

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000		Department of Health Services - - State/Federal Aids							
39000	43500	10000	VARIOUS	00092208	01/03/22	804,905.00	Marquette County		
39000	43500	10000	VARIOUS	00092209	02/01/22	514,902.00	Marquette County		
39000	43500	10000	VARIOUS	00092210	03/01/22	778,658.00	Marquette County		
39000	43500	10000	VARIOUS	00092211	04/01/22	1,109,281.00	Marquette County		
39000	43500	10000	VARIOUS	00092212	05/02/22	46,720.00	Marquette County		
39000	43500	10000	VARIOUS	00092213	06/01/22	1,906,519.00	Marquette County		
39000	43500	10000	VARIOUS	00092215	06/22/22	37,926.00	Marquette County		
39000	43500	10000	VARIOUS	00092300	07/01/22	2,188,398.00	Marquette County		
39000	43500	10000	VARIOUS	00092301	07/07/22	53,207.00	Marquette County		
39000	43500	10000	VARIOUS	00092302	08/01/22	109,979.00	Marquette County		
39000	43500	10000	VARIOUS	00092303	09/01/22	1,072,420.00	Marquette County		
39000	43500	10000	VARIOUS	00092304	10/03/22	839,725.00	Marquette County		
39000	43500	10000	VARIOUS	00092305	11/01/22	578,279.00	Marquette County		
39000	43500	10000	VARIOUS	00092306	12/01/22	909,350.00	Marquette County		
39000		Department of Health Services - - State/Federal Aids Total							10,950,269.00
39000		Dept of Ag, Trade & Cons Protc - - Aid to CountyDistrict Fairs							
39000	11500	10000	40200	00078909	04/05/22	3,712.63	Marquette County		
39000		Dept of Ag, Trade & Cons Protc - - Aid to CountyDistrict Fairs Total							3,712.63
39000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
39000	11500	10000	70300	00077184	02/08/22	42,150.00	Marquette County		
39000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							42,150.00
39000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
39000	11500	27400	76300	00077184	02/08/22	89,279.00	Marquette County		
39000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							89,279.00
39000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids							
39000	11500	27400	76400	00076521	01/25/22	8,618.99	Marquette County		
39000	11500	27400	76400	00076904	02/04/22	3,120.00	Marquette County		
39000	11500	27400	76400	00076905	02/04/22	61,048.80	Marquette County		
39000	11500	27400	76400	00078383	03/21/22	2,080.00	Marquette County		
39000	11500	27400	76400	00078384	03/21/22	4,120.00	Marquette County		
39000	11500	27400	76400	00083091	09/20/22	7,920.00	Marquette County		
39000	11500	27400	76400	00083092	09/20/22	9,760.00	Marquette County		
39000	11500	27400	76400	00083093	09/20/22	6,680.00	Marquette County		
39000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total							103,347.79
39000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000	11500	36300	WE100	00077725	02/25/22	5,187.00	Marquette County		
39000	11500	36300	WE100	00077726	02/25/22	5,830.60	Marquette County		
39000	11500	36300	WE100	00077727	02/25/22	43,611.06	Marquette County		
39000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						54,628.66
39000			Dept of Safety & Prof Services - - POWTS Replacement Rehab						
39000	16500	10000	23600	00047465	11/08/22	7,000.00	Marquette County		
39000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total						7,000.00
39000			Wisconsin Historical Society - - General Program Operations-PRF						
39000	24500	10000	14100	00037361	06/24/22	30.00	Marquette County		
39000	24500	10000	14100	00040238	12/16/22	30.00	Marquette County		
39000			Wisconsin Historical Society - - General Program Operations-PRF Total						60.00
39000			Dept of Natural Resources - - General program operations--state funds						
39000	37000	21200	16100	00592096	07/05/22	136.57	Marquette County		
39000			Dept of Natural Resources - - General program operations--state funds Total						136.57
39000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						
39000	37000	21200	55100	00610343	09/22/22	3,606.68	Marquette County		
39000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen						3,606.68
39000			Dept of Natural Resources - - Wildlife damage claims and abatement						
39000	37000	21200	55300	00533755	02/11/22	26,212.31	Marquette County		
39000			Dept of Natural Resources - - Wildlife damage claims and abatement Total						26,212.31
39000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas						
39000	37000	21200	57500	00608886	09/28/22	35,802.18	Marquette County		
39000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total						35,802.18
39000			Dept of Natural Resources - - Department land acquisition						
39000	37000	21200	59400	00620706	12/14/22	7.00	Marquette County		
39000			Dept of Natural Resources - - Department land acquisition Total						7.00
39000			Dept of Natural Resources - - Environmental aids - lake protection						
39000	37000	21200	66300	00618284	11/09/22	1,000.00	Marquette County		
39000			Dept of Natural Resources - - Environmental aids - lake protection Total						1,000.00
39000			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring						
39000	37000	21200	67800	00536857	02/18/22	1,000.00	Marquette County		
39000			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total						1,000.00
39000			Dept of Natural Resources - - Electronic waste recycling						
39000	37000	27400	47900	00626810	12/27/22	5,000.00	Marquette County		
39000			Dept of Natural Resources - - Electronic waste recycling Total						5,000.00
39000			Dept of Natural Resources - - Financial assistance for responsible units						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	37000	27400	67000	00584778	05/31/22	75,303.39	Marquette County	
39000			Dept of Natural Resources - - Financial assistance for responsible units Total					75,303.39
39000			Dept of Natural Resources - - Recycling consolidation grants					
39000	37000	27400	67300	00584778	05/31/22	3,650.17	Marquette County	
39000			Dept of Natural Resources - - Recycling consolidation grants Total					3,650.17
39000			Dept of Natural Resources - - LAND ACQUISITION					
39000	37000	36300	TA100	00598771	08/01/22	1,778.29	Marquette County	
39000			Dept of Natural Resources - - LAND ACQUISITION Total					1,778.29
39000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
39000	39500	21100	16800	00803469	02/02/22	79,889.00	Marquette County	
39000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					79,889.00
39000			WI Dept of Transportation - - Transportation aids to counties, state funds					
39000	39500	21100	19000	00789168	01/03/22	174,004.47	Marquette County	
39000	39500	21100	19000	00853803	07/05/22	348,008.94	Marquette County	
39000	39500	21100	19000	00888390	10/03/22	174,004.49	Marquette County	
39000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					696,017.90
39000			WI Dept of Transportation - - Local roads improvement program, state funds					
39000	39500	21100	27800	00868743	08/01/22	2,374.69	Marquette County	
39000			WI Dept of Transportation - - Local roads improvement program, state funds Total					2,374.69
39000			WI Dept of Transportation - - Highway system management and operations, state funds					
39000	39500	21100	36500	00798918	01/20/22	242.27	Marquette County	
39000	39500	21100	36500	00815214	03/10/22	162.00	Marquette County	
39000	39500	21100	36500	00817927	03/16/22	915.80	Marquette County	
39000	39500	21100	36500	00829583	04/15/22	162.00	Marquette County	
39000	39500	21100	36500	00837492	05/06/22	162.00	Marquette County	
39000	39500	21100	36500	00850741	06/14/22	162.00	Marquette County	
39000	39500	21100	36500	00865524	07/20/22	162.00	Marquette County	
39000	39500	21100	36500	00873414	08/10/22	162.00	Marquette County	
39000	39500	21100	36500	00891948	09/28/22	162.00	Marquette County	
39000	39500	21100	36500	00898741	10/18/22	162.00	Marquette County	
39000	39500	21100	36500	00907406	11/10/22	162.00	Marquette County	
39000			WI Dept of Transportation - - Highway system management and operations, state funds Total					2,616.07
39000			WI Dept of Transportation - - Routine maintenance activities, state funds					
39000	39500	21100	36800	00798621	01/19/22	44,232.00	Marquette County	
39000	39500	21100	36800	00798622	01/19/22	1,209.30	Marquette County	
39000	39500	21100	36800	00798623	01/19/22	1,697.63	Marquette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	39500	21100	36800	00798624	01/19/22	2,682.95	Marquette County	
39000	39500	21100	36800	00798625	01/19/22	15,738.00	Marquette County	
39000	39500	21100	36800	00798918	01/20/22	499.67	Marquette County	
39000	39500	21100	36800	00799512	01/24/22	106,538.48	Marquette County	
39000	39500	21100	36800	00800980	01/26/22	3,602.31	Marquette County	
39000	39500	21100	36800	00807593	02/11/22	504.37	Marquette County	
39000	39500	21100	36800	00810474	02/22/22	125,390.68	Marquette County	
39000	39500	21100	36800	00816087	03/11/22	137,364.16	Marquette County	
39000	39500	21100	36800	00829583	04/15/22	1,040.98	Marquette County	
39000	39500	21100	36800	00830599	04/18/22	114,206.45	Marquette County	
39000	39500	21100	36800	00843113	05/20/22	50,127.90	Marquette County	
39000	39500	21100	36800	00850741	06/14/22	3,162.50	Marquette County	
39000	39500	21100	36800	00851753	06/16/22	15,784.32	Marquette County	
39000	39500	21100	36800	00852062	06/17/22	5,615.36	Marquette County	
39000	39500	21100	36800	00865524	07/20/22	2,559.28	Marquette County	
39000	39500	21100	36800	00865651	07/20/22	5,162.69	Marquette County	
39000	39500	21100	36800	00865662	07/20/22	28,751.17	Marquette County	
39000	39500	21100	36800	00866020	07/20/22	215.12	Marquette County	
39000	39500	21100	36800	00876136	08/16/22	175.52	Marquette County	
39000	39500	21100	36800	00878025	08/22/22	13,622.26	Marquette County	
39000	39500	21100	36800	00878029	08/22/22	48,381.42	Marquette County	
39000	39500	21100	36800	00884228	09/12/22	5,333.37	Marquette County	
39000	39500	21100	36800	00891068	09/27/22	32,488.17	Marquette County	
39000	39500	21100	36800	00891894	09/27/22	2,495.52	Marquette County	
39000	39500	21100	36800	00891948	09/28/22	3,343.32	Marquette County	
39000	39500	21100	36800	00898046	10/14/22	13,358.12	Marquette County	
39000	39500	21100	36800	00910997	11/21/22	3,937.78	Marquette County	
39000	39500	21100	36800	00911009	11/21/22	15,470.82	Marquette County	
39000	39500	21100	36800	00922901	12/23/22	72,503.10	Marquette County	
39000			WI Dept of Transportation -- Routine maintenance activities, state funds Total					877,194.72
39000			Department of Corrections -- Services for community corrections					
39000	41000	10000	10200	00474155	01/25/22	546.98	Marquette County	
39000	41000	10000	10200	00479640	02/23/22	546.98	Marquette County	
39000	41000	10000	10200	00485472	03/25/22	546.98	Marquette County	
39000	41000	10000	10200	00492087	04/25/22	546.98	Marquette County	
39000	41000	10000	10200	00499183	05/25/22	557.91	Marquette County	

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39000	41000	10000	10200	00509921	07/14/22	557.91	Marquette County	
39000	41000	10000	10200	00510657	07/25/22	557.91	Marquette County	
39000	41000	10000	10200	00516523	08/25/22	557.91	Marquette County	
39000	41000	10000	10200	00522421	09/26/22	557.91	Marquette County	
39000	41000	10000	10200	00527362	10/25/22	557.91	Marquette County	
39000	41000	10000	10200	00534096	11/25/22	557.91	Marquette County	
39000	41000	10000	10200	00539330	12/23/22	557.91	Marquette County	
39000		Department of Corrections -- Services for community corrections Total						6,651.20
39000		Department of Corrections -- Corrections contracts and agreements						
39000	41000	10000	11400	00474582	01/24/22	463.14	Marquette County	
39000	41000	10000	11400	00485178	03/17/22	977.74	Marquette County	
39000	41000	10000	11400	00491706	04/19/22	1,492.34	Marquette County	
39000	41000	10000	11400	00497199	05/16/22	3,447.82	Marquette County	
39000	41000	10000	11400	00503015	06/15/22	926.28	Marquette County	
39000	41000	10000	11400	00515680	08/17/22	617.52	Marquette County	
39000	41000	10000	11400	00521068	09/15/22	1,595.26	Marquette County	
39000	41000	10000	11400	00534159	11/22/22	823.36	Marquette County	
39000	41000	10000	11400	00539190	12/20/22	874.82	Marquette County	
39000		Department of Corrections -- Corrections contracts and agreements Total						11,218.28
39000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
39000	41000	10000	11600	00529990	11/02/22	21,760.00	Marquette County	
39000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						21,760.00
39000		Department of Health Services -- Emergency medical services; aids						
39000	43500	10000	11900	00472373	01/11/22	7,253.37	Marquette County	
39000	43500	10000	11900	00509289	07/11/22	6,843.49	Marquette County	
39000		Department of Health Services -- Emergency medical services; aids Total						14,096.86
39000		Department of Health Services -- General program operations						
39000	43500	10000	40100	00496222	05/11/22	1.50	Marquette County	
39000		Department of Health Services -- General program operations Total						1.50
39000		Department of Health Services -- Federal program operations						
39000	43500	10000	44000	00496222	05/11/22	1.50	Marquette County	
39000		Department of Health Services -- Federal program operations Total						1.50
39000		Department of Health Services -- Interagency and intra-agency aids						
39000	43500	10000	46800	00473589	01/18/22	202,834.81	Marquette County	
39000	43500	10000	46800	00534952	11/14/22	793,098.31	Marquette County	
39000		Department of Health Services -- Interagency and intra-agency aids Total						995,933.12

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000			Department of Health Services - - Federal project aids						
39000	43500	10000	84300	00508959	07/11/22	12,195.12	Marquette County		
39000	43500	10000	84300	00532389	11/03/22	4,122.50	Marquette County		
39000			Department of Health Services - - Federal project aids Total						16,317.62
39000			Dept of Children and Families - - Fees for administrative services						
39000	43700	10000	23100	00102979	02/11/22	30.00	Marquette County		
39000	43700	10000	23100	00110378	05/02/22	25.00	Marquette County		
39000	43700	10000	23100	00115420	08/03/22	15.00	Marquette County		
39000	43700	10000	23100	00119319	11/03/22	30.00	Marquette County		
39000			Dept of Children and Families - - Fees for administrative services Total						100.00
39000			Dept of Children and Families - - GENERAL CLEARING						
39000	43700	10000	99000	00096709	01/05/22	5,295.18	Marquette County		
39000	43700	10000	99000	00100530	01/28/22	18,671.94	Marquette County		
39000	43700	10000	99000	00101514	02/02/22	16,483.41	Marquette County		
39000	43700	10000	99000	00101515	02/02/22	7,832.33	Marquette County		
39000	43700	10000	99000	00102121	02/08/22	1,487.46	Marquette County		
39000	43700	10000	99000	00102122	02/07/22	9,153.04	Marquette County		
39000	43700	10000	99000	00106498	03/02/22	400.52	Marquette County		
39000	43700	10000	99000	00106812	03/07/22	81,940.65	Marquette County		
39000	43700	10000	99000	00108802	04/04/22	1.63	Marquette County		
39000	43700	10000	99000	00108930	04/05/22	8,684.21	Marquette County		
39000	43700	10000	99000	00109214	04/08/22	4,296.33	Marquette County		
39000	43700	10000	99000	00110292	04/29/22	39,631.03	Marquette County		
39000	43700	10000	99000	00110797	05/05/22	7,009.14	Marquette County		
39000	43700	10000	99000	00110917	05/06/22	12,191.75	Marquette County		
39000	43700	10000	99000	00112420	06/06/22	4,687.29	Marquette County		
39000	43700	10000	99000	00113972	06/30/22	600.00	Marquette County		
39000	43700	10000	99000	00113973	06/30/22	10,822.20	Marquette County		
39000	43700	10000	99000	00114355	07/05/22	9,750.14	Marquette County		
39000	43700	10000	99000	00114568	07/13/22	1,441.94	Marquette County		
39000	43700	10000	99000	00115322	07/29/22	19,991.28	Marquette County		
39000	43700	10000	99000	00115723	08/05/22	1,288.66	Marquette County		
39000	43700	10000	99000	00115916	08/11/22	9,850.50	Marquette County		
39000	43700	10000	99000	00116440	08/26/22	13,052.00	Marquette County		
39000	43700	10000	99000	00116938	09/06/22	6,357.68	Marquette County		
39000	43700	10000	99000	00117011	09/08/22	10,101.56	Marquette County		

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39000	43700	10000	99000	00117943	10/05/22	6,715.95	Marquette County		
39000	43700	10000	99000	00117944	10/05/22	244,164.00	Marquette County		
39000	43700	10000	99000	00118773	10/28/22	34,400.05	Marquette County		
39000	43700	10000	99000	00119414	11/07/22	5,998.17	Marquette County		
39000	43700	10000	99000	00120459	12/05/22	8,545.14	Marquette County		
39000	43700	10000	99000	00120957	12/19/22	10,693.20	Marquette County		
39000			Dept of Children and Families - - GENERAL CLEARING Total						611,538.38
39000			Dept of Workforce Development - - Auxiliary services						
39000	44500	10000	13000	00354810	01/03/22	15.00	Marquette County		
39000	44500	10000	13000	00358275	02/02/22	25.00	Marquette County		
39000	44500	10000	13000	00361804	03/02/22	25.00	Marquette County		
39000	44500	10000	13000	00365422	04/04/22	25.00	Marquette County		
39000	44500	10000	13000	00368780	05/03/22	35.00	Marquette County		
39000	44500	10000	13000	00372291	06/02/22	45.00	Marquette County		
39000	44500	10000	13000	00375920	07/05/22	35.00	Marquette County		
39000	44500	10000	13000	00379206	08/02/22	35.00	Marquette County		
39000	44500	10000	13000	00382894	09/02/22	25.00	Marquette County		
39000	44500	10000	13000	00386693	10/04/22	15.00	Marquette County		
39000	44500	10000	13000	00390784	11/02/22	20.00	Marquette County		
39000	44500	10000	13000	00394211	12/02/22	20.00	Marquette County		
39000			Dept of Workforce Development - - Auxiliary services Total						320.00
39000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
39000	44500	22700	17700	00361698	03/02/22	20.00	Marquette County		
39000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						20.00
39000			Department of Justice - - Legal expenses						
39000	45500	10000	10400	00107991	01/21/22	30.00	Marquette County		
39000			Department of Justice - - Legal expenses Total						30.00
39000			Department of Justice - - Officer training reimbursements; supplemental funds						
39000	45500	10000	21400	00120079	11/18/22	6,720.00	Marquette County		
39000			Department of Justice - - Officer training reimbursements; supplemental funds Total						6,720.00
39000			Department of Justice - - Drug courts						
39000	45500	10000	21700	00113038	05/25/22	23,291.05	Marquette County		
39000	45500	10000	21700	00116155	08/10/22	24,064.23	Marquette County		
39000	45500	10000	21700	00119210	10/28/22	25,773.94	Marquette County		
39000			Department of Justice - - Drug courts Total						73,129.22
39000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	45500	10000	22100	00114656	07/11/22	970.00	Marquette County	
39000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					970.00
39000			Department of Justice - - Law enforcement training fund, local assistance					
39000	45500	10000	23100	00110537	03/30/22	995.46	Marquette County	
39000	45500	10000	23100	00112495	05/11/22	903.88	Marquette County	
39000	45500	10000	23100	00121506	12/20/22	6,846.58	Marquette County	
39000			Department of Justice - - Law enforcement training fund, local assistance Total					8,745.92
39000			Department of Justice - - Federal aid, local assistance					
39000	45500	10000	25100	00115598	07/26/22	1,138.68	Marquette County	
39000			Department of Justice - - Federal aid, local assistance Total					1,138.68
39000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
39000	45500	10000	27100	00110044	03/08/22	34,829.51	Marquette County	
39000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other					34,829.51
39000			Department of Justice - - Reimbursement to counties for victim-witness services					
39000	45500	10000	51100	00109605	03/02/22	13,199.14	Marquette County	
39000			Department of Justice - - Reimbursement to counties for victim-witness services Total					13,199.14
39000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
39000	45500	10000	53200	00115202	07/13/22	12,117.15	Marquette County	
39000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					12,117.15
39000			Department of Military Affairs - - Emergency response equipment					
39000	46500	10000	30800	00106932	02/11/22	7,529.92	Marquette County	
39000	46500	10000	30800	00112407	06/10/22	134.74	Marquette County	
39000			Department of Military Affairs - - Emergency response equipment Total					7,664.66
39000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
39000	46500	10000	33700	00108944	03/23/22	5,444.80	Marquette County	
39000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					5,444.80
39000			Department of Military Affairs - - Federal aid, local assistance					
39000	46500	10000	34200	00107260	02/16/22	25,419.69	Marquette County	
39000			Department of Military Affairs - - Federal aid, local assistance Total					25,419.69
39000			Department of Veterans Affairs - - County grants					
39000	48500	58200	26700	00106173	02/22/22	9,350.00	Marquette County	
39000			Department of Veterans Affairs - - County grants Total					9,350.00
39000			Department of Veterans Affairs - - Transportation payment					
39000	48500	58200	28000	00117732	11/14/22	2,584.84	Marquette County	
39000			Department of Veterans Affairs - - Transportation payment Total					2,584.84
39000			Department of Administration - - Federal aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	50500	10000	14200	00165490	04/29/22	8,712.77	Marquette County	
39000	50500	10000	14200	00166957	05/20/22	1,220.18	Marquette County	
39000	50500	10000	14200	00167951	06/01/22	3,851.27	Marquette County	
39000	50500	10000	14200	00171053	07/08/22	4,133.48	Marquette County	
39000	50500	10000	14200	00174168	08/22/22	1,869.15	Marquette County	
39000	50500	10000	14200	00178321	10/11/22	3,173.48	Marquette County	
39000	50500	10000	14200	00181911	11/25/22	3,819.72	Marquette County	
39000	50500	10000	14200	00184408	12/29/22	25,279.67	Marquette County	
39000		Department of Administration - - Federal aid Total						52,059.72
39000		Department of Administration - - Federal aid; local assistance						
39000	50500	10000	74300	00157440	01/07/22	27,370.19	Marquette County	
39000		Department of Administration - - Federal aid; local assistance Total						27,370.19
39000		Department of Administration - - Low-income assistance grants						
39000	50500	23500	37100	00159041	01/31/22	3,213.07	Marquette County	
39000	50500	23500	37100	00163121	03/24/22	4,481.27	Marquette County	
39000	50500	23500	37100	00163954	04/01/22	4,524.47	Marquette County	
39000	50500	23500	37100	00165530	04/27/22	2,884.26	Marquette County	
39000	50500	23500	37100	00167701	05/26/22	3,353.53	Marquette County	
39000	50500	23500	37100	00170156	06/27/22	2,901.31	Marquette County	
39000	50500	23500	37100	00172820	08/02/22	3,217.75	Marquette County	
39000	50500	23500	37100	00175120	08/31/22	4,168.21	Marquette County	
39000	50500	23500	37100	00177862	09/28/22	7,100.86	Marquette County	
39000	50500	23500	37100	00180190	10/28/22	2,600.32	Marquette County	
39000	50500	23500	37100	00182218	11/30/22	8,084.97	Marquette County	
39000		Department of Administration - - Low-income assistance grants Total						46,530.02
39000		Department of Administration - - Land information program; local aids						
39000	50500	26900	17300	00158623	02/23/22	1,000.00	Marquette County	
39000	50500	26900	17300	00158724	03/01/22	62,336.00	Marquette County	
39000	50500	26900	17300	00158827	05/03/22	60,000.00	Marquette County	
39000	50500	26900	17300	00164215	04/06/22	25,000.00	Marquette County	
39000		Department of Administration - - Land information program; local aids Total						148,336.00
39000		Dept of Employee Trust Funds - - Administration						
39000	51500	47100	17600	00028031	01/21/22	1,000.00	Marquette County	
39000		Dept of Employee Trust Funds - - Administration Total						1,000.00
39000		Public Defender Board - - Program operation						
39000	55000	10000	10600	00320996	02/03/22	481.20	Marquette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000	55000	10000	10600	00325895	03/18/22	31.80	Marquette County		
39000	55000	10000	10600	00333222	05/13/22	544.00	Marquette County		
39000	55000	10000	10600	00344927	07/29/22	598.60	Marquette County		
39000	55000	10000	10600	00361915	11/17/22	516.00	Marquette County		
39000			Public Defender Board -- Program operation Total						2,171.60
39000			Department of Revenue -- GPR Earned						
39000	56600	10000	100GE	00242968	06/30/22	3.00	Marquette County		
39000			Department of Revenue -- GPR Earned Total						3.00
39000			Department of Revenue -- General program operations						
39000	56600	10000	10100	00224739	02/11/22	440.00	Marquette County		
39000	56600	10000	10100	00246244	09/02/22	325.00	Marquette County		
39000	56600	10000	10100	00248752	09/28/22	60.64	Marquette County		
39000	56600	10000	10100	00248844	09/28/22	97.68	Marquette County		
39000	56600	10000	10100	00248845	09/28/22	31.28	Marquette County		
39000			Department of Revenue -- General program operations Total						954.60
39000			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC						
39000	56600	10000	99500	00223498	01/07/22	190.00	Marquette County		
39000	56600	10000	99500	00223499	01/07/22	13,364.39	Marquette County		
39000	56600	10000	99500	00225008	01/31/22	30.00	Marquette County		
39000	56600	10000	99500	00225616	02/07/22	190.00	Marquette County		
39000	56600	10000	99500	00225617	02/07/22	8,370.18	Marquette County		
39000	56600	10000	99500	00226100	02/07/22	210.25	Marquette County		
39000	56600	10000	99500	00226101	02/07/22	683.00	Marquette County		
39000	56600	10000	99500	00226944	02/14/22	188.77	Marquette County		
39000	56600	10000	99500	00226946	02/14/22	92.50	Marquette County		
39000	56600	10000	99500	00226947	02/14/22	3,708.00	Marquette County		
39000	56600	10000	99500	00227764	02/22/22	216.20	Marquette County		
39000	56600	10000	99500	00227765	02/22/22	973.74	Marquette County		
39000	56600	10000	99500	00227766	02/22/22	186.00	Marquette County		
39000	56600	10000	99500	00228564	02/28/22	165.75	Marquette County		
39000	56600	10000	99500	00228566	02/28/22	595.00	Marquette County		
39000	56600	10000	99500	00228567	02/28/22	100.08	Marquette County		
39000	56600	10000	99500	00229344	03/07/22	398.27	Marquette County		
39000	56600	10000	99500	00229346	03/07/22	190.00	Marquette County		
39000	56600	10000	99500	00229347	03/07/22	27,719.21	Marquette County		
39000	56600	10000	99500	00229842	03/07/22	367.25	Marquette County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39000	56600	10000	99500	00229844	03/07/22	30.00	Marquette County	
39000	56600	10000	99500	00229845	03/07/22	1,831.10	Marquette County	
39000	56600	10000	99500	00230654	03/14/22	357.81	Marquette County	
39000	56600	10000	99500	00230655	03/14/22	1,251.65	Marquette County	
39000	56600	10000	99500	00231317	03/21/22	444.20	Marquette County	
39000	56600	10000	99500	00231318	03/21/22	1,142.80	Marquette County	
39000	56600	10000	99500	00231981	03/28/22	373.85	Marquette County	
39000	56600	10000	99500	00231982	03/28/22	1,386.00	Marquette County	
39000	56600	10000	99500	00232733	04/04/22	211.00	Marquette County	
39000	56600	10000	99500	00232734	04/04/22	494.14	Marquette County	
39000	56600	10000	99500	00233279	04/07/22	568.73	Marquette County	
39000	56600	10000	99500	00233281	04/07/22	1,532.00	Marquette County	
39000	56600	10000	99500	00233282	04/07/22	13,772.66	Marquette County	
39000	56600	10000	99500	00233878	04/11/22	277.75	Marquette County	
39000	56600	10000	99500	00233879	04/11/22	1,289.20	Marquette County	
39000	56600	10000	99500	00234553	04/19/22	30.00	Marquette County	
39000	56600	10000	99500	00234554	04/19/22	20.00	Marquette County	
39000	56600	10000	99500	00234555	04/19/22	155.00	Marquette County	
39000	56600	10000	99500	00235312	04/25/22	676.24	Marquette County	
39000	56600	10000	99500	00235313	04/25/22	135.00	Marquette County	
39000	56600	10000	99500	00235314	04/25/22	3,869.22	Marquette County	
39000	56600	10000	99500	00236040	05/02/22	138.75	Marquette County	
39000	56600	10000	99500	00236041	05/02/22	105.36	Marquette County	
39000	56600	10000	99500	00236672	05/06/22	406.86	Marquette County	
39000	56600	10000	99500	00236674	05/06/22	1,080.00	Marquette County	
39000	56600	10000	99500	00236675	05/06/22	16,876.38	Marquette County	
39000	56600	10000	99500	00237107	05/09/22	55.00	Marquette County	
39000	56600	10000	99500	00237108	05/09/22	960.00	Marquette County	
39000	56600	10000	99500	00237588	05/16/22	25.00	Marquette County	
39000	56600	10000	99500	00238082	05/23/22	91.00	Marquette County	
39000	56600	10000	99500	00238083	05/23/22	146.60	Marquette County	
39000	56600	10000	99500	00238575	05/31/22	30.00	Marquette County	
39000	56600	10000	99500	00238576	05/31/22	300.00	Marquette County	
39000	56600	10000	99500	00239001	06/06/22	25.00	Marquette County	
39000	56600	10000	99500	00239356	06/07/22	623.37	Marquette County	
39000	56600	10000	99500	00239358	06/07/22	190.00	Marquette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39000	56600	10000	99500	00239359	06/07/22	12,107.00	Marquette County		
39000	56600	10000	99500	00239967	06/13/22	235.20	Marquette County		
39000	56600	10000	99500	00242237	06/21/22	525.10	Marquette County		
39000	56600	10000	99500	00242238	06/21/22	200.50	Marquette County		
39000	56600	10000	99500	00242670	06/27/22	200.00	Marquette County		
39000	56600	10000	99500	00243079	07/05/22	8,595.00	Marquette County		
39000	56600	10000	99500	00243601	07/08/22	1,404.38	Marquette County		
39000	56600	10000	99500	00243603	07/08/22	190.00	Marquette County		
39000	56600	10000	99500	00243604	07/08/22	10,193.69	Marquette County		
39000	56600	10000	99500	00244517	07/18/22	30.00	Marquette County		
39000	56600	10000	99500	00244887	07/25/22	30.00	Marquette County		
39000	56600	10000	99500	00245695	08/08/22	1,403.82	Marquette County		
39000	56600	10000	99500	00245697	08/08/22	90.00	Marquette County		
39000	56600	10000	99500	00245698	08/08/22	7,353.34	Marquette County		
39000	56600	10000	99500	00245983	08/08/22	30.00	Marquette County		
39000	56600	10000	99500	00245984	08/08/22	42.50	Marquette County		
39000	56600	10000	99500	00247292	08/29/22	15.46	Marquette County		
39000	56600	10000	99500	00248197	09/08/22	873.30	Marquette County		
39000	56600	10000	99500	00248199	09/08/22	87.76	Marquette County		
39000	56600	10000	99500	00248200	09/08/22	7,946.62	Marquette County		
39000	56600	10000	99500	00250753	10/07/22	1,023.87	Marquette County		
39000	56600	10000	99500	00250755	10/07/22	8,418.14	Marquette County		
39000	56600	10000	99500	00251129	10/11/22	20.93	Marquette County		
39000	56600	10000	99500	00251563	10/17/22	25.00	Marquette County		
39000	56600	10000	99500	00251564	10/17/22	360.00	Marquette County		
39000	56600	10000	99500	00252135	10/24/22	26.50	Marquette County		
39000	56600	10000	99500	00252636	10/31/22	93.00	Marquette County		
39000	56600	10000	99500	00252637	10/31/22	660.00	Marquette County		
39000	56600	10000	99500	00253274	11/07/22	876.08	Marquette County		
39000	56600	10000	99500	00253276	11/07/22	7,480.47	Marquette County		
39000	56600	10000	99500	00254357	11/21/22	122.71	Marquette County		
39000	56600	10000	99500	00254358	11/21/22	683.39	Marquette County		
39000	56600	10000	99500	00255548	12/07/22	584.69	Marquette County		
39000	56600	10000	99500	00255550	12/07/22	10,176.34	Marquette County		
39000	56600	10000	99500	00256518	12/19/22	235.50	Marquette County		
39000			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						191,180.55

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39002			Dept of Safety & Prof Services - - Fire dues distribution						
39002	16500	10000	22500	00045105	07/18/22	4,508.24	Town Of Buffalo		
39002			Dept of Safety & Prof Services - - Fire dues distribution Total						4,508.24
39002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39002	37000	10000	50300	00531051	01/21/22	3,451.91	Town Of Buffalo		
39002	37000	10000	50300	00531052	01/21/22	12,096.52	Town Of Buffalo		
39002	37000	10000	50300	00576646	04/26/22	4,469.19	Town Of Buffalo		
39002	37000	10000	50300	00576647	04/26/22	3,060.44	Town Of Buffalo		
39002	37000	10000	50300	00576648	04/26/22	44.45	Town Of Buffalo		
39002	37000	10000	50300	00576649	04/26/22	347.10	Town Of Buffalo		
39002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						23,469.61
39002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39002	37000	21200	57100	00589642	06/16/22	351.22	Town Of Buffalo		
39002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						351.22
39002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39002	39500	21100	19100	00790185	01/03/22	34,625.11	Town Of Buffalo		
39002	39500	21100	19100	00820552	04/04/22	34,625.11	Town Of Buffalo		
39002	39500	21100	19100	00854820	07/05/22	34,625.11	Town Of Buffalo		
39002	39500	21100	19100	00889407	10/03/22	34,625.13	Town Of Buffalo		
39002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						138,500.46
39002			WI Dept of Transportation - - Local roads improvement program, state funds						
39002	39500	21100	27800	00907374	11/10/22	11,441.45	Town Of Buffalo		
39002			WI Dept of Transportation - - Local roads improvement program, state funds Total						11,441.45
39002			Department of Military Affairs - - Federal aid, local assistance						
39002	46500	10000	34200	00106873	02/09/22	840.00	Town Of Buffalo		
39002			Department of Military Affairs - - Federal aid, local assistance Total						840.00
39002			Elections Commission - - General program operations; general purpose revenue.						
39002	51000	10000	10100	00006881	12/16/22	116.53	Town Of Buffalo		
39002			Elections Commission - - General program operations; general purpose revenue. Total						116.53
39002			Elections Commission - - Federal aid; election administration fund						
39002	51000	22000	18200	00006881	12/16/22	116.52	Town Of Buffalo		
39002			Elections Commission - - Federal aid; election administration fund Total						116.52
39002			Department of Revenue - - Gifts and grants						
39002	56600	10000	12100	00241101	06/21/22	65,051.51	Town Of Buffalo		
39002			Department of Revenue - - Gifts and grants Total						65,051.51
39002			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39002	83500	10000	10500	00098060	07/25/22	1,769.51	Town Of Buffalo		
39002	83500	10000	10500	00104973	11/21/22	10,027.24	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,796.75
39002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39002	83500	10000	10900	00101533	07/25/22	1.03	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
39002			Shared Revenue and Tax Relief - - Public utility distribution account						
39002	83500	10000	11000	00098060	07/25/22	102.26	Town Of Buffalo		
39002	83500	10000	11000	00104973	11/21/22	547.63	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - Public utility distribution account Total						649.89
39002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39002	83500	10000	11100	00093276	05/02/22	173.79	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						173.79
39002			Shared Revenue and Tax Relief - - Lottery and gaming credit						
39002	83500	52100	36300	00090717	03/28/22	3,034.32	Town Of Buffalo		
39002			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						3,034.32
39002 Total								260,051.32	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39004			Dept of Safety & Prof Services - - Fire dues distribution						
39004	16500	10000	22500	00045308	07/18/22	3,474.67	Town Of Crystal Lake		
39004			Dept of Safety & Prof Services - - Fire dues distribution Total						3,474.67
39004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39004	37000	10000	50300	00531079	01/21/22	5,789.97	Town Of Crystal Lake		
39004	37000	10000	50300	00531080	01/21/22	507.95	Town Of Crystal Lake		
39004	37000	10000	50300	00576823	04/26/22	11.55	Town Of Crystal Lake		
39004	37000	10000	50300	00576824	04/26/22	738.50	Town Of Crystal Lake		
39004	37000	10000	50300	00576825	04/26/22	9,984.77	Town Of Crystal Lake		
39004	37000	10000	50300	00576826	04/26/22	655.55	Town Of Crystal Lake		
39004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						17,688.29
39004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39004	37000	21200	57100	00589643	06/16/22	617.13	Town Of Crystal Lake		
39004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						617.13
39004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39004	39500	21100	19100	00790186	01/03/22	23,565.99	Town Of Crystal Lake		
39004	39500	21100	19100	00820553	04/04/22	23,565.99	Town Of Crystal Lake		
39004	39500	21100	19100	00854821	07/05/22	23,565.99	Town Of Crystal Lake		
39004	39500	21100	19100	00889408	10/03/22	23,565.99	Town Of Crystal Lake		
39004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						94,263.96
39004			Department of Revenue - - Gifts and grants						
39004	56600	10000	12100	00241102	06/21/22	25,643.80	Town Of Crystal Lake		
39004			Department of Revenue - - Gifts and grants Total						25,643.80
39004			Shared Revenue and Tax Relief - - County and municipal aid account						
39004	83500	10000	10500	00098061	07/25/22	924.02	Town Of Crystal Lake		
39004	83500	10000	10500	00104974	11/21/22	5,236.08	Town Of Crystal Lake		
39004			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,160.10
39004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39004	83500	10000	10900	00101534	07/25/22	2.08	Town Of Crystal Lake		
39004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
39004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39004	83500	10000	11100	00093277	05/02/22	6.99	Town Of Crystal Lake		
39004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						6.99
39004			Shared Revenue and Tax Relief - - Payments for municipal services						
39004	83500	10000	50100	00090184	02/01/22	111.96	Town Of Crystal Lake		
39004			Shared Revenue and Tax Relief - - Payments for municipal services Total						111.96

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39006			Dept of Safety & Prof Services - - Fire dues distribution						
39006	16500	10000	22500	00045309	07/15/22	3,296.92	Town Of Douglas		
39006			Dept of Safety & Prof Services - - Fire dues distribution Total						3,296.92
39006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39006	37000	21200	57100	00589644	06/16/22	129.40	Town Of Douglas		
39006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						129.40
39006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39006	39500	21100	19100	00790187	01/03/22	18,559.22	Town Of Douglas		
39006	39500	21100	19100	00820554	04/04/22	18,559.22	Town Of Douglas		
39006	39500	21100	19100	00854822	07/05/22	18,559.22	Town Of Douglas		
39006	39500	21100	19100	00889409	10/03/22	18,559.23	Town Of Douglas		
39006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						74,236.89
39006			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
39006	39500	21100	27600	00799842	01/24/22	45,690.38	Town Of Douglas		
39006			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						45,690.38
39006			Elections Commission - - Federal aid; election administration fund						
39006	51000	22000	18200	00007071	12/22/22	1,200.00	Town Of Douglas		
39006			Elections Commission - - Federal aid; election administration fund Total						1,200.00
39006			Department of Revenue - - Gifts and grants						
39006	56600	10000	12100	00241103	06/21/22	38,361.03	Town Of Douglas		
39006			Department of Revenue - - Gifts and grants Total						38,361.03
39006			Shared Revenue and Tax Relief - - County and municipal aid account						
39006	83500	10000	10500	00098062	07/25/22	1,738.14	Town Of Douglas		
39006	83500	10000	10500	00104975	11/21/22	9,849.48	Town Of Douglas		
39006			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,587.62
39006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39006	83500	10000	10900	00101535	07/25/22	6.24	Town Of Douglas		
39006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
39006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39006	83500	10000	11100	00093278	05/02/22	35.92	Town Of Douglas		
39006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						35.92
39006 Total								174,544.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39008			Dept of Safety & Prof Services - - Fire dues distribution						
39008	16500	10000	22500	00045505	07/18/22	2,962.41	Town Of Harris		
39008			Dept of Safety & Prof Services - - Fire dues distribution Total						2,962.41
39008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39008	37000	21200	57100	00589645	06/16/22	483.49	Town Of Harris		
39008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						483.49
39008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39008	39500	21100	19100	00790188	01/03/22	25,348.85	Town Of Harris		
39008	39500	21100	19100	00820555	04/04/22	25,348.85	Town Of Harris		
39008	39500	21100	19100	00854823	07/05/22	25,348.85	Town Of Harris		
39008	39500	21100	19100	00889410	10/03/22	25,348.87	Town Of Harris		
39008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,395.42
39008			Department of Revenue - - Gifts and grants						
39008	56600	10000	12100	00241104	06/21/22	42,233.76	Town Of Harris		
39008			Department of Revenue - - Gifts and grants Total						42,233.76
39008			Shared Revenue and Tax Relief - - County and municipal aid account						
39008	83500	10000	10500	00098063	07/25/22	1,977.00	Town Of Harris		
39008	83500	10000	10500	00104976	11/21/22	11,203.65	Town Of Harris		
39008			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,180.65
39008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39008	83500	10000	10900	00101536	07/25/22	19.75	Town Of Harris		
39008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						19.75
39008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39008	83500	10000	11100	00093279	05/02/22	168.56	Town Of Harris		
39008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						168.56
39008 Total								160,444.04	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39010			Dept of Safety & Prof Services - - Fire dues distribution						
39010	16500	10000	22500	00045702	07/18/22	3,595.42	Town Of Mecan		
39010			Dept of Safety & Prof Services - - Fire dues distribution Total						3,595.42
39010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39010	37000	10000	50300	00531042	01/21/22	7,065.61	Town Of Mecan		
39010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,065.61
39010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39010	37000	21200	57100	00589646	06/16/22	268.74	Town Of Mecan		
39010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						268.74
39010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39010	39500	21100	19100	00790189	01/03/22	25,208.10	Town Of Mecan		
39010	39500	21100	19100	00820556	04/04/22	25,208.10	Town Of Mecan		
39010	39500	21100	19100	00854824	07/05/22	25,208.10	Town Of Mecan		
39010	39500	21100	19100	00889411	10/03/22	25,208.11	Town Of Mecan		
39010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						100,832.41
39010			Elections Commission - - General program operations; general purpose revenue.						
39010	51000	10000	10100	00007134	12/29/22	95.88	Town Of Mecan		
39010			Elections Commission - - General program operations; general purpose revenue. Total						95.88
39010			Elections Commission - - Federal aid; election administration fund						
39010	51000	22000	18200	00007134	12/29/22	95.87	Town Of Mecan		
39010			Elections Commission - - Federal aid; election administration fund Total						95.87
39010			Department of Revenue - - Gifts and grants						
39010	56600	10000	12100	00241105	06/21/22	37,000.33	Town Of Mecan		
39010			Department of Revenue - - Gifts and grants Total						37,000.33
39010			Shared Revenue and Tax Relief - - County and municipal aid account						
39010	83500	10000	10500	00098064	07/25/22	1,144.93	Town Of Mecan		
39010	83500	10000	10500	00104977	11/21/22	6,487.96	Town Of Mecan		
39010			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,632.89
39010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39010	83500	10000	10900	00101537	07/25/22	1.03	Town Of Mecan		
39010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
39010			Shared Revenue and Tax Relief - - Public utility distribution account						
39010	83500	10000	11000	00098064	07/25/22	15.04	Town Of Mecan		
39010	83500	10000	11000	00104977	11/21/22	86.19	Town Of Mecan		
39010			Shared Revenue and Tax Relief - - Public utility distribution account Total						101.23
39010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39012			Dept of Safety & Prof Services - - Fire dues distribution						
39012	16500	10000	22500	00045703	07/18/22	5,757.54	Town Of Montello		
39012			Dept of Safety & Prof Services - - Fire dues distribution Total						5,757.54
39012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39012	37000	10000	50300	00531033	01/21/22	1,956.00	Town Of Montello		
39012	37000	10000	50300	00576463	04/26/22	805.00	Town Of Montello		
39012	37000	10000	50300	00576464	04/26/22	231.63	Town Of Montello		
39012	37000	10000	50300	00576465	04/26/22	428.51	Town Of Montello		
39012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,421.14
39012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39012	37000	21200	57100	00589647	06/16/22	144.71	Town Of Montello		
39012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						144.71
39012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39012	39500	21100	19100	00790190	01/03/22	12,895.61	Town Of Montello		
39012	39500	21100	19100	00820557	04/04/22	12,895.61	Town Of Montello		
39012	39500	21100	19100	00854825	07/05/22	12,895.61	Town Of Montello		
39012	39500	21100	19100	00889412	10/03/22	12,895.61	Town Of Montello		
39012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						51,582.44
39012			WI Dept of Transportation - - Highway system management and operations, state funds						
39012	39500	21100	36500	00904033	11/02/22	389.00	Town Of Montello		
39012			WI Dept of Transportation - - Highway system management and operations, state funds Total						389.00
39012			Elections Commission - - General program operations; general purpose revenue.						
39012	51000	10000	10100	00007081	12/27/22	129.65	Town Of Montello		
39012			Elections Commission - - General program operations; general purpose revenue. Total						129.65
39012			Elections Commission - - Federal aid; election administration fund						
39012	51000	22000	18200	00007081	12/27/22	129.65	Town Of Montello		
39012			Elections Commission - - Federal aid; election administration fund Total						129.65
39012			Department of Revenue - - Gifts and grants						
39012	56600	10000	12100	00241106	06/21/22	55,003.33	Town Of Montello		
39012			Department of Revenue - - Gifts and grants Total						55,003.33
39012			Shared Revenue and Tax Relief - - County and municipal aid account						
39012	83500	10000	10500	00098065	07/25/22	2,076.91	Town Of Montello		
39012	83500	10000	10500	00104978	11/21/22	11,769.16	Town Of Montello		
39012			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,846.07
39012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39012	83500	10000	10900	00101538	07/25/22	1.03	Town Of Montello		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1.03
39012			Shared Revenue and Tax Relief - - Public utility distribution account					
39012	83500	10000	11000	00098065	07/25/22	1,041.42	Town Of Montello	
39012	83500	10000	11000	00104978	11/21/22	5,885.41	Town Of Montello	
39012			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,926.83
39012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
39012	83500	10000	11100	00093281	05/02/22	144.21	Town Of Montello	
39012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					144.21
39012	Total							137,475.60

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39014			Dept of Safety & Prof Services - - Fire dues distribution						
39014	16500	10000	22500	00045704	07/15/22	1,864.35	Town Of Moundville		
39014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,864.35
39014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39014	37000	21200	57100	00589648	06/16/22	145.11	Town Of Moundville		
39014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						145.11
39014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39014	39500	21100	19100	00790191	01/03/22	11,407.65	Town Of Moundville		
39014	39500	21100	19100	00820558	04/04/22	11,407.65	Town Of Moundville		
39014	39500	21100	19100	00854826	07/05/22	11,407.65	Town Of Moundville		
39014	39500	21100	19100	00889413	10/03/22	11,407.67	Town Of Moundville		
39014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						45,630.62
39014			Elections Commission - - Federal aid; election administration fund						
39014	51000	22000	18200	00006409	08/23/22	297.00	Town Of Moundville		
39014			Elections Commission - - Federal aid; election administration fund Total						297.00
39014			Department of Revenue - - Gifts and grants						
39014	56600	10000	12100	00241107	06/21/22	29,411.86	Town Of Moundville		
39014			Department of Revenue - - Gifts and grants Total						29,411.86
39014			Shared Revenue and Tax Relief - - County and municipal aid account						
39014	83500	10000	10500	00098066	07/25/22	3,063.31	Town Of Moundville		
39014	83500	10000	10500	00104979	11/21/22	17,358.76	Town Of Moundville		
39014			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,422.07
39014			Shared Revenue and Tax Relief - - Public utility distribution account						
39014	83500	10000	11000	00098066	07/25/22	163.22	Town Of Moundville		
39014	83500	10000	11000	00104979	11/21/22	1,387.83	Town Of Moundville		
39014			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,551.05
39014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39014	83500	10000	11100	00093282	05/02/22	478.62	Town Of Moundville		
39014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						478.62
39014 Total								99,800.68	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39016			Dept of Safety & Prof Services - - Fire dues distribution						
39016	16500	10000	22500	00045705	07/15/22	3,061.67	Town Of Neshkoro		
39016			Dept of Safety & Prof Services - - Fire dues distribution Total						3,061.67
39016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39016	37000	10000	50300	00531047	02/14/22	16,218.54	Town Of Neshkoro		
39016	37000	10000	50300	00576619	04/26/22	703.75	Town Of Neshkoro		
39016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,922.29
39016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39016	37000	21200	57100	00589649	06/16/22	226.85	Town Of Neshkoro		
39016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						226.85
39016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39016	39500	21100	19100	00790192	02/14/22	17,232.12	Town Of Neshkoro		
39016	39500	21100	19100	00820559	04/04/22	17,232.12	Town Of Neshkoro		
39016	39500	21100	19100	00854827	07/05/22	17,232.12	Town Of Neshkoro		
39016	39500	21100	19100	00889414	10/03/22	17,232.15	Town Of Neshkoro		
39016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						68,928.51
39016			Department of Revenue - - Gifts and grants						
39016	56600	10000	12100	00241108	06/21/22	29,830.54	Town Of Neshkoro		
39016			Department of Revenue - - Gifts and grants Total						29,830.54
39016			Shared Revenue and Tax Relief - - County and municipal aid account						
39016	83500	10000	10500	00098067	07/25/22	1,289.16	Town Of Neshkoro		
39016	83500	10000	10500	00104980	11/21/22	7,305.27	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,594.43
39016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39016	83500	10000	10900	00101539	07/25/22	1.03	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
39016			Shared Revenue and Tax Relief - - Public utility distribution account						
39016	83500	10000	11000	00098067	07/25/22	3.05	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - Public utility distribution account Total						3.05
39016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39016	83500	10000	11100	00093283	05/02/22	59.12	Town Of Neshkoro		
39016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						59.12
39016 Total								127,627.49	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39018			Dept of Safety & Prof Services - - Fire dues distribution						
39018	16500	10000	22500	00045706	07/18/22	2,373.82	Town Of Newton		
39018			Dept of Safety & Prof Services - - Fire dues distribution Total						2,373.82
39018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39018	37000	10000	50300	00531073	01/20/22	13,211.65	Town Of Newton		
39018	37000	10000	50300	00576791	04/26/22	1,800.40	Town Of Newton		
39018	37000	10000	50300	00576792	04/26/22	5,424.16	Town Of Newton		
39018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						20,436.21
39018			Dept of Natural Resources - - General program operations -- state funds; forestry						
39018	37000	21200	25400	00600314	08/11/22	175.00	Town Of Newton		
39018			Dept of Natural Resources - - General program operations -- state funds; forestry Total						175.00
39018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39018	37000	21200	57100	00589650	06/16/22	412.70	Town Of Newton		
39018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						412.70
39018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39018	39500	21100	19100	00790193	01/03/22	27,922.61	Town Of Newton		
39018	39500	21100	19100	00820560	04/04/22	27,922.61	Town Of Newton		
39018	39500	21100	19100	00854828	07/05/22	27,922.61	Town Of Newton		
39018	39500	21100	19100	00889415	10/03/22	27,922.63	Town Of Newton		
39018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						111,690.46
39018			WI Dept of Transportation - - Local roads improvement program, state funds						
39018	39500	21100	27800	00797612	01/18/22	11,153.79	Town Of Newton		
39018			WI Dept of Transportation - - Local roads improvement program, state funds Total						11,153.79
39018			Department of Revenue - - Gifts and grants						
39018	56600	10000	12100	00241109	06/21/22	29,150.19	Town Of Newton		
39018			Department of Revenue - - Gifts and grants Total						29,150.19
39018			Shared Revenue and Tax Relief - - County and municipal aid account						
39018	83500	10000	10500	00098068	07/25/22	1,041.25	Town Of Newton		
39018	83500	10000	10500	00104981	11/21/22	5,900.44	Town Of Newton		
39018			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,941.69
39018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39018	83500	10000	10900	00101540	07/25/22	87.29	Town Of Newton		
39018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						87.29
39018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39018	83500	10000	11100	00093284	05/02/22	3,256.41	Town Of Newton		
39018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,256.41

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39020			Dept of Safety & Prof Services - - Fire dues distribution						
39020	16500	10000	22500	00045903	07/18/22	4,198.23	Town Of Oxford		
39020			Dept of Safety & Prof Services - - Fire dues distribution Total						4,198.23
39020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39020	37000	10000	50300	00576853	04/26/22	15.09	Town Of Oxford		
39020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						15.09
39020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39020	37000	21200	57100	00589651	06/16/22	319.51	Town Of Oxford		
39020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						319.51
39020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39020	39500	21100	19100	00790194	01/03/22	22,413.16	Town Of Oxford		
39020	39500	21100	19100	00820561	04/04/22	22,413.16	Town Of Oxford		
39020	39500	21100	19100	00854829	07/05/22	22,413.16	Town Of Oxford		
39020	39500	21100	19100	00889416	10/03/22	22,413.16	Town Of Oxford		
39020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						89,652.64
39020			WI Dept of Transportation - - Local roads improvement program, state funds						
39020	39500	21100	27800	00883063	09/08/22	11,441.50	Town Of Oxford		
39020			WI Dept of Transportation - - Local roads improvement program, state funds Total						11,441.50
39020			Department of Revenue - - Gifts and grants						
39020	56600	10000	12100	00241110	06/21/22	47,624.19	Town Of Oxford		
39020			Department of Revenue - - Gifts and grants Total						47,624.19
39020			Shared Revenue and Tax Relief - - County and municipal aid account						
39020	83500	10000	10500	00098069	07/25/22	1,576.61	Town Of Oxford		
39020	83500	10000	10500	00104982	11/21/22	8,934.10	Town Of Oxford		
39020			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,510.71
39020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39020	83500	10000	10900	00101541	07/25/22	920.78	Town Of Oxford		
39020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						920.78
39020			Shared Revenue and Tax Relief - - Public utility distribution account						
39020	83500	10000	11000	00104982	11/21/22	58.13	Town Of Oxford		
39020			Shared Revenue and Tax Relief - - Public utility distribution account Total						58.13
39020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39020	83500	10000	11100	00093285	05/02/22	68.28	Town Of Oxford		
39020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						68.28
39020	Total							164,809.06	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39022			Dept of Safety & Prof Services - - Fire dues distribution						
39022	16500	10000	22500	00045904	07/18/22	7,016.23	Town Of Packwaukee		
39022			Dept of Safety & Prof Services - - Fire dues distribution Total						7,016.23
39022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39022	37000	10000	50300	00531095	01/21/22	885.16	Town Of Packwaukee		
39022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						885.16
39022			Dept of Natural Resources - - General program operations -- state funds; forestry						
39022	37000	21200	25400	00624237	12/30/22	3,350.00	Town Of Packwaukee		
39022			Dept of Natural Resources - - General program operations -- state funds; forestry Total						3,350.00
39022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39022	37000	21200	57100	00589652	06/16/22	257.40	Town Of Packwaukee		
39022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						257.40
39022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39022	39500	21100	19100	00790195	01/03/22	29,122.36	Town Of Packwaukee		
39022	39500	21100	19100	00820562	04/04/22	29,122.36	Town Of Packwaukee		
39022	39500	21100	19100	00854830	07/05/22	29,122.36	Town Of Packwaukee		
39022	39500	21100	19100	00889417	10/03/22	29,122.37	Town Of Packwaukee		
39022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,489.45
39022			Department of Revenue - - Gifts and grants						
39022	56600	10000	12100	00241111	06/21/22	75,204.36	Town Of Packwaukee		
39022			Department of Revenue - - Gifts and grants Total						75,204.36
39022			Shared Revenue and Tax Relief - - County and municipal aid account						
39022	83500	10000	10500	00098070	07/25/22	2,521.07	Town Of Packwaukee		
39022	83500	10000	10500	00104983	11/21/22	14,286.09	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - County and municipal aid account Total						16,807.16
39022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39022	83500	10000	10900	00101542	07/25/22	17.67	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						17.67
39022			Shared Revenue and Tax Relief - - Public utility distribution account						
39022	83500	10000	11000	00098070	07/25/22	371.03	Town Of Packwaukee		
39022	83500	10000	11000	00104983	11/21/22	2,066.32	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,437.35
39022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39022	83500	10000	11100	00093286	05/02/22	291.11	Town Of Packwaukee		
39022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						291.11
39022 Total								222,755.89	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39024			Dept of Safety & Prof Services - - Fire dues distribution						
39024	16500	10000	22500	00046107	07/18/22	1,927.58	Town Of Shields		
39024			Dept of Safety & Prof Services - - Fire dues distribution Total						1,927.58
39024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39024	37000	10000	50300	00531083	01/21/22	904.07	Town Of Shields		
39024	37000	10000	50300	00576859	04/26/22	763.95	Town Of Shields		
39024	37000	10000	50300	00576860	04/26/22	2,211.31	Town Of Shields		
39024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,879.33
39024			Dept of Natural Resources - - SEG Earned						
39024	37000	21200	100SE	00528967	01/12/22	2,116.75	Town Of Shields		
39024			Dept of Natural Resources - - SEG Earned Total						2,116.75
39024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39024	37000	21200	57100	00589653	06/16/22	265.78	Town Of Shields		
39024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						265.78
39024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39024	39500	21100	19100	00790196	01/03/22	21,843.44	Town Of Shields		
39024	39500	21100	19100	00820563	04/04/22	21,843.44	Town Of Shields		
39024	39500	21100	19100	00854831	07/05/22	21,843.44	Town Of Shields		
39024	39500	21100	19100	00889418	10/03/22	21,843.47	Town Of Shields		
39024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						87,373.79
39024			WI Dept of Transportation - - Local roads improvement program, state funds						
39024	39500	21100	27800	00919593	12/21/22	9,001.68	Town Of Shields		
39024			WI Dept of Transportation - - Local roads improvement program, state funds Total						9,001.68
39024			Department of Revenue - - Gifts and grants						
39024	56600	10000	12100	00241112	06/21/22	28,783.85	Town Of Shields		
39024			Department of Revenue - - Gifts and grants Total						28,783.85
39024			Shared Revenue and Tax Relief - - County and municipal aid account						
39024	83500	10000	10500	00098071	07/25/22	1,650.65	Town Of Shields		
39024	83500	10000	10500	00104984	11/21/22	9,353.68	Town Of Shields		
39024			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,004.33
39024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39024	83500	10000	10900	00101543	07/25/22	2.08	Town Of Shields		
39024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
39024			Shared Revenue and Tax Relief - - Public utility distribution account						
39024	83500	10000	11000	00098071	07/25/22	66.46	Town Of Shields		
39024	83500	10000	11000	00104984	11/21/22	353.83	Town Of Shields		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39026			Dept of Safety & Prof Services - - Fire dues distribution						
39026	16500	10000	22500	00046108	07/18/22	4,903.40	Town Of Springfield		
39026			Dept of Safety & Prof Services - - Fire dues distribution Total						4,903.40
39026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39026	37000	10000	50300	00531037	01/21/22	5,557.19	Town Of Springfield		
39026	37000	10000	50300	00576515	04/26/22	1,070.63	Town Of Springfield		
39026	37000	10000	50300	00576516	04/26/22	1,360.42	Town Of Springfield		
39026	37000	10000	50300	00576517	04/26/22	112.53	Town Of Springfield		
39026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,100.77
39026			Dept of Natural Resources - - SEG Earned						
39026	37000	21200	100SE	00614430	10/12/22	6,966.81	Town Of Springfield		
39026			Dept of Natural Resources - - SEG Earned Total						6,966.81
39026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39026	37000	21200	57100	00589654	06/16/22	602.84	Town Of Springfield		
39026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						602.84
39026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39026	39500	21100	19100	00790197	01/03/22	36,126.47	Town Of Springfield		
39026	39500	21100	19100	00820564	04/04/22	36,126.47	Town Of Springfield		
39026	39500	21100	19100	00854832	07/05/22	36,126.47	Town Of Springfield		
39026	39500	21100	19100	00889419	10/03/22	36,126.49	Town Of Springfield		
39026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						144,505.90
39026			Department of Revenue - - Gifts and grants						
39026	56600	10000	12100	00241113	06/21/22	44,274.80	Town Of Springfield		
39026			Department of Revenue - - Gifts and grants Total						44,274.80
39026			Shared Revenue and Tax Relief - - County and municipal aid account						
39026	83500	10000	10500	00098072	07/25/22	1,071.77	Town Of Springfield		
39026	83500	10000	10500	00104985	11/21/22	6,073.34	Town Of Springfield		
39026			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,145.11
39026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39026	83500	10000	10900	00101544	07/25/22	5.19	Town Of Springfield		
39026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
39026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39026	83500	10000	11100	00093288	05/02/22	13.75	Town Of Springfield		
39026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						13.75
39026			Shared Revenue and Tax Relief - - Payments for municipal services						
39026	83500	10000	50100	00090185	02/01/22	55.97	Town Of Springfield		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39028			Dept of Safety & Prof Services - - Fire dues distribution						
39028	16500	10000	22500	00046109	07/18/22	4,253.12	Town Of Westfield		
39028			Dept of Safety & Prof Services - - Fire dues distribution Total						4,253.12
39028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39028	37000	10000	50300	00531031	01/21/22	131.30	Town Of Westfield		
39028	37000	10000	50300	00576424	04/26/22	45.50	Town Of Westfield		
39028	37000	10000	50300	00576425	04/26/22	442.86	Town Of Westfield		
39028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						619.66
39028			Dept of Natural Resources - - General program operations -- state funds; forestry						
39028	37000	21200	25400	00575052	05/12/22	630.00	Town Of Westfield		
39028			Dept of Natural Resources - - General program operations -- state funds; forestry Total						630.00
39028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39028	37000	21200	57100	00589655	06/16/22	294.01	Town Of Westfield		
39028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						294.01
39028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39028	39500	21100	19100	00790198	01/03/22	25,342.15	Town Of Westfield		
39028	39500	21100	19100	00820565	04/04/22	25,342.15	Town Of Westfield		
39028	39500	21100	19100	00854833	07/05/22	25,342.15	Town Of Westfield		
39028	39500	21100	19100	00889420	10/03/22	25,342.16	Town Of Westfield		
39028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,368.61
39028			Department of Revenue - - Gifts and grants						
39028	56600	10000	12100	00241114	06/21/22	46,211.17	Town Of Westfield		
39028			Department of Revenue - - Gifts and grants Total						46,211.17
39028			Shared Revenue and Tax Relief - - County and municipal aid account						
39028	83500	10000	10500	00098073	07/25/22	1,180.75	Town Of Westfield		
39028	83500	10000	10500	00104986	11/21/22	6,690.92	Town Of Westfield		
39028			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,871.67
39028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39028	83500	10000	10900	00101545	07/25/22	6.24	Town Of Westfield		
39028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
39028			Shared Revenue and Tax Relief - - Public utility distribution account						
39028	83500	10000	11000	00098073	07/25/22	263.28	Town Of Westfield		
39028	83500	10000	11000	00104986	11/21/22	1,393.60	Town Of Westfield		
39028			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,656.88
39028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39028	83500	10000	11100	00093289	05/02/22	125.85	Town Of Westfield		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					125.85
39028	Total							163,037.21

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39121			Dept of Safety & Prof Services - - Fire dues distribution						
39121	16500	10000	22500	00046298	07/18/22	1,055.26	Village Of Endeavor		
39121			Dept of Safety & Prof Services - - Fire dues distribution Total						1,055.26
39121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39121	39500	21100	19100	00790199	01/03/22	3,304.33	Village Of Endeavor		
39121	39500	21100	19100	00820566	04/04/22	3,304.33	Village Of Endeavor		
39121	39500	21100	19100	00854834	07/05/22	3,304.33	Village Of Endeavor		
39121	39500	21100	19100	00889421	10/03/22	3,304.34	Village Of Endeavor		
39121			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						13,217.33
39121			Department of Justice - - Officer training reimbursements; supplemental funds						
39121	45500	10000	21400	00119791	11/10/22	320.00	Village Of Endeavor		
39121			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
39121			Department of Administration - - Federal aid						
39121	50500	10000	14200	00184377	12/29/22	1,656.65	Village Of Endeavor		
39121			Department of Administration - - Federal aid Total						1,656.65
39121			Department of Revenue - - Gifts and grants						
39121	56600	10000	12100	00241115	06/21/22	24,335.44	Village Of Endeavor		
39121			Department of Revenue - - Gifts and grants Total						24,335.44
39121			Shared Revenue and Tax Relief - - Expenditure restraint program account						
39121	83500	10000	10100	00098074	07/25/22	2,329.28	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						2,329.28
39121			Shared Revenue and Tax Relief - - County and municipal aid account						
39121	83500	10000	10500	00098074	07/25/22	13,721.88	Village Of Endeavor		
39121	83500	10000	10500	00104987	11/21/22	78,221.53	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - County and municipal aid account Total						91,943.41
39121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39121	83500	10000	10900	00100261	07/25/22	84.76	Village Of Endeavor		
39121	83500	10000	10900	00101546	07/25/22	35.33	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						120.09
39121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39121	83500	10000	11100	00093290	05/02/22	377.40	Village Of Endeavor		
39121	83500	10000	11100	00094417	05/02/22	3,573.13	Village Of Endeavor		
39121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,950.53
39121 Total								138,927.99	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39161			Dept of Safety & Prof Services - - Fire dues distribution						
39161	16500	10000	22500	00046490	07/18/22	1,022.62	Village of Neshkoro		
39161			Dept of Safety & Prof Services - - Fire dues distribution Total						1,022.62
39161			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
39161	37000	21200	57100	00589656	06/16/22	29.05	Village of Neshkoro		
39161			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						29.05
39161			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39161	39500	21100	19100	00790200	01/03/22	4,772.18	Village of Neshkoro		
39161	39500	21100	19100	00820567	04/04/22	4,772.18	Village of Neshkoro		
39161	39500	21100	19100	00854835	07/05/22	4,772.18	Village of Neshkoro		
39161	39500	21100	19100	00889422	10/03/22	4,772.18	Village of Neshkoro		
39161			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						19,088.72
39161			Department of Justice - - Officer training reimbursements; supplemental funds						
39161	45500	10000	21400	00120209	11/22/22	160.00	Village of Neshkoro		
39161			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
39161			Department of Administration - - Federal aid						
39161	50500	10000	14200	00180477	11/07/22	560.00	Village of Neshkoro		
39161			Department of Administration - - Federal aid Total						560.00
39161			Department of Revenue - - Gifts and grants						
39161	56600	10000	12100	00241116	06/21/22	22,451.40	Village of Neshkoro		
39161			Department of Revenue - - Gifts and grants Total						22,451.40
39161			Shared Revenue and Tax Relief - - Expenditure restraint program account						
39161	83500	10000	10100	00098075	07/25/22	2,164.49	Village of Neshkoro		
39161			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						2,164.49
39161			Shared Revenue and Tax Relief - - County and municipal aid account						
39161	83500	10000	10500	00098075	07/25/22	13,293.27	Village of Neshkoro		
39161	83500	10000	10500	00104988	11/21/22	75,328.52	Village of Neshkoro		
39161			Shared Revenue and Tax Relief - - County and municipal aid account Total						88,621.79
39161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39161	83500	10000	10900	00101547	07/25/22	271.25	Village of Neshkoro		
39161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						271.25
39161			Shared Revenue and Tax Relief - - Public utility distribution account						
39161	83500	10000	11000	00104988	11/21/22	3,714.50	Village of Neshkoro		
39161			Shared Revenue and Tax Relief - - Public utility distribution account Total						3,714.50
39161			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39161	83500	10000	11100	00093291	05/02/22	861.55	Village of Neshkoro		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39161			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					861.55
39161			Shared Revenue and Tax Relief - - State aid; video service provider fee					
39161	83500	10000	11200	00099205	07/25/22	2,378.46	Village of Neshkoro	
39161			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,378.46
39161	Total							141,323.83

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39165			Dept of Safety & Prof Services - - Fire dues distribution						
39165	16500	10000	22500	00046491	07/18/22	1,328.70	Village Of Oxford		
39165			Dept of Safety & Prof Services - - Fire dues distribution Total						1,328.70
39165			Dept of Natural Resources - - Financial assistance for responsible units						
39165	37000	27400	67000	00584232	05/31/22	1,874.40	Village Of Oxford		
39165			Dept of Natural Resources - - Financial assistance for responsible units Total						1,874.40
39165			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39165	39500	21100	19100	00790201	01/03/22	4,794.64	Village Of Oxford		
39165	39500	21100	19100	00820568	04/04/22	4,794.64	Village Of Oxford		
39165	39500	21100	19100	00854836	07/05/22	4,794.64	Village Of Oxford		
39165	39500	21100	19100	00889423	10/03/22	4,794.66	Village Of Oxford		
39165			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						19,178.58
39165			Elections Commission - - General program operations; general purpose revenue.						
39165	51000	10000	10100	00007082	12/27/22	64.38	Village Of Oxford		
39165			Elections Commission - - General program operations; general purpose revenue. Total						64.38
39165			Elections Commission - - Federal aid; election administration fund						
39165	51000	22000	18200	00007082	12/27/22	64.37	Village Of Oxford		
39165			Elections Commission - - Federal aid; election administration fund Total						64.37
39165			Department of Revenue - - Gifts and grants						
39165	56600	10000	12100	00241117	06/21/22	31,505.23	Village Of Oxford		
39165			Department of Revenue - - Gifts and grants Total						31,505.23
39165			Shared Revenue and Tax Relief - - Expenditure restraint program account						
39165	83500	10000	10100	00098076	07/25/22	2,064.65	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						2,064.65
39165			Shared Revenue and Tax Relief - - County and municipal aid account						
39165	83500	10000	10500	00098076	07/25/22	19,562.73	Village Of Oxford		
39165	83500	10000	10500	00104989	11/21/22	110,855.45	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - County and municipal aid account Total						130,418.18
39165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39165	83500	10000	10900	00101548	07/25/22	202.66	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						202.66
39165			Shared Revenue and Tax Relief - - Public utility distribution account						
39165	83500	10000	11000	00098076	07/25/22	2,265.70	Village Of Oxford		
39165	83500	10000	11000	00104989	11/21/22	12,701.68	Village Of Oxford		
39165			Shared Revenue and Tax Relief - - Public utility distribution account Total						14,967.38
39165			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39191			Dept of Safety & Prof Services - - Fire dues distribution						
39191	16500	10000	22500	00046570	07/15/22	3,054.54	Village Of Westfield		
39191			Dept of Safety & Prof Services - - Fire dues distribution Total						3,054.54
39191			Dept of Natural Resources - - General program operations -- state funds; forestry						
39191	37000	21200	25400	00578148	05/17/22	365.00	Village Of Westfield		
39191	37000	21200	25400	00584110	06/15/22	290.00	Village Of Westfield		
39191	37000	21200	25400	00600310	08/11/22	160.00	Village Of Westfield		
39191			Dept of Natural Resources - - General program operations -- state funds; forestry Total						815.00
39191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
39191	39500	21100	19100	00790202	01/03/22	16,745.73	Village Of Westfield		
39191	39500	21100	19100	00820569	04/04/22	16,745.73	Village Of Westfield		
39191	39500	21100	19100	00854837	07/05/22	16,745.73	Village Of Westfield		
39191	39500	21100	19100	00889424	10/03/22	16,745.76	Village Of Westfield		
39191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,982.95
39191			Department of Justice - - Law enforcement training fund, local assistance						
39191	45500	10000	23100	00120782	11/30/22	320.00	Village Of Westfield		
39191			Department of Justice - - Law enforcement training fund, local assistance Total						320.00
39191			Department of Revenue - - Gifts and grants						
39191	56600	10000	12100	00241118	06/21/22	66,255.20	Village Of Westfield		
39191			Department of Revenue - - Gifts and grants Total						66,255.20
39191			Shared Revenue and Tax Relief - - Expenditure restraint program account						
39191	83500	10000	10100	00098077	07/25/22	15,082.72	Village Of Westfield		
39191			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						15,082.72
39191			Shared Revenue and Tax Relief - - County and municipal aid account						
39191	83500	10000	10500	00098077	07/25/22	37,164.52	Village Of Westfield		
39191	83500	10000	10500	00104990	11/21/22	210,602.92	Village Of Westfield		
39191			Shared Revenue and Tax Relief - - County and municipal aid account Total						247,767.44
39191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
39191	83500	10000	10900	00100262	07/25/22	844.35	Village Of Westfield		
39191	83500	10000	10900	00101549	07/25/22	2,102.42	Village Of Westfield		
39191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2,946.77
39191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39191	83500	10000	11100	00093293	05/02/22	3,377.69	Village Of Westfield		
39191	83500	10000	11100	00094418	05/02/22	1,223.77	Village Of Westfield		
39191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,601.46
39191			Shared Revenue and Tax Relief - - State aid; video service provider fee						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39191	83500	10000	11200	00099206	07/25/22	2,997.64	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,997.64
39191			Shared Revenue and Tax Relief - - Payments for municipal services					
39191	83500	10000	50100	00090186	02/01/22	328.69	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Payments for municipal services Total					328.69
39191			Shared Revenue and Tax Relief - - Lottery and gaming credit					
39191	83500	52100	36300	00090718	03/28/22	424.68	Village Of Westfield	
39191			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					424.68
39191 Total								411,577.09

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39251			Dept of Safety & Prof Services - - Fire dues distribution						
39251	16500	10000	22500	00044902	07/18/22	3,964.92	City Of Montello		
39251			Dept of Safety & Prof Services - - Fire dues distribution Total						3,964.92
39251			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
39251	37000	10000	50300	00531101	01/21/22	2,760.57	City Of Montello		
39251	37000	10000	50300	00576979	04/26/22	21.25	City Of Montello		
39251	37000	10000	50300	00576980	04/26/22	7.00	City Of Montello		
39251	37000	10000	50300	00576981	04/26/22	306.34	City Of Montello		
39251			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,095.16
39251			Dept of Natural Resources - - General program operations -- state funds; forestry						
39251	37000	21200	25400	00527877	01/19/22	210.25	City Of Montello		
39251	37000	21200	25400	00528766	01/13/22	18.61	City Of Montello		
39251	37000	21200	25400	00528767	01/13/22	12.69	City Of Montello		
39251	37000	21200	25400	00535574	02/14/22	17.63	City Of Montello		
39251	37000	21200	25400	00535575	02/14/22	12.49	City Of Montello		
39251	37000	21200	25400	00568364	03/16/22	12.72	City Of Montello		
39251	37000	21200	25400	00568368	03/16/22	16.98	City Of Montello		
39251	37000	21200	25400	00571866	04/14/22	290.00	City Of Montello		
39251	37000	21200	25400	00571873	04/14/22	795.00	City Of Montello		
39251	37000	21200	25400	00572789	04/27/22	210.00	City Of Montello		
39251	37000	21200	25400	00573304	04/14/22	14.74	City Of Montello		
39251	37000	21200	25400	00573306	04/14/22	18.28	City Of Montello		
39251	37000	21200	25400	00581548	05/17/22	13.79	City Of Montello		
39251	37000	21200	25400	00581549	05/17/22	30.35	City Of Montello		
39251	37000	21200	25400	00587883	06/10/22	20.83	City Of Montello		
39251	37000	21200	25400	00587884	06/10/22	15.13	City Of Montello		
39251	37000	21200	25400	00596205	07/12/22	13.27	City Of Montello		
39251	37000	21200	25400	00596208	07/12/22	22.92	City Of Montello		
39251	37000	21200	25400	00601255	08/12/22	14.93	City Of Montello		
39251	37000	21200	25400	00601256	08/12/22	22.77	City Of Montello		
39251	37000	21200	25400	00609065	09/23/22	18.74	City Of Montello		
39251	37000	21200	25400	00609070	09/23/22	14.93	City Of Montello		
39251	37000	21200	25400	00614113	10/18/22	16.81	City Of Montello		
39251	37000	21200	25400	00614123	10/14/22	23.70	City Of Montello		
39251	37000	21200	25400	00620384	11/16/22	20.56	City Of Montello		
39251	37000	21200	25400	00620388	11/16/22	15.40	City Of Montello		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
39251	37000	21200	25400	00624497	12/08/22	16.84	City Of Montello		
39251	37000	21200	25400	00624499	12/08/22	19.47	City Of Montello		
39251		Dept of Natural Resources -- General program operations -- state funds; forestry Total							1,929.83
39251		Dept of Natural Resources -- General program operations--state funds							
39251	37000	21200	36100	00528766	01/13/22	9.30	City Of Montello		
39251	37000	21200	36100	00528767	01/13/22	6.34	City Of Montello		
39251	37000	21200	36100	00535574	02/14/22	8.82	City Of Montello		
39251	37000	21200	36100	00535575	02/14/22	6.24	City Of Montello		
39251	37000	21200	36100	00568364	03/16/22	6.36	City Of Montello		
39251	37000	21200	36100	00568368	03/16/22	8.49	City Of Montello		
39251	37000	21200	36100	00573304	04/14/22	4.92	City Of Montello		
39251	37000	21200	36100	00573306	04/14/22	9.14	City Of Montello		
39251	37000	21200	36100	00581548	05/17/22	6.90	City Of Montello		
39251	37000	21200	36100	00581549	05/17/22	15.17	City Of Montello		
39251	37000	21200	36100	00587883	06/10/22	10.41	City Of Montello		
39251	37000	21200	36100	00587884	06/10/22	7.56	City Of Montello		
39251	37000	21200	36100	00596205	07/12/22	6.64	City Of Montello		
39251	37000	21200	36100	00596208	07/12/22	11.46	City Of Montello		
39251	37000	21200	36100	00601255	08/12/22	4.98	City Of Montello		
39251	37000	21200	36100	00601256	08/12/22	7.59	City Of Montello		
39251	37000	21200	36100	00609065	09/23/22	6.24	City Of Montello		
39251	37000	21200	36100	00609070	09/23/22	4.98	City Of Montello		
39251	37000	21200	36100	00614113	10/18/22	5.60	City Of Montello		
39251	37000	21200	36100	00614123	10/14/22	7.90	City Of Montello		
39251	37000	21200	36100	00620384	11/16/22	6.86	City Of Montello		
39251	37000	21200	36100	00620388	11/16/22	5.14	City Of Montello		
39251	37000	21200	36100	00624497	12/08/22	5.61	City Of Montello		
39251	37000	21200	36100	00624499	12/08/22	6.49	City Of Montello		
39251		Dept of Natural Resources -- General program operations--state funds Total							179.14
39251		WI Dept of Transportation -- Transportation aids to municipalities, state funds							
39251	39500	21100	19100	00790203	01/03/22	16,878.25	City Of Montello		
39251	39500	21100	19100	00820570	04/04/22	16,878.25	City Of Montello		
39251	39500	21100	19100	00854838	07/05/22	16,878.25	City Of Montello		
39251	39500	21100	19100	00889425	10/03/22	16,878.28	City Of Montello		
39251		WI Dept of Transportation -- Transportation aids to municipalities, state funds Total							67,513.03
39251		WI Dept of Transportation -- Local roads improvement program, state funds							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39251	39500	21100	27800	00797625	01/18/22	7,374.95	City Of Montello	
39251	39500	21100	27800	00810584	02/22/22	7,374.95	City Of Montello	
39251		WI Dept of Transportation - - Local roads improvement program, state funds Total						14,749.90
39251		WI Dept of Transportation - - Municipal and county registration fee, local funds						
39251	39500	21100	57700	00843684	06/01/22	2,974.00	City Of Montello	
39251	39500	21100	57700	00853153	06/28/22	3,411.00	City Of Montello	
39251	39500	21100	57700	00863144	07/14/22	2,796.00	City Of Montello	
39251	39500	21100	57700	00880310	09/12/22	2,781.00	City Of Montello	
39251	39500	21100	57700	00892424	09/30/22	3,029.00	City Of Montello	
39251	39500	21100	57700	00900338	10/25/22	2,637.00	City Of Montello	
39251	39500	21100	57700	00913321	12/01/22	2,651.00	City Of Montello	
39251	39500	21100	57700	00922596	12/27/22	2,392.00	City Of Montello	
39251		WI Dept of Transportation - - Municipal and county registration fee, local funds Total						22,671.00
39251		Elections Commission - - Federal aid; election administration fund						
39251	51000	22000	18200	00006359	08/10/22	600.00	City Of Montello	
39251	51000	22000	18200	00006641	10/18/22	1,200.00	City Of Montello	
39251		Elections Commission - - Federal aid; election administration fund Total						1,800.00
39251		Department of Revenue - - Gifts and grants						
39251	56600	10000	12100	00241119	06/21/22	76,722.05	City Of Montello	
39251		Department of Revenue - - Gifts and grants Total						76,722.05
39251		Shared Revenue and Tax Relief - - County and municipal aid account						
39251	83500	10000	10500	00098078	07/25/22	23,269.92	City Of Montello	
39251	83500	10000	10500	00104991	11/21/22	131,862.91	City Of Montello	
39251		Shared Revenue and Tax Relief - - County and municipal aid account Total						155,132.83
39251		Shared Revenue and Tax Relief - - Exempt Computer Aid						
39251	83500	10000	10900	00101550	07/25/22	9,856.30	City Of Montello	
39251		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9,856.30
39251		Shared Revenue and Tax Relief - - Public utility distribution account						
39251	83500	10000	11000	00098078	07/25/22	1,515.42	City Of Montello	
39251	83500	10000	11000	00104991	11/21/22	8,890.42	City Of Montello	
39251		Shared Revenue and Tax Relief - - Public utility distribution account Total						10,405.84
39251		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
39251	83500	10000	11100	00093294	05/02/22	5,530.91	City Of Montello	
39251		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5,530.91
39251		Shared Revenue and Tax Relief - - State aid; video service provider fee						
39251	83500	10000	11200	00099207	07/25/22	3,872.23	City Of Montello	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
39251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					3,872.23
39251			Shared Revenue and Tax Relief - - Payments for municipal services					
39251	83500	10000	50100	00090187	02/01/22	1,447.46	City Of Montello	
39251			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,447.46
39251			Shared Revenue and Tax Relief - - Lottery and gaming credit					
39251	83500	52100	36300	00090719	03/28/22	1,841.00	City Of Montello	
39251			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,841.00
39251	Total							380,711.60