02/22 | 88,272.06 | City of Marinette | | |
| 38251 | 83500 | 10000 | 11100 | 00094415 | 05/02/22 | 584.91 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total | | | | | | 88,856.97 |
| 38251 | | | Shared Revenue and Tax Relief -- State aid; video service provider fee | | | | | | |
| 38251 | 83500 | 10000 | 11200 | 00099202 | 07/25/22 | 28,968.62 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- State aid; video service provider fee Total | | | | | | 28,968.62 |
| 38251 | | | Shared Revenue and Tax Relief -- Payments for municipal services | | | | | | |
| 38251 | 83500 | 10000 | 50100 | 00090183 | 02/01/22 | 38,946.28 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- Payments for municipal services Total | | | | | | 38,946.28 |
| 38251 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | | |
| 38251 | 83500 | 52100 | 36300 | 00090715 | 03/28/22 | 34,599.12 | City of Marinette | | |
| 38251 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit Total | | | | | | 34,599.12 |
| 38251 Total | | | | | | | | 10,516,430.29 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 38261 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38261 | 16500 | 10000 | 22500 | 00044900 | 07/15/22 | 3,359.39 | City Of Niagara | | |
| 38261 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 3,359.39 |
| 38261 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38261 | 37000 | 27400 | 67000 | 00584158 | 05/31/22 | 7,340.68 | City Of Niagara | | |
| 38261 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 7,340.68 |
| 38261 | | | WI Dept of Transportation - - Connecting highways aids, state funds | | | | | | |
| 38261 | 39500 | 21100 | 16200 | 00791103 | 01/03/22 | 12,889.65 | City Of Niagara | | |
| 38261 | 39500 | 21100 | 16200 | 00821470 | 04/04/22 | 12,889.65 | City Of Niagara | | |
| 38261 | 39500 | 21100 | 16200 | 00855738 | 07/05/22 | 12,889.65 | City Of Niagara | | |
| 38261 | 39500 | 21100 | 16200 | 00890325 | 10/03/22 | 12,889.68 | City Of Niagara | | |
| 38261 | | | WI Dept of Transportation - - Connecting highways aids, state funds Total | | | | | | 51,558.63 |
| 38261 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38261 | 39500 | 21100 | 19100 | 00790183 | 01/03/22 | 37,178.73 | City Of Niagara | | |
| 38261 | 39500 | 21100 | 19100 | 00820550 | 04/04/22 | 37,178.73 | City Of Niagara | | |
| 38261 | 39500 | 21100 | 19100 | 00854818 | 07/05/22 | 37,178.73 | City Of Niagara | | |
| 38261 | 39500 | 21100 | 19100 | 00889405 | 10/03/22 | 37,178.73 | City Of Niagara | | |
| 38261 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 148,714.92 |
| 38261 | | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | | |
| 38261 | 45500 | 10000 | 21400 | 00120395 | 11/25/22 | 480.00 | City Of Niagara | | |
| 38261 | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | | | | | | 480.00 |
| 38261 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38261 | 51000 | 22000 | 18200 | 00005959 | 02/23/22 | 600.00 | City Of Niagara | | |
| 38261 | 51000 | 22000 | 18200 | 00007142 | 12/29/22 | 600.00 | City Of Niagara | | |
| 38261 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 1,200.00 |
| 38261 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38261 | 56600 | 10000 | 12100 | 00241099 | 06/21/22 | 80,804.12 | City Of Niagara | | |
| 38261 | | | Department of Revenue - - Gifts and grants Total | | | | | | 80,804.12 |
| 38261 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 38261 | 56600 | 10000 | 99500 | 00223495 | 01/07/22 | 285.80 | City Of Niagara | | |
| 38261 | 56600 | 10000 | 99500 | 00229342 | 03/07/22 | 610.47 | City Of Niagara | | |
| 38261 | 56600 | 10000 | 99500 | 00233277 | 04/07/22 | 133.60 | City Of Niagara | | |
| 38261 | 56600 | 10000 | 99500 | 00248195 | 09/08/22 | 226.41 | City Of Niagara | | |
| 38261 | 56600 | 10000 | 99500 | 00250751 | 10/07/22 | 86.59 | City Of Niagara | | |
| 38261 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | | 1,342.87 |
| 38261 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|-----------------|-------------------|
| 38261 | 83500 | 10000 | 10100 | 00098057 | 07/25/22 | 28,126.15 | City Of Niagara | |
| 38261 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account Total | | | | | 28,126.15 |
| 38261 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38261 | 83500 | 10000 | 10500 | 00098057 | 07/25/22 | 90,969.08 | City Of Niagara | |
| 38261 | 83500 | 10000 | 10500 | 00104970 | 11/21/22 | 515,640.06 | City Of Niagara | |
| 38261 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 606,609.14 |
| 38261 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38261 | 83500 | 10000 | 10900 | 00101531 | 07/25/22 | 2,024.47 | City Of Niagara | |
| 38261 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 2,024.47 |
| 38261 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38261 | 83500 | 10000 | 11000 | 00098057 | 07/25/22 | 635.10 | City Of Niagara | |
| 38261 | 83500 | 10000 | 11000 | 00104970 | 11/21/22 | 4,383.01 | City Of Niagara | |
| 38261 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 5,018.11 |
| 38261 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38261 | 83500 | 10000 | 11100 | 00093274 | 05/02/22 | 12,796.68 | City Of Niagara | |
| 38261 | 83500 | 10000 | 11100 | 00094416 | 05/02/22 | 2,286.03 | City Of Niagara | |
| 38261 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 15,082.71 |
| 38261 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee | | | | | |
| 38261 | 83500 | 10000 | 11200 | 00099203 | 07/25/22 | 3,005.82 | City Of Niagara | |
| 38261 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee Total | | | | | 3,005.82 |
| 38261 Total | | | | | | | | 954,667.01 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|------------|
| 38271 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 38271 | 16500 | 10000 | 22500 | 00044901 | 07/18/22 | 8,755.74 | City Of Peshtigo | | |
| 38271 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 8,755.74 |
| 38271 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 38271 | 37000 | 21200 | 58300 | 00588316 | 06/21/22 | 3,260.00 | City Of Peshtigo | | |
| 38271 | 37000 | 21200 | 58300 | 00598481 | 07/29/22 | 360.00 | City Of Peshtigo | | |
| 38271 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 3,620.00 |
| 38271 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 38271 | 37000 | 27400 | 67000 | 00584980 | 05/31/22 | 16,457.48 | City Of Peshtigo | | |
| 38271 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 16,457.48 |
| 38271 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 38271 | 39500 | 21100 | 19100 | 00790184 | 01/03/22 | 46,538.83 | City Of Peshtigo | | |
| 38271 | 39500 | 21100 | 19100 | 00820551 | 04/04/22 | 46,538.83 | City Of Peshtigo | | |
| 38271 | 39500 | 21100 | 19100 | 00854819 | 07/05/22 | 46,538.83 | City Of Peshtigo | | |
| 38271 | 39500 | 21100 | 19100 | 00889406 | 10/03/22 | 46,538.83 | City Of Peshtigo | | |
| 38271 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 186,155.32 |
| 38271 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | |
| 38271 | 39500 | 21100 | 27800 | 00849931 | 06/10/22 | 19,394.56 | City Of Peshtigo | | |
| 38271 | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | | | | | | 19,394.56 |
| 38271 | | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | | |
| 38271 | 45500 | 10000 | 21400 | 00120363 | 11/25/22 | 800.00 | City Of Peshtigo | | |
| 38271 | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | | | | | | 800.00 |
| 38271 | | | Department of Administration - - Federal aid | | | | | | |
| 38271 | 50500 | 10000 | 14200 | 00180250 | 11/02/22 | 50,000.00 | City Of Peshtigo | | |
| 38271 | | | Department of Administration - - Federal aid Total | | | | | | 50,000.00 |
| 38271 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 38271 | 51000 | 10000 | 10100 | 00006912 | 12/22/22 | 102.18 | City Of Peshtigo | | |
| 38271 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 102.18 |
| 38271 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 38271 | 51000 | 22000 | 18200 | 00006912 | 12/22/22 | 102.17 | City Of Peshtigo | | |
| 38271 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 102.17 |
| 38271 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 38271 | 56600 | 10000 | 12100 | 00241100 | 06/21/22 | 175,058.16 | City Of Peshtigo | | |
| 38271 | | | Department of Revenue - - Gifts and grants Total | | | | | | 175,058.16 |
| 38271 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 38271 | 56600 | 10000 | 99500 | 00223492 | 01/07/22 | 782.97 | City Of Peshtigo | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|------------|------------------|--------------|
| 38271 | 56600 | 10000 | 99500 | 00225610 | 02/07/22 | 923.72 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00229337 | 03/07/22 | 3,266.89 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00229341 | 03/07/22 | 868.29 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00231314 | 03/21/22 | 37.39 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00233273 | 04/07/22 | 2,155.48 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00236666 | 05/06/22 | 269.28 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00236670 | 05/06/22 | 81.01 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00239350 | 06/07/22 | 217.86 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00239354 | 06/07/22 | 1,923.45 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00243594 | 07/08/22 | 210.94 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00245689 | 08/08/22 | 99.75 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00245693 | 08/08/22 | 22.94 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00248192 | 09/08/22 | 499.01 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00250746 | 10/07/22 | 24.52 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00250750 | 10/07/22 | 140.00 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00253269 | 11/07/22 | 40.00 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00253272 | 11/07/22 | 276.60 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00255543 | 12/07/22 | 341.48 | City Of Peshtigo | |
| 38271 | 56600 | 10000 | 99500 | 00255546 | 12/07/22 | 367.55 | City Of Peshtigo | |
| 38271 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | 12,549.13 |
| 38271 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 38271 | 83500 | 10000 | 10500 | 00098058 | 07/25/22 | 174,401.74 | City Of Peshtigo | |
| 38271 | 83500 | 10000 | 10500 | 00104971 | 11/21/22 | 988,276.55 | City Of Peshtigo | |
| 38271 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 1,162,678.29 |
| 38271 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 38271 | 83500 | 10000 | 10900 | 00101532 | 07/25/22 | 13,699.33 | City Of Peshtigo | |
| 38271 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 13,699.33 |
| 38271 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 38271 | 83500 | 10000 | 11000 | 00098058 | 07/25/22 | 812.83 | City Of Peshtigo | |
| 38271 | 83500 | 10000 | 11000 | 00104971 | 11/21/22 | 5,764.83 | City Of Peshtigo | |
| 38271 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 6,577.66 |
| 38271 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 38271 | 83500 | 10000 | 11100 | 00093275 | 05/02/22 | 10,271.16 | City Of Peshtigo | |
| 38271 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 10,271.16 |
| 38271 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee | | | | | |
| 38271 | 83500 | 10000 | 11200 | 00099204 | 07/25/22 | 8,947.97 | City Of Peshtigo | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|---|----------------|-------------|---------------|------------------|---------------------|
| 38271 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee Total | | | | | 8,947.97 |
| 38271 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | |
| 38271 | 83500 | 52100 | 36300 | 00090716 | 03/28/22 | 4,209.02 | City Of Peshtigo | |
| 38271 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | 4,209.02 |
| 38271 | Total | | | | | | | 1,679,378.17 |