

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000			Department of Health Services - - State/Federal Aids						
44000	43500	10000	VARIOUS	00092208	01/03/22	148,495.00	Outagamie County		
44000	43500	10000	VARIOUS	00092209	02/01/22	79,431.00	Outagamie County		
44000	43500	10000	VARIOUS	00092210	03/01/22	309,575.00	Outagamie County		
44000	43500	10000	VARIOUS	00092211	04/01/22	63,864.00	Outagamie County		
44000	43500	10000	VARIOUS	00092212	05/02/22	935,165.00	Outagamie County		
44000	43500	10000	VARIOUS	00092213	06/01/22	470,923.00	Outagamie County		
44000	43500	10000	VARIOUS	00092300	07/01/22	906,163.00	Outagamie County		
44000	43500	10000	VARIOUS	00092301	07/07/22	2,456,514.00	Outagamie County		
44000	43500	10000	VARIOUS	00092302	08/01/22	84,973.00	Outagamie County		
44000	43500	10000	VARIOUS	00092303	09/01/22	128,906.00	Outagamie County		
44000	43500	10000	VARIOUS	00092304	10/03/22	150,531.00	Outagamie County		
44000	43500	10000	VARIOUS	00092305	11/01/22	174,101.00	Outagamie County		
44000	43500	10000	VARIOUS	00092306	12/01/22	178,351.00	Outagamie County		
44000			Department of Health Services - - State/Federal Aids Total						6,086,992.00
44000			Dept of Ag, Trade & Cons Protc - - Federal funds						
44000	11500	10000	24100	00080209	06/03/22	95,108.65	Outagamie County		
44000	11500	10000	24100	00085104	11/30/22	675.35	Outagamie County		
44000			Dept of Ag, Trade & Cons Protc - - Federal funds Total						95,784.00
44000			Dept of Ag, Trade & Cons Protc - - Working lands programs						
44000	11500	24100	78300	00082082	08/09/22	30.00	Outagamie County		
44000			Dept of Ag, Trade & Cons Protc - - Working lands programs Total						30.00
44000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids						
44000	11500	27400	76400	00076912	02/04/22	1,201.50	Outagamie County		
44000	11500	27400	76400	00076913	02/04/22	1,960.00	Outagamie County		
44000	11500	27400	76400	00077728	02/25/22	3,976.70	Outagamie County		
44000	11500	27400	76400	00077729	02/25/22	2,640.00	Outagamie County		
44000	11500	27400	76400	00083097	09/19/22	15,539.23	Outagamie County		
44000	11500	27400	76400	00085221	11/18/22	13,082.55	Outagamie County		
44000	11500	27400	76400	00085222	11/18/22	7,060.23	Outagamie County		
44000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						45,460.21
44000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
44000	11500	36300	WE100	00077728	02/25/22	6,299.30	Outagamie County		
44000	11500	36300	WE100	00083098	09/19/22	606.90	Outagamie County		
44000	11500	36300	WE100	00083099	09/19/22	14,497.14	Outagamie County		
44000	11500	36300	WE100	00085220	11/18/22	7,000.00	Outagamie County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					28,403.34
44000			Public Service Commission - - Federal Funds					
44000	15500	10000	14200	00006665	10/03/22	100,000.00	Outagamie County	
44000			Public Service Commission - - Federal Funds Total					100,000.00
44000			Dept of Safety & Prof Services - - POWTS Replacement Rehab					
44000	16500	10000	23600	00047663	12/02/22	27,407.00	Outagamie County	
44000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total					27,407.00
44000			Dept of Natural Resources - - General program operations - federal funds					
44000	37000	10000	44100	00617490	11/14/22	5,064.39	Outagamie County	
44000			Dept of Natural Resources - - General program operations - federal funds Total					5,064.39
44000			Dept of Natural Resources - - Environmental aids - federal funds					
44000	37000	10000	68300	00528791	01/13/22	8,714.99	Outagamie County	
44000	37000	10000	68300	00534069	02/02/22	9,119.29	Outagamie County	
44000	37000	10000	68300	00571928	04/11/22	144,727.67	Outagamie County	
44000	37000	10000	68300	00579025	05/05/22	130,067.25	Outagamie County	
44000	37000	10000	68300	00610392	09/23/22	64,929.15	Outagamie County	
44000	37000	10000	68300	00611635	09/30/22	49,692.68	Outagamie County	
44000	37000	10000	68300	00626824	12/27/22	21,764.36	Outagamie County	
44000			Dept of Natural Resources - - Environmental aids - federal funds Total					429,015.39
44000			Dept of Natural Resources - - SEG Earned					
44000	37000	21200	100SE	00567140	04/01/22	433,440.45	Outagamie County	
44000			Dept of Natural Resources - - SEG Earned Total					433,440.45
44000			Dept of Natural Resources - - General program operations--state funds					
44000	37000	21200	16100	00534070	02/03/22	344.00	Outagamie County	
44000	37000	21200	16100	00581167	06/03/22	687.49	Outagamie County	
44000			Dept of Natural Resources - - General program operations--state funds Total					1,031.49
44000			Dept of Natural Resources - - General program operations--federal funds					
44000	37000	21200	38100	00569577	03/25/22	993.24	Outagamie County	
44000			Dept of Natural Resources - - General program operations--federal funds Total					993.24
44000			Dept of Natural Resources - - Venison processing					
44000	37000	21200	54900	00538932	03/25/22	2,880.00	Outagamie County	
44000	37000	21200	54900	00583507	05/25/22	266.00	Outagamie County	
44000			Dept of Natural Resources - - Venison processing Total					3,146.00
44000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
44000	37000	21200	55000	00569577	03/25/22	7,847.39	Outagamie County	
44000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					7,847.39

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
44000	37000	21200	55200	00610177	09/22/22	7,932.01	Outagamie County	
44000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					7,932.01
44000			Dept of Natural Resources - - Wildlife damage claims and abatement					
44000	37000	21200	55300	00538932	03/25/22	20,462.80	Outagamie County	
44000	37000	21200	55300	00583507	05/25/22	12,996.59	Outagamie County	
44000	37000	21200	55300	00614884	10/18/22	14,346.07	Outagamie County	
44000	37000	21200	55300	00617599	11/01/22	6,259.45	Outagamie County	
44000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					54,064.91
44000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
44000	37000	21200	57500	00527041	01/05/22	44,895.00	Outagamie County	
44000	37000	21200	57500	00601038	08/16/22	45,300.00	Outagamie County	
44000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					90,195.00
44000			Dept of Natural Resources - - General program operations--state funds					
44000	37000	21200	86100	00532959	02/01/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00538789	03/02/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00571019	04/01/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00577992	05/03/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00583841	06/03/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00594145	07/06/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00599800	08/04/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00605680	09/01/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00612005	10/05/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00617467	10/31/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00622662	12/01/22	2,757.00	Outagamie County	
44000	37000	21200	86100	00625670	12/28/22	3,363.54	Outagamie County	
44000			Dept of Natural Resources - - General program operations--state funds Total					33,690.54
44000			Dept of Natural Resources - - Financial assistance for responsible units					
44000	37000	27400	67000	00584679	05/31/22	517,875.37	Outagamie County	
44000			Dept of Natural Resources - - Financial assistance for responsible units Total					517,875.37
44000			Dept of Natural Resources - - Recycling consolidation grants					
44000	37000	27400	67300	00584679	05/31/22	52,754.47	Outagamie County	
44000			Dept of Natural Resources - - Recycling consolidation grants Total					52,754.47
44000			Dept of Natural Resources - - DNR-NONPOINT SOURCE					
44000	37000	36300	TF100	00528795	01/13/22	27,120.00	Outagamie County	
44000	37000	36300	TF100	00570861	04/01/22	23,504.62	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	37000	36300	TF100	00570862	04/01/22	2,622.12	Outagamie County		
44000	37000	36300	TF100	00579023	05/05/22	108,937.58	Outagamie County		
44000	37000	36300	TF100	00623177	12/05/22	25,760.00	Outagamie County		
44000		Dept of Natural Resources -- DNR-NONPOINT SOURCE Total							187,944.32
44000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							
44000	39500	21100	16800	00806972	02/10/22	434,183.00	Outagamie County		
44000		WI Dept of Transportation -- Elderly and disabled county aids, state funds Total							434,183.00
44000		WI Dept of Transportation -- Highway safety, local assistance, federal funds							
44000	39500	21100	18500	00799363	01/24/22	10,395.28	Outagamie County		
44000	39500	21100	18500	00799365	01/24/22	13,855.25	Outagamie County		
44000	39500	21100	18500	00811543	02/24/22	19,483.13	Outagamie County		
44000	39500	21100	18500	00818310	03/18/22	26,332.29	Outagamie County		
44000	39500	21100	18500	00819101	03/22/22	14,479.59	Outagamie County		
44000	39500	21100	18500	00819108	03/22/22	14,372.59	Outagamie County		
44000	39500	21100	18500	00834337	04/28/22	8,903.26	Outagamie County		
44000	39500	21100	18500	00834341	04/28/22	11,072.56	Outagamie County		
44000	39500	21100	18500	00842672	05/20/22	4,895.96	Outagamie County		
44000	39500	21100	18500	00842677	05/20/22	12,928.80	Outagamie County		
44000	39500	21100	18500	00856805	06/24/22	8,547.39	Outagamie County		
44000	39500	21100	18500	00856806	06/24/22	5,504.32	Outagamie County		
44000	39500	21100	18500	00866810	07/25/22	7,022.20	Outagamie County		
44000	39500	21100	18500	00869901	08/05/22	4,197.55	Outagamie County		
44000	39500	21100	18500	00870517	08/03/22	20,472.85	Outagamie County		
44000	39500	21100	18500	00877490	08/22/22	6,467.28	Outagamie County		
44000	39500	21100	18500	00880272	08/30/22	2,494.55	Outagamie County		
44000	39500	21100	18500	00880273	08/30/22	22,214.02	Outagamie County		
44000	39500	21100	18500	00886351	09/19/22	8,988.78	Outagamie County		
44000	39500	21100	18500	00886357	09/21/22	6,566.39	Outagamie County		
44000	39500	21100	18500	00886361	09/19/22	21,543.90	Outagamie County		
44000	39500	21100	18500	00887344	09/21/22	2,958.26	Outagamie County		
44000	39500	21100	18500	00903517	10/31/22	16,251.98	Outagamie County		
44000	39500	21100	18500	00903536	11/14/22	7,357.92	Outagamie County		
44000	39500	21100	18500	00903553	10/31/22	7,677.59	Outagamie County		
44000	39500	21100	18500	00913601	12/02/22	4,545.00	Outagamie County		
44000		WI Dept of Transportation -- Highway safety, local assistance, federal funds Total							289,528.69
44000		WI Dept of Transportation -- Transportation aids to counties, state funds							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	39500	21100	19000	00789173	01/03/22	888,164.53	Outagamie County	
44000	39500	21100	19000	00853808	07/05/22	1,776,329.06	Outagamie County	
44000	39500	21100	19000	00888395	10/03/22	888,164.55	Outagamie County	
44000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					3,552,658.14
44000			WI Dept of Transportation - - Aeronautics assistance, local funds					
44000	39500	21100	27400	00892960	09/29/22	102,817.97	Outagamie County	
44000			WI Dept of Transportation - - Aeronautics assistance, local funds Total					102,817.97
44000			WI Dept of Transportation - - Local roads improvement program, state funds					
44000	39500	21100	27800	00800278	01/24/22	130,000.00	Outagamie County	
44000	39500	21100	27800	00868754	08/01/22	6,857.79	Outagamie County	
44000			WI Dept of Transportation - - Local roads improvement program, state funds Total					136,857.79
44000			WI Dept of Transportation - - Major highway development, state funds					
44000	39500	21100	36200	00870540	08/03/22	498.10	Outagamie County	
44000	39500	21100	36200	00900937	10/25/22	5,520,182.00	Outagamie County	
44000			WI Dept of Transportation - - Major highway development, state funds Total					5,520,680.10
44000			WI Dept of Transportation - - State highway rehabilitation, state funds					
44000	39500	21100	36300	00870540	08/03/22	1,501.69	Outagamie County	
44000	39500	21100	36300	00908146	11/14/22	94,969.73	Outagamie County	
44000	39500	21100	36300	00918763	12/20/22	721.76	Outagamie County	
44000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					97,193.18
44000			WI Dept of Transportation - - Highway system management and operations, state funds					
44000	39500	21100	36500	00804331	02/04/22	4,625.52	Outagamie County	
44000	39500	21100	36500	00804336	02/04/22	2,113.38	Outagamie County	
44000	39500	21100	36500	00817959	03/17/22	1,107.00	Outagamie County	
44000	39500	21100	36500	00824636	04/04/22	1,107.00	Outagamie County	
44000	39500	21100	36500	00828422	05/04/22	66.00	Outagamie County	
44000	39500	21100	36500	00834924	04/29/22	1,107.00	Outagamie County	
44000	39500	21100	36500	00850224	06/13/22	1,308.59	Outagamie County	
44000	39500	21100	36500	00870540	08/03/22	965.35	Outagamie County	
44000	39500	21100	36500	00876206	08/17/22	1,107.00	Outagamie County	
44000	39500	21100	36500	00908146	11/14/22	1,107.00	Outagamie County	
44000	39500	21100	36500	00918763	12/20/22	1,184.61	Outagamie County	
44000	39500	21100	36500	00919252	12/20/22	3,176.72	Outagamie County	
44000			WI Dept of Transportation - - Highway system management and operations, state funds Total					18,975.17
44000			WI Dept of Transportation - - Routine maintenance activities, state funds					
44000	39500	21100	36800	00798640	01/19/22	115,794.85	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	39500	21100	36800	00798641	01/19/22	4,704.55	Outagamie County	
44000	39500	21100	36800	00798642	01/19/22	2,649.54	Outagamie County	
44000	39500	21100	36800	00798643	01/19/22	1,247.22	Outagamie County	
44000	39500	21100	36800	00798644	01/19/22	48,977.81	Outagamie County	
44000	39500	21100	36800	00803736	02/02/22	32,388.75	Outagamie County	
44000	39500	21100	36800	00803743	02/02/22	115,500.08	Outagamie County	
44000	39500	21100	36800	00804331	02/04/22	15,951.10	Outagamie County	
44000	39500	21100	36800	00804336	02/04/22	15,343.34	Outagamie County	
44000	39500	21100	36800	00804894	02/04/22	371,946.60	Outagamie County	
44000	39500	21100	36800	00817959	03/17/22	30,591.98	Outagamie County	
44000	39500	21100	36800	00824636	04/04/22	30,737.03	Outagamie County	
44000	39500	21100	36800	00827611	04/11/22	270,978.49	Outagamie County	
44000	39500	21100	36800	00827612	04/11/22	266,260.92	Outagamie County	
44000	39500	21100	36800	00834924	04/29/22	32,931.90	Outagamie County	
44000	39500	21100	36800	00836456	05/04/22	289,436.30	Outagamie County	
44000	39500	21100	36800	00846981	06/03/22	189,030.38	Outagamie County	
44000	39500	21100	36800	00850224	06/13/22	43,962.61	Outagamie County	
44000	39500	21100	36800	00867688	07/27/22	40,957.33	Outagamie County	
44000	39500	21100	36800	00867692	07/27/22	208,327.69	Outagamie County	
44000	39500	21100	36800	00870540	08/03/22	50,786.10	Outagamie County	
44000	39500	21100	36800	00876206	08/17/22	13,952.82	Outagamie County	
44000	39500	21100	36800	00876320	08/17/22	59,333.52	Outagamie County	
44000	39500	21100	36800	00876321	08/17/22	165,962.05	Outagamie County	
44000	39500	21100	36800	00884097	09/12/22	17,005.79	Outagamie County	
44000	39500	21100	36800	00887541	09/21/22	43,741.98	Outagamie County	
44000	39500	21100	36800	00887544	09/21/22	168,907.89	Outagamie County	
44000	39500	21100	36800	00904517	11/02/22	43,397.77	Outagamie County	
44000	39500	21100	36800	00908146	11/14/22	28,122.56	Outagamie County	
44000	39500	21100	36800	00916240	12/09/22	91,591.31	Outagamie County	
44000	39500	21100	36800	00917537	12/14/22	136,518.01	Outagamie County	
44000	39500	21100	36800	00918763	12/20/22	23,793.10	Outagamie County	
44000	39500	21100	36800	00919252	12/20/22	39,123.27	Outagamie County	
44000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	3,009,954.64
44000							WI Dept of Transportation - - State highway rehabilitation, federal funds	
44000	39500	21100	38300	00918763	12/20/22	2,887.04	Outagamie County	
44000							WI Dept of Transportation - - State highway rehabilitation, federal funds Total	2,887.04

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000							WI Dept of Transportation -- Major highway development, service funds	
44000	39500	36500	39200	00908146	11/14/22	4,945.55	Outagamie County	
44000							WI Dept of Transportation -- Major highway development, service funds Total	4,945.55
44000							Department of Corrections -- General program operations	
44000	41000	10000	10100	00483277	03/11/22	23.00	Outagamie County	
44000	41000	10000	10100	00512021	08/10/22	1,607.10	Outagamie County	
44000							Department of Corrections -- General program operations Total	1,630.10
44000							Department of Corrections -- Corrections contracts and agreements	
44000	41000	10000	11400	00475014	01/25/22	44,409.98	Outagamie County	
44000	41000	10000	11400	00481149	02/25/22	37,668.72	Outagamie County	
44000	41000	10000	11400	00488200	03/31/22	30,721.62	Outagamie County	
44000	41000	10000	11400	00492798	04/25/22	27,942.78	Outagamie County	
44000	41000	10000	11400	00500725	06/03/22	46,159.62	Outagamie County	
44000	41000	10000	11400	00500726	06/03/22	51.46	Outagamie County	
44000	41000	10000	11400	00504618	06/22/22	43,586.62	Outagamie County	
44000	41000	10000	11400	00509216	07/13/22	40,293.18	Outagamie County	
44000	41000	10000	11400	00518923	09/06/22	49,298.68	Outagamie County	
44000	41000	10000	11400	00522385	09/22/22	53,158.18	Outagamie County	
44000	41000	10000	11400	00529019	10/26/22	55,473.88	Outagamie County	
44000	41000	10000	11400	00532919	11/17/22	53,209.64	Outagamie County	
44000	41000	10000	11400	00538998	12/20/22	44,770.20	Outagamie County	
44000							Department of Corrections -- Corrections contracts and agreements Total	526,744.56
44000							Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds	
44000	41000	10000	11600	00529860	11/02/22	75,640.00	Outagamie County	
44000							Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds	75,640.00
44000							Department of Corrections -- Probation, parole, and extended supervision	
44000	41000	10000	18700	00476620	02/11/22	6.80	Outagamie County	
44000	41000	10000	18700	00512874	08/02/22	18.80	Outagamie County	
44000							Department of Corrections -- Probation, parole, and extended supervision Total	25.60
44000							Department of Health Services -- Federal program operations	
44000	43500	10000	14800	00472679	01/28/22	247.50	Outagamie County	
44000	43500	10000	14800	00490658	04/15/22	22.00	Outagamie County	
44000							Department of Health Services -- Federal program operations Total	269.50
44000							Department of Health Services -- Federal project operations	
44000	43500	10000	14900	00475032	01/25/22	600.00	Outagamie County	
44000	43500	10000	14900	00485177	03/25/22	400.00	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Department of Health Services - - Federal project operations Total					1,000.00
44000			Department of Health Services - - Federal project aids					
44000	43500	10000	15000	00474561	01/21/22	188.00	Outagamie County	
44000	43500	10000	15000	00480000	03/16/22	12.00	Outagamie County	
44000			Department of Health Services - - Federal project aids Total					200.00
44000			Department of Health Services - - General program operations					
44000	43500	10000	40100	00480692	02/22/22	1.00	Outagamie County	
44000	43500	10000	40100	00480693	02/22/22	1.00	Outagamie County	
44000	43500	10000	40100	00483420	03/08/22	1.50	Outagamie County	
44000	43500	10000	40100	00496238	05/11/22	1.50	Outagamie County	
44000	43500	10000	40100	00497435	05/17/22	1.50	Outagamie County	
44000	43500	10000	40100	00508143	07/06/22	1.50	Outagamie County	
44000	43500	10000	40100	00512036	07/26/22	1.50	Outagamie County	
44000	43500	10000	40100	00537138	11/22/22	1.50	Outagamie County	
44000	43500	10000	40100	00537139	11/22/22	1.50	Outagamie County	
44000	43500	10000	40100	00537148	11/22/22	1.50	Outagamie County	
44000			Department of Health Services - - General program operations Total					14.00
44000			Department of Health Services - - Federal program operations					
44000	43500	10000	44000	00480692	02/22/22	1.00	Outagamie County	
44000	43500	10000	44000	00480693	02/22/22	1.00	Outagamie County	
44000	43500	10000	44000	00483420	03/08/22	1.50	Outagamie County	
44000	43500	10000	44000	00496238	05/11/22	1.50	Outagamie County	
44000	43500	10000	44000	00497435	05/17/22	1.50	Outagamie County	
44000	43500	10000	44000	00508143	07/06/22	1.50	Outagamie County	
44000	43500	10000	44000	00512036	07/26/22	1.50	Outagamie County	
44000	43500	10000	44000	00537138	11/22/22	1.50	Outagamie County	
44000	43500	10000	44000	00537139	11/22/22	1.50	Outagamie County	
44000	43500	10000	44000	00537148	11/22/22	1.50	Outagamie County	
44000			Department of Health Services - - Federal program operations Total					14.00
44000			Dept of Children and Families - - Foster and family-operated group home parent insurance and liability					
44000	43700	10000	11000	00110103	04/28/22	4,589.38	Outagamie County	
44000			Dept of Children and Families - - Foster and family-operated group home parent insurance and liability To					4,589.38
44000			Dept of Children and Families - - Federal aid; state foster care, guardianship, and adoption services					
44000	43700	10000	14800	00110103	04/28/22	8,940.62	Outagamie County	
44000			Dept of Children and Families - - Federal aid; state foster care, guardianship, and adoption services Total					8,940.62
44000			Dept of Children and Families - - Services for sex-trafficking victims					



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	43700	10000	19000	00098173	01/19/22	15,720.03	Outagamie County	
44000	43700	10000	19000	00101817	02/08/22	12,796.55	Outagamie County	
44000	43700	10000	19000	00105005	03/07/22	17,176.61	Outagamie County	
44000	43700	10000	19000	00107024	03/11/22	25,818.05	Outagamie County	
44000	43700	10000	19000	00109254	04/11/22	11,078.23	Outagamie County	
44000	43700	10000	19000	00110867	05/09/22	17,519.09	Outagamie County	
44000	43700	10000	19000	00112233	06/22/22	249.55	Outagamie County	
44000	43700	10000	19000	00112819	06/22/22	737.32	Outagamie County	
44000	43700	10000	19000	00112820	07/01/22	14,051.59	Outagamie County	
44000	43700	10000	19000	00114887	07/22/22	9,834.88	Outagamie County	
44000	43700	10000	19000	00116296	08/26/22	22,240.41	Outagamie County	
44000	43700	10000	19000	00117079	09/30/22	17,332.95	Outagamie County	
44000	43700	10000	19000	00118013	10/24/22	20,581.52	Outagamie County	
44000	43700	10000	19000	00118899	11/23/22	15,864.47	Outagamie County	
44000	43700	10000	19000	00120794	12/15/22	31,065.79	Outagamie County	
44000		Dept of Children and Families - - Services for sex-trafficking victims Total						232,067.04
44000		Dept of Children and Families - - Fees for administrative services						
44000	43700	10000	23100	00102985	02/11/22	275.00	Outagamie County	
44000	43700	10000	23100	00110384	05/02/22	440.00	Outagamie County	
44000	43700	10000	23100	00115425	08/03/22	385.00	Outagamie County	
44000	43700	10000	23100	00119324	11/03/22	305.00	Outagamie County	
44000		Dept of Children and Families - - Fees for administrative services Total						1,405.00
44000		Dept of Children and Families - - GENERAL CLEARING						
44000	43700	10000	99000	00096714	01/05/22	100,388.35	Outagamie County	
44000	43700	10000	99000	00096715	01/05/22	204,910.13	Outagamie County	
44000	43700	10000	99000	00100536	01/28/22	466,504.05	Outagamie County	
44000	43700	10000	99000	00101517	02/02/22	35,538.80	Outagamie County	
44000	43700	10000	99000	00101760	02/03/22	41,283.00	Outagamie County	
44000	43700	10000	99000	00102131	02/08/22	51,840.80	Outagamie County	
44000	43700	10000	99000	00102132	02/07/22	1,110,325.12	Outagamie County	
44000	43700	10000	99000	00106503	03/02/22	4,107.54	Outagamie County	
44000	43700	10000	99000	00106504	03/03/22	38,844.64	Outagamie County	
44000	43700	10000	99000	00106816	03/07/22	597,587.07	Outagamie County	
44000	43700	10000	99000	00107540	03/21/22	2,015.00	Outagamie County	
44000	43700	10000	99000	00108806	04/04/22	20,336.61	Outagamie County	
44000	43700	10000	99000	00108847	04/04/22	2,671.38	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	43700	10000	99000	00108934	04/05/22	446,073.82	Outagamie County		
44000	43700	10000	99000	00109217	04/08/22	7,857.68	Outagamie County		
44000	43700	10000	99000	00110297	04/29/22	545,909.57	Outagamie County		
44000	43700	10000	99000	00110802	05/05/22	226,312.01	Outagamie County		
44000	43700	10000	99000	00110920	05/06/22	45,122.04	Outagamie County		
44000	43700	10000	99000	00112425	06/06/22	239,177.24	Outagamie County		
44000	43700	10000	99000	00113577	06/24/22	10,286.57	Outagamie County		
44000	43700	10000	99000	00113982	06/30/22	10,711.00	Outagamie County		
44000	43700	10000	99000	00113983	06/30/22	119,587.52	Outagamie County		
44000	43700	10000	99000	00114098	07/05/22	38,598.06	Outagamie County		
44000	43700	10000	99000	00114363	07/05/22	47,366.84	Outagamie County		
44000	43700	10000	99000	00114364	07/05/22	180,693.27	Outagamie County		
44000	43700	10000	99000	00115327	07/29/22	495,999.83	Outagamie County		
44000	43700	10000	99000	00115728	08/05/22	431,272.80	Outagamie County		
44000	43700	10000	99000	00115904	08/11/22	83,816.82	Outagamie County		
44000	43700	10000	99000	00116122	08/17/22	35,071.39	Outagamie County		
44000	43700	10000	99000	00116445	08/26/22	144,232.00	Outagamie County		
44000	43700	10000	99000	00116944	09/06/22	35,013.36	Outagamie County		
44000	43700	10000	99000	00117013	09/08/22	51,692.66	Outagamie County		
44000	43700	10000	99000	00117950	10/05/22	105,909.19	Outagamie County		
44000	43700	10000	99000	00118433	10/20/22	2,229,946.00	Outagamie County		
44000	43700	10000	99000	00118636	10/25/22	257,522.26	Outagamie County		
44000	43700	10000	99000	00118778	10/28/22	280,973.83	Outagamie County		
44000	43700	10000	99000	00118877	10/28/22	182,213.38	Outagamie County		
44000	43700	10000	99000	00119168	11/01/22	1,221.48	Outagamie County		
44000	43700	10000	99000	00119420	11/07/22	321,972.55	Outagamie County		
44000	43700	10000	99000	00120396	12/01/22	24,305.90	Outagamie County		
44000	43700	10000	99000	00120464	12/05/22	340,065.89	Outagamie County		
44000	43700	10000	99000	00120959	12/19/22	43,378.30	Outagamie County		
44000			Dept of Children and Families - - GENERAL CLEARING Total						9,658,655.75
44000			Dept of Workforce Development - - Auxiliary services						
44000	44500	10000	13000	00354813	01/03/22	155.00	Outagamie County		
44000	44500	10000	13000	00358278	02/02/22	130.00	Outagamie County		
44000	44500	10000	13000	00361807	03/02/22	120.00	Outagamie County		
44000	44500	10000	13000	00365425	04/04/22	220.00	Outagamie County		
44000	44500	10000	13000	00368783	05/03/22	275.00	Outagamie County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	44500	10000	13000	00372294	06/02/22	370.00	Outagamie County	
44000	44500	10000	13000	00375923	07/05/22	260.00	Outagamie County	
44000	44500	10000	13000	00379209	08/02/22	235.00	Outagamie County	
44000	44500	10000	13000	00382897	09/02/22	250.00	Outagamie County	
44000	44500	10000	13000	00386696	10/04/22	240.00	Outagamie County	
44000	44500	10000	13000	00390787	11/02/22	180.00	Outagamie County	
44000	44500	10000	13000	00394214	12/02/22	185.00	Outagamie County	
44000		Dept of Workforce Development - - Auxiliary services Total						2,620.00
44000		Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
44000	44500	10000	15100	00356913	01/21/22	50.00	Outagamie County	
44000	44500	10000	15100	00380029	08/10/22	3.00	Outagamie County	
44000	44500	10000	15100	00380328	08/12/22	50.00	Outagamie County	
44000	44500	10000	15100	00380732	08/18/22	50.00	Outagamie County	
44000	44500	10000	15100	00381011	08/18/22	50.00	Outagamie County	
44000		Dept of Workforce Development - - Employment assistance and unemployment insurance administration,						203.00
44000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
44000	44500	22700	17700	00361733	03/02/22	25.00	Outagamie County	
44000	44500	22700	17700	00361734	03/02/22	40.00	Outagamie County	
44000	44500	22700	17700	00386550	10/03/22	205.00	Outagamie County	
44000	44500	22700	17700	00386551	10/03/22	10.00	Outagamie County	
44000	44500	22700	17700	00386552	10/03/22	295.00	Outagamie County	
44000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						575.00
44000		Department of Justice - - Officer training reimbursements; supplemental funds						
44000	45500	10000	21400	00120355	11/25/22	320.00	Outagamie County	
44000	45500	10000	21400	00120356	11/25/22	24,320.00	Outagamie County	
44000		Department of Justice - - Officer training reimbursements; supplemental funds Total						24,640.00
44000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
44000	45500	10000	22100	00114668	07/11/22	5,410.00	Outagamie County	
44000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						5,410.00
44000		Department of Justice - - Federal aid, state operations						
44000	45500	10000	24100	00120002	11/15/22	5,497.00	Outagamie County	
44000	45500	10000	24100	00120029	11/16/22	(5,497.00)	Outagamie County	
44000		Department of Justice - - Federal aid, state operations Total						-
44000		Department of Justice - - Federal aid, local assistance						
44000	45500	10000	25100	00108322	02/10/22	25,263.08	Outagamie County	
44000	45500	10000	25100	00111736	04/28/22	6,188.85	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	45500	10000	25100	00112270	05/06/22	7,399.91	Outagamie County		
44000	45500	10000	25100	00116763	08/31/22	6,451.36	Outagamie County		
44000	45500	10000	25100	00119096	11/07/22	5,088.51	Outagamie County		
44000	45500	10000	25100	00119265	11/01/22	183.38	Outagamie County		
44000	45500	10000	25100	00120029	11/16/22	5,497.00	Outagamie County		
44000			Department of Justice - - Federal aid, local assistance Total						56,072.09
44000			Department of Justice - - County-tribal programs, local assistance						
44000	45500	10000	26300	00106990	01/07/22	30,321.00	Outagamie County		
44000			Department of Justice - - County-tribal programs, local assistance Total						30,321.00
44000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						
44000	45500	10000	27100	00108915	02/16/22	95,076.20	Outagamie County		
44000	45500	10000	27100	00112721	05/20/22	9,585.50	Outagamie County		
44000	45500	10000	27100	00116219	08/12/22	19,707.02	Outagamie County		
44000	45500	10000	27100	00119364	11/07/22	20,534.43	Outagamie County		
44000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth						144,903.15
44000			Department of Justice - - 0						
44000	45500	10000	28400	00111502	04/25/22	1,544.96	Outagamie County		
44000	45500	10000	28400	00113689	06/10/22	292.15	Outagamie County		
44000	45500	10000	28400	00113692	06/15/22	1,402.32	Outagamie County		
44000	45500	10000	28400	00114482	07/07/22	1,431.54	Outagamie County		
44000	45500	10000	28400	00114484	07/08/22	993.31	Outagamie County		
44000	45500	10000	28400	00117833	09/28/22	1,460.75	Outagamie County		
44000			Department of Justice - - 0 Total						7,125.03
44000			Department of Justice - - Gifts, grants and proceeds						
44000	45500	10000	32100	00120225	12/01/22	625.00	Outagamie County		
44000			Department of Justice - - Gifts, grants and proceeds Total						625.00
44000			Department of Justice - - Reimbursement to counties for victim-witness services						
44000	45500	10000	51100	00109610	03/03/22	67,906.44	Outagamie County		
44000			Department of Justice - - Reimbursement to counties for victim-witness services Total						67,906.44
44000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
44000	45500	10000	53200	00115207	07/14/22	67,498.14	Outagamie County		
44000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						67,498.14
44000			Department of Justice - - Crime victim restitution						
44000	45500	10000	53400	00112900	05/20/22	403.43	Outagamie County		
44000			Department of Justice - - Crime victim restitution Total						403.43
44000			Department of Justice - - Federal aid; victim assistance						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	45500	10000	54200	00120152	11/25/22	90.00	Outagamie County	
44000			Department of Justice - - Federal aid; victim assistance Total					90.00
44000			Department of Military Affairs - - Emergency response equipment					
44000	46500	10000	30800	00107484	02/24/22	7,529.93	Outagamie County	
44000	46500	10000	30800	00112411	06/10/22	153.81	Outagamie County	
44000			Department of Military Affairs - - Emergency response equipment Total					7,683.74
44000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
44000	46500	10000	33700	00108940	03/23/22	47,925.21	Outagamie County	
44000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					47,925.21
44000			Department of Military Affairs - - Federal aid, local assistance					
44000	46500	10000	34200	00104995	01/10/22	7,053.92	Outagamie County	
44000	46500	10000	34200	00107257	02/16/22	101,053.35	Outagamie County	
44000			Department of Military Affairs - - Federal aid, local assistance Total					108,107.27
44000			Department of Veterans Affairs - - County grants					
44000	48500	58200	26700	00106178	02/22/22	14,300.00	Outagamie County	
44000			Department of Veterans Affairs - - County grants Total					14,300.00
44000			Department of Administration - - Federal aid					
44000	50500	10000	14200	00163624	04/01/22	13,949.58	Outagamie County	
44000	50500	10000	14200	00165498	04/29/22	3,095.11	Outagamie County	
44000	50500	10000	14200	00166524	05/13/22	9,720.42	Outagamie County	
44000	50500	10000	14200	00166964	05/20/22	2,458.83	Outagamie County	
44000	50500	10000	14200	00167653	05/27/22	2,635.91	Outagamie County	
44000	50500	10000	14200	00171500	07/15/22	2,592.46	Outagamie County	
44000	50500	10000	14200	00171955	07/22/22	6,032.76	Outagamie County	
44000	50500	10000	14200	00173520	08/12/22	1,885.90	Outagamie County	
44000	50500	10000	14200	00176726	09/15/22	11,785.44	Outagamie County	
44000	50500	10000	14200	00177319	09/26/22	133.25	Outagamie County	
44000	50500	10000	14200	00179560	10/25/22	1,808.87	Outagamie County	
44000	50500	10000	14200	00180120	11/01/22	6,741.98	Outagamie County	
44000	50500	10000	14200	00180950	11/14/22	6,751.91	Outagamie County	
44000	50500	10000	14200	00184426	12/28/22	144,744.05	Outagamie County	
44000			Department of Administration - - Federal aid Total					214,336.47
44000			Department of Administration - - Federal aid; local assistance					
44000	50500	10000	74300	00158981	02/01/22	37,036.08	Outagamie County	
44000	50500	10000	74300	00168833	06/14/22	36,072.57	Outagamie County	
44000	50500	10000	74300	00175947	09/12/22	35,586.66	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000			Department of Administration - - Federal aid; local assistance Total					108,695.31
44000			Department of Administration - - Land information program; local aids					
44000	50500	26900	17300	00158633	02/23/22	1,000.00	Outagamie County	
44000	50500	26900	17300	00158923	05/04/22	60,000.00	Outagamie County	
44000	50500	26900	17300	00166293	05/17/22	25,000.00	Outagamie County	
44000			Department of Administration - - Land information program; local aids Total					86,000.00
44000			Public Defender Board - - Program operation					
44000	55000	10000	10600	00317548	01/14/22	1,377.20	Outagamie County	
44000	55000	10000	10600	00321719	02/11/22	135.60	Outagamie County	
44000	55000	10000	10600	00324134	03/04/22	1,449.00	Outagamie County	
44000	55000	10000	10600	00332400	04/29/22	131.40	Outagamie County	
44000	55000	10000	10600	00346641	08/10/22	1,535.20	Outagamie County	
44000	55000	10000	10600	00348214	08/11/22	278.40	Outagamie County	
44000	55000	10000	10600	00363357	12/05/22	58.20	Outagamie County	
44000	55000	10000	10600	00364550	12/06/22	1,405.80	Outagamie County	
44000	55000	10000	10600	00364551	12/06/22	1,428.20	Outagamie County	
44000			Public Defender Board - - Program operation Total					7,799.00
44000			Department of Revenue - - GPR Earned					
44000	56600	10000	100GE	00224545	01/21/22	3.00	Outagamie County	
44000	56600	10000	100GE	00233625	04/06/22	3.00	Outagamie County	
44000			Department of Revenue - - GPR Earned Total					6.00
44000			Department of Revenue - - General program operations					
44000	56600	10000	10100	00224658	02/09/22	2,100.00	Outagamie County	
44000	56600	10000	10100	00244201	08/05/22	2,150.00	Outagamie County	
44000			Department of Revenue - - General program operations Total					4,250.00
44000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
44000	56600	10000	99500	00222925	01/04/22	604.50	Outagamie County	
44000	56600	10000	99500	00223547	01/07/22	886.63	Outagamie County	
44000	56600	10000	99500	00223549	01/07/22	23,193.76	Outagamie County	
44000	56600	10000	99500	00224141	01/18/22	272.19	Outagamie County	
44000	56600	10000	99500	00225026	01/31/22	5,473.00	Outagamie County	
44000	56600	10000	99500	00225028	01/31/22	462.00	Outagamie County	
44000	56600	10000	99500	00225029	01/31/22	1,359.83	Outagamie County	
44000	56600	10000	99500	00225664	02/07/22	5,760.23	Outagamie County	
44000	56600	10000	99500	00225666	02/07/22	26,701.69	Outagamie County	
44000	56600	10000	99500	00226157	02/07/22	1,450.00	Outagamie County	

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44000	56600	10000	99500	00226165	02/07/22	361.97	Outagamie County	
44000	56600	10000	99500	00226166	02/07/22	1,513.08	Outagamie County	
44000	56600	10000	99500	00226167	02/07/22	29,467.79	Outagamie County	
44000	56600	10000	99500	00226168	02/07/22	2,512.16	Outagamie County	
44000	56600	10000	99500	00227015	02/14/22	6,708.00	Outagamie County	
44000	56600	10000	99500	00227023	02/14/22	4,019.16	Outagamie County	
44000	56600	10000	99500	00227025	02/14/22	37,019.01	Outagamie County	
44000	56600	10000	99500	00227026	02/14/22	2,538.04	Outagamie County	
44000	56600	10000	99500	00227828	02/22/22	879.50	Outagamie County	
44000	56600	10000	99500	00227834	02/22/22	217.14	Outagamie County	
44000	56600	10000	99500	00227835	02/22/22	1,672.08	Outagamie County	
44000	56600	10000	99500	00227836	02/22/22	30,497.40	Outagamie County	
44000	56600	10000	99500	00227837	02/22/22	2,273.44	Outagamie County	
44000	56600	10000	99500	00228630	02/28/22	5,513.50	Outagamie County	
44000	56600	10000	99500	00228637	02/28/22	471.91	Outagamie County	
44000	56600	10000	99500	00228638	02/28/22	1,253.01	Outagamie County	
44000	56600	10000	99500	00228639	02/28/22	290.82	Outagamie County	
44000	56600	10000	99500	00228640	02/28/22	27,003.22	Outagamie County	
44000	56600	10000	99500	00228641	02/28/22	3,565.94	Outagamie County	
44000	56600	10000	99500	00229402	03/07/22	4,929.80	Outagamie County	
44000	56600	10000	99500	00229404	03/07/22	90,204.31	Outagamie County	
44000	56600	10000	99500	00229905	03/07/22	6,526.56	Outagamie County	
44000	56600	10000	99500	00229911	03/07/22	210.00	Outagamie County	
44000	56600	10000	99500	00229912	03/07/22	20,322.91	Outagamie County	
44000	56600	10000	99500	00229913	03/07/22	2,228.61	Outagamie County	
44000	56600	10000	99500	00230707	03/14/22	2,227.65	Outagamie County	
44000	56600	10000	99500	00230713	03/14/22	1,185.50	Outagamie County	
44000	56600	10000	99500	00230714	03/14/22	3,164.01	Outagamie County	
44000	56600	10000	99500	00230715	03/14/22	20,526.75	Outagamie County	
44000	56600	10000	99500	00230716	03/14/22	750.43	Outagamie County	
44000	56600	10000	99500	00231372	03/21/22	1,255.13	Outagamie County	
44000	56600	10000	99500	00231380	03/21/22	213.75	Outagamie County	
44000	56600	10000	99500	00231381	03/21/22	247.00	Outagamie County	
44000	56600	10000	99500	00231382	03/21/22	18,809.82	Outagamie County	
44000	56600	10000	99500	00231383	03/21/22	1,323.44	Outagamie County	
44000	56600	10000	99500	00232029	03/28/22	3,376.00	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	56600	10000	99500	00232032	03/28/22	1,028.35	Outagamie County	
44000	56600	10000	99500	00232033	03/28/22	13,448.02	Outagamie County	
44000	56600	10000	99500	00232034	03/28/22	1,677.50	Outagamie County	
44000	56600	10000	99500	00232781	04/04/22	2,203.07	Outagamie County	
44000	56600	10000	99500	00232787	04/04/22	1,239.61	Outagamie County	
44000	56600	10000	99500	00232788	04/04/22	16,948.71	Outagamie County	
44000	56600	10000	99500	00232789	04/04/22	842.50	Outagamie County	
44000	56600	10000	99500	00233334	04/07/22	2,355.92	Outagamie County	
44000	56600	10000	99500	00233336	04/07/22	50,307.37	Outagamie County	
44000	56600	10000	99500	00233924	04/11/22	3,724.80	Outagamie County	
44000	56600	10000	99500	00233928	04/11/22	702.63	Outagamie County	
44000	56600	10000	99500	00233929	04/11/22	92.38	Outagamie County	
44000	56600	10000	99500	00233930	04/11/22	362.24	Outagamie County	
44000	56600	10000	99500	00233931	04/11/22	14,780.28	Outagamie County	
44000	56600	10000	99500	00233932	04/11/22	1,225.61	Outagamie County	
44000	56600	10000	99500	00234614	04/19/22	2,918.52	Outagamie County	
44000	56600	10000	99500	00234621	04/19/22	306.00	Outagamie County	
44000	56600	10000	99500	00234622	04/19/22	13,798.16	Outagamie County	
44000	56600	10000	99500	00234623	04/19/22	622.78	Outagamie County	
44000	56600	10000	99500	00235382	04/25/22	7,577.47	Outagamie County	
44000	56600	10000	99500	00235389	04/25/22	1,817.56	Outagamie County	
44000	56600	10000	99500	00235390	04/25/22	435.00	Outagamie County	
44000	56600	10000	99500	00235391	04/25/22	26,495.68	Outagamie County	
44000	56600	10000	99500	00235392	04/25/22	1,359.18	Outagamie County	
44000	56600	10000	99500	00236093	05/02/22	3,614.12	Outagamie County	
44000	56600	10000	99500	00236099	05/02/22	2,033.76	Outagamie County	
44000	56600	10000	99500	00236100	05/02/22	19,962.23	Outagamie County	
44000	56600	10000	99500	00236101	05/02/22	658.16	Outagamie County	
44000	56600	10000	99500	00236729	05/06/22	3,009.08	Outagamie County	
44000	56600	10000	99500	00236731	05/06/22	43,156.48	Outagamie County	
44000	56600	10000	99500	00237144	05/09/22	931.50	Outagamie County	
44000	56600	10000	99500	00237147	05/09/22	263.95	Outagamie County	
44000	56600	10000	99500	00237148	05/09/22	7,033.81	Outagamie County	
44000	56600	10000	99500	00237149	05/09/22	671.21	Outagamie County	
44000	56600	10000	99500	00237624	05/16/22	846.00	Outagamie County	
44000	56600	10000	99500	00237627	05/16/22	110.60	Outagamie County	



<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44000	56600	10000	99500	00237628	05/16/22	3,774.72	Outagamie County	
44000	56600	10000	99500	00237629	05/16/22	683.90	Outagamie County	
44000	56600	10000	99500	00238121	05/23/22	1,432.00	Outagamie County	
44000	56600	10000	99500	00238123	05/23/22	108.89	Outagamie County	
44000	56600	10000	99500	00238124	05/23/22	798.03	Outagamie County	
44000	56600	10000	99500	00238125	05/23/22	347.76	Outagamie County	
44000	56600	10000	99500	00238126	05/23/22	6,305.35	Outagamie County	
44000	56600	10000	99500	00238127	05/23/22	489.83	Outagamie County	
44000	56600	10000	99500	00238602	05/31/22	730.00	Outagamie County	
44000	56600	10000	99500	00238603	05/31/22	3,164.55	Outagamie County	
44000	56600	10000	99500	00239027	06/06/22	983.00	Outagamie County	
44000	56600	10000	99500	00239029	06/06/22	176.00	Outagamie County	
44000	56600	10000	99500	00239030	06/06/22	769.60	Outagamie County	
44000	56600	10000	99500	00239031	06/06/22	897.70	Outagamie County	
44000	56600	10000	99500	00239409	06/07/22	2,289.82	Outagamie County	
44000	56600	10000	99500	00239411	06/07/22	29,251.03	Outagamie County	
44000	56600	10000	99500	00240006	06/13/22	3,643.64	Outagamie County	
44000	56600	10000	99500	00242273	06/21/22	751.00	Outagamie County	
44000	56600	10000	99500	00242276	06/21/22	220.62	Outagamie County	
44000	56600	10000	99500	00242277	06/21/22	130.44	Outagamie County	
44000	56600	10000	99500	00242278	06/21/22	5,253.58	Outagamie County	
44000	56600	10000	99500	00242279	06/21/22	57.90	Outagamie County	
44000	56600	10000	99500	00242698	06/27/22	2,001.59	Outagamie County	
44000	56600	10000	99500	00242699	06/27/22	785.00	Outagamie County	
44000	56600	10000	99500	00243109	07/05/22	2,898.00	Outagamie County	
44000	56600	10000	99500	00243655	07/08/22	2,945.32	Outagamie County	
44000	56600	10000	99500	00243657	07/08/22	28,335.94	Outagamie County	
44000	56600	10000	99500	00243994	07/11/22	200.50	Outagamie County	
44000	56600	10000	99500	00243995	07/11/22	352.50	Outagamie County	
44000	56600	10000	99500	00243996	07/11/22	927.64	Outagamie County	
44000	56600	10000	99500	00244538	07/18/22	831.00	Outagamie County	
44000	56600	10000	99500	00244539	07/18/22	2,322.96	Outagamie County	
44000	56600	10000	99500	00244540	07/18/22	301.20	Outagamie County	
44000	56600	10000	99500	00244908	07/25/22	3,041.76	Outagamie County	
44000	56600	10000	99500	00245748	08/08/22	1,029.60	Outagamie County	
44000	56600	10000	99500	00245750	08/08/22	17,539.44	Outagamie County	

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44000	56600	10000	99500	00246009	08/08/22	502.45	Outagamie County	
44000	56600	10000	99500	00246010	08/08/22	1,954.01	Outagamie County	
44000	56600	10000	99500	00246011	08/08/22	310.49	Outagamie County	
44000	56600	10000	99500	00246522	08/16/22	85.00	Outagamie County	
44000	56600	10000	99500	00246524	08/16/22	2,454.07	Outagamie County	
44000	56600	10000	99500	00246850	08/22/22	117.43	Outagamie County	
44000	56600	10000	99500	00246851	08/22/22	6,140.09	Outagamie County	
44000	56600	10000	99500	00247308	08/29/22	329.00	Outagamie County	
44000	56600	10000	99500	00247310	08/29/22	412.34	Outagamie County	
44000	56600	10000	99500	00247311	08/29/22	948.10	Outagamie County	
44000	56600	10000	99500	00247312	08/29/22	392.26	Outagamie County	
44000	56600	10000	99500	00247788	09/06/22	8,244.68	Outagamie County	
44000	56600	10000	99500	00247789	09/06/22	179.50	Outagamie County	
44000	56600	10000	99500	00248251	09/08/22	1,750.78	Outagamie County	
44000	56600	10000	99500	00248253	09/08/22	18,760.91	Outagamie County	
44000	56600	10000	99500	00248629	09/12/22	993.71	Outagamie County	
44000	56600	10000	99500	00249170	09/19/22	906.13	Outagamie County	
44000	56600	10000	99500	00249643	09/26/22	626.28	Outagamie County	
44000	56600	10000	99500	00249644	09/26/22	534.00	Outagamie County	
44000	56600	10000	99500	00250805	10/07/22	2,514.31	Outagamie County	
44000	56600	10000	99500	00250807	10/07/22	25,290.43	Outagamie County	
44000	56600	10000	99500	00251145	10/11/22	1,303.00	Outagamie County	
44000	56600	10000	99500	00251578	10/17/22	299.95	Outagamie County	
44000	56600	10000	99500	00252151	10/24/22	389.00	Outagamie County	
44000	56600	10000	99500	00252153	10/24/22	196.48	Outagamie County	
44000	56600	10000	99500	00252154	10/24/22	745.00	Outagamie County	
44000	56600	10000	99500	00252659	10/31/22	12.11	Outagamie County	
44000	56600	10000	99500	00252660	10/31/22	1,965.96	Outagamie County	
44000	56600	10000	99500	00252661	10/31/22	128.00	Outagamie County	
44000	56600	10000	99500	00253323	11/07/22	3,210.87	Outagamie County	
44000	56600	10000	99500	00253325	11/07/22	20,273.49	Outagamie County	
44000	56600	10000	99500	00253539	11/07/22	1,744.22	Outagamie County	
44000	56600	10000	99500	00254110	11/16/22	1,555.40	Outagamie County	
44000	56600	10000	99500	00254111	11/16/22	77.92	Outagamie County	
44000	56600	10000	99500	00254371	11/21/22	49.46	Outagamie County	
44000	56600	10000	99500	00255600	12/07/22	11,606.12	Outagamie County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	56600	10000	99500	00255601	12/07/22	21,177.47	Outagamie County		
44000	56600	10000	99500	00255878	12/07/22	659.68	Outagamie County		
44000	56600	10000	99500	00255879	12/07/22	1,086.60	Outagamie County		
44000	56600	10000	99500	00256091	12/12/22	40.23	Outagamie County		
44000	56600	10000	99500	00256092	12/12/22	1,335.00	Outagamie County		
44000	56600	10000	99500	00256526	12/19/22	13.94	Outagamie County		
44000	56600	10000	99500	00256914	12/27/22	280.66	Outagamie County		
44000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							917,371.25
44000		Circuit Courts -- Circuit court costs							
44000	62500	10000	10500	00002405	01/06/22	303,641.00	Outagamie County		
44000	62500	10000	10500	00002578	08/02/22	496,514.00	Outagamie County		
44000	62500	10000	10500	00002685	12/07/22	12,864.00	Outagamie County		
44000		Circuit Courts -- Circuit court costs Total							813,019.00
44000		Supreme Court -- Federal aid							
44000	68000	10000	24100	00015241	04/08/22	249.99	Outagamie County		
44000		Supreme Court -- Federal aid Total							249.99
44000		Shared Revenue and Tax Relief -- County and municipal aid account							
44000	83500	10000	10500	00098214	07/25/22	227,697.77	Outagamie County		
44000	83500	10000	10500	00105130	11/21/22	1,290,287.39	Outagamie County		
44000		Shared Revenue and Tax Relief -- County and municipal aid account Total							1,517,985.16
44000		Shared Revenue and Tax Relief -- Exempt Computer Aid							
44000	83500	10000	10900	00099522	07/25/22	521,729.13	Outagamie County		
44000		Shared Revenue and Tax Relief -- Exempt Computer Aid Total							521,729.13
44000		Shared Revenue and Tax Relief -- Public utility distribution account							
44000	83500	10000	11000	00098214	07/25/22	186,521.72	Outagamie County		
44000	83500	10000	11000	00105130	11/21/22	1,063,743.14	Outagamie County		
44000		Shared Revenue and Tax Relief -- Public utility distribution account Total							1,250,264.86
44000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
44000	83500	10000	11100	00092285	05/02/22	538,829.12	Outagamie County		
44000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total							538,829.12
44000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							
44000	83500	10000	30200	00096992	07/25/22	2,091,899.82	Outagamie County		
44000	83500	10000	30200	00100530	07/25/22	12,908,421.67	Outagamie County		
44000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit Total							15,000,321.49
44000		Shared Revenue and Tax Relief -- County taxes							
44000	83500	10000	43100	00089958	01/31/22	1,648,456.67	Outagamie County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	83500	10000	43100	00090410	02/28/22	2,164,393.37	Outagamie County		
44000	83500	10000	43100	00091124	04/01/22	1,655,179.36	Outagamie County		
44000	83500	10000	43100	00092215	04/29/22	1,836,467.39	Outagamie County		
44000	83500	10000	43100	00095082	05/31/22	1,782,588.66	Outagamie County		
44000	83500	10000	43100	00096449	06/30/22	2,481,818.08	Outagamie County		
44000	83500	10000	43100	00102378	07/29/22	2,063,523.98	Outagamie County		
44000	83500	10000	43100	00102874	08/31/22	2,114,844.91	Outagamie County		
44000	83500	10000	43100	00103351	09/30/22	2,449,452.62	Outagamie County		
44000	83500	10000	43100	00103916	10/31/22	2,033,440.16	Outagamie County		
44000	83500	10000	43100	00105926	11/30/22	2,301,184.84	Outagamie County		
44000	83500	10000	43100	00106017	12/30/22	2,284,231.22	Outagamie County		
44000		Shared Revenue and Tax Relief - - County taxes Total							24,815,581.26
44000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
44000	83500	52100	36300	00091013	03/28/22	5,954,994.04	Outagamie County		
44000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							5,954,994.04
<b>44000</b>	<b>Total</b>								<b>84,228,788.92</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44002			Department of Health Services - - Guardianship grant program						
44002	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Black Creek		
44002			Department of Health Services - - Guardianship grant program Total						2,000.00
44002			Dept of Safety & Prof Services - - Fire dues distribution						
44002	16500	10000	22500	00045113	07/18/22	5,078.41	Town Of Black Creek		
44002			Dept of Safety & Prof Services - - Fire dues distribution Total						5,078.41
44002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44002	37000	10000	50300	00530689	01/20/22	1,246.22	Town Of Black Creek		
44002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,246.22
44002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44002	37000	21200	57100	00589727	06/16/22	535.52	Town Of Black Creek		
44002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						535.52
44002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44002	39500	21100	19100	00790305	01/03/22	28,706.80	Town Of Black Creek		
44002	39500	21100	19100	00820672	04/04/22	28,706.80	Town Of Black Creek		
44002	39500	21100	19100	00854940	07/05/22	28,706.80	Town Of Black Creek		
44002	39500	21100	19100	00889527	10/03/22	28,706.83	Town Of Black Creek		
44002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,827.23
44002			Department of Health Services - - Emergency medical services; aids						
44002	43500	10000	11900	00479375	02/16/22	6,627.02	Town Of Black Creek		
44002	43500	10000	11900	00509190	07/11/22	6,212.69	Town Of Black Creek		
44002			Department of Health Services - - Emergency medical services; aids Total						12,839.71
44002			Department of Health Services - - Federal project aids						
44002	43500	10000	84300	00508860	07/11/22	12,195.12	Town Of Black Creek		
44002	43500	10000	84300	00538656	12/02/22	32,557.50	Town Of Black Creek		
44002			Department of Health Services - - Federal project aids Total						44,752.62
44002			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44002	46500	27200	36500	00119696	11/21/22	50,571.35	Town Of Black Creek		
44002			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						50,571.35
44002			Department of Revenue - - Gifts and grants						
44002	56600	10000	12100	00241218	06/21/22	65,208.51	Town Of Black Creek		
44002			Department of Revenue - - Gifts and grants Total						65,208.51
44002			Shared Revenue and Tax Relief - - County and municipal aid account						
44002	83500	10000	10500	00098185	07/25/22	4,896.70	Town Of Black Creek		
44002	83500	10000	10500	00105099	11/21/22	25,747.95	Town Of Black Creek		
44002			Shared Revenue and Tax Relief - - County and municipal aid account Total						30,644.65

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44002	83500	10000	10900	00101643	07/25/22	110.16	Town Of Black Creek	
44002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					110.16
44002			Shared Revenue and Tax Relief - - Public utility distribution account					
44002	83500	10000	11000	00098185	07/25/22	26.08	Town Of Black Creek	
44002	83500	10000	11000	00105099	11/21/22	168.92	Town Of Black Creek	
44002			Shared Revenue and Tax Relief - - Public utility distribution account Total					195.00
44002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44002	83500	10000	11100	00093393	05/02/22	1,179.80	Town Of Black Creek	
44002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,179.80
<b>44002</b>	<b>Total</b>							<b>329,189.18</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44004			Dept of Safety & Prof Services - - Fire dues distribution						
44004	16500	10000	22500	00045114	07/18/22	4,590.15	Town of Bovina		
44004			Dept of Safety & Prof Services - - Fire dues distribution Total						4,590.15
44004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44004	37000	10000	50300	00530731	01/20/22	7,291.66	Town of Bovina		
44004	37000	10000	50300	00530732	01/20/22	2,140.46	Town of Bovina		
44004	37000	10000	50300	00530733	01/20/22	10,783.74	Town of Bovina		
44004	37000	10000	50300	00576776	04/26/22	999.22	Town of Bovina		
44004	37000	10000	50300	00576777	04/26/22	1.20	Town of Bovina		
44004	37000	10000	50300	00576778	04/26/22	5,436.45	Town of Bovina		
44004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						26,652.73
44004			Dept of Natural Resources - - SEG Earned						
44004	37000	21200	100SE	00614435	10/12/22	9,909.68	Town of Bovina		
44004			Dept of Natural Resources - - SEG Earned Total						9,909.68
44004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44004	37000	21200	57100	00589728	06/16/22	454.14	Town of Bovina		
44004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						454.14
44004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44004	39500	21100	19100	00790306	01/03/22	22,607.53	Town of Bovina		
44004	39500	21100	19100	00820673	04/04/22	22,607.53	Town of Bovina		
44004	39500	21100	19100	00854941	07/05/22	22,607.53	Town of Bovina		
44004	39500	21100	19100	00889528	10/03/22	22,607.54	Town of Bovina		
44004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						90,430.13
44004			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
44004	39500	21100	27000	00907376	11/10/22	191,614.50	Town of Bovina		
44004			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						191,614.50
44004			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44004	46500	27200	36500	00117070	09/19/22	8,963.56	Town of Bovina		
44004			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						8,963.56
44004			Elections Commission - - Federal aid; election administration fund						
44004	51000	22000	18200	00006433	08/24/22	600.00	Town of Bovina		
44004	51000	22000	18200	00007156	12/29/22	600.00	Town of Bovina		
44004			Elections Commission - - Federal aid; election administration fund Total						1,200.00
44004			Department of Revenue - - Gifts and grants						
44004	56600	10000	12100	00241219	06/21/22	61,963.78	Town of Bovina		
44004			Department of Revenue - - Gifts and grants Total						61,963.78

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44004			Shared Revenue and Tax Relief - - County and municipal aid account					
44004	83500	10000	10500	00105100	11/21/22	24,874.56	Town of Bovina	
44004			Shared Revenue and Tax Relief - - County and municipal aid account Total					24,874.56
44004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44004	83500	10000	10900	00101644	07/25/22	2.08	Town of Bovina	
44004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2.08
44004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44004	83500	10000	11100	00093394	05/02/22	3.95	Town of Bovina	
44004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3.95
<b>44004</b>	<b>Total</b>							<b>420,659.26</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44006			Dept of Safety & Prof Services - - Fire dues distribution						
44006	16500	10000	22500	00045115	07/18/22	34,403.11	Town Of Buchanan		
44006			Dept of Safety & Prof Services - - Fire dues distribution Total						34,403.11
44006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44006	37000	21200	57100	00589729	06/16/22	14.53	Town Of Buchanan		
44006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						14.53
44006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44006	39500	21100	19100	00790307	01/03/22	59,090.79	Town Of Buchanan		
44006	39500	21100	19100	00820674	04/04/22	59,090.79	Town Of Buchanan		
44006	39500	21100	19100	00854942	07/05/22	59,090.79	Town Of Buchanan		
44006	39500	21100	19100	00889529	10/03/22	59,090.81	Town Of Buchanan		
44006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						236,363.18
44006			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44006	50500	10000	17400	00165357	04/29/22	1,964.00	Town Of Buchanan		
44006			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						1,964.00
44006			Elections Commission - - Federal aid; election administration fund						
44006	51000	22000	18200	00006185	06/09/22	600.00	Town Of Buchanan		
44006			Elections Commission - - Federal aid; election administration fund Total						600.00
44006			Department of Revenue - - Gifts and grants						
44006	56600	10000	12100	00241220	06/21/22	376,859.13	Town Of Buchanan		
44006			Department of Revenue - - Gifts and grants Total						376,859.13
44006			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44006	56600	10000	99500	00233326	04/07/22	4.61	Town Of Buchanan		
44006	56600	10000	99500	00236721	05/06/22	389.24	Town Of Buchanan		
44006	56600	10000	99500	00239401	06/07/22	125.49	Town Of Buchanan		
44006			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						519.34
44006			Shared Revenue and Tax Relief - - County and municipal aid account						
44006	83500	10000	10500	00098186	07/25/22	8,481.78	Town Of Buchanan		
44006	83500	10000	10500	00105101	11/21/22	48,063.43	Town Of Buchanan		
44006			Shared Revenue and Tax Relief - - County and municipal aid account Total						56,545.21
44006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44006	83500	10000	10900	00101645	07/25/22	3,398.37	Town Of Buchanan		
44006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3,398.37
44006			Shared Revenue and Tax Relief - - Public utility distribution account						
44006	83500	10000	11000	00098186	07/25/22	2,265.95	Town Of Buchanan		
44006	83500	10000	11000	00105101	11/21/22	13,265.15	Town Of Buchanan		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44006			Shared Revenue and Tax Relief - - Public utility distribution account Total					15,531.10
44006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44006	83500	10000	11100	00093395	05/02/22	15,267.87	Town Of Buchanan	
44006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					15,267.87
44006			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44006	83500	10000	11200	00099233	07/25/22	14,722.16	Town Of Buchanan	
44006			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					14,722.16
<b>44006 Total</b>								<b>756,188.00</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44008			Dept of Safety & Prof Services - - Fire dues distribution						
44008	16500	10000	22500	00045116	07/18/22	19,901.74	Town Of Center		
44008			Dept of Safety & Prof Services - - Fire dues distribution Total						19,901.74
44008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44008	37000	10000	50300	00530709	01/20/22	1,970.76	Town Of Center		
44008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,970.76
44008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44008	37000	21200	57100	00589730	06/16/22	41.49	Town Of Center		
44008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						41.49
44008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44008	39500	21100	19100	00790308	01/03/22	43,170.80	Town Of Center		
44008	39500	21100	19100	00820675	04/04/22	43,170.80	Town Of Center		
44008	39500	21100	19100	00854943	07/05/22	43,170.80	Town Of Center		
44008	39500	21100	19100	00889530	10/03/22	43,170.81	Town Of Center		
44008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						172,683.21
44008			Department of Revenue - - Gifts and grants						
44008	56600	10000	12100	00241221	06/21/22	190,601.44	Town Of Center		
44008			Department of Revenue - - Gifts and grants Total						190,601.44
44008			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44008	56600	10000	99500	00227022	02/14/22	100.12	Town Of Center		
44008	56600	10000	99500	00231379	03/21/22	1,010.20	Town Of Center		
44008	56600	10000	99500	00233927	04/11/22	1,002.11	Town Of Center		
44008			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						2,112.43
44008			Shared Revenue and Tax Relief - - County and municipal aid account						
44008	83500	10000	10500	00098187	07/25/22	5,870.82	Town Of Center		
44008	83500	10000	10500	00105102	11/21/22	33,267.96	Town Of Center		
44008			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,138.78
44008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44008	83500	10000	10900	00101646	07/25/22	72.75	Town Of Center		
44008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						72.75
44008			Shared Revenue and Tax Relief - - Public utility distribution account						
44008	83500	10000	11000	00098187	07/25/22	84.32	Town Of Center		
44008	83500	10000	11000	00105102	11/21/22	488.28	Town Of Center		
44008			Shared Revenue and Tax Relief - - Public utility distribution account Total						572.60
44008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44008	83500	10000	11100	00093396	05/02/22	1,900.58	Town Of Center		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,900.58
44008			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44008	83500	10000	11200	00099234	07/25/22	4,790.46	Town Of Center	
44008			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					4,790.46
44008			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44008	83500	52100	36300	00090741	03/28/22	988.44	Town Of Center	
44008			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					988.44
<b>44008 Total</b>								<b>434,774.68</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44010			Dept of Safety & Prof Services - - Fire dues distribution						
44010	16500	10000	22500	00045117	07/18/22	4,270.85	Town Of Cicero		
44010			Dept of Safety & Prof Services - - Fire dues distribution Total						4,270.85
44010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44010	37000	10000	50300	00530726	01/20/22	157.94	Town Of Cicero		
44010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						157.94
44010			Dept of Natural Resources - - SEG Earned						
44010	37000	21200	100SE	00596789	07/14/22	1,238.73	Town Of Cicero		
44010			Dept of Natural Resources - - SEG Earned Total						1,238.73
44010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44010	37000	21200	57100	00589731	06/16/22	366.98	Town Of Cicero		
44010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						366.98
44010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44010	39500	21100	19100	00790309	01/03/22	32,245.72	Town Of Cicero		
44010	39500	21100	19100	00820676	04/04/22	32,245.72	Town Of Cicero		
44010	39500	21100	19100	00854944	07/05/22	32,245.72	Town Of Cicero		
44010	39500	21100	19100	00889531	10/03/22	32,245.75	Town Of Cicero		
44010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						128,982.91
44010			WI Dept of Transportation - - Local roads improvement program, state funds						
44010	39500	21100	27800	00897985	10/17/22	38,083.07	Town Of Cicero		
44010			WI Dept of Transportation - - Local roads improvement program, state funds Total						38,083.07
44010			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44010	46500	27200	36500	00117073	09/20/22	7,306.25	Town Of Cicero		
44010			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						7,306.25
44010			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44010	50500	10000	17400	00165350	04/29/22	46,613.00	Town Of Cicero		
44010			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						46,613.00
44010			Elections Commission - - Federal aid; election administration fund						
44010	51000	22000	18200	00006506	09/08/22	299.00	Town Of Cicero		
44010	51000	22000	18200	00007161	12/29/22	1,200.00	Town Of Cicero		
44010			Elections Commission - - Federal aid; election administration fund Total						1,499.00
44010			Department of Revenue - - Gifts and grants						
44010	56600	10000	12100	00241222	06/21/22	57,515.37	Town Of Cicero		
44010			Department of Revenue - - Gifts and grants Total						57,515.37
44010			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44010	56600	10000	99500	00225663	02/07/22	400.00	Town Of Cicero		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44010	56600	10000	99500	00229401	03/07/22	33.00	Town Of Cicero		
44010	56600	10000	99500	00236728	05/06/22	234.00	Town Of Cicero		
44010	56600	10000	99500	00243654	07/08/22	196.48	Town Of Cicero		
44010	56600	10000	99500	00245747	08/08/22	142.39	Town Of Cicero		
44010	56600	10000	99500	00248250	09/08/22	61.13	Town Of Cicero		
44010			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,067.00
44010			Shared Revenue and Tax Relief - - County and municipal aid account						
44010	83500	10000	10500	00098188	07/25/22	8,831.85	Town Of Cicero		
44010	83500	10000	10500	00105103	11/21/22	50,047.15	Town Of Cicero		
44010			Shared Revenue and Tax Relief - - County and municipal aid account Total						58,879.00
44010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44010	83500	10000	10900	00101647	07/25/22	4.16	Town Of Cicero		
44010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
44010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44010	83500	10000	11100	00093397	05/02/22	520.06	Town Of Cicero		
44010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						520.06
<b>44010</b>	<b>Total</b>							<b>346,504.32</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44012			Dept of Safety & Prof Services - - Fire dues distribution						
44012	16500	10000	22500	00045314	07/18/22	13,544.32	Town Of Dale		
44012			Dept of Safety & Prof Services - - Fire dues distribution Total						13,544.32
44012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44012	37000	10000	50300	00577081	04/26/22	771.05	Town Of Dale		
44012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						771.05
44012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44012	37000	21200	57100	00589732	06/16/22	157.36	Town Of Dale		
44012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						157.36
44012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44012	39500	21100	19100	00790310	01/03/22	30,965.55	Town Of Dale		
44012	39500	21100	19100	00820677	04/04/22	30,965.55	Town Of Dale		
44012	39500	21100	19100	00854945	07/05/22	30,965.55	Town Of Dale		
44012	39500	21100	19100	00889532	10/03/22	30,965.55	Town Of Dale		
44012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						123,862.20
44012			Department of Revenue - - Gifts and grants						
44012	56600	10000	12100	00241223	06/21/22	152,135.74	Town Of Dale		
44012			Department of Revenue - - Gifts and grants Total						152,135.74
44012			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44012	56600	10000	99500	00226160	02/07/22	247.20	Town Of Dale		
44012	56600	10000	99500	00235384	04/25/22	1,585.65	Town Of Dale		
44012	56600	10000	99500	00240003	06/13/22	195.61	Town Of Dale		
44012			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						2,028.46
44012			Shared Revenue and Tax Relief - - County and municipal aid account						
44012	83500	10000	10500	00098189	07/25/22	7,168.97	Town Of Dale		
44012	83500	10000	10500	00105104	11/21/22	40,624.15	Town Of Dale		
44012			Shared Revenue and Tax Relief - - County and municipal aid account Total						47,793.12
44012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44012	83500	10000	10900	00101648	07/25/22	104.96	Town Of Dale		
44012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						104.96
44012			Shared Revenue and Tax Relief - - Public utility distribution account						
44012	83500	10000	11000	00098189	07/25/22	30.23	Town Of Dale		
44012	83500	10000	11000	00105104	11/21/22	176.07	Town Of Dale		
44012			Shared Revenue and Tax Relief - - Public utility distribution account Total						206.30
44012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44012	83500	10000	11100	00093398	05/02/22	953.59	Town Of Dale		

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					953.59
<b>44012</b>	<b>Total</b>							341,557.10



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44014			Dept of Safety & Prof Services - - Fire dues distribution						
44014	16500	10000	22500	00045315	07/18/22	1,828.65	Town Of Deer Creek		
44014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,828.65
44014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44014	37000	10000	50300	00530720	01/20/22	1,082.88	Town Of Deer Creek		
44014	37000	10000	50300	00530721	01/20/22	4,409.74	Town Of Deer Creek		
44014	37000	10000	50300	00576512	04/26/22	2,850.61	Town Of Deer Creek		
44014	37000	10000	50300	00576513	04/26/22	4,482.52	Town Of Deer Creek		
44014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						12,825.75
44014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44014	37000	21200	57100	00589733	06/16/22	359.91	Town Of Deer Creek		
44014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						359.91
44014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44014	39500	21100	19100	00790311	01/03/22	22,104.84	Town Of Deer Creek		
44014	39500	21100	19100	00820678	04/04/22	22,104.84	Town Of Deer Creek		
44014	39500	21100	19100	00854946	07/05/22	22,104.84	Town Of Deer Creek		
44014	39500	21100	19100	00889533	10/03/22	22,104.86	Town Of Deer Creek		
44014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						88,419.38
44014			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44014	50500	10000	17400	00165343	04/29/22	48,196.00	Town Of Deer Creek		
44014			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						48,196.00
44014			Elections Commission - - Federal aid; election administration fund						
44014	51000	22000	18200	00005978	03/04/22	371.00	Town Of Deer Creek		
44014			Elections Commission - - Federal aid; election administration fund Total						371.00
44014			Department of Revenue - - Gifts and grants						
44014	56600	10000	12100	00241224	06/21/22	34,383.62	Town Of Deer Creek		
44014			Department of Revenue - - Gifts and grants Total						34,383.62
44014			Shared Revenue and Tax Relief - - County and municipal aid account						
44014	83500	10000	10500	00098190	07/25/22	8,585.64	Town Of Deer Creek		
44014	83500	10000	10500	00105105	11/21/22	48,651.95	Town Of Deer Creek		
44014			Shared Revenue and Tax Relief - - County and municipal aid account Total						57,237.59
<b>44014 Total</b>								<b>243,621.90</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44016			Dept of Safety & Prof Services - - Fire dues distribution						
44016	16500	10000	22500	00045316	07/18/22	14,959.31	Town Of Ellington		
44016			Dept of Safety & Prof Services - - Fire dues distribution Total						14,959.31
44016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44016	37000	10000	50300	00530785	01/20/22	13,408.27	Town Of Ellington		
44016	37000	10000	50300	00530786	01/20/22	25,654.14	Town Of Ellington		
44016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						39,062.41
44016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44016	37000	21200	57100	00589734	06/16/22	197.09	Town Of Ellington		
44016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						197.09
44016			Dept of Natural Resources - - Recreation and resource aids, federal funds						
44016	37000	21200	58300	00585221	06/07/22	2,504.27	Town Of Ellington		
44016			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						2,504.27
44016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44016	39500	21100	19100	00790312	01/03/22	39,290.05	Town Of Ellington		
44016	39500	21100	19100	00820679	04/04/22	39,290.05	Town Of Ellington		
44016	39500	21100	19100	00854947	07/05/22	39,290.05	Town Of Ellington		
44016	39500	21100	19100	00889534	10/03/22	39,290.07	Town Of Ellington		
44016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						157,160.22
44016			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
44016	50700	37400	57700	00004264	07/19/22	200,000.00	Town Of Ellington		
44016			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						200,000.00
44016			Department of Revenue - - Gifts and grants						
44016	56600	10000	12100	00241225	06/21/22	164,067.96	Town Of Ellington		
44016			Department of Revenue - - Gifts and grants Total						164,067.96
44016			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44016	56600	10000	99500	00234616	04/19/22	414.00	Town Of Ellington		
44016	56600	10000	99500	00235383	04/25/22	424.00	Town Of Ellington		
44016	56600	10000	99500	00243106	07/05/22	203.00	Town Of Ellington		
44016			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,041.00
44016			Shared Revenue and Tax Relief - - County and municipal aid account						
44016	83500	10000	10500	00105106	11/21/22	39,989.91	Town Of Ellington		
44016			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,989.91
44016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44016	83500	10000	10900	00101649	07/25/22	17.67	Town Of Ellington		
44016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						17.67

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44016			Shared Revenue and Tax Relief - - Public utility distribution account					
44016	83500	10000	11000	00105106	11/21/22	8,177.04	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - Public utility distribution account Total					8,177.04
44016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44016	83500	10000	11100	00093399	05/02/22	1,011.14	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,011.14
<b>44016</b>	<b>Total</b>							<b>628,188.02</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44018			Dept of Safety & Prof Services - - Fire dues distribution						
44018	16500	10000	22500	00045317	07/18/22	28,029.09	Town Of Freedom		
44018			Dept of Safety & Prof Services - - Fire dues distribution Total						28,029.09
44018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44018	37000	21200	57100	00589735	06/16/22	6.00	Town Of Freedom		
44018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						6.00
44018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44018	39500	21100	19100	00790313	01/03/22	48,342.34	Town Of Freedom		
44018	39500	21100	19100	00820680	04/04/22	48,342.34	Town Of Freedom		
44018	39500	21100	19100	00854948	07/05/22	48,342.34	Town Of Freedom		
44018	39500	21100	19100	00889535	10/03/22	48,342.34	Town Of Freedom		
44018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						193,369.36
44018			Department of Health Services - - Federal project aids						
44018	43500	10000	84300	00537539	11/25/22	4,995.00	Town Of Freedom		
44018			Department of Health Services - - Federal project aids Total						4,995.00
44018			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
44018	46500	10000	30500	00104998	01/10/22	1,830.98	Town Of Freedom		
44018	46500	10000	30500	00112354	06/08/22	4,357.57	Town Of Freedom		
44018			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						6,188.55
44018			Department of Military Affairs - - Federal aid, local assistance						
44018	46500	10000	34200	00104998	01/10/22	10,985.84	Town Of Freedom		
44018	46500	10000	34200	00112354	06/08/22	49,459.64	Town Of Freedom		
44018	46500	10000	34200	00118961	11/01/22	2,970.07	Town Of Freedom		
44018			Department of Military Affairs - - Federal aid, local assistance Total						63,415.55
44018			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44018	46500	27200	36500	00118912	11/01/22	35,815.08	Town Of Freedom		
44018			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						35,815.08
44018			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44018	50500	10000	17400	00165329	04/29/22	36,956.00	Town Of Freedom		
44018			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						36,956.00
44018			Department of Revenue - - Gifts and grants						
44018	56600	10000	12100	00241226	06/21/22	324,472.52	Town Of Freedom		
44018			Department of Revenue - - Gifts and grants Total						324,472.52
44018			Shared Revenue and Tax Relief - - County and municipal aid account						
44018	83500	10000	10500	00098191	07/25/22	17,201.34	Town Of Freedom		
44018	83500	10000	10500	00105107	11/21/22	107,988.62	Town Of Freedom		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44018			Shared Revenue and Tax Relief - - County and municipal aid account Total					125,189.96
44018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44018	83500	10000	10900	00101650	07/25/22	761.78	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					761.78
44018			Shared Revenue and Tax Relief - - Public utility distribution account					
44018	83500	10000	11000	00098191	07/25/22	23,807.98	Town Of Freedom	
44018	83500	10000	11000	00105107	11/21/22	137,716.61	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Public utility distribution account Total					161,524.59
44018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44018	83500	10000	11100	00093400	05/02/22	15,756.66	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					15,756.66
44018			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44018	83500	10000	11200	00099235	07/25/22	9,836.84	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					9,836.84
44018			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44018	83500	52100	36300	00090742	03/28/22	7,170.36	Town Of Freedom	
44018			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					7,170.36
<b>44018 Total</b>								<b>1,013,487.34</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44020			Dept of Safety & Prof Services - - Fire dues distribution						
44020	16500	10000	22500	00045518	07/18/22	127,283.96	Town Of Grand Chute		
44020			Dept of Safety & Prof Services - - Fire dues distribution Total						127,283.96
44020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44020	37000	21200	57100	00589736	06/16/22	26.62	Town Of Grand Chute		
44020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						26.62
44020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44020	39500	21100	19100	00790314	01/03/22	286,575.15	Town Of Grand Chute		
44020	39500	21100	19100	00820681	04/04/22	286,575.15	Town Of Grand Chute		
44020	39500	21100	19100	00854949	07/05/22	286,575.15	Town Of Grand Chute		
44020	39500	21100	19100	00889536	10/03/22	286,575.17	Town Of Grand Chute		
44020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						1,146,300.62
44020			WI Dept of Transportation - - Highway system management and operations, state funds						
44020	39500	21100	36500	00840272	05/12/22	231.80	Town Of Grand Chute		
44020	39500	21100	36500	00844208	05/25/22	246.50	Town Of Grand Chute		
44020	39500	21100	36500	00874734	08/15/22	234.67	Town Of Grand Chute		
44020	39500	21100	36500	00883463	09/08/22	255.15	Town Of Grand Chute		
44020	39500	21100	36500	00883901	09/09/22	246.50	Town Of Grand Chute		
44020	39500	21100	36500	00885165	09/14/22	262.50	Town Of Grand Chute		
44020	39500	21100	36500	00912436	11/28/22	53.15	Town Of Grand Chute		
44020	39500	21100	36500	00912437	11/28/22	243.35	Town Of Grand Chute		
44020			WI Dept of Transportation - - Highway system management and operations, state funds Total						1,773.62
44020			Department of Health Services - - Federal project aids						
44020	43500	10000	84300	00538677	12/02/22	66,562.50	Town Of Grand Chute		
44020			Department of Health Services - - Federal project aids Total						66,562.50
44020			Department of Justice - - Officer training reimbursements; supplemental funds						
44020	45500	10000	21400	00119847	11/15/22	5,280.00	Town Of Grand Chute		
44020			Department of Justice - - Officer training reimbursements; supplemental funds Total						5,280.00
44020			Department of Justice - - Federal aid, local assistance						
44020	45500	10000	25100	00114491	07/07/22	9,331.66	Town Of Grand Chute		
44020			Department of Justice - - Federal aid, local assistance Total						9,331.66
44020			Department of Justice - - 0						
44020	45500	10000	28400	00109247	03/03/22	1,978.63	Town Of Grand Chute		
44020	45500	10000	28400	00111504	04/19/22	541.87	Town Of Grand Chute		
44020			Department of Justice - - 0 Total						2,520.50
44020			Department of Justice - - Federal aid; victim assistance						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44020	45500	10000	54200	00119204	11/22/22	41.09	Town Of Grand Chute	
44020			Department of Justice - - Federal aid; victim assistance Total					41.09
44020			Department of Military Affairs - - Federal aid, local assistance					
44020	46500	10000	34200	00107413	02/18/22	6,248.73	Town Of Grand Chute	
44020			Department of Military Affairs - - Federal aid, local assistance Total					6,248.73
44020			Department of Administration - - Federal aid					
44020	50500	10000	14200	00184387	12/29/22	25,176.57	Town Of Grand Chute	
44020			Department of Administration - - Federal aid Total					25,176.57
44020			Elections Commission - - General program operations; general purpose revenue.					
44020	51000	10000	10100	00006969	12/22/22	496.28	Town Of Grand Chute	
44020			Elections Commission - - General program operations; general purpose revenue. Total					496.28
44020			Elections Commission - - Federal aid; election administration fund					
44020	51000	22000	18200	00006969	12/22/22	496.27	Town Of Grand Chute	
44020			Elections Commission - - Federal aid; election administration fund Total					496.27
44020			Dept of Employee Trust Funds - - Administration					
44020	51500	47100	17600	00028030	01/21/22	1,000.00	Town Of Grand Chute	
44020			Dept of Employee Trust Funds - - Administration Total					1,000.00
44020			Department of Revenue - - Gifts and grants					
44020	56600	10000	12100	00241227	06/21/22	1,219,650.33	Town Of Grand Chute	
44020			Department of Revenue - - Gifts and grants Total					1,219,650.33
44020			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
44020	56600	10000	99500	00223537	01/07/22	11,571.40	Town Of Grand Chute	
44020	56600	10000	99500	00225025	01/31/22	146.00	Town Of Grand Chute	
44020	56600	10000	99500	00225655	02/07/22	13,765.65	Town Of Grand Chute	
44020	56600	10000	99500	00226154	02/07/22	576.92	Town Of Grand Chute	
44020	56600	10000	99500	00226155	02/07/22	90.00	Town Of Grand Chute	
44020	56600	10000	99500	00226162	02/07/22	780.17	Town Of Grand Chute	
44020	56600	10000	99500	00227012	02/14/22	2,107.92	Town Of Grand Chute	
44020	56600	10000	99500	00227014	02/14/22	255.55	Town Of Grand Chute	
44020	56600	10000	99500	00227019	02/14/22	2,052.19	Town Of Grand Chute	
44020	56600	10000	99500	00227824	02/22/22	1,571.73	Town Of Grand Chute	
44020	56600	10000	99500	00227827	02/22/22	228.25	Town Of Grand Chute	
44020	56600	10000	99500	00227831	02/22/22	3,727.94	Town Of Grand Chute	
44020	56600	10000	99500	00228627	02/28/22	90.94	Town Of Grand Chute	
44020	56600	10000	99500	00228629	02/28/22	236.43	Town Of Grand Chute	
44020	56600	10000	99500	00228634	02/28/22	1,894.99	Town Of Grand Chute	

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44020	56600	10000	99500	00229390	03/07/22	31,941.91	Town Of Grand Chute	
44020	56600	10000	99500	00229900	03/07/22	161.00	Town Of Grand Chute	
44020	56600	10000	99500	00229901	03/07/22	1,655.94	Town Of Grand Chute	
44020	56600	10000	99500	00229909	03/07/22	2,078.98	Town Of Grand Chute	
44020	56600	10000	99500	00230703	03/14/22	464.00	Town Of Grand Chute	
44020	56600	10000	99500	00230705	03/14/22	530.38	Town Of Grand Chute	
44020	56600	10000	99500	00230711	03/14/22	2,570.43	Town Of Grand Chute	
44020	56600	10000	99500	00231367	03/21/22	204.00	Town Of Grand Chute	
44020	56600	10000	99500	00231368	03/21/22	276.88	Town Of Grand Chute	
44020	56600	10000	99500	00231371	03/21/22	84.00	Town Of Grand Chute	
44020	56600	10000	99500	00231377	03/21/22	208.99	Town Of Grand Chute	
44020	56600	10000	99500	00232026	03/28/22	1,283.60	Town Of Grand Chute	
44020	56600	10000	99500	00232028	03/28/22	35.00	Town Of Grand Chute	
44020	56600	10000	99500	00232031	03/28/22	226.93	Town Of Grand Chute	
44020	56600	10000	99500	00232779	04/04/22	84.00	Town Of Grand Chute	
44020	56600	10000	99500	00232784	04/04/22	598.40	Town Of Grand Chute	
44020	56600	10000	99500	00233323	04/07/22	19,603.08	Town Of Grand Chute	
44020	56600	10000	99500	00233926	04/11/22	1,669.76	Town Of Grand Chute	
44020	56600	10000	99500	00234610	04/19/22	181.00	Town Of Grand Chute	
44020	56600	10000	99500	00234613	04/19/22	44.03	Town Of Grand Chute	
44020	56600	10000	99500	00234618	04/19/22	1,518.34	Town Of Grand Chute	
44020	56600	10000	99500	00235376	04/25/22	366.25	Town Of Grand Chute	
44020	56600	10000	99500	00235377	04/25/22	636.93	Town Of Grand Chute	
44020	56600	10000	99500	00235381	04/25/22	661.11	Town Of Grand Chute	
44020	56600	10000	99500	00235386	04/25/22	1,558.40	Town Of Grand Chute	
44020	56600	10000	99500	00236090	05/02/22	416.15	Town Of Grand Chute	
44020	56600	10000	99500	00236091	05/02/22	598.89	Town Of Grand Chute	
44020	56600	10000	99500	00236097	05/02/22	1,453.18	Town Of Grand Chute	
44020	56600	10000	99500	00236718	05/06/22	23,220.64	Town Of Grand Chute	
44020	56600	10000	99500	00237142	05/09/22	534.00	Town Of Grand Chute	
44020	56600	10000	99500	00237146	05/09/22	697.04	Town Of Grand Chute	
44020	56600	10000	99500	00238120	05/23/22	43.00	Town Of Grand Chute	
44020	56600	10000	99500	00238599	05/31/22	142.00	Town Of Grand Chute	
44020	56600	10000	99500	00238601	05/31/22	68.81	Town Of Grand Chute	
44020	56600	10000	99500	00239025	06/06/22	179.69	Town Of Grand Chute	
44020	56600	10000	99500	00239398	06/07/22	12,646.13	Town Of Grand Chute	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44020	56600	10000	99500	00239999	06/13/22	100.00	Town Of Grand Chute		
44020	56600	10000	99500	00240000	06/13/22	491.50	Town Of Grand Chute		
44020	56600	10000	99500	00240002	06/13/22	212.70	Town Of Grand Chute		
44020	56600	10000	99500	00242271	06/21/22	281.37	Town Of Grand Chute		
44020	56600	10000	99500	00242275	06/21/22	1,022.30	Town Of Grand Chute		
44020	56600	10000	99500	00243108	07/05/22	361.66	Town Of Grand Chute		
44020	56600	10000	99500	00243644	07/08/22	15,711.43	Town Of Grand Chute		
44020	56600	10000	99500	00243993	07/11/22	95.95	Town Of Grand Chute		
44020	56600	10000	99500	00244905	07/25/22	826.00	Town Of Grand Chute		
44020	56600	10000	99500	00244907	07/25/22	141.96	Town Of Grand Chute		
44020	56600	10000	99500	00245737	08/08/22	8,103.84	Town Of Grand Chute		
44020	56600	10000	99500	00246008	08/08/22	983.58	Town Of Grand Chute		
44020	56600	10000	99500	00246521	08/16/22	149.00	Town Of Grand Chute		
44020	56600	10000	99500	00247787	09/06/22	295.00	Town Of Grand Chute		
44020	56600	10000	99500	00248240	09/08/22	11,799.69	Town Of Grand Chute		
44020	56600	10000	99500	00248628	09/12/22	509.27	Town Of Grand Chute		
44020	56600	10000	99500	00250795	10/07/22	9,612.95	Town Of Grand Chute		
44020	56600	10000	99500	00252152	10/24/22	2,142.27	Town Of Grand Chute		
44020	56600	10000	99500	00252658	10/31/22	1,088.00	Town Of Grand Chute		
44020	56600	10000	99500	00253315	11/07/22	6,401.89	Town Of Grand Chute		
44020	56600	10000	99500	00254108	11/16/22	140.00	Town Of Grand Chute		
44020	56600	10000	99500	00254109	11/16/22	172.00	Town Of Grand Chute		
44020	56600	10000	99500	00255590	12/07/22	6,055.47	Town Of Grand Chute		
44020			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						214,436.78
44020			Shared Revenue and Tax Relief - - County and municipal aid account						
44020	83500	10000	10500	00098192	07/25/22	35,425.80	Town Of Grand Chute		
44020	83500	10000	10500	00105108	11/21/22	200,746.20	Town Of Grand Chute		
44020			Shared Revenue and Tax Relief - - County and municipal aid account Total						236,172.00
44020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44020	83500	10000	10900	00101651	07/25/22	106,168.29	Town Of Grand Chute		
44020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						106,168.29
44020			Shared Revenue and Tax Relief - - Public utility distribution account						
44020	83500	10000	11000	00098192	07/25/22	4,936.09	Town Of Grand Chute		
44020	83500	10000	11000	00105108	11/21/22	30,889.95	Town Of Grand Chute		
44020			Shared Revenue and Tax Relief - - Public utility distribution account Total						35,826.04
44020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44020	83500	10000	11100	00093401	05/02/22	128,048.39	Town Of Grand Chute	
44020	83500	10000	11100	00094442	05/02/22	121,716.93	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					249,765.32
44020			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44020	83500	10000	11200	00099236	07/25/22	58,338.11	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					58,338.11
44020			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
44020	83500	10000	30200	00096990	07/25/22	408,815.37	Town Of Grand Chute	
44020	83500	10000	30200	00100527	07/25/22	4,207,320.84	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					4,616,136.21
44020			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44020	83500	52100	36300	00091011	03/28/22	1,122,020.75	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,122,020.75
<b>44020 Total</b>								<b>9,251,052.25</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
44022	39500	21100	19100	00790315	01/03/22	87,007.28	Greenville, Town of	
44022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					87,007.28
<b>44022</b>	<b>Total</b>							<b>87,007.28</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44024			Dept of Safety & Prof Services - - Fire dues distribution						
44024	16500	10000	22500	00045519	07/18/22	5,932.96	Town Of Hortonia		
44024			Dept of Safety & Prof Services - - Fire dues distribution Total						5,932.96
44024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44024	37000	10000	50300	00530787	01/20/22	716.63	Town Of Hortonia		
44024	37000	10000	50300	00577647	04/26/22	162.44	Town Of Hortonia		
44024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						879.07
44024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44024	37000	21200	57100	00589737	06/16/22	153.93	Town Of Hortonia		
44024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						153.93
44024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44024	39500	21100	19100	00790316	01/03/22	13,458.62	Town Of Hortonia		
44024	39500	21100	19100	00820683	04/04/22	13,458.62	Town Of Hortonia		
44024	39500	21100	19100	00854951	07/05/22	13,458.62	Town Of Hortonia		
44024	39500	21100	19100	00889538	10/03/22	13,458.62	Town Of Hortonia		
44024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						53,834.48
44024			Department of Revenue - - Gifts and grants						
44024	56600	10000	12100	00241228	06/21/22	56,416.35	Town Of Hortonia		
44024			Department of Revenue - - Gifts and grants Total						56,416.35
44024			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44024	56600	10000	99500	00226158	02/07/22	24.00	Town Of Hortonia		
44024	56600	10000	99500	00227017	02/14/22	270.00	Town Of Hortonia		
44024	56600	10000	99500	00227829	02/22/22	265.78	Town Of Hortonia		
44024	56600	10000	99500	00229906	03/07/22	508.00	Town Of Hortonia		
44024	56600	10000	99500	00231374	03/21/22	1,321.87	Town Of Hortonia		
44024			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						2,389.65
44024			Shared Revenue and Tax Relief - - County and municipal aid account						
44024	83500	10000	10500	00098193	07/25/22	1,740.86	Town Of Hortonia		
44024	83500	10000	10500	00105109	11/21/22	9,864.87	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,605.73
44024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44024	83500	10000	10900	00101652	07/25/22	3,693.51	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3,693.51
44024			Shared Revenue and Tax Relief - - Public utility distribution account						
44024	83500	10000	11000	00098193	07/25/22	43.25	Town Of Hortonia		
44024	83500	10000	11000	00105109	11/21/22	248.74	Town Of Hortonia		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44026			Dept of Safety & Prof Services - - Fire dues distribution						
44026	16500	10000	22500	00045520	07/15/22	7,376.24	Town Of Kaukauna		
44026			Dept of Safety & Prof Services - - Fire dues distribution Total						7,376.24
44026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44026	37000	21200	57100	00589738	06/16/22	6.80	Town Of Kaukauna		
44026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						6.80
44026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44026	39500	21100	19100	00790317	01/03/22	24,135.70	Town Of Kaukauna		
44026	39500	21100	19100	00820684	04/04/22	24,135.70	Town Of Kaukauna		
44026	39500	21100	19100	00854952	07/05/22	24,135.70	Town Of Kaukauna		
44026	39500	21100	19100	00889539	10/03/22	24,135.71	Town Of Kaukauna		
44026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						96,542.81
44026			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44026	50500	10000	17400	00165309	04/29/22	1,126.00	Town Of Kaukauna		
44026			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						1,126.00
44026			Department of Revenue - - Gifts and grants						
44026	56600	10000	12100	00241229	06/21/22	69,813.93	Town Of Kaukauna		
44026			Department of Revenue - - Gifts and grants Total						69,813.93
44026			Shared Revenue and Tax Relief - - County and municipal aid account						
44026	83500	10000	10500	00098194	07/25/22	2,046.04	Town Of Kaukauna		
44026	83500	10000	10500	00105110	11/21/22	11,594.23	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,640.27
44026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44026	83500	10000	10900	00101653	07/25/22	31.18	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						31.18
44026			Shared Revenue and Tax Relief - - Public utility distribution account						
44026	83500	10000	11000	00098194	07/25/22	2,154.81	Town Of Kaukauna		
44026	83500	10000	11000	00105110	11/21/22	11,283.99	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - Public utility distribution account Total						13,438.80
44026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44026	83500	10000	11100	00093403	05/02/22	243.25	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						243.25
44026			Shared Revenue and Tax Relief - - State aid; video service provider fee						
44026	83500	10000	11200	00099237	07/25/22	1,348.50	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						1,348.50
<b>44026 Total</b>								<b>203,567.78</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44028			Dept of Safety & Prof Services - - Fire dues distribution						
44028	16500	10000	22500	00045723	07/18/22	2,994.72	Town Of Liberty		
44028			Dept of Safety & Prof Services - - Fire dues distribution Total						2,994.72
44028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44028	37000	10000	50300	00530678	01/20/22	6,640.26	Town Of Liberty		
44028	37000	10000	50300	00530679	01/20/22	6,564.01	Town Of Liberty		
44028	37000	10000	50300	00530680	01/20/22	1,984.95	Town Of Liberty		
44028	37000	10000	50300	00576118	04/26/22	2,240.00	Town Of Liberty		
44028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						17,429.22
44028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44028	37000	21200	57100	00589739	06/16/22	529.78	Town Of Liberty		
44028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						529.78
44028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44028	39500	21100	19100	00790318	01/03/22	13,893.95	Town Of Liberty		
44028	39500	21100	19100	00820685	04/04/22	13,893.95	Town Of Liberty		
44028	39500	21100	19100	00854953	07/05/22	13,893.95	Town Of Liberty		
44028	39500	21100	19100	00889540	10/03/22	13,893.98	Town Of Liberty		
44028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						55,575.83
44028			Department of Revenue - - Gifts and grants						
44028	56600	10000	12100	00241230	06/21/22	48,304.54	Town Of Liberty		
44028			Department of Revenue - - Gifts and grants Total						48,304.54
44028			Shared Revenue and Tax Relief - - County and municipal aid account						
44028	83500	10000	10500	00098195	07/25/22	2,641.11	Town Of Liberty		
44028	83500	10000	10500	00105111	11/21/22	14,970.58	Town Of Liberty		
44028			Shared Revenue and Tax Relief - - County and municipal aid account Total						17,611.69
44028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44028	83500	10000	10900	00101654	07/25/22	2.08	Town Of Liberty		
44028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
44028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44028	83500	10000	11100	00093404	05/02/22	106.80	Town Of Liberty		
44028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						106.80
<b>44028 Total</b>								<b>142,554.66</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44030			Dept of Safety & Prof Services - - Fire dues distribution						
44030	16500	10000	22500	00045724	07/18/22	2,943.18	Town Of Maine		
44030			Dept of Safety & Prof Services - - Fire dues distribution Total						2,943.18
44030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44030	37000	10000	50300	00530728	01/20/22	45,391.67	Town Of Maine		
44030	37000	10000	50300	00576659	04/26/22	3,984.05	Town Of Maine		
44030	37000	10000	50300	00576660	04/26/22	6,314.43	Town Of Maine		
44030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						55,690.15
44030			Dept of Natural Resources - - SEG Earned						
44030	37000	21200	100SE	00530898	01/31/22	300.48	Town Of Maine		
44030			Dept of Natural Resources - - SEG Earned Total						300.48
44030			Dept of Natural Resources - - Taxes and assessments; conservation fund						
44030	37000	21200	16900	00530210	01/25/22	13.00	Town Of Maine		
44030	37000	21200	16900	00530212	01/25/22	13.00	Town Of Maine		
44030	37000	21200	16900	00530898	01/31/22	1,882.87	Town Of Maine		
44030			Dept of Natural Resources - - Taxes and assessments; conservation fund Total						1,908.87
44030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44030	37000	21200	57100	00589740	06/16/22	721.91	Town Of Maine		
44030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						721.91
44030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44030	39500	21100	19100	00790319	01/03/22	20,395.70	Town Of Maine		
44030	39500	21100	19100	00820686	04/04/22	20,395.70	Town Of Maine		
44030	39500	21100	19100	00854954	07/05/22	20,395.70	Town Of Maine		
44030	39500	21100	19100	00889541	10/03/22	20,395.73	Town Of Maine		
44030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						81,582.83
44030			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44030	46500	27200	36500	00117336	09/27/22	10,032.75	Town Of Maine		
44030			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						10,032.75
44030			Elections Commission - - Federal aid; election administration fund						
44030	51000	22000	18200	00006507	09/09/22	411.50	Town Of Maine		
44030	51000	22000	18200	00007169	12/29/22	1,200.00	Town Of Maine		
44030			Elections Commission - - Federal aid; election administration fund Total						1,611.50
44030			Department of Revenue - - Gifts and grants						
44030	56600	10000	12100	00241231	06/21/22	46,420.50	Town Of Maine		
44030			Department of Revenue - - Gifts and grants Total						46,420.50
44030			Shared Revenue and Tax Relief - - County and municipal aid account						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44030	83500	10000	10500	00098196	07/25/22	5,503.71	Town Of Maine		
44030	83500	10000	10500	00105112	11/21/22	31,187.69	Town Of Maine		
44030			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,691.40
44030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44030	83500	10000	10900	00101655	07/25/22	3.11	Town Of Maine		
44030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
44030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44030	83500	10000	11100	00093405	05/02/22	227.05	Town Of Maine		
44030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						227.05
44030			Shared Revenue and Tax Relief - - Payments for municipal services						
44030	83500	10000	50100	00090213	02/01/22	421.80	Town Of Maine		
44030			Shared Revenue and Tax Relief - - Payments for municipal services Total						421.80
<b>44030 Total</b>								<b>238,555.53</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44032			Dept of Safety & Prof Services - - Fire dues distribution						
44032	16500	10000	22500	00045725	07/18/22	2,200.37	Town of Maple Creek		
44032			Dept of Safety & Prof Services - - Fire dues distribution Total						2,200.37
44032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44032	37000	10000	50300	00530784	01/20/22	12.41	Town of Maple Creek		
44032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						12.41
44032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44032	37000	21200	57100	00589741	06/16/22	164.68	Town of Maple Creek		
44032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						164.68
44032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44032	39500	21100	19100	00790320	01/03/22	14,718.69	Town of Maple Creek		
44032	39500	21100	19100	00820687	04/04/22	14,718.69	Town of Maple Creek		
44032	39500	21100	19100	00854955	07/05/22	14,718.69	Town of Maple Creek		
44032	39500	21100	19100	00889542	10/03/22	14,718.69	Town of Maple Creek		
44032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						58,874.76
44032			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44032	50500	10000	17400	00165296	04/29/22	34,987.00	Town of Maple Creek		
44032			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						34,987.00
44032			Elections Commission - - General program operations; general purpose revenue.						
44032	51000	10000	10100	00007089	12/27/22	72.60	Town of Maple Creek		
44032			Elections Commission - - General program operations; general purpose revenue. Total						72.60
44032			Elections Commission - - Federal aid; election administration fund						
44032	51000	22000	18200	00007089	12/27/22	72.60	Town of Maple Creek		
44032			Elections Commission - - Federal aid; election administration fund Total						72.60
44032			Department of Revenue - - Gifts and grants						
44032	56600	10000	12100	00241232	06/21/22	32,237.91	Town of Maple Creek		
44032			Department of Revenue - - Gifts and grants Total						32,237.91
44032			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44032	56600	10000	99500	00235379	04/25/22	172.00	Town of Maple Creek		
44032			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						172.00
44032			Shared Revenue and Tax Relief - - County and municipal aid account						
44032	83500	10000	10500	00098197	07/25/22	7,674.99	Town of Maple Creek		
44032	83500	10000	10500	00105113	11/21/22	43,491.59	Town of Maple Creek		
44032			Shared Revenue and Tax Relief - - County and municipal aid account Total						51,166.58
44032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44032	83500	10000	10900	00101656	07/25/22	5.19	Town of Maple Creek		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5.19
44032			Shared Revenue and Tax Relief - - Public utility distribution account					
44032	83500	10000	11000	00098197	07/25/22	937.89	Town of Maple Creek	
44032	83500	10000	11000	00105113	11/21/22	5,669.08	Town of Maple Creek	
44032			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,606.97
44032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44032	83500	10000	11100	00093406	05/02/22	152.35	Town of Maple Creek	
44032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					152.35
<b>44032</b>	<b>Total</b>							<b>186,725.42</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44034			Dept of Safety & Prof Services - - Fire dues distribution						
44034	16500	10000	22500	00045917	07/18/22	10,770.21	Town Of Oneida		
44034			Dept of Safety & Prof Services - - Fire dues distribution Total						10,770.21
44034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44034	37000	21200	57100	00589742	06/16/22	130.25	Town Of Oneida		
44034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						130.25
44034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44034	39500	21100	19100	00790321	01/03/22	53,492.65	Town Of Oneida		
44034	39500	21100	19100	00820688	04/04/22	53,492.65	Town Of Oneida		
44034	39500	21100	19100	00854956	07/05/22	53,492.65	Town Of Oneida		
44034	39500	21100	19100	00889543	10/03/22	53,492.66	Town Of Oneida		
44034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						213,970.61
44034			Department of Corrections - - Correctional farms						
44034	41000	15300	13100	00466967	01/05/22	13.00	Town Of Oneida		
44034	41000	15300	13100	00537381	12/30/22	13.00	Town Of Oneida		
44034			Department of Corrections - - Correctional farms Total						26.00
44034			Department of Justice - - Officer training reimbursements; supplemental funds						
44034	45500	10000	21400	00120414	11/25/22	2,880.00	Town Of Oneida		
44034			Department of Justice - - Officer training reimbursements; supplemental funds Total						2,880.00
44034			Department of Revenue - - Gifts and grants						
44034	56600	10000	12100	00241233	06/21/22	247,645.80	Town Of Oneida		
44034			Department of Revenue - - Gifts and grants Total						247,645.80
44034			Shared Revenue and Tax Relief - - County and municipal aid account						
44034	83500	10000	10500	00098198	07/25/22	38,177.57	Town Of Oneida		
44034	83500	10000	10500	00105114	11/21/22	216,961.34	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - County and municipal aid account Total						255,138.91
44034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44034	83500	10000	10900	00101657	07/25/22	7.27	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						7.27
44034			Shared Revenue and Tax Relief - - Public utility distribution account						
44034	83500	10000	11000	00098198	07/25/22	1,294.51	Town Of Oneida		
44034	83500	10000	11000	00105114	11/21/22	7,429.82	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - Public utility distribution account Total						8,724.33
44034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44034	83500	10000	11100	00093407	05/02/22	496.34	Town Of Oneida		
44034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						496.34

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44034			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44034	83500	10000	11200	00099238	07/25/22	4,436.26	Town Of Oneida	
44034			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					4,436.26
44034			Shared Revenue and Tax Relief - - Payments for municipal services					
44034	83500	10000	50100	00090214	02/01/22	316.63	Town Of Oneida	
44034			Shared Revenue and Tax Relief - - Payments for municipal services Total					316.63
<b>44034</b>	<b>Total</b>							<b>744,542.61</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44036			Dept of Safety & Prof Services - - Fire dues distribution						
44036	16500	10000	22500	00045918	07/18/22	5,307.77	Town Of Osborn		
44036			Dept of Safety & Prof Services - - Fire dues distribution Total						5,307.77
44036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44036	37000	21200	57100	00589743	06/16/22	107.20	Town Of Osborn		
44036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						107.20
44036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44036	39500	21100	19100	00790322	01/03/22	18,626.24	Town Of Osborn		
44036	39500	21100	19100	00820689	04/04/22	18,626.24	Town Of Osborn		
44036	39500	21100	19100	00854957	07/05/22	18,626.24	Town Of Osborn		
44036	39500	21100	19100	00889544	10/03/22	18,626.27	Town Of Osborn		
44036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						74,504.99
44036			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44036	46500	27200	36500	00118944	11/01/22	4,773.93	Town Of Osborn		
44036			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						4,773.93
44036			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44036	50500	10000	17400	00165275	04/29/22	70,793.00	Town Of Osborn		
44036			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						70,793.00
44036			Department of Revenue - - Gifts and grants						
44036	56600	10000	12100	00241234	06/21/22	65,784.19	Town Of Osborn		
44036			Department of Revenue - - Gifts and grants Total						65,784.19
44036			Shared Revenue and Tax Relief - - County and municipal aid account						
44036	83500	10000	10500	00098199	07/25/22	2,795.90	Town Of Osborn		
44036	83500	10000	10500	00105115	11/21/22	15,843.40	Town Of Osborn		
44036			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,639.30
44036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44036	83500	10000	10900	00101658	07/25/22	24.94	Town Of Osborn		
44036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						24.94
44036			Shared Revenue and Tax Relief - - Public utility distribution account						
44036	83500	10000	11000	00098199	07/25/22	78.47	Town Of Osborn		
44036	83500	10000	11000	00105115	11/21/22	501.81	Town Of Osborn		
44036			Shared Revenue and Tax Relief - - Public utility distribution account Total						580.28
44036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44036	83500	10000	11100	00093408	05/02/22	329.18	Town Of Osborn		
44036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						329.18
44036			Shared Revenue and Tax Relief - - State aid; video service provider fee						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44038			Dept of Safety & Prof Services - - Fire dues distribution						
44038	16500	10000	22500	00045919	07/18/22	4,533.49	Town Of Seymour		
44038			Dept of Safety & Prof Services - - Fire dues distribution Total						4,533.49
44038			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44038	37000	10000	50300	00530681	01/20/22	875.24	Town Of Seymour		
44038			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						875.24
44038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44038	37000	21200	57100	00589744	06/16/22	34.20	Town Of Seymour		
44038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						34.20
44038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44038	39500	21100	19100	00790323	01/03/22	25,777.81	Town Of Seymour		
44038	39500	21100	19100	00820690	04/04/22	25,777.81	Town Of Seymour		
44038	39500	21100	19100	00854958	07/05/22	25,777.81	Town Of Seymour		
44038	39500	21100	19100	00889545	10/03/22	25,777.83	Town Of Seymour		
44038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,111.26
44038			WI Dept of Transportation - - Local roads improvement program, state funds						
44038	39500	21100	27800	00800816	01/25/22	11,511.00	Town Of Seymour		
44038	39500	21100	27800	00919620	12/21/22	44,673.23	Town Of Seymour		
44038			WI Dept of Transportation - - Local roads improvement program, state funds Total						56,184.23
44038			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44038	50500	10000	17400	00165261	04/29/22	26,350.00	Town Of Seymour		
44038			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						26,350.00
44038			Department of Revenue - - Gifts and grants						
44038	56600	10000	12100	00241235	06/21/22	63,533.81	Town Of Seymour		
44038			Department of Revenue - - Gifts and grants Total						63,533.81
44038			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44038	56600	10000	99500	00229400	03/07/22	250.00	Town Of Seymour		
44038	56600	10000	99500	00243653	07/08/22	500.00	Town Of Seymour		
44038			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						750.00
44038			Shared Revenue and Tax Relief - - County and municipal aid account						
44038	83500	10000	10500	00098200	07/25/22	7,831.79	Town Of Seymour		
44038	83500	10000	10500	00105116	11/21/22	44,380.13	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - County and municipal aid account Total						52,211.92
44038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44038	83500	10000	10900	00101659	07/25/22	124.71	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						124.71



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44038			Shared Revenue and Tax Relief - - Public utility distribution account						
44038	83500	10000	11000	00098200	07/25/22	1,678.35	Town Of Seymour		
44038	83500	10000	11000	00105116	11/21/22	9,580.88	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - Public utility distribution account Total						11,259.23
44038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44038	83500	10000	11100	00093409	05/02/22	4,411.07	Town Of Seymour		
44038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,411.07
<b>44038</b>	<b>Total</b>							<b>323,379.16</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44040			Dept of Safety & Prof Services - - Fire dues distribution						
44040	16500	10000	22500	00046121	07/18/22	9,016.42	Town Of Vandebroek		
44040			Dept of Safety & Prof Services - - Fire dues distribution Total						9,016.42
44040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44040	37000	21200	57100	00589745	06/16/22	3.20	Town Of Vandebroek		
44040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						3.20
44040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44040	39500	21100	19100	00790324	01/03/22	13,713.31	Town Of Vandebroek		
44040	39500	21100	19100	00820691	04/04/22	13,713.31	Town Of Vandebroek		
44040	39500	21100	19100	00854959	07/05/22	13,713.31	Town Of Vandebroek		
44040	39500	21100	19100	00889546	10/03/22	13,713.33	Town Of Vandebroek		
44040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						54,853.26
44040			Elections Commission - - Federal aid; election administration fund						
44040	51000	22000	18200	00006269	07/12/22	600.00	Town Of Vandebroek		
44040			Elections Commission - - Federal aid; election administration fund Total						600.00
44040			Department of Revenue - - Gifts and grants						
44040	56600	10000	12100	00241236	06/21/22	80,908.79	Town Of Vandebroek		
44040			Department of Revenue - - Gifts and grants Total						80,908.79
44040			Shared Revenue and Tax Relief - - County and municipal aid account						
44040	83500	10000	10500	00098201	07/25/22	2,835.92	Town Of Vandebroek		
44040	83500	10000	10500	00105117	11/21/22	16,070.23	Town Of Vandebroek		
44040			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,906.15
44040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44040	83500	10000	10900	00101660	07/25/22	138.23	Town Of Vandebroek		
44040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						138.23
44040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44040	83500	10000	11100	00093410	05/02/22	390.17	Town Of Vandebroek		
44040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						390.17
<b>44040 Total</b>								<b>164,816.22</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44106			Dept of Safety & Prof Services - - Fire dues distribution						
44106	16500	10000	22500	00046308	07/18/22	873.11	Village Of Bear Creek		
44106			Dept of Safety & Prof Services - - Fire dues distribution Total						873.11
44106			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44106	39500	21100	19100	00790325	01/03/22	4,031.91	Village Of Bear Creek		
44106	39500	21100	19100	00820692	04/04/22	4,031.91	Village Of Bear Creek		
44106	39500	21100	19100	00854960	07/05/22	4,031.91	Village Of Bear Creek		
44106	39500	21100	19100	00889547	10/03/22	4,031.92	Village Of Bear Creek		
44106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						16,127.65
44106			Department of Health Services - - Federal project aids						
44106	43500	10000	84300	00534367	11/14/22	20,000.00	Village Of Bear Creek		
44106			Department of Health Services - - Federal project aids Total						20,000.00
44106			Department of Revenue - - Gifts and grants						
44106	56600	10000	12100	00241237	06/21/22	22,922.41	Village Of Bear Creek		
44106			Department of Revenue - - Gifts and grants Total						22,922.41
44106			Shared Revenue and Tax Relief - - County and municipal aid account						
44106	83500	10000	10500	00098202	07/25/22	30,875.19	Village Of Bear Creek		
44106	83500	10000	10500	00105118	11/21/22	174,959.42	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - County and municipal aid account Total						205,834.61
44106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44106	83500	10000	10900	00101661	07/25/22	13.51	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						13.51
44106			Shared Revenue and Tax Relief - - Public utility distribution account						
44106	83500	10000	11000	00098202	07/25/22	840.91	Village Of Bear Creek		
44106	83500	10000	11000	00105118	11/21/22	4,881.03	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,721.94
44106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44106	83500	10000	11100	00093411	05/02/22	19.58	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						19.58
44106			Shared Revenue and Tax Relief - - State aid; video service provider fee						
44106	83500	10000	11200	00099240	07/25/22	706.80	Village Of Bear Creek		
44106			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						706.80
<b>44106 Total</b>								<b>272,219.61</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44107			Dept of Safety & Prof Services - - Fire dues distribution						
44107	16500	10000	22500	00046309	07/18/22	3,388.37	Village Of Black Creek		
44107			Dept of Safety & Prof Services - - Fire dues distribution Total						3,388.37
44107			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44107	37000	10000	50300	00530770	01/20/22	652.71	Village Of Black Creek		
44107			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						652.71
44107			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44107	39500	21100	19100	00790326	01/03/22	18,354.31	Village Of Black Creek		
44107	39500	21100	19100	00820693	04/04/22	18,354.31	Village Of Black Creek		
44107	39500	21100	19100	00854961	07/05/22	18,354.31	Village Of Black Creek		
44107	39500	21100	19100	00889548	10/03/22	18,354.32	Village Of Black Creek		
44107			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						73,417.25
44107			Department of Justice - - Officer training reimbursements; supplemental funds						
44107	45500	10000	21400	00119458	11/04/22	1,280.00	Village Of Black Creek		
44107			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,280.00
44107			Department of Revenue - - Gifts and grants						
44107	56600	10000	12100	00241238	06/21/22	68,453.23	Village Of Black Creek		
44107			Department of Revenue - - Gifts and grants Total						68,453.23
44107			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44107	56600	10000	99500	00223546	01/07/22	118.23	Village Of Black Creek		
44107	56600	10000	99500	00225662	02/07/22	318.53	Village Of Black Creek		
44107	56600	10000	99500	00229399	03/07/22	2,234.98	Village Of Black Creek		
44107	56600	10000	99500	00233333	04/07/22	2,122.37	Village Of Black Creek		
44107	56600	10000	99500	00235380	04/25/22	765.42	Village Of Black Creek		
44107	56600	10000	99500	00236727	05/06/22	1,402.73	Village Of Black Creek		
44107	56600	10000	99500	00239408	06/07/22	814.34	Village Of Black Creek		
44107	56600	10000	99500	00243652	07/08/22	161.96	Village Of Black Creek		
44107	56600	10000	99500	00245746	08/08/22	803.46	Village Of Black Creek		
44107	56600	10000	99500	00248249	09/08/22	656.77	Village Of Black Creek		
44107	56600	10000	99500	00250804	10/07/22	1,155.06	Village Of Black Creek		
44107	56600	10000	99500	00253322	11/07/22	283.27	Village Of Black Creek		
44107	56600	10000	99500	00255599	12/07/22	234.37	Village Of Black Creek		
44107			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						11,071.49
44107			Shared Revenue and Tax Relief - - County and municipal aid account						
44107	83500	10000	10500	00098203	07/25/22	48,839.30	Village Of Black Creek		
44107	83500	10000	10500	00105119	11/21/22	276,756.06	Village Of Black Creek		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44107			Shared Revenue and Tax Relief - - County and municipal aid account Total					325,595.36
44107			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44107	83500	10000	10900	00101662	07/25/22	1,271.59	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,271.59
44107			Shared Revenue and Tax Relief - - Public utility distribution account					
44107	83500	10000	11000	00098203	07/25/22	749.90	Village Of Black Creek	
44107	83500	10000	11000	00105119	11/21/22	4,030.76	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - Public utility distribution account Total					4,780.66
44107			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44107	83500	10000	11100	00093412	05/02/22	5,649.08	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5,649.08
44107			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44107	83500	10000	11200	00099241	07/25/22	2,725.00	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,725.00
44107			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44107	83500	52100	36300	00090743	03/28/22	531.24	Village Of Black Creek	
44107			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					531.24
<b>44107 Total</b>								<b>498,815.98</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44111			Dept of Safety & Prof Services - - Fire dues distribution						
44111	16500	10000	22500	00046310	07/15/22	15,198.42	Village Of Combined Locks		
44111			Dept of Safety & Prof Services - - Fire dues distribution Total						15,198.42
44111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44111	39500	21100	19100	00790327	01/03/22	45,955.36	Village Of Combined Locks		
44111	39500	21100	19100	00820694	04/04/22	45,955.36	Village Of Combined Locks		
44111	39500	21100	19100	00854962	07/05/22	45,955.36	Village Of Combined Locks		
44111	39500	21100	19100	00889549	10/03/22	45,955.38	Village Of Combined Locks		
44111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						183,821.46
44111			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
44111	46500	10000	30500	00106871	02/09/22	14,254.55	Village Of Combined Locks		
44111			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						14,254.55
44111			Department of Revenue - - Gifts and grants						
44111	56600	10000	12100	00241239	06/21/22	188,037.06	Village Of Combined Locks		
44111			Department of Revenue - - Gifts and grants Total						188,037.06
44111			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44111	56600	10000	99500	00225653	02/07/22	101.33	Village Of Combined Locks		
44111	56600	10000	99500	00229388	03/07/22	185.09	Village Of Combined Locks		
44111	56600	10000	99500	00233321	04/07/22	114.00	Village Of Combined Locks		
44111	56600	10000	99500	00236716	05/06/22	122.00	Village Of Combined Locks		
44111	56600	10000	99500	00239396	06/07/22	40.00	Village Of Combined Locks		
44111	56600	10000	99500	00243642	07/08/22	112.66	Village Of Combined Locks		
44111	56600	10000	99500	00245735	08/08/22	236.94	Village Of Combined Locks		
44111	56600	10000	99500	00248238	09/08/22	87.35	Village Of Combined Locks		
44111	56600	10000	99500	00250793	10/07/22	131.06	Village Of Combined Locks		
44111	56600	10000	99500	00253313	11/07/22	206.88	Village Of Combined Locks		
44111	56600	10000	99500	00255588	12/07/22	35.00	Village Of Combined Locks		
44111			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,372.31
44111			Shared Revenue and Tax Relief - - County and municipal aid account						
44111	83500	10000	10500	00098204	07/25/22	41,076.34	Village Of Combined Locks		
44111	83500	10000	10500	00105120	11/21/22	232,765.93	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - County and municipal aid account Total						273,842.27
44111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44111	83500	10000	10900	00100286	07/25/22	15,376.87	Village Of Combined Locks		
44111	83500	10000	10900	00101663	07/25/22	4.16	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						15,381.03

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44111			Shared Revenue and Tax Relief - - Public utility distribution account						
44111	83500	10000	11000	00098204	07/25/22	24,026.88	Village Of Combined Locks		
44111	83500	10000	11000	00105120	11/21/22	133,564.70	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - Public utility distribution account Total						157,591.58
44111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44111	83500	10000	11100	00093413	05/02/22	808.37	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						808.37
44111			Shared Revenue and Tax Relief - - State aid; video service provider fee						
44111	83500	10000	11200	00099242	07/25/22	6,765.89	Village Of Combined Locks		
44111			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						6,765.89
<b>44111</b>	<b>Total</b>							<b>857,072.94</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44122			Dept of Safety & Prof Services - - Fire dues distribution						
44122	16500	10000	22500	00046137	07/18/22	55,890.68	Village of Greenville		
44122	16500	10000	22500	00046587	07/18/22	14,539.29	Village of Greenville		
44122			Dept of Safety & Prof Services - - Fire dues distribution Total						70,429.97
44122			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44122	37000	10000	50300	00533973	02/02/22	719.07	Village of Greenville		
44122			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						719.07
44122			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44122	37000	21200	57100	00589746	06/16/22	99.33	Village of Greenville		
44122			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						99.33
44122			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
44122	46500	10000	30500	00106857	02/10/22	5,845.85	Village of Greenville		
44122	46500	10000	30500	00106860	02/10/22	8,864.68	Village of Greenville		
44122			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						14,710.53
44122			Department of Military Affairs - - Federal aid, local assistance						
44122	46500	10000	34200	00106857	02/10/22	35,075.11	Village of Greenville		
44122	46500	10000	34200	00106860	02/10/22	53,188.06	Village of Greenville		
44122			Department of Military Affairs - - Federal aid, local assistance Total						88,263.17
44122			Elections Commission - - Federal aid; election administration fund						
44122	51000	22000	18200	00007068	12/23/22	1,200.00	Village of Greenville		
44122			Elections Commission - - Federal aid; election administration fund Total						1,200.00
44122			Department of Revenue - - Gifts and grants						
44122	56600	10000	12100	00241240	06/21/22	646,904.00	Village of Greenville		
44122			Department of Revenue - - Gifts and grants Total						646,904.00
44122			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44122	56600	10000	99500	00232786	04/04/22	943.84	Village of Greenville		
44122	56600	10000	99500	00234620	04/19/22	404.48	Village of Greenville		
44122	56600	10000	99500	00235388	04/25/22	1,605.20	Village of Greenville		
44122	56600	10000	99500	00246523	08/16/22	132.90	Village of Greenville		
44122	56600	10000	99500	00253538	11/07/22	60.60	Village of Greenville		
44122			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						3,147.02
44122			Shared Revenue and Tax Relief - - County and municipal aid account						
44122	83500	10000	10500	00098205	07/25/22	11,317.33	Village of Greenville		
44122	83500	10000	10500	00105121	11/21/22	64,131.52	Village of Greenville		
44122			Shared Revenue and Tax Relief - - County and municipal aid account Total						75,448.85
44122			Shared Revenue and Tax Relief - - Exempt Computer Aid						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44122	83500	10000	10900	00101664	07/25/22	35,537.35	Village of Greenville	
44122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					35,537.35
44122			Shared Revenue and Tax Relief - - Public utility distribution account					
44122	83500	10000	11000	00098205	07/25/22	1,070.59	Village of Greenville	
44122	83500	10000	11000	00105121	11/21/22	13,480.57	Village of Greenville	
44122			Shared Revenue and Tax Relief - - Public utility distribution account Total					14,551.16
44122			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44122	83500	10000	11100	00093414	05/02/22	40,301.72	Village of Greenville	
44122			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					40,301.72
44122			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44122	83500	10000	11200	00099243	07/25/22	23,148.93	Village of Greenville	
44122			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					23,148.93
44122			Shared Revenue and Tax Relief - - Payments for municipal services					
44122	83500	10000	50100	00090215	02/01/22	41.80	Village of Greenville	
44122			Shared Revenue and Tax Relief - - Payments for municipal services Total					41.80
44122			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44122	83500	52100	36300	00090744	03/28/22	4,321.18	Village of Greenville	
44122			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,321.18
<b>44122 Total</b>								<b>1,018,824.08</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44136			Dept of Safety & Prof Services - - Fire dues distribution						
44136	16500	10000	22500	00046500	07/18/22	10,755.91	Hortonville, Village of		
44136			Dept of Safety & Prof Services - - Fire dues distribution Total						10,755.91
44136			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44136	37000	21200	57100	00589747	06/16/22	8.47	Hortonville, Village of		
44136			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						8.47
44136			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44136	39500	21100	19100	00790328	01/03/22	41,875.09	Hortonville, Village of		
44136	39500	21100	19100	00820695	04/04/22	41,875.09	Hortonville, Village of		
44136	39500	21100	19100	00854963	07/05/22	41,875.09	Hortonville, Village of		
44136	39500	21100	19100	00889550	10/03/22	41,875.12	Hortonville, Village of		
44136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						167,500.39
44136			Department of Justice - - Officer training reimbursements; supplemental funds						
44136	45500	10000	21400	00119904	11/15/22	1,440.00	Hortonville, Village of		
44136			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,440.00
44136			Department of Administration - - Federal aid						
44136	50500	10000	14200	00184394	12/29/22	5,563.47	Hortonville, Village of		
44136			Department of Administration - - Federal aid Total						5,563.47
44136			Elections Commission - - Federal aid; election administration fund						
44136	51000	22000	18200	00007030	12/22/22	600.00	Hortonville, Village of		
44136			Elections Commission - - Federal aid; election administration fund Total						600.00
44136			Department of Revenue - - Gifts and grants						
44136	56600	10000	12100	00241241	06/21/22	152,397.42	Hortonville, Village of		
44136			Department of Revenue - - Gifts and grants Total						152,397.42
44136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44136	56600	10000	99500	00223544	01/07/22	1,247.29	Hortonville, Village of		
44136	56600	10000	99500	00225660	02/07/22	932.33	Hortonville, Village of		
44136	56600	10000	99500	00226159	02/07/22	434.98	Hortonville, Village of		
44136	56600	10000	99500	00228632	02/28/22	334.80	Hortonville, Village of		
44136	56600	10000	99500	00229397	03/07/22	2,750.61	Hortonville, Village of		
44136	56600	10000	99500	00229907	03/07/22	604.06	Hortonville, Village of		
44136	56600	10000	99500	00230709	03/14/22	48.80	Hortonville, Village of		
44136	56600	10000	99500	00231373	03/21/22	49.00	Hortonville, Village of		
44136	56600	10000	99500	00231375	03/21/22	2,866.07	Hortonville, Village of		
44136	56600	10000	99500	00232782	04/04/22	612.26	Hortonville, Village of		
44136	56600	10000	99500	00233331	04/07/22	2,625.84	Hortonville, Village of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44136	56600	10000	99500	00236095	05/02/22	151.91	Hortonville, Village of		
44136	56600	10000	99500	00236725	05/06/22	2,515.27	Hortonville, Village of		
44136	56600	10000	99500	00239406	06/07/22	1,530.18	Hortonville, Village of		
44136	56600	10000	99500	00243650	07/08/22	662.61	Hortonville, Village of		
44136	56600	10000	99500	00245744	08/08/22	360.53	Hortonville, Village of		
44136	56600	10000	99500	00248247	09/08/22	1,171.31	Hortonville, Village of		
44136	56600	10000	99500	00250802	10/07/22	173.20	Hortonville, Village of		
44136	56600	10000	99500	00253320	11/07/22	673.03	Hortonville, Village of		
44136	56600	10000	99500	00255597	12/07/22	503.25	Hortonville, Village of		
44136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						20,247.33
44136			Shared Revenue and Tax Relief - - County and municipal aid account						
44136	83500	10000	10500	00098206	07/25/22	69,612.37	Hortonville, Village of		
44136	83500	10000	10500	00105122	11/21/22	394,470.12	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - County and municipal aid account Total						464,082.49
44136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44136	83500	10000	10900	00101665	07/25/22	6,067.89	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6,067.89
44136			Shared Revenue and Tax Relief - - Public utility distribution account						
44136	83500	10000	11000	00098206	07/25/22	433.62	Hortonville, Village of		
44136	83500	10000	11000	00105122	11/21/22	2,500.85	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,934.47
44136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44136	83500	10000	11100	00093415	05/02/22	18,238.52	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						18,238.52
44136			Shared Revenue and Tax Relief - - State aid; video service provider fee						
44136	83500	10000	11200	00099244	07/25/22	6,608.47	Hortonville, Village of		
44136			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						6,608.47
<b>44136</b>	<b>Total</b>							<b>856,444.83</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44141			Dept of Safety & Prof Services - - Fire dues distribution						
44141	16500	10000	22500	00046501	07/18/22	28,673.50	Village Of Kimberly		
44141			Dept of Safety & Prof Services - - Fire dues distribution Total						28,673.50
44141			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44141	39500	21100	19100	00790329	01/03/22	108,699.29	Village Of Kimberly		
44141	39500	21100	19100	00820696	04/04/22	108,699.29	Village Of Kimberly		
44141	39500	21100	19100	00854964	07/05/22	108,699.29	Village Of Kimberly		
44141	39500	21100	19100	00889551	10/03/22	108,699.31	Village Of Kimberly		
44141			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						434,797.18
44141			WI Dept of Transportation - - Local roads improvement program, state funds						
44141	39500	21100	27800	00794278	01/06/22	95,474.98	Village Of Kimberly		
44141			WI Dept of Transportation - - Local roads improvement program, state funds Total						95,474.98
44141			Department of Military Affairs - - Federal aid, local assistance						
44141	46500	10000	34200	00105977	01/27/22	9,975.25	Village Of Kimberly		
44141			Department of Military Affairs - - Federal aid, local assistance Total						9,975.25
44141			Elections Commission - - Federal aid; election administration fund						
44141	51000	22000	18200	00006511	09/09/22	240.00	Village Of Kimberly		
44141			Elections Commission - - Federal aid; election administration fund Total						240.00
44141			Department of Revenue - - Gifts and grants						
44141	56600	10000	12100	00241242	06/21/22	355,977.75	Village Of Kimberly		
44141			Department of Revenue - - Gifts and grants Total						355,977.75
44141			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44141	56600	10000	99500	00223536	01/07/22	777.95	Village Of Kimberly		
44141	56600	10000	99500	00225654	02/07/22	100.00	Village Of Kimberly		
44141	56600	10000	99500	00227032	02/14/22	29.99	Village Of Kimberly		
44141	56600	10000	99500	00228626	02/28/22	246.69	Village Of Kimberly		
44141	56600	10000	99500	00229389	03/07/22	2,878.77	Village Of Kimberly		
44141	56600	10000	99500	00229410	03/07/22	266.00	Village Of Kimberly		
44141	56600	10000	99500	00230704	03/14/22	20.00	Village Of Kimberly		
44141	56600	10000	99500	00233322	04/07/22	2,307.66	Village Of Kimberly		
44141	56600	10000	99500	00236717	05/06/22	3,510.19	Village Of Kimberly		
44141	56600	10000	99500	00236736	05/06/22	142.00	Village Of Kimberly		
44141	56600	10000	99500	00239024	06/06/22	283.34	Village Of Kimberly		
44141	56600	10000	99500	00239397	06/07/22	325.54	Village Of Kimberly		
44141	56600	10000	99500	00243643	07/08/22	805.69	Village Of Kimberly		
44141	56600	10000	99500	00245736	08/08/22	187.00	Village Of Kimberly		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44141	56600	10000	99500	00248239	09/08/22	1,337.07	Village Of Kimberly		
44141	56600	10000	99500	00248259	09/08/22	36.00	Village Of Kimberly		
44141	56600	10000	99500	00250794	10/07/22	997.69	Village Of Kimberly		
44141	56600	10000	99500	00250814	10/07/22	50.00	Village Of Kimberly		
44141	56600	10000	99500	00253314	11/07/22	584.66	Village Of Kimberly		
44141	56600	10000	99500	00255589	12/07/22	497.42	Village Of Kimberly		
44141	56600	10000	99500	00255606	12/07/22	198.00	Village Of Kimberly		
44141			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						15,581.66
44141			Shared Revenue and Tax Relief -- Expenditure restraint program account						
44141	83500	10000	10100	00098207	07/25/22	62,359.40	Village Of Kimberly		
44141			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						62,359.40
44141			Shared Revenue and Tax Relief -- County and municipal aid account						
44141	83500	10000	10500	00098207	07/25/22	57,270.49	Village Of Kimberly		
44141	83500	10000	10500	00105123	11/21/22	324,532.78	Village Of Kimberly		
44141			Shared Revenue and Tax Relief -- County and municipal aid account Total						381,803.27
44141			Shared Revenue and Tax Relief -- Exempt Computer Aid						
44141	83500	10000	10900	00100287	07/25/22	41,258.62	Village Of Kimberly		
44141	83500	10000	10900	00101666	07/25/22	9,676.51	Village Of Kimberly		
44141			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						50,935.13
44141			Shared Revenue and Tax Relief -- Public utility distribution account						
44141	83500	10000	11000	00098207	07/25/22	7,919.13	Village Of Kimberly		
44141	83500	10000	11000	00105123	11/21/22	45,604.70	Village Of Kimberly		
44141			Shared Revenue and Tax Relief -- Public utility distribution account Total						53,523.83
44141			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
44141	83500	10000	11100	00093416	05/02/22	7,177.17	Village Of Kimberly		
44141	83500	10000	11100	00094443	05/02/22	279.38	Village Of Kimberly		
44141			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						7,456.55
44141			Shared Revenue and Tax Relief -- State aid; video service provider fee						
44141	83500	10000	11200	00099245	07/25/22	14,077.90	Village Of Kimberly		
44141			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						14,077.90
<b>44141 Total</b>								<b>1,510,876.40</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44146			Dept of Safety & Prof Services - - Fire dues distribution						
44146	16500	10000	22500	00046502	07/15/22	45,119.07	Village Of Little Chute		
44146			Dept of Safety & Prof Services - - Fire dues distribution Total						45,119.07
44146			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA						
44146	37000	36300	TH100	00626499	12/21/22	117,800.00	Village Of Little Chute		
44146			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA Total						117,800.00
44146			WI Dept of Transportation - - Connecting highways aids, state funds						
44146	39500	21100	16200	00791119	01/03/22	8,064.31	Village Of Little Chute		
44146	39500	21100	16200	00821486	04/04/22	8,064.31	Village Of Little Chute		
44146	39500	21100	16200	00855754	07/05/22	8,064.31	Village Of Little Chute		
44146	39500	21100	16200	00890341	10/03/22	8,064.31	Village Of Little Chute		
44146			WI Dept of Transportation - - Connecting highways aids, state funds Total						32,257.24
44146			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44146	39500	21100	19100	00790330	01/03/22	174,934.29	Village Of Little Chute		
44146	39500	21100	19100	00820697	04/04/22	174,934.29	Village Of Little Chute		
44146	39500	21100	19100	00854965	07/05/22	174,934.29	Village Of Little Chute		
44146	39500	21100	19100	00889552	10/03/22	174,934.32	Village Of Little Chute		
44146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						699,737.19
44146			Department of Justice - - Officer training reimbursements; supplemental funds						
44146	45500	10000	21400	00119813	11/10/22	3,680.00	Village Of Little Chute		
44146			Department of Justice - - Officer training reimbursements; supplemental funds Total						3,680.00
44146			Department of Administration - - Federal aid						
44146	50500	10000	14200	00184381	12/28/22	1,751.12	Village Of Little Chute		
44146			Department of Administration - - Federal aid Total						1,751.12
44146			Department of Revenue - - Gifts and grants						
44146	56600	10000	12100	00241243	06/21/22	632,250.40	Village Of Little Chute		
44146			Department of Revenue - - Gifts and grants Total						632,250.40
44146			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
44146	56600	10000	99500	00223538	01/07/22	2,461.42	Village Of Little Chute		
44146	56600	10000	99500	00225656	02/07/22	2,671.26	Village Of Little Chute		
44146	56600	10000	99500	00227825	02/22/22	48.00	Village Of Little Chute		
44146	56600	10000	99500	00229391	03/07/22	7,682.24	Village Of Little Chute		
44146	56600	10000	99500	00229902	03/07/22	460.00	Village Of Little Chute		
44146	56600	10000	99500	00233324	04/07/22	7,088.90	Village Of Little Chute		
44146	56600	10000	99500	00236719	05/06/22	2,031.58	Village Of Little Chute		
44146	56600	10000	99500	00239399	06/07/22	1,944.26	Village Of Little Chute		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44146	56600	10000	99500	00243645	07/08/22	2,742.62	Village Of Little Chute		
44146	56600	10000	99500	00245738	08/08/22	1,947.68	Village Of Little Chute		
44146	56600	10000	99500	00248241	09/08/22	2,601.98	Village Of Little Chute		
44146	56600	10000	99500	00250796	10/07/22	1,909.15	Village Of Little Chute		
44146	56600	10000	99500	00253316	11/07/22	1,342.96	Village Of Little Chute		
44146	56600	10000	99500	00255591	12/07/22	2,256.09	Village Of Little Chute		
44146	56600	10000	99500	00256090	12/12/22	104.00	Village Of Little Chute		
44146			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						37,292.14
44146			Shared Revenue and Tax Relief -- Expenditure restraint program account						
44146	83500	10000	10100	00098208	07/25/22	85,816.21	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						85,816.21
44146			Shared Revenue and Tax Relief -- County and municipal aid account						
44146	83500	10000	10500	00098208	07/25/22	225,150.93	Village Of Little Chute		
44146	83500	10000	10500	00105124	11/21/22	1,275,855.29	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- County and municipal aid account Total						1,501,006.22
44146			Shared Revenue and Tax Relief -- Exempt Computer Aid						
44146	83500	10000	10900	00100288	07/25/22	48,161.44	Village Of Little Chute		
44146	83500	10000	10900	00101667	07/25/22	29,069.13	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						77,230.57
44146			Shared Revenue and Tax Relief -- Public utility distribution account						
44146	83500	10000	11000	00098208	07/25/22	2,864.28	Village Of Little Chute		
44146	83500	10000	11000	00105124	11/21/22	16,367.43	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- Public utility distribution account Total						19,231.71
44146			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
44146	83500	10000	11100	00093417	05/02/22	39,958.78	Village Of Little Chute		
44146	83500	10000	11100	00094444	05/02/22	8,771.45	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						48,730.23
44146			Shared Revenue and Tax Relief -- State aid; video service provider fee						
44146	83500	10000	11200	00099246	07/25/22	19,265.91	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						19,265.91
44146			Shared Revenue and Tax Relief -- Lottery and gaming credit						
44146	83500	52100	36300	00090745	03/28/22	11,995.44	Village Of Little Chute		
44146			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						11,995.44
<b>44146 Total</b>								<b>3,333,163.45</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44155			Dept of Safety & Prof Services - - Fire dues distribution						
44155	16500	10000	22500	00046503	07/18/22	404.81	Village Of Nichols		
44155			Dept of Safety & Prof Services - - Fire dues distribution Total						404.81
44155			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44155	39500	21100	19100	00790331	01/03/22	2,782.02	Village Of Nichols		
44155	39500	21100	19100	00820698	04/04/22	2,782.02	Village Of Nichols		
44155	39500	21100	19100	00854966	07/05/22	2,782.02	Village Of Nichols		
44155	39500	21100	19100	00889553	10/03/22	2,782.05	Village Of Nichols		
44155			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						11,128.11
44155			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44155	46500	27200	36500	00117346	09/27/22	907.20	Village Of Nichols		
44155			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						907.20
44155			Department of Revenue - - Gifts and grants						
44155	56600	10000	12100	00241244	06/21/22	14,915.27	Village Of Nichols		
44155			Department of Revenue - - Gifts and grants Total						14,915.27
44155			Shared Revenue and Tax Relief - - Expenditure restraint program account						
44155	83500	10000	10100	00098209	07/25/22	155.16	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						155.16
44155			Shared Revenue and Tax Relief - - County and municipal aid account						
44155	83500	10000	10500	00098209	07/25/22	14,757.15	Village Of Nichols		
44155	83500	10000	10500	00105125	11/21/22	83,623.82	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - County and municipal aid account Total						98,380.97
44155			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44155	83500	10000	10900	00101668	07/25/22	206.82	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						206.82
44155			Shared Revenue and Tax Relief - - Public utility distribution account						
44155	83500	10000	11000	00098209	07/25/22	779.57	Village Of Nichols		
44155	83500	10000	11000	00105125	11/21/22	4,554.45	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,334.02
44155			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44155	83500	10000	11100	00093418	05/02/22	4.44	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4.44
44155			Shared Revenue and Tax Relief - - Lottery and gaming credit						
44155	83500	52100	36300	00090746	03/28/22	2,713.96	Village Of Nichols		
44155			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,713.96
<b>44155 Total</b>								<b>134,150.76</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44181			Department of Health Services - - Guardianship grant program						
44181	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village Of Shiocton		
44181			Department of Health Services - - Guardianship grant program Total						2,000.00
44181			Dept of Safety & Prof Services - - Fire dues distribution						
44181	16500	10000	22500	00046504	07/18/22	1,846.81	Village Of Shiocton		
44181			Dept of Safety & Prof Services - - Fire dues distribution Total						1,846.81
44181			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44181	37000	10000	50300	00530772	01/20/22	17.96	Village Of Shiocton		
44181	37000	10000	50300	00530773	01/20/22	867.88	Village Of Shiocton		
44181	37000	10000	50300	00530774	01/20/22	659.11	Village Of Shiocton		
44181			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,544.95
44181			Dept of Natural Resources - - Taxes and assessments; conservation fund						
44181	37000	21200	16900	00532882	01/31/22	9.93	Village Of Shiocton		
44181	37000	21200	16900	00596598	08/04/22	9.93	Village Of Shiocton		
44181	37000	21200	16900	00598692	07/27/22	9.93	Village Of Shiocton		
44181	37000	21200	16900	00614020	10/14/22	9.93	Village Of Shiocton		
44181			Dept of Natural Resources - - Taxes and assessments; conservation fund Total						39.72
44181			Dept of Natural Resources - - General program operations--federal funds						
44181	37000	21200	38100	00534586	02/09/22	14,520.04	Village Of Shiocton		
44181			Dept of Natural Resources - - General program operations--federal funds Total						14,520.04
44181			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44181	37000	21200	57100	00589748	06/16/22	8.66	Village Of Shiocton		
44181			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						8.66
44181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44181	39500	21100	19100	00790332	01/03/22	10,760.32	Village Of Shiocton		
44181	39500	21100	19100	00820699	04/04/22	10,760.32	Village Of Shiocton		
44181	39500	21100	19100	00854967	07/05/22	10,760.32	Village Of Shiocton		
44181	39500	21100	19100	00889554	10/03/22	10,760.35	Village Of Shiocton		
44181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						43,041.31
44181			Department of Health Services - - Emergency medical services; aids						
44181	43500	10000	11900	00509347	07/11/22	6,183.69	Village Of Shiocton		
44181			Department of Health Services - - Emergency medical services; aids Total						6,183.69
44181			Department of Health Services - - Federal project aids						
44181	43500	10000	84300	00509017	07/11/22	12,195.12	Village Of Shiocton		
44181			Department of Health Services - - Federal project aids Total						12,195.12
44181			Department of Justice - - Officer training reimbursements; supplemental funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44181	45500	10000	21400	00120590	11/28/22	320.00	Village Of Shiocton	
44181			Department of Justice - - Officer training reimbursements; supplemental funds Total					320.00
44181			Department of Administration - - Federal aid					
44181	50500	10000	14200	00183651	12/19/22	1,061.30	Village Of Shiocton	
44181			Department of Administration - - Federal aid Total					1,061.30
44181			Department of Revenue - - Gifts and grants					
44181	56600	10000	12100	00241245	06/21/22	47,781.20	Village Of Shiocton	
44181			Department of Revenue - - Gifts and grants Total					47,781.20
44181			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
44181	56600	10000	99500	00223541	01/07/22	228.00	Village Of Shiocton	
44181	56600	10000	99500	00229394	03/07/22	124.00	Village Of Shiocton	
44181	56600	10000	99500	00233328	04/07/22	265.00	Village Of Shiocton	
44181	56600	10000	99500	00239403	06/07/22	98.80	Village Of Shiocton	
44181	56600	10000	99500	00245741	08/08/22	72.77	Village Of Shiocton	
44181	56600	10000	99500	00248244	09/08/22	381.70	Village Of Shiocton	
44181	56600	10000	99500	00250799	10/07/22	127.73	Village Of Shiocton	
44181	56600	10000	99500	00255594	12/07/22	533.80	Village Of Shiocton	
44181			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					1,831.80
44181			Shared Revenue and Tax Relief - - Expenditure restraint program account					
44181	83500	10000	10100	00098210	07/25/22	6,650.37	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					6,650.37
44181			Shared Revenue and Tax Relief - - County and municipal aid account					
44181	83500	10000	10500	00098210	07/25/22	51,626.14	Village Of Shiocton	
44181	83500	10000	10500	00105126	11/21/22	290,548.11	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - County and municipal aid account Total					342,174.25
44181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44181	83500	10000	10900	00101669	07/25/22	106.00	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					106.00
44181			Shared Revenue and Tax Relief - - Public utility distribution account					
44181	83500	10000	11000	00098210	07/25/22	211.26	Village Of Shiocton	
44181	83500	10000	11000	00105126	11/21/22	1,230.49	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,441.75
44181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44181	83500	10000	11100	00093419	05/02/22	1,825.83	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,825.83
44181			Shared Revenue and Tax Relief - - State aid; video service provider fee					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44181	83500	10000	11200	00099247	07/25/22	2,041.19	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,041.19
44181			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44181	83500	52100	36300	00090747	03/28/22	5,408.28	Village Of Shiocton	
44181			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					5,408.28
<b>44181</b>	<b>Total</b>							<b>492,022.27</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44191			Dept of Natural Resources - - Recreation and resource aids, federal funds					
44191	37000	21200	58300	00622692	12/01/22	37,229.00	Village Of Wrightstown	
44191			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					37,229.00
44191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44191	83500	10000	11100	00094445	05/02/22	572.96	Village Of Wrightstown	
44191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					572.96
<b>44191</b>	<b>Total</b>							<b>37,801.96</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44201			Dept of Safety & Prof Services - - Fire dues distribution						
44201	16500	10000	22500	00044920	07/15/22	277,234.87	City Of Appleton		
44201			Dept of Safety & Prof Services - - Fire dues distribution Total						277,234.87
44201			WI Dept of Transportation - - Connecting highways aids, state funds						
44201	39500	21100	16200	00791120	01/03/22	57,486.14	City Of Appleton		
44201	39500	21100	16200	00821487	04/04/22	57,486.14	City Of Appleton		
44201	39500	21100	16200	00855755	07/05/22	57,486.14	City Of Appleton		
44201	39500	21100	16200	00890342	10/03/22	57,486.15	City Of Appleton		
44201			WI Dept of Transportation - - Connecting highways aids, state funds Total						229,944.57
44201			WI Dept of Transportation - - Paratransit aids						
44201	39500	21100	17500	00856457	06/23/22	97,159.00	City Of Appleton		
44201			WI Dept of Transportation - - Paratransit aids Total						97,159.00
44201			WI Dept of Transportation - - Tier B transit operating aids, state funds						
44201	39500	21100	17600	00853612	06/21/22	707,923.00	City Of Appleton		
44201	39500	21100	17600	00887368	09/21/22	2,123,781.00	City Of Appleton		
44201			WI Dept of Transportation - - Tier B transit operating aids, state funds Total						2,831,704.00
44201			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44201	39500	21100	19100	00790333	01/03/22	763,544.57	City Of Appleton		
44201	39500	21100	19100	00820700	04/04/22	763,544.57	City Of Appleton		
44201	39500	21100	19100	00854968	07/05/22	763,544.57	City Of Appleton		
44201	39500	21100	19100	00889555	10/03/22	763,544.57	City Of Appleton		
44201			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						3,054,178.28
44201			Shared Revenue and Tax Relief - - Expenditure restraint program account						
44201	83500	10000	10100	00098211	07/25/22	1,297,174.20	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,297,174.20
44201			Shared Revenue and Tax Relief - - County and municipal aid account						
44201	83500	10000	10500	00098211	07/25/22	1,298,876.73	City Of Appleton		
44201	83500	10000	10500	00105127	11/21/22	8,185,524.68	City Of Appleton		
44201			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,484,401.41
44201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44201	83500	10000	10900	00100289	07/25/22	87,220.73	City Of Appleton		
44201	83500	10000	10900	00101670	07/25/22	402,040.24	City Of Appleton		
44201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						489,260.97
44201			Shared Revenue and Tax Relief - - Public utility distribution account						
44201	83500	10000	11000	00098211	07/25/22	32,424.02	City Of Appleton		
44201	83500	10000	11000	00105127	11/21/22	194,803.44	City Of Appleton		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44201			Shared Revenue and Tax Relief - - Public utility distribution account Total					227,227.46
44201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44201	83500	10000	11100	00093420	05/02/22	204,045.66	City Of Appleton	
44201	83500	10000	11100	00094446	05/02/22	42,669.33	City Of Appleton	
44201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					246,714.99
44201			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44201	83500	10000	11200	00099248	07/25/22	151,665.82	City Of Appleton	
44201			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					151,665.82
44201			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
44201	83500	10000	30200	00096991	07/25/22	1,223,242.70	City Of Appleton	
44201	83500	10000	30200	00100529	07/25/22	7,166,150.45	City Of Appleton	
44201			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					8,389,393.15
44201			Shared Revenue and Tax Relief - - Payments for municipal services					
44201	83500	10000	50100	00090216	02/01/22	6,587.32	City Of Appleton	
44201			Shared Revenue and Tax Relief - - Payments for municipal services Total					6,587.32
44201			Shared Revenue and Tax Relief - - Lottery and gaming credit					
44201	83500	52100	36300	00091012	03/28/22	3,411,690.89	City Of Appleton	
44201			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					3,411,690.89
<b>44201 Total</b>								<b>30,194,336.93</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44241			Department of Health Services - - Guardianship grant program						
44241	43500	10000	16300	AMBULANCE	11/21/22	12,268.02	City of Kaukauna		
44241			Department of Health Services - - Guardianship grant program Total						12,268.02
44241			Dept of Safety & Prof Services - - Fire dues distribution						
44241	16500	10000	22500	00044921	07/15/22	56,113.71	City of Kaukauna		
44241			Dept of Safety & Prof Services - - Fire dues distribution Total						56,113.71
44241			WI Dept of Transportation - - Connecting highways aids, state funds						
44241	39500	21100	16200	00791121	01/03/22	26,906.15	City of Kaukauna		
44241	39500	21100	16200	00821488	04/04/22	26,906.15	City of Kaukauna		
44241	39500	21100	16200	00855756	07/05/22	26,906.15	City of Kaukauna		
44241	39500	21100	16200	00890343	10/03/22	26,906.18	City of Kaukauna		
44241			WI Dept of Transportation - - Connecting highways aids, state funds Total						107,624.63
44241			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44241	39500	21100	19100	00790334	01/03/22	282,410.86	City of Kaukauna		
44241	39500	21100	19100	00820701	04/04/22	282,410.86	City of Kaukauna		
44241	39500	21100	19100	00854969	07/05/22	282,410.86	City of Kaukauna		
44241	39500	21100	19100	00889556	10/03/22	282,410.87	City of Kaukauna		
44241			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						1,129,643.45
44241			Department of Revenue - - Gifts and grants						
44241	56600	10000	12100	00241246	06/21/22	851,478.69	City of Kaukauna		
44241			Department of Revenue - - Gifts and grants Total						851,478.69
44241			Shared Revenue and Tax Relief - - Expenditure restraint program account						
44241	83500	10000	10100	00098212	07/25/22	272,742.02	City of Kaukauna		
44241			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						272,742.02
44241			Shared Revenue and Tax Relief - - County and municipal aid account						
44241	83500	10000	10500	00098212	07/25/22	310,804.26	City of Kaukauna		
44241	83500	10000	10500	00105128	11/21/22	1,748,956.14	City of Kaukauna		
44241			Shared Revenue and Tax Relief - - County and municipal aid account Total						2,059,760.40
44241			Shared Revenue and Tax Relief - - Exempt Computer Aid						
44241	83500	10000	10900	00100290	07/25/22	25,307.34	City of Kaukauna		
44241	83500	10000	10900	00101671	07/25/22	66,998.35	City of Kaukauna		
44241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						92,305.69
44241			Shared Revenue and Tax Relief - - Public utility distribution account						
44241	83500	10000	11000	00098212	07/25/22	14,720.00	City of Kaukauna		
44241	83500	10000	11000	00105128	11/21/22	82,878.74	City of Kaukauna		
44241			Shared Revenue and Tax Relief - - Public utility distribution account Total						97,598.74



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44241			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
44241	83500	10000	11100	00093421	05/02/22	93,179.14	City of Kaukauna	
44241	83500	10000	11100	00094447	05/02/22	12,935.17	City of Kaukauna	
44241			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					106,114.31
44241			Shared Revenue and Tax Relief - - State aid; video service provider fee					
44241	83500	10000	11200	00099249	07/25/22	29,001.22	City of Kaukauna	
44241			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					29,001.22
<b>44241</b>	<b>Total</b>							<b>4,814,650.88</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44261			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44261	37000	10000	50300	00530746	01/19/22	221.25	City New London		
44261			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						221.25
44261			WI Dept of Transportation - - Local roads improvement program, state funds						
44261	39500	21100	27800	00873283	08/09/22	24,446.64	City New London		
44261			WI Dept of Transportation - - Local roads improvement program, state funds Total						24,446.64
44261			WI Dept of Transportation - - Municipal and county registration fee, local funds						
44261	39500	21100	57700	00843687	05/31/22	11,680.00	City New London		
44261	39500	21100	57700	00853156	06/27/22	12,632.00	City New London		
44261	39500	21100	57700	00863147	07/13/22	12,017.00	City New London		
44261	39500	21100	57700	00880313	09/09/22	11,640.00	City New London		
44261	39500	21100	57700	00892428	09/29/22	11,957.00	City New London		
44261	39500	21100	57700	00900344	10/24/22	10,986.00	City New London		
44261	39500	21100	57700	00913324	12/01/22	10,341.50	City New London		
44261	39500	21100	57700	00922600	12/23/22	8,630.00	City New London		
44261			WI Dept of Transportation - - Municipal and county registration fee, local funds Total						89,883.50
44261			Department of Justice - - Officer training reimbursements; supplemental funds						
44261	45500	10000	21400	00120193	11/23/22	3,040.00	City New London		
44261			Department of Justice - - Officer training reimbursements; supplemental funds Total						3,040.00
44261			Department of Justice - - Federal aid, state operations						
44261	45500	10000	24100	00115478	07/20/22	175.00	City New London		
44261			Department of Justice - - Federal aid, state operations Total						175.00
44261			Department of Justice - - Federal aid, local assistance						
44261	45500	10000	25100	00119259	10/31/22	289.46	City New London		
44261			Department of Justice - - Federal aid, local assistance Total						289.46
44261			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
44261	46500	10000	30500	00107402	02/18/22	28,596.71	City New London		
44261			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						28,596.71
44261			Department of Military Affairs - - Federal aid, local assistance						
44261	46500	10000	34200	00107402	02/18/22	183,252.64	City New London		
44261	46500	10000	34200	00115146	08/03/22	3,890.79	City New London		
44261	46500	10000	34200	00117614	09/29/22	1,315.36	City New London		
44261			Department of Military Affairs - - Federal aid, local assistance Total						188,458.79
44261			Department of Administration - - High-voltage transmission line annual impact fee distributions						
44261	50500	10000	17400	00165381	04/29/22	2,643.00	City New London		
44261			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						2,643.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44261			Department of Administration - - Federal aid; local assistance					
44261	50500	10000	74300	00170375	07/01/22	38,498.94	City New London	
44261			Department of Administration - - Federal aid; local assistance Total					38,498.94
44261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
44261	56600	10000	99500	00223696	01/07/22	1,787.89	City New London	
44261	56600	10000	99500	00225817	02/07/22	3,723.82	City New London	
44261	56600	10000	99500	00226322	02/07/22	386.60	City New London	
44261	56600	10000	99500	00226325	02/07/22	938.28	City New London	
44261	56600	10000	99500	00227196	02/14/22	98.00	City New London	
44261	56600	10000	99500	00227200	02/14/22	939.47	City New London	
44261	56600	10000	99500	00227987	02/22/22	171.57	City New London	
44261	56600	10000	99500	00228788	02/28/22	124.00	City New London	
44261	56600	10000	99500	00229576	03/07/22	4,025.74	City New London	
44261	56600	10000	99500	00230851	03/14/22	289.90	City New London	
44261	56600	10000	99500	00230855	03/14/22	1,143.56	City New London	
44261	56600	10000	99500	00231508	03/21/22	143.00	City New London	
44261	56600	10000	99500	00232918	04/04/22	561.00	City New London	
44261	56600	10000	99500	00233502	04/07/22	4,605.82	City New London	
44261	56600	10000	99500	00234742	04/19/22	1,128.50	City New London	
44261	56600	10000	99500	00235557	04/25/22	700.40	City New London	
44261	56600	10000	99500	00236894	05/06/22	4,440.18	City New London	
44261	56600	10000	99500	00237214	05/09/22	537.80	City New London	
44261	56600	10000	99500	00237707	05/16/22	477.00	City New London	
44261	56600	10000	99500	00238204	05/23/22	156.00	City New London	
44261	56600	10000	99500	00239563	06/07/22	2,531.59	City New London	
44261	56600	10000	99500	00243803	07/08/22	3,156.57	City New London	
44261	56600	10000	99500	00245888	08/08/22	1,686.70	City New London	
44261	56600	10000	99500	00248402	09/08/22	858.20	City New London	
44261	56600	10000	99500	00250965	10/07/22	1,187.00	City New London	
44261	56600	10000	99500	00253469	11/07/22	1,594.85	City New London	
44261	56600	10000	99500	00255753	12/07/22	633.65	City New London	
44261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					38,027.09
44261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44261	83500	10000	10900	00101672	07/25/22	14,449.81	City New London	
44261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					14,449.81
44261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
44261	83500	10000	11100	00093422	05/02/22	7,271.07	City New London	
44261		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						7,271.07
<b>44261</b>	<b>Total</b>							436,001.26

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44281			Department of Health Services - - Guardianship grant program						
44281	43500	10000	16300	AMBULANCE	11/21/22	2,044.67	Seymour, City of		
44281			Department of Health Services - - Guardianship grant program Total						2,044.67
44281			Dept of Safety & Prof Services - - Fire dues distribution						
44281	16500	10000	22500	00044922	07/15/22	10,504.09	Seymour, City of		
44281			Dept of Safety & Prof Services - - Fire dues distribution Total						10,504.09
44281			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
44281	37000	10000	50300	00530747	01/19/22	745.77	Seymour, City of		
44281			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						745.77
44281			Dept of Natural Resources - - General program operations--state funds						
44281	37000	21200	16100	00569674	04/15/22	100.00	Seymour, City of		
44281			Dept of Natural Resources - - General program operations--state funds Total						100.00
44281			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
44281	37000	21200	57100	00589749	06/16/22	3.60	Seymour, City of		
44281			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						3.60
44281			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
44281	39500	21100	19100	00790335	01/03/22	47,494.70	Seymour, City of		
44281	39500	21100	19100	00820702	04/04/22	47,494.70	Seymour, City of		
44281	39500	21100	19100	00854970	07/05/22	47,494.70	Seymour, City of		
44281	39500	21100	19100	00889557	10/03/22	47,494.72	Seymour, City of		
44281			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						189,978.82
44281			Department of Health Services - - Emergency medical services; aids						
44281	43500	10000	11900	00472265	01/11/22	6,722.07	Seymour, City of		
44281	43500	10000	11900	00509345	07/11/22	6,320.34	Seymour, City of		
44281			Department of Health Services - - Emergency medical services; aids Total						13,042.41
44281			Department of Health Services - - Federal project aids						
44281	43500	10000	84300	00509015	07/11/22	12,195.12	Seymour, City of		
44281	43500	10000	84300	00534419	11/14/22	6,987.50	Seymour, City of		
44281			Department of Health Services - - Federal project aids Total						19,182.62
44281			Department of Justice - - Officer training reimbursements; supplemental funds						
44281	45500	10000	21400	00120432	11/25/22	1,120.00	Seymour, City of		
44281			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,120.00
44281			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
44281	46500	27200	36500	00117331	09/27/22	11,693.81	Seymour, City of		
44281			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						11,693.81
44281			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44281	50700	37400	57700	00004452	11/22/22	225,000.00	Seymour, City of	
44281			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total					225,000.00
44281			Public Defender Board - - Program operation					
44281	55000	10000	10300	00332606	04/25/22	37.50	Seymour, City of	
44281			Public Defender Board - - Program operation Total					37.50
44281			Department of Revenue - - Gifts and grants					
44281	56600	10000	12100	00241247	06/21/22	180,762.59	Seymour, City of	
44281			Department of Revenue - - Gifts and grants Total					180,762.59
44281			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
44281	56600	10000	99500	00223540	01/07/22	156.89	Seymour, City of	
44281	56600	10000	99500	00229393	03/07/22	1,823.44	Seymour, City of	
44281	56600	10000	99500	00229903	03/07/22	505.80	Seymour, City of	
44281	56600	10000	99500	00231369	03/21/22	215.00	Seymour, City of	
44281	56600	10000	99500	00233327	04/07/22	1,581.19	Seymour, City of	
44281	56600	10000	99500	00233922	04/11/22	739.82	Seymour, City of	
44281	56600	10000	99500	00234611	04/19/22	269.00	Seymour, City of	
44281	56600	10000	99500	00236722	05/06/22	1,026.11	Seymour, City of	
44281	56600	10000	99500	00239402	06/07/22	277.16	Seymour, City of	
44281	56600	10000	99500	00243647	07/08/22	216.49	Seymour, City of	
44281	56600	10000	99500	00245740	08/08/22	54.47	Seymour, City of	
44281	56600	10000	99500	00247307	08/29/22	187.80	Seymour, City of	
44281	56600	10000	99500	00248243	09/08/22	900.32	Seymour, City of	
44281	56600	10000	99500	00250798	10/07/22	592.51	Seymour, City of	
44281	56600	10000	99500	00255593	12/07/22	1,797.00	Seymour, City of	
44281			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					10,343.00
44281			Shared Revenue and Tax Relief - - Expenditure restraint program account					
44281	83500	10000	10100	00098213	07/25/22	40,622.27	Seymour, City of	
44281			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					40,622.27
44281			Shared Revenue and Tax Relief - - County and municipal aid account					
44281	83500	10000	10500	00098213	07/25/22	95,617.82	Seymour, City of	
44281	83500	10000	10500	00105129	11/21/22	539,789.63	Seymour, City of	
44281			Shared Revenue and Tax Relief - - County and municipal aid account Total					635,407.45
44281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
44281	83500	10000	10900	00100291	07/25/22	2,256.84	Seymour, City of	
44281	83500	10000	10900	00101673	07/25/22	4,374.23	Seymour, City of	
44281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					6,631.07

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44281			Shared Revenue and Tax Relief - - Public utility distribution account						
44281	83500	10000	11000	00098213	07/25/22	1,053.01	Seymour, City of		
44281	83500	10000	11000	00105129	11/21/22	5,923.71	Seymour, City of		
44281			Shared Revenue and Tax Relief - - Public utility distribution account Total						6,976.72
44281			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
44281	83500	10000	11100	00093423	05/02/22	12,438.81	Seymour, City of		
44281	83500	10000	11100	00094448	05/02/22	9,230.30	Seymour, City of		
44281			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						21,669.11
44281			Shared Revenue and Tax Relief - - State aid; video service provider fee						
44281	83500	10000	11200	00099250	07/25/22	7,988.26	Seymour, City of		
44281			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						7,988.26
<b>44281</b>	<b>Total</b>							<b>1,383,853.76</b>	