

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000			Department of Health Services - - Extended intensive treatment surcharge					
70000	43500	10000	23400	00522169	09/15/22	3,116.04	Winnebago County	
70000			Department of Health Services - - Extended intensive treatment surcharge Total					3,116.04
70000			Department of Health Services - - State/Federal Aids					
70000	43500	10000	VARIOUS	00092208	01/03/22	622,428.00	Winnebago County	
70000	43500	10000	VARIOUS	00092209	02/01/22	432,253.00	Winnebago County	
70000	43500	10000	VARIOUS	00092210	03/01/22	407,698.00	Winnebago County	
70000	43500	10000	VARIOUS	00092211	04/01/22	646,029.00	Winnebago County	
70000	43500	10000	VARIOUS	00092212	05/02/22	688,086.00	Winnebago County	
70000	43500	10000	VARIOUS	00092213	06/01/22	491,004.00	Winnebago County	
70000	43500	10000	VARIOUS	00092215	06/22/22	314,706.00	Winnebago County	
70000	43500	10000	VARIOUS	00092300	07/01/22	704,703.00	Winnebago County	
70000	43500	10000	VARIOUS	00092301	07/07/22	1,829,243.00	Winnebago County	
70000	43500	10000	VARIOUS	00092303	09/01/22	1,146,343.00	Winnebago County	
70000	43500	10000	VARIOUS	00092304	10/03/22	666,970.00	Winnebago County	
70000	43500	10000	VARIOUS	00092305	11/01/22	812,385.00	Winnebago County	
70000	43500	10000	VARIOUS	00092306	12/01/22	1,391,678.00	Winnebago County	
70000			Department of Health Services - - State/Federal Aids Total					10,153,526.00
70000			Department of Health Services - - Alternative services of institutes and centers					
70000	43500	14300	22500	00522169	09/15/22	70,066.95	Winnebago County	
70000			Department of Health Services - - Alternative services of institutes and centers Total					70,066.95
70000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt					
70000	11500	10000	70300	00083165	09/23/22	60,292.00	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total					60,292.00
70000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing					
70000	11500	27400	76300	00083165	09/23/22	118,679.00	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total					118,679.00
70000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids					
70000	11500	27400	76400	00076965	02/04/22	1,406.00	Winnebago County	
70000	11500	27400	76400	00076966	02/04/22	1,685.20	Winnebago County	
70000	11500	27400	76400	00076967	02/04/22	1,891.20	Winnebago County	
70000	11500	27400	76400	00076968	02/04/22	4,218.00	Winnebago County	
70000	11500	27400	76400	00076969	02/04/22	4,118.80	Winnebago County	
70000	11500	27400	76400	00076970	02/04/22	3,091.60	Winnebago County	
70000	11500	27400	76400	00076971	02/04/22	18,902.00	Winnebago County	
70000	11500	27400	76400	00076972	02/04/22	5,831.20	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	11500	27400	76400	00076973	02/04/22	1,507.60	Winnebago County	
70000	11500	27400	76400	00076974	02/04/22	1,966.00	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total					44,617.60
70000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
70000	11500	36300	WE100	00076964	02/04/22	7,306.24	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					7,306.24
70000			Dept of Natural Resources - - General program operations--state funds					
70000	37000	21200	16100	00609819	09/30/22	349.92	Winnebago County	
70000	37000	21200	16100	00614578	10/28/22	126.24	Winnebago County	
70000	37000	21200	16100	00620658	11/30/22	89.76	Winnebago County	
70000			Dept of Natural Resources - - General program operations--state funds Total					565.92
70000			Dept of Natural Resources - - General program operations -- state funds; forestry					
70000	37000	21200	25400	00573643	04/29/22	9.00	Winnebago County	
70000			Dept of Natural Resources - - General program operations -- state funds; forestry Total					9.00
70000			Dept of Natural Resources - - General program operations--federal funds					
70000	37000	21200	38100	00569608	03/25/22	8,753.78	Winnebago County	
70000			Dept of Natural Resources - - General program operations--federal funds Total					8,753.78
70000			Dept of Natural Resources - - Venison processing					
70000	37000	21200	54900	00567084	04/01/22	1,210.00	Winnebago County	
70000			Dept of Natural Resources - - Venison processing Total					1,210.00
70000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
70000	37000	21200	55000	00569608	03/25/22	69,161.88	Winnebago County	
70000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					69,161.88
70000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
70000	37000	21200	55200	00610191	09/26/22	9,829.44	Winnebago County	
70000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					9,829.44
70000			Dept of Natural Resources - - Wildlife damage claims and abatement					
70000	37000	21200	55300	00567084	04/01/22	12,284.30	Winnebago County	
70000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					12,284.30
70000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
70000	37000	21200	57500	00612393	10/06/22	25,390.43	Winnebago County	
70000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					25,390.43
70000			Dept of Natural Resources - - Department land acquisition					
70000	37000	21200	59400	00603161	08/24/22	34.00	Winnebago County	
70000			Dept of Natural Resources - - Department land acquisition Total					34.00
70000			Dept of Natural Resources - - General program operations--state funds					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	37000	21200	86100	00532957	02/01/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00533990	02/02/22	75.89	Winnebago County		
70000	37000	21200	86100	00538787	03/01/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00571017	04/01/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00573673	04/15/22	206.77	Winnebago County		
70000	37000	21200	86100	00575023	04/25/22	118.06	Winnebago County		
70000	37000	21200	86100	00577990	05/02/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00583839	06/02/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00592410	06/30/22	248.67	Winnebago County		
70000	37000	21200	86100	00594143	07/05/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00597895	07/29/22	183.44	Winnebago County		
70000	37000	21200	86100	00599798	08/03/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00603222	09/01/22	162.06	Winnebago County		
70000	37000	21200	86100	00605678	09/01/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00612003	10/04/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00617465	10/28/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00617754	11/02/22	550.44	Winnebago County		
70000	37000	21200	86100	00622561	11/30/22	128.59	Winnebago County		
70000	37000	21200	86100	00622660	11/30/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00625668	12/28/22	1,457.50	Winnebago County		
70000	37000	21200	86100	00626707	12/30/22	113.65	Winnebago County		
70000			Dept of Natural Resources - - General program operations--state funds Total						19,277.57
70000			Dept of Natural Resources - - Gifts and donations						
70000	37000	21200	89000	00529554	02/04/22	487.60	Winnebago County		
70000			Dept of Natural Resources - - Gifts and donations Total						487.60
70000			Dept of Natural Resources - - LAND ACQUISITION						
70000	37000	36300	TA100	00624906	12/15/22	421,656.25	Winnebago County		
70000			Dept of Natural Resources - - LAND ACQUISITION Total						421,656.25
70000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds						
70000	37000	57300	48200	00536934	03/17/22	7,897.50	Winnebago County		
70000	37000	57300	48200	00578788	05/27/22	5,164.50	Winnebago County		
70000	37000	57300	48200	00587982	07/06/22	5,164.50	Winnebago County		
70000	37000	57300	48200	00612457	11/02/22	5,164.50	Winnebago County		
70000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund						23,391.00
70000			WI Dept of Transportation - - Elderly and disabled county aids, state funds						
70000	39500	21100	16800	00806991	02/11/22	443,404.00	Winnebago County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000							WI Dept of Transportation - - Elderly and disabled county aids, state funds Total	443,404.00
70000							WI Dept of Transportation - - Highway safety, local assistance, federal funds	
70000	39500	21100	18500	00798872	01/19/22	6,990.91	Winnebago County	
70000	39500	21100	18500	00798873	01/19/22	2,625.84	Winnebago County	
70000	39500	21100	18500	00809703	02/18/22	2,594.98	Winnebago County	
70000	39500	21100	18500	00810492	02/22/22	8,269.96	Winnebago County	
70000	39500	21100	18500	00819102	03/22/22	4,127.52	Winnebago County	
70000	39500	21100	18500	00819109	03/22/22	3,364.60	Winnebago County	
70000	39500	21100	18500	00831582	04/21/22	3,790.70	Winnebago County	
70000	39500	21100	18500	00831583	04/21/22	5,389.10	Winnebago County	
70000	39500	21100	18500	00842234	05/19/22	5,914.27	Winnebago County	
70000	39500	21100	18500	00842236	05/19/22	3,692.14	Winnebago County	
70000	39500	21100	18500	00853093	06/21/22	9,471.60	Winnebago County	
70000	39500	21100	18500	00853094	06/21/22	5,250.73	Winnebago County	
70000	39500	21100	18500	00864827	07/19/22	6,116.28	Winnebago County	
70000	39500	21100	18500	00864830	07/19/22	4,102.50	Winnebago County	
70000	39500	21100	18500	00864831	07/19/22	10,643.30	Winnebago County	
70000	39500	21100	18500	00877491	08/22/22	4,805.07	Winnebago County	
70000	39500	21100	18500	00877494	08/22/22	3,669.62	Winnebago County	
70000	39500	21100	18500	00877496	08/22/22	10,960.86	Winnebago County	
70000	39500	21100	18500	00886355	09/19/22	6,917.94	Winnebago County	
70000	39500	21100	18500	00886358	09/19/22	4,139.61	Winnebago County	
70000	39500	21100	18500	00886359	09/19/22	5,143.52	Winnebago County	
70000	39500	21100	18500	00899198	10/19/22	1,977.46	Winnebago County	
70000	39500	21100	18500	00899202	10/19/22	3,790.81	Winnebago County	
70000							WI Dept of Transportation - - Highway safety, local assistance, federal funds Total	123,749.32
70000							WI Dept of Transportation - - Transportation aids to counties, state funds	
70000	39500	21100	19000	00789199	01/03/22	525,161.55	Winnebago County	
70000	39500	21100	19000	00853834	07/05/22	1,050,323.10	Winnebago County	
70000	39500	21100	19000	00888421	10/03/22	525,161.57	Winnebago County	
70000							WI Dept of Transportation - - Transportation aids to counties, state funds Total	2,100,646.22
70000							WI Dept of Transportation - - Local roads improvement program, state funds	
70000	39500	21100	27800	00794276	01/06/22	112,878.35	Winnebago County	
70000	39500	21100	27800	00869058	08/01/22	5,113.16	Winnebago County	
70000							WI Dept of Transportation - - Local roads improvement program, state funds Total	117,991.51
70000							WI Dept of Transportation - - Highway system management and operations, state funds	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	39500	21100	36500	00795984	01/11/22	1,793.45	Winnebago County	
70000	39500	21100	36500	00804333	02/04/22	3,755.87	Winnebago County	
70000	39500	21100	36500	00811336	02/24/22	972.00	Winnebago County	
70000	39500	21100	36500	00830107	04/18/22	2,037.20	Winnebago County	
70000	39500	21100	36500	00858236	06/28/22	972.00	Winnebago County	
70000	39500	21100	36500	00863766	07/15/22	2,366.09	Winnebago County	
70000	39500	21100	36500	00870542	08/03/22	972.00	Winnebago County	
70000	39500	21100	36500	00878967	08/29/22	972.00	Winnebago County	
70000	39500	21100	36500	00890438	09/23/22	972.00	Winnebago County	
70000	39500	21100	36500	00907388	11/10/22	972.00	Winnebago County	
70000	39500	21100	36500	00909907	11/18/22	945.00	Winnebago County	
70000	39500	21100	36500	00918761	12/20/22	945.00	Winnebago County	
70000			WI Dept of Transportation - - Highway system management and operations, state funds Total					17,674.61
70000			WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds					
70000	39500	21100	36600	00806911	02/09/22	39,265.91	Winnebago County	
70000	39500	21100	36600	00808818	02/16/22	20,065.45	Winnebago County	
70000	39500	21100	36600	00817977	03/17/22	11,552.83	Winnebago County	
70000	39500	21100	36600	00839703	05/11/22	16,145.17	Winnebago County	
70000	39500	21100	36600	00847219	06/03/22	74,828.24	Winnebago County	
70000	39500	21100	36600	00858232	06/28/22	106,877.57	Winnebago County	
70000	39500	21100	36600	00868193	07/28/22	223,654.74	Winnebago County	
70000	39500	21100	36600	00882480	09/06/22	81,101.11	Winnebago County	
70000	39500	21100	36600	00901130	10/24/22	74,299.24	Winnebago County	
70000	39500	21100	36600	00916657	12/12/22	42,014.50	Winnebago County	
70000	39500	21100	36600	00918213	12/15/22	83,833.94	Winnebago County	
70000	39500	21100	36600	00918759	12/20/22	18,565.96	Winnebago County	
70000			WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds Total					792,204.66
70000			WI Dept of Transportation - - Routine maintenance activities, state funds					
70000	39500	21100	36800	00794338	01/06/22	194,539.61	Winnebago County	
70000	39500	21100	36800	00795984	01/11/22	23,452.79	Winnebago County	
70000	39500	21100	36800	00796088	02/04/22	585.80	Winnebago County	
70000	39500	21100	36800	00798767	01/19/22	114,169.16	Winnebago County	
70000	39500	21100	36800	00798768	01/19/22	41,113.47	Winnebago County	
70000	39500	21100	36800	00798769	01/19/22	2,246.76	Winnebago County	
70000	39500	21100	36800	00798770	01/19/22	21,180.59	Winnebago County	
70000	39500	21100	36800	00798771	01/19/22	58,741.20	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	39500	21100	36800	00804333	02/04/22	70,095.27	Winnebago County	
70000	39500	21100	36800	00804401	02/04/22	433.22	Winnebago County	
70000	39500	21100	36800	00805375	03/04/22	591.66	Winnebago County	
70000	39500	21100	36800	00808169	02/14/22	4,117.59	Winnebago County	
70000	39500	21100	36800	00808766	02/15/22	468.13	Winnebago County	
70000	39500	21100	36800	00808938	02/16/22	336,800.28	Winnebago County	
70000	39500	21100	36800	00811336	02/24/22	48,908.38	Winnebago County	
70000	39500	21100	36800	00813414	03/30/22	591.66	Winnebago County	
70000	39500	21100	36800	00814490	03/08/22	324,788.78	Winnebago County	
70000	39500	21100	36800	00816093	03/11/22	483.45	Winnebago County	
70000	39500	21100	36800	00822260	03/24/22	333,072.24	Winnebago County	
70000	39500	21100	36800	00825841	04/29/22	591.66	Winnebago County	
70000	39500	21100	36800	00828658	04/13/22	422.32	Winnebago County	
70000	39500	21100	36800	00830107	04/18/22	51,892.36	Winnebago County	
70000	39500	21100	36800	00836457	05/04/22	320,369.62	Winnebago County	
70000	39500	21100	36800	00838058	05/27/22	591.66	Winnebago County	
70000	39500	21100	36800	00839501	05/11/22	255.29	Winnebago County	
70000	39500	21100	36800	00851340	06/15/22	29,960.00	Winnebago County	
70000	39500	21100	36800	00851344	06/15/22	199,051.07	Winnebago County	
70000	39500	21100	36800	00853261	06/21/22	409.92	Winnebago County	
70000	39500	21100	36800	00858236	06/28/22	10,232.75	Winnebago County	
70000	39500	21100	36800	00861908	07/11/22	53,631.46	Winnebago County	
70000	39500	21100	36800	00861911	07/11/22	77,408.41	Winnebago County	
70000	39500	21100	36800	00863766	07/15/22	49,706.15	Winnebago County	
70000	39500	21100	36800	00865667	07/20/22	691.86	Winnebago County	
70000	39500	21100	36800	00870542	08/03/22	20,930.34	Winnebago County	
70000	39500	21100	36800	00875650	08/16/22	294.69	Winnebago County	
70000	39500	21100	36800	00877168	08/19/22	105,205.36	Winnebago County	
70000	39500	21100	36800	00877170	08/19/22	101,073.99	Winnebago County	
70000	39500	21100	36800	00878967	08/29/22	52,446.34	Winnebago County	
70000	39500	21100	36800	00887542	09/21/22	25,351.77	Winnebago County	
70000	39500	21100	36800	00887546	09/21/22	250,175.33	Winnebago County	
70000	39500	21100	36800	00887549	09/21/22	446.30	Winnebago County	
70000	39500	21100	36800	00890438	09/23/22	4,194.77	Winnebago County	
70000	39500	21100	36800	00898495	10/17/22	508.68	Winnebago County	
70000	39500	21100	36800	00899168	10/18/22	112,674.07	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	39500	21100	36800	00907091	11/09/22	95,074.74	Winnebago County		
70000	39500	21100	36800	00907092	11/09/22	57,650.48	Winnebago County		
70000	39500	21100	36800	00907096	11/09/22	244,348.12	Winnebago County		
70000	39500	21100	36800	00907388	11/10/22	19,875.16	Winnebago County		
70000	39500	21100	36800	00909907	11/18/22	7,819.36	Winnebago County		
70000	39500	21100	36800	00918033	12/15/22	22,355.59	Winnebago County		
70000	39500	21100	36800	00918036	12/15/22	179,583.86	Winnebago County		
70000		WI Dept of Transportation -- Routine maintenance activities, state funds Total							3,671,603.52
70000		Department of Corrections -- General program operations							
70000	41000	10000	10100	00485530	03/17/22	1,875.00	Winnebago County		
70000	41000	10000	10100	00504613	07/06/22	1,775.00	Winnebago County		
70000	41000	10000	10100	00504616	07/01/22	1,775.00	Winnebago County		
70000	41000	10000	10100	00508610	07/11/22	2,050.00	Winnebago County		
70000	41000	10000	10100	00508747	07/11/22	4,004.20	Winnebago County		
70000	41000	10000	10100	00534432	11/22/22	1,775.00	Winnebago County		
70000	41000	10000	10100	00537162	12/09/22	2,076.70	Winnebago County		
70000		Department of Corrections -- General program operations Total							15,330.90
70000		Department of Corrections -- Services for drunken driving offenders							
70000	41000	10000	10300	00488967	04/22/22	250.00	Winnebago County		
70000	41000	10000	10300	00488968	04/22/22	250.00	Winnebago County		
70000		Department of Corrections -- Services for drunken driving offenders Total							500.00
70000		Department of Corrections -- Institutional repair and maintenance							
70000	41000	10000	11000	00479090	02/16/22	4,277.31	Winnebago County		
70000	41000	10000	11000	00484832	03/15/22	3,830.53	Winnebago County		
70000	41000	10000	11000	00484834	03/30/22	2,595.06	Winnebago County		
70000	41000	10000	11000	00539584	12/30/22	1,598.81	Winnebago County		
70000		Department of Corrections -- Institutional repair and maintenance Total							12,301.71
70000		Department of Corrections -- Corrections contracts and agreements							
70000	41000	10000	11400	00475017	01/25/22	35,353.02	Winnebago County		
70000	41000	10000	11400	00481172	02/25/22	26,038.76	Winnebago County		
70000	41000	10000	11400	00485568	03/18/22	38,361.54	Winnebago County		
70000	41000	10000	11400	00488662	04/04/22	2,881.76	Winnebago County		
70000	41000	10000	11400	00491546	04/18/22	42,008.72	Winnebago County		
70000	41000	10000	11400	00493416	04/25/22	6,278.12	Winnebago County		
70000	41000	10000	11400	00494320	04/29/22	10,137.62	Winnebago County		
70000	41000	10000	11400	00494675	05/04/22	3,190.52	Winnebago County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	41000	10000	11400	00494716	05/03/22	720.44	Winnebago County		
70000	41000	10000	11400	00496581	05/12/22	30,873.84	Winnebago County		
70000	41000	10000	11400	00503369	06/16/22	38,852.30	Winnebago County		
70000	41000	10000	11400	00509219	07/13/22	45,255.56	Winnebago County		
70000	41000	10000	11400	00514840	08/24/22	46,159.62	Winnebago County		
70000	41000	10000	11400	00521201	09/16/22	39,591.18	Winnebago County		
70000	41000	10000	11400	00526212	10/13/22	38,381.06	Winnebago County		
70000	41000	10000	11400	00533364	11/18/22	44,227.98	Winnebago County		
70000	41000	10000	11400	00537971	12/15/22	48,218.02	Winnebago County		
70000			Department of Corrections -- Corrections contracts and agreements Total						496,530.06
70000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
70000	41000	10000	11600	00529861	11/02/22	56,760.00	Winnebago County		
70000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						56,760.00
70000			Department of Corrections -- Correctional institution enterprises; inmate activities and employment						
70000	41000	10000	16600	00500103	06/10/22	584.00	Winnebago County		
70000			Department of Corrections -- Correctional institution enterprises; inmate activities and employment Total						584.00
70000			Department of Corrections -- General operations						
70000	41000	10000	18500	00485168	03/30/22	142.24	Winnebago County		
70000	41000	10000	18500	00540043	12/30/22	180.00	Winnebago County		
70000			Department of Corrections -- General operations Total						322.24
70000			Department of Health Services -- Public health dispensaries and drugs						
70000	43500	10000	10700	00526193	10/21/22	108.99	Winnebago County		
70000	43500	10000	10700	00531965	11/10/22	14.98	Winnebago County		
70000	43500	10000	10700	00532622	11/10/22	1,468.14	Winnebago County		
70000	43500	10000	10700	00536980	12/14/22	254.32	Winnebago County		
70000			Department of Health Services -- Public health dispensaries and drugs Total						1,846.43
70000			Department of Health Services -- Services, reimbursement, and payment related to human immunodeficiency virus						
70000	43500	10000	10900	00508106	07/29/22	45.00	Winnebago County		
70000			Department of Health Services -- Services, reimbursement, and payment related to human immunodeficiency virus						45.00
70000			Department of Health Services -- Federal program operations						
70000	43500	10000	14000	00517583	09/09/22	1,787.72	Winnebago County		
70000	43500	10000	14000	00541207	12/28/22	5,797.24	Winnebago County		
70000			Department of Health Services -- Federal program operations Total						7,584.96
70000			Department of Health Services -- Federal program operations						
70000	43500	10000	14800	00530683	11/09/22	92.33	Winnebago County		
70000			Department of Health Services -- Federal program operations Total						92.33



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000		Department of Health Services - - Federal project aids							
70000	43500	10000	15000	00481016	02/22/22	12,261.31	Winnebago County		
70000	43500	10000	15000	00481017	02/22/22	22,449.91	Winnebago County		
70000	43500	10000	15000	00515167	08/26/22	25.00	Winnebago County		
70000	43500	10000	15000	00522263	09/16/22	25.00	Winnebago County		
70000	43500	10000	15000	00525738	09/29/22	8,404.68	Winnebago County		
70000	43500	10000	15000	00537841	11/25/22	7,864.18	Winnebago County		
70000		Department of Health Services - - Federal project aids Total							51,030.08
70000		Department of Health Services - - General program operations							
70000	43500	10000	40100	00474145	01/19/22	1.50	Winnebago County		
70000	43500	10000	40100	00475074	01/25/22	1.50	Winnebago County		
70000	43500	10000	40100	00479149	02/15/22	1.50	Winnebago County		
70000	43500	10000	40100	00479150	02/15/22	1.50	Winnebago County		
70000	43500	10000	40100	00486276	03/22/22	1.50	Winnebago County		
70000	43500	10000	40100	00486284	03/22/22	1.50	Winnebago County		
70000	43500	10000	40100	00486290	03/22/22	1.50	Winnebago County		
70000	43500	10000	40100	00487961	03/29/22	1.00	Winnebago County		
70000	43500	10000	40100	00487962	03/29/22	15.00	Winnebago County		
70000	43500	10000	40100	00490245	04/12/22	1.50	Winnebago County		
70000	43500	10000	40100	00493391	04/26/22	1.00	Winnebago County		
70000	43500	10000	40100	00496232	05/11/22	1.50	Winnebago County		
70000	43500	10000	40100	00497442	05/17/22	1.50	Winnebago County		
70000	43500	10000	40100	00506623	06/30/22	1.50	Winnebago County		
70000	43500	10000	40100	00514779	08/09/22	1.50	Winnebago County		
70000	43500	10000	40100	00516208	08/16/22	1.50	Winnebago County		
70000	43500	10000	40100	00516216	08/16/22	1.50	Winnebago County		
70000	43500	10000	40100	00516218	08/16/22	1.50	Winnebago County		
70000	43500	10000	40100	00517638	08/23/22	1.50	Winnebago County		
70000	43500	10000	40100	00521619	09/13/22	1.50	Winnebago County		
70000	43500	10000	40100	00523274	09/20/22	1.50	Winnebago County		
70000	43500	10000	40100	00526496	10/04/22	1.50	Winnebago County		
70000	43500	10000	40100	00529594	10/18/22	1.50	Winnebago County		
70000	43500	10000	40100	00532270	11/01/22	1.50	Winnebago County		
70000	43500	10000	40100	00533812	11/08/22	1.50	Winnebago County		
70000		Department of Health Services - - General program operations Total							50.00
70000		Department of Health Services - - Medical Assistance program benefits							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	43500	10000	40400	00517583	09/09/22	697.99	Winnebago County	
70000	43500	10000	40400	00541207	12/28/22	2,263.44	Winnebago County	
70000		Department of Health Services - - Medical Assistance program benefits Total						2,961.43
70000		Department of Health Services - - Federal program operations						
70000	43500	10000	44000	00474145	01/19/22	1.50	Winnebago County	
70000	43500	10000	44000	00475074	01/25/22	1.50	Winnebago County	
70000	43500	10000	44000	00479149	02/15/22	1.50	Winnebago County	
70000	43500	10000	44000	00479150	02/15/22	1.50	Winnebago County	
70000	43500	10000	44000	00486276	03/22/22	1.50	Winnebago County	
70000	43500	10000	44000	00486284	03/22/22	1.50	Winnebago County	
70000	43500	10000	44000	00486290	03/22/22	1.50	Winnebago County	
70000	43500	10000	44000	00487961	03/29/22	1.00	Winnebago County	
70000	43500	10000	44000	00487962	03/29/22	15.00	Winnebago County	
70000	43500	10000	44000	00490245	04/12/22	1.50	Winnebago County	
70000	43500	10000	44000	00493391	04/26/22	1.00	Winnebago County	
70000	43500	10000	44000	00496232	05/11/22	1.50	Winnebago County	
70000	43500	10000	44000	00497442	05/17/22	1.50	Winnebago County	
70000	43500	10000	44000	00506623	06/30/22	1.50	Winnebago County	
70000	43500	10000	44000	00514779	08/09/22	1.50	Winnebago County	
70000	43500	10000	44000	00516208	08/16/22	1.50	Winnebago County	
70000	43500	10000	44000	00516216	08/16/22	1.50	Winnebago County	
70000	43500	10000	44000	00516218	08/16/22	1.50	Winnebago County	
70000	43500	10000	44000	00517638	08/23/22	1.50	Winnebago County	
70000	43500	10000	44000	00521619	09/13/22	1.50	Winnebago County	
70000	43500	10000	44000	00523274	09/20/22	1.50	Winnebago County	
70000	43500	10000	44000	00526496	10/04/22	1.50	Winnebago County	
70000	43500	10000	44000	00529594	10/18/22	1.50	Winnebago County	
70000	43500	10000	44000	00532270	11/01/22	1.50	Winnebago County	
70000	43500	10000	44000	00533812	11/08/22	1.50	Winnebago County	
70000		Department of Health Services - - Federal program operations Total						50.00
70000		Department of Health Services - - Reimbursements to local units of government						
70000	43500	10000	57400	00517031	08/18/22	83,534.04	Winnebago County	
70000		Department of Health Services - - Reimbursements to local units of government Total						83,534.04
70000		Department of Health Services - - Federal program operations						
70000	43500	10000	84700	00533064	12/19/22	48.00	Winnebago County	
70000		Department of Health Services - - Federal program operations Total						48.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000			Department of Health Services - - General program operations					
70000	43500	14200	20100	00519239	09/15/22	6.80	Winnebago County	
70000	43500	14200	20100	00519243	09/09/22	13.38	Winnebago County	
70000	43500	14200	20100	00519246	09/14/22	9.79	Winnebago County	
70000	43500	14200	20100	00519248	09/15/22	8.49	Winnebago County	
70000	43500	14200	20100	00519478	09/21/22	9.63	Winnebago County	
70000			Department of Health Services - - General program operations Total					48.09
70000			Department of Health Services - - Institutional operations and charges					
70000	43500	14200	22900	00519239	09/15/22	13.20	Winnebago County	
70000	43500	14200	22900	00519243	09/09/22	25.98	Winnebago County	
70000	43500	14200	22900	00519246	09/14/22	19.01	Winnebago County	
70000	43500	14200	22900	00519248	09/15/22	16.47	Winnebago County	
70000	43500	14200	22900	00519478	09/21/22	18.69	Winnebago County	
70000			Department of Health Services - - Institutional operations and charges Total					93.35
70000			Dept of Children and Families - - Milwaukee child welfare services; collections					
70000	43700	10000	12200	00115123	07/26/22	75.00	Winnebago County	
70000			Dept of Children and Families - - Milwaukee child welfare services; collections Total					75.00
70000			Dept of Children and Families - - Fees for administrative services					
70000	43700	10000	23100	00103011	02/11/22	180.00	Winnebago County	
70000	43700	10000	23100	00110410	05/02/22	275.00	Winnebago County	
70000	43700	10000	23100	00115451	08/03/22	230.00	Winnebago County	
70000	43700	10000	23100	00119350	11/03/22	460.00	Winnebago County	
70000			Dept of Children and Families - - Fees for administrative services Total					1,145.00
70000			Dept of Children and Families - - GENERAL CLEARING					
70000	43700	10000	99000	00096744	01/05/22	88,403.39	Winnebago County	
70000	43700	10000	99000	00100563	01/28/22	359,831.18	Winnebago County	
70000	43700	10000	99000	00102182	02/08/22	37,354.71	Winnebago County	
70000	43700	10000	99000	00102183	02/07/22	206,711.07	Winnebago County	
70000	43700	10000	99000	00106532	03/02/22	39,513.71	Winnebago County	
70000	43700	10000	99000	00106533	03/03/22	1,420.00	Winnebago County	
70000	43700	10000	99000	00106842	03/07/22	637,725.38	Winnebago County	
70000	43700	10000	99000	00108960	04/05/22	897,201.84	Winnebago County	
70000	43700	10000	99000	00110323	04/29/22	511,240.05	Winnebago County	
70000	43700	10000	99000	00110828	05/05/22	366,201.23	Winnebago County	
70000	43700	10000	99000	00112451	06/06/22	129,034.42	Winnebago County	
70000	43700	10000	99000	00114035	06/30/22	14,173.00	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	43700	10000	99000	00114036	06/30/22	118,757.58	Winnebago County		
70000	43700	10000	99000	00114190	07/05/22	11,301.00	Winnebago County		
70000	43700	10000	99000	00114408	07/05/22	30,952.00	Winnebago County		
70000	43700	10000	99000	00114409	07/05/22	93,022.87	Winnebago County		
70000	43700	10000	99000	00115353	07/29/22	371,276.75	Winnebago County		
70000	43700	10000	99000	00115754	08/05/22	165,930.34	Winnebago County		
70000	43700	10000	99000	00116472	08/26/22	143,230.00	Winnebago County		
70000	43700	10000	99000	00116974	09/06/22	97,648.75	Winnebago County		
70000	43700	10000	99000	00117989	10/05/22	118,664.52	Winnebago County		
70000	43700	10000	99000	00118061	10/06/22	3,359,733.00	Winnebago County		
70000	43700	10000	99000	00118062	10/06/22	556.00	Winnebago County		
70000	43700	10000	99000	00118804	10/28/22	336,642.00	Winnebago County		
70000	43700	10000	99000	00119445	11/07/22	128,656.52	Winnebago County		
70000	43700	10000	99000	00120490	12/05/22	102,741.78	Winnebago County		
70000			Dept of Children and Families - - GENERAL CLEARING Total						8,367,923.09
70000			Dept of Workforce Development - - Auxiliary services						
70000	44500	10000	13000	00354835	01/03/22	235.00	Winnebago County		
70000	44500	10000	13000	00358301	02/02/22	180.00	Winnebago County		
70000	44500	10000	13000	00361829	03/02/22	195.00	Winnebago County		
70000	44500	10000	13000	00365448	04/04/22	290.00	Winnebago County		
70000	44500	10000	13000	00368806	05/03/22	350.00	Winnebago County		
70000	44500	10000	13000	00372317	06/02/22	335.00	Winnebago County		
70000	44500	10000	13000	00375946	07/05/22	340.00	Winnebago County		
70000	44500	10000	13000	00379232	08/02/22	240.00	Winnebago County		
70000	44500	10000	13000	00382919	09/02/22	225.00	Winnebago County		
70000	44500	10000	13000	00386718	10/04/22	220.00	Winnebago County		
70000	44500	10000	13000	00390810	11/02/22	130.00	Winnebago County		
70000	44500	10000	13000	00394236	12/02/22	215.00	Winnebago County		
70000			Dept of Workforce Development - - Auxiliary services Total						2,955.00
70000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
70000	44500	10000	15100	00355620	01/11/22	75.00	Winnebago County		
70000	44500	10000	15100	00388349	10/17/22	75.00	Winnebago County		
70000	44500	10000	15100	00395092	12/12/22	75.00	Winnebago County		
70000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration;						225.00
70000			Dept of Workforce Development - - General program operations; purchased services for clients						
70000	44500	10000	50900	00383815	09/12/22	1.22	Winnebago County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	44500	10000	50900	00389139	10/19/22	1.42	Winnebago County	
70000	44500	10000	50900	00396921	12/27/22	6.37	Winnebago County	
70000		Dept of Workforce Development - - General program operations; purchased services for clients Total						9.01
70000		Dept of Workforce Development - - Federal program aids and operations						
70000	44500	10000	54400	00383815	09/12/22	4.53	Winnebago County	
70000	44500	10000	54400	00389139	10/19/22	5.23	Winnebago County	
70000	44500	10000	54400	00396921	12/27/22	23.53	Winnebago County	
70000		Dept of Workforce Development - - Federal program aids and operations Total						33.29
70000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
70000	44500	22700	17700	00365910	04/08/22	20.00	Winnebago County	
70000	44500	22700	17700	00365912	04/08/22	45.00	Winnebago County	
70000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program Total						65.00
70000		Department of Justice - - Federal aid						
70000	45500	10000	14100	00108395	01/27/22	30.00	Winnebago County	
70000	45500	10000	14100	00117855	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117857	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117858	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117859	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117861	10/03/22	30.00	Winnebago County	
70000	45500	10000	14100	00117862	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117863	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117865	10/03/22	75.00	Winnebago County	
70000	45500	10000	14100	00117866	10/03/22	30.00	Winnebago County	
70000	45500	10000	14100	00118805	11/01/22	75.00	Winnebago County	
70000		Department of Justice - - Federal aid Total						690.00
70000		Department of Justice - - Law enforcement agency drug trafficking response grants						
70000	45500	10000	20800	00108627	02/16/22	3,910.25	Winnebago County	
70000	45500	10000	20800	00112259	05/13/22	18,282.81	Winnebago County	
70000	45500	10000	20800	00115560	07/22/22	3,465.00	Winnebago County	
70000	45500	10000	20800	00118134	10/03/22	24,341.94	Winnebago County	
70000		Department of Justice - - Law enforcement agency drug trafficking response grants Total						50,000.00
70000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
70000	45500	10000	22100	00114702	07/11/22	4,930.00	Winnebago County	
70000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						4,930.00
70000		Department of Justice - - Drug crimes enforcement; local grants						
70000	45500	10000	22500	00107582	01/12/22	54,498.00	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000			Department of Justice - - Drug crimes enforcement; local grants Total					54,498.00
70000			Department of Justice - - Drug law enforcement, crime laboratories, and genetic evidence activities					
70000	45500	10000	22900	00118548	10/20/22	50,000.00	Winnebago County	
70000			Department of Justice - - Drug law enforcement, crime laboratories, and genetic evidence activities Total					50,000.00
70000			Department of Justice - - Law enforcement training fund, local assistance					
70000	45500	10000	23100	00120811	12/01/22	320.00	Winnebago County	
70000	45500	10000	23100	00120812	12/01/22	22,240.00	Winnebago County	
70000			Department of Justice - - Law enforcement training fund, local assistance Total					22,560.00
70000			Department of Justice - - Federal aid, state operations					
70000	45500	10000	24100	00115479	07/22/22	2,665.00	Winnebago County	
70000	45500	10000	24100	00115513	07/21/22	34,968.33	Winnebago County	
70000			Department of Justice - - Federal aid, state operations Total					37,633.33
70000			Department of Justice - - Federal aid, local assistance					
70000	45500	10000	25100	00108005	02/09/22	648.90	Winnebago County	
70000	45500	10000	25100	00108078	02/10/22	130.60	Winnebago County	
70000	45500	10000	25100	00108088	02/10/22	446.85	Winnebago County	
70000	45500	10000	25100	00108318	02/10/22	17,369.98	Winnebago County	
70000	45500	10000	25100	00111673	04/27/22	20,200.00	Winnebago County	
70000	45500	10000	25100	00111704	05/04/22	15,704.15	Winnebago County	
70000	45500	10000	25100	00114100	06/28/22	1,280.86	Winnebago County	
70000	45500	10000	25100	00115659	07/26/22	1,000.00	Winnebago County	
70000	45500	10000	25100	00116670	08/30/22	21,876.21	Winnebago County	
70000	45500	10000	25100	00117629	09/20/22	3,291.33	Winnebago County	
70000	45500	10000	25100	00118725	10/21/22	1,000.00	Winnebago County	
70000	45500	10000	25100	00119169	10/27/22	23,103.20	Winnebago County	
70000	45500	10000	25100	00119242	10/31/22	18,692.35	Winnebago County	
70000	45500	10000	25100	00119262	11/01/22	449.31	Winnebago County	
70000	45500	10000	25100	00120242	11/22/22	126,600.00	Winnebago County	
70000	45500	10000	25100	00120467	11/23/22	14,333.77	Winnebago County	
70000			Department of Justice - - Federal aid, local assistance Total					266,127.51
70000			Department of Justice - - 0					
70000	45500	10000	28400	00109245	02/22/22	1,942.16	Winnebago County	
70000	45500	10000	28400	00111501	04/19/22	1,044.90	Winnebago County	
70000	45500	10000	28400	00111503	04/19/22	1,782.54	Winnebago County	
70000	45500	10000	28400	00111506	04/19/22	2,031.75	Winnebago County	
70000	45500	10000	28400	00114488	07/06/22	1,523.81	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	45500	10000	28400	00114492	07/08/22	1,567.35	Winnebago County	
70000	45500	10000	28400	00114494	07/08/22	1,451.25	Winnebago County	
70000			Department of Justice - - 0 Total					11,343.76
70000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
70000	45500	10000	53200	00109636	02/25/22	66,121.53	Winnebago County	
70000	45500	10000	53200	00115233	07/13/22	51,334.61	Winnebago County	
70000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					117,456.14
70000			Department of Military Affairs - - Emergency response equipment					
70000	46500	10000	30800	00112425	06/10/22	1,192.76	Winnebago County	
70000			Department of Military Affairs - - Emergency response equipment Total					1,192.76
70000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
70000	46500	10000	33700	00108927	03/23/22	48,699.60	Winnebago County	
70000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					48,699.60
70000			Department of Military Affairs - - Federal aid, local assistance					
70000	46500	10000	34200	00108744	03/18/22	90,444.05	Winnebago County	
70000			Department of Military Affairs - - Federal aid, local assistance Total					90,444.05
70000			Department of Military Affairs - - Federal aid, homeland security					
70000	46500	10000	35000	00113597	06/29/22	14,734.72	Winnebago County	
70000	46500	10000	35000	00114805	07/28/22	8,787.87	Winnebago County	
70000	46500	10000	35000	00115264	08/09/22	7,500.00	Winnebago County	
70000	46500	10000	35000	00115265	08/09/22	3,499.94	Winnebago County	
70000	46500	10000	35000	00120232	12/05/22	5,011.50	Winnebago County	
70000			Department of Military Affairs - - Federal aid, homeland security Total					39,534.03
70000			Department of Veterans Affairs - - County grants					
70000	48500	58200	26700	00106204	02/22/22	14,300.00	Winnebago County	
70000			Department of Veterans Affairs - - County grants Total					14,300.00
70000			Department of Veterans Affairs - - Transportation payment					
70000	48500	58200	28000	00117749	11/14/22	281.93	Winnebago County	
70000			Department of Veterans Affairs - - Transportation payment Total					281.93
70000			Department of Administration - - Gifts, grants, and bequests					
70000	50500	10000	13100	00162050	03/30/22	303.02	Winnebago County	
70000			Department of Administration - - Gifts, grants, and bequests Total					303.02
70000			Department of Administration - - Federal aid					
70000	50500	10000	14200	00168016	06/01/22	10,228.11	Winnebago County	
70000	50500	10000	14200	00169253	06/17/22	9,638.38	Winnebago County	
70000	50500	10000	14200	00176333	09/12/22	2,498.67	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	50500	10000	14200	00176334	09/12/22	3,366.04	Winnebago County	
70000	50500	10000	14200	00176785	09/15/22	2,417.39	Winnebago County	
70000	50500	10000	14200	00177414	09/26/22	3,075.84	Winnebago County	
70000	50500	10000	14200	00177415	09/26/22	2,049.66	Winnebago County	
70000	50500	10000	14200	00178415	10/11/22	2,534.01	Winnebago County	
70000	50500	10000	14200	00179125	10/17/22	5,309.47	Winnebago County	
70000	50500	10000	14200	00179616	10/25/22	4,004.66	Winnebago County	
70000	50500	10000	14200	00182000	11/25/22	11,948.10	Winnebago County	
70000	50500	10000	14200	00183065	12/09/22	13,925.69	Winnebago County	
70000	50500	10000	14200	00183687	12/19/22	2,435.07	Winnebago County	
70000	50500	10000	14200	00184209	12/27/22	2,039.92	Winnebago County	
70000			Department of Administration - - Federal aid Total					75,471.01
70000			Department of Administration - - Federal aid; local assistance					
70000	50500	10000	74300	00162958	03/21/22	782,000.00	Winnebago County	
70000	50500	10000	74300	00176126	09/12/22	25,000.00	Winnebago County	
70000			Department of Administration - - Federal aid; local assistance Total					807,000.00
70000			Department of Administration - - Land information program; local aids					
70000	50500	26900	17300	00158674	02/23/22	1,000.00	Winnebago County	
70000	50500	26900	17300	00158959	05/03/22	60,000.00	Winnebago County	
70000	50500	26900	17300	00164219	04/06/22	25,000.00	Winnebago County	
70000			Department of Administration - - Land information program; local aids Total					86,000.00
70000			Public Defender Board - - Program operation					
70000	55000	10000	10300	00360959	11/17/22	15.25	Winnebago County	
70000			Public Defender Board - - Program operation Total					15.25
70000			Department of Revenue - - GPR Earned					
70000	56600	10000	100GE	00224542	01/21/22	3.00	Winnebago County	
70000	56600	10000	100GE	00232480	03/31/22	3.00	Winnebago County	
70000	56600	10000	100GE	00234777	04/18/22	3.00	Winnebago County	
70000	56600	10000	100GE	00235646	04/22/22	3.00	Winnebago County	
70000			Department of Revenue - - GPR Earned Total					12.00
70000			Department of Revenue - - General program operations					
70000	56600	10000	10100	00224459	02/04/22	2,160.00	Winnebago County	
70000	56600	10000	10100	00244952	08/11/22	2,025.00	Winnebago County	
70000			Department of Revenue - - General program operations Total					4,185.00
70000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
70000	56600	10000	99500	00222933	01/04/22	245.32	Winnebago County	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	56600	10000	99500	00222934	01/04/22	20.00	Winnebago County	
70000	56600	10000	99500	00223712	01/07/22	150,293.26	Winnebago County	
70000	56600	10000	99500	00223713	01/07/22	10,606.76	Winnebago County	
70000	56600	10000	99500	00225070	01/31/22	1,253.44	Winnebago County	
70000	56600	10000	99500	00225834	02/07/22	156,922.96	Winnebago County	
70000	56600	10000	99500	00225835	02/07/22	17,576.36	Winnebago County	
70000	56600	10000	99500	00226347	02/07/22	11,981.21	Winnebago County	
70000	56600	10000	99500	00226348	02/07/22	1,185.86	Winnebago County	
70000	56600	10000	99500	00227216	02/14/22	19,880.31	Winnebago County	
70000	56600	10000	99500	00227217	02/14/22	3,981.69	Winnebago County	
70000	56600	10000	99500	00228013	02/22/22	12,407.09	Winnebago County	
70000	56600	10000	99500	00228014	02/22/22	3,101.43	Winnebago County	
70000	56600	10000	99500	00228807	02/28/22	15,495.98	Winnebago County	
70000	56600	10000	99500	00228808	02/28/22	1,747.27	Winnebago County	
70000	56600	10000	99500	00229594	03/07/22	394,803.18	Winnebago County	
70000	56600	10000	99500	00229595	03/07/22	33,685.10	Winnebago County	
70000	56600	10000	99500	00230069	03/07/22	12,453.20	Winnebago County	
70000	56600	10000	99500	00230070	03/07/22	1,743.27	Winnebago County	
70000	56600	10000	99500	00230873	03/14/22	7,140.42	Winnebago County	
70000	56600	10000	99500	00230874	03/14/22	609.13	Winnebago County	
70000	56600	10000	99500	00231522	03/21/22	7,836.47	Winnebago County	
70000	56600	10000	99500	00231523	03/21/22	2,388.62	Winnebago County	
70000	56600	10000	99500	00232167	03/28/22	6,420.53	Winnebago County	
70000	56600	10000	99500	00232168	03/28/22	679.02	Winnebago County	
70000	56600	10000	99500	00232930	04/04/22	5,856.55	Winnebago County	
70000	56600	10000	99500	00232931	04/04/22	232.50	Winnebago County	
70000	56600	10000	99500	00233519	04/07/22	317,284.34	Winnebago County	
70000	56600	10000	99500	00233520	04/07/22	30,063.70	Winnebago County	
70000	56600	10000	99500	00234072	04/11/22	11,769.21	Winnebago County	
70000	56600	10000	99500	00234073	04/11/22	472.79	Winnebago County	
70000	56600	10000	99500	00234756	04/19/22	9,200.10	Winnebago County	
70000	56600	10000	99500	00234757	04/19/22	1,403.39	Winnebago County	
70000	56600	10000	99500	00235577	04/25/22	10,152.93	Winnebago County	
70000	56600	10000	99500	00235578	04/25/22	1,626.67	Winnebago County	
70000	56600	10000	99500	00236227	05/02/22	4,241.67	Winnebago County	
70000	56600	10000	99500	00236228	05/02/22	819.92	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	56600	10000	99500	00236911	05/06/22	259,039.37	Winnebago County	
70000	56600	10000	99500	00236912	05/06/22	26,207.06	Winnebago County	
70000	56600	10000	99500	00237221	05/09/22	3,136.41	Winnebago County	
70000	56600	10000	99500	00237222	05/09/22	262.65	Winnebago County	
70000	56600	10000	99500	00237715	05/16/22	378.23	Winnebago County	
70000	56600	10000	99500	00237716	05/16/22	251.15	Winnebago County	
70000	56600	10000	99500	00238214	05/23/22	1,643.97	Winnebago County	
70000	56600	10000	99500	00238215	05/23/22	871.46	Winnebago County	
70000	56600	10000	99500	00238677	05/31/22	2,039.30	Winnebago County	
70000	56600	10000	99500	00238678	05/31/22	650.32	Winnebago County	
70000	56600	10000	99500	00239075	06/06/22	1,178.73	Winnebago County	
70000	56600	10000	99500	00239076	06/06/22	294.47	Winnebago County	
70000	56600	10000	99500	00239579	06/07/22	175,276.39	Winnebago County	
70000	56600	10000	99500	00239580	06/07/22	16,300.66	Winnebago County	
70000	56600	10000	99500	00240078	06/13/22	1,063.30	Winnebago County	
70000	56600	10000	99500	00240079	06/13/22	149.54	Winnebago County	
70000	56600	10000	99500	00242353	06/21/22	1,427.93	Winnebago County	
70000	56600	10000	99500	00242354	06/21/22	147.07	Winnebago County	
70000	56600	10000	99500	00242753	06/27/22	506.00	Winnebago County	
70000	56600	10000	99500	00242754	06/27/22	100.00	Winnebago County	
70000	56600	10000	99500	00243174	07/05/22	283.08	Winnebago County	
70000	56600	10000	99500	00243175	07/05/22	50.54	Winnebago County	
70000	56600	10000	99500	00243819	07/08/22	182,076.89	Winnebago County	
70000	56600	10000	99500	00243820	07/08/22	15,918.02	Winnebago County	
70000	56600	10000	99500	00244038	07/11/22	3,675.20	Winnebago County	
70000	56600	10000	99500	00244039	07/11/22	430.52	Winnebago County	
70000	56600	10000	99500	00244581	07/18/22	261.71	Winnebago County	
70000	56600	10000	99500	00244582	07/18/22	243.24	Winnebago County	
70000	56600	10000	99500	00244945	07/25/22	4,240.50	Winnebago County	
70000	56600	10000	99500	00245904	08/08/22	141,903.92	Winnebago County	
70000	56600	10000	99500	00245905	08/08/22	12,322.66	Winnebago County	
70000	56600	10000	99500	00246063	08/08/22	1,078.49	Winnebago County	
70000	56600	10000	99500	00246064	08/08/22	188.74	Winnebago County	
70000	56600	10000	99500	00246561	08/16/22	181.84	Winnebago County	
70000	56600	10000	99500	00247343	08/29/22	635.00	Winnebago County	
70000	56600	10000	99500	00247344	08/29/22	65.68	Winnebago County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	56600	10000	99500	00248418	09/08/22	162,150.94	Winnebago County		
70000	56600	10000	99500	00248419	09/08/22	15,296.37	Winnebago County		
70000	56600	10000	99500	00248648	09/12/22	417.27	Winnebago County		
70000	56600	10000	99500	00249670	09/26/22	468.72	Winnebago County		
70000	56600	10000	99500	00249671	09/26/22	1,068.10	Winnebago County		
70000	56600	10000	99500	00250213	10/03/22	960.05	Winnebago County		
70000	56600	10000	99500	00250214	10/03/22	384.00	Winnebago County		
70000	56600	10000	99500	00250982	10/07/22	146,270.51	Winnebago County		
70000	56600	10000	99500	00250983	10/07/22	18,427.52	Winnebago County		
70000	56600	10000	99500	00251605	10/17/22	230.00	Winnebago County		
70000	56600	10000	99500	00251606	10/17/22	275.86	Winnebago County		
70000	56600	10000	99500	00252192	10/24/22	326.04	Winnebago County		
70000	56600	10000	99500	00252193	10/24/22	257.18	Winnebago County		
70000	56600	10000	99500	00252708	10/31/22	1,109.00	Winnebago County		
70000	56600	10000	99500	00252709	10/31/22	47.35	Winnebago County		
70000	56600	10000	99500	00253484	11/07/22	107,680.08	Winnebago County		
70000	56600	10000	99500	00253485	11/07/22	11,099.78	Winnebago County		
70000	56600	10000	99500	00253557	11/07/22	297.01	Winnebago County		
70000	56600	10000	99500	00254128	11/16/22	86.00	Winnebago County		
70000	56600	10000	99500	00254129	11/16/22	990.00	Winnebago County		
70000	56600	10000	99500	00254387	11/21/22	1,200.00	Winnebago County		
70000	56600	10000	99500	00255767	12/07/22	121,239.35	Winnebago County		
70000	56600	10000	99500	00255768	12/07/22	23,851.34	Winnebago County		
70000	56600	10000	99500	00255913	12/07/22	30.00	Winnebago County		
70000	56600	10000	99500	00256112	12/12/22	35.00	Winnebago County		
70000	56600	10000	99500	00256542	12/19/22	189.00	Winnebago County		
70000				Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total					2,736,448.16
70000				Circuit Courts -- Circuit court costs					
70000	62500	10000	10500	00002431	01/06/22	259,997.00	Winnebago County		
70000	62500	10000	10500	00002604	08/02/22	450,260.00	Winnebago County		
70000				Circuit Courts -- Circuit court costs Total					710,257.00
70000				Shared Revenue and Tax Relief -- County and municipal aid account					
70000	83500	10000	10500	00098910	07/25/22	327,141.16	Winnebago County		
70000	83500	10000	10500	00105830	11/21/22	1,853,799.91	Winnebago County		
70000				Shared Revenue and Tax Relief -- County and municipal aid account Total					2,180,941.07
70000				Shared Revenue and Tax Relief -- Exempt Computer Aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	83500	10000	10900	00099548	07/25/22	641,605.08	Winnebago County	
70000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					641,605.08
70000			Shared Revenue and Tax Relief - - Public utility distribution account					
70000	83500	10000	11000	00098910	07/25/22	75,612.40	Winnebago County	
70000	83500	10000	11000	00105830	11/21/22	494,052.31	Winnebago County	
70000			Shared Revenue and Tax Relief - - Public utility distribution account Total					569,664.71
70000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70000	83500	10000	11100	00092311	05/02/22	370,421.59	Winnebago County	
70000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					370,421.59
70000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
70000	83500	10000	30200	00097054	07/25/22	1,219,306.18	Winnebago County	
70000	83500	10000	30200	00100593	07/25/22	7,237,627.85	Winnebago County	
70000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					8,456,934.03
70000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70000	83500	52100	36300	00091074	03/28/22	3,218,327.76	Winnebago County	
70000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					3,218,327.76
<b>70000</b>	<b>Total</b>							<b>48,086,348.64</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70002			Dept of Safety & Prof Services - - Fire dues distribution						
70002	16500	10000	22500	00044987	07/18/22	32,498.81	Town Of Algoma		
70002			Dept of Safety & Prof Services - - Fire dues distribution Total						32,498.81
70002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70002	37000	21200	57100	00590224	06/16/22	6.46	Town Of Algoma		
70002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6.46
70002			Dept of Natural Resources - - Financial assistance for responsible units						
70002	37000	27400	67000	00584887	05/31/22	10,747.10	Town Of Algoma		
70002			Dept of Natural Resources - - Financial assistance for responsible units Total						10,747.10
70002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70002	39500	21100	19100	00790994	01/03/22	27,192.04	Town Of Algoma		
70002	39500	21100	19100	00821361	04/04/22	27,192.04	Town Of Algoma		
70002	39500	21100	19100	00855629	07/05/22	27,192.04	Town Of Algoma		
70002	39500	21100	19100	00890216	10/03/22	27,192.05	Town Of Algoma		
70002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						108,768.17
70002			Department of Health Services - - Federal project aids						
70002	43500	10000	84300	00535724	11/17/22	51,840.00	Town Of Algoma		
70002			Department of Health Services - - Federal project aids Total						51,840.00
70002			Elections Commission - - General program operations; general purpose revenue.						
70002	51000	10000	10100	00006995	12/22/22	354.88	Town Of Algoma		
70002			Elections Commission - - General program operations; general purpose revenue. Total						354.88
70002			Elections Commission - - Federal aid; election administration fund						
70002	51000	22000	18200	00006995	12/22/22	354.87	Town Of Algoma		
70002			Elections Commission - - Federal aid; election administration fund Total						354.87
70002			Department of Revenue - - Gifts and grants						
70002	56600	10000	12100	00241899	06/21/22	377,068.47	Town Of Algoma		
70002			Department of Revenue - - Gifts and grants Total						377,068.47
70002			Shared Revenue and Tax Relief - - County and municipal aid account						
70002	83500	10000	10500	00098889	07/25/22	9,120.38	Town Of Algoma		
70002	83500	10000	10500	00105809	11/21/22	51,682.16	Town Of Algoma		
70002			Shared Revenue and Tax Relief - - County and municipal aid account Total						60,802.54
70002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70002	83500	10000	10900	00102275	07/25/22	263.97	Town Of Algoma		
70002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						263.97
70002			Shared Revenue and Tax Relief - - Public utility distribution account						
70002	83500	10000	11000	00098889	07/25/22	20.74	Town Of Algoma		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70002	83500	10000	11000	00105809	11/21/22	669.46	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - Public utility distribution account Total					690.20
70002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70002	83500	10000	11100	00094061	05/02/22	3,290.83	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,290.83
70002			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70002	83500	10000	11200	00099455	07/25/22	15,175.31	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					15,175.31
<b>70002</b>	<b>Total</b>							<b>661,861.61</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70004			Dept of Safety & Prof Services - - Fire dues distribution						
70004	16500	10000	22500	00044988	07/18/22	12,330.82	Town Of Black Wolf		
70004			Dept of Safety & Prof Services - - Fire dues distribution Total						12,330.82
70004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70004	37000	21200	57100	00590225	06/16/22	9.82	Town Of Black Wolf		
70004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						9.82
70004			Dept of Natural Resources - - Financial assistance for responsible units						
70004	37000	27400	67000	00584560	05/31/22	4,154.59	Town Of Black Wolf		
70004			Dept of Natural Resources - - Financial assistance for responsible units Total						4,154.59
70004			Dept of Natural Resources - - Recycling consolidation grants						
70004	37000	27400	67300	00584560	05/31/22	622.98	Town Of Black Wolf		
70004			Dept of Natural Resources - - Recycling consolidation grants Total						622.98
70004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70004	39500	21100	19100	00790995	01/03/22	18,867.53	Town Of Black Wolf		
70004	39500	21100	19100	00821362	04/04/22	18,867.53	Town Of Black Wolf		
70004	39500	21100	19100	00855630	07/05/22	18,867.53	Town Of Black Wolf		
70004	39500	21100	19100	00890217	10/03/22	18,867.56	Town Of Black Wolf		
70004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						75,470.15
70004			Department of Revenue - - Gifts and grants						
70004	56600	10000	12100	00241900	06/21/22	129,475.00	Town Of Black Wolf		
70004			Department of Revenue - - Gifts and grants Total						129,475.00
70004			Shared Revenue and Tax Relief - - County and municipal aid account						
70004	83500	10000	10500	00098890	07/25/22	4,155.06	Town Of Black Wolf		
70004	83500	10000	10500	00105810	11/21/22	23,545.34	Town Of Black Wolf		
70004			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,700.40
70004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70004	83500	10000	10900	00102276	07/25/22	38.45	Town Of Black Wolf		
70004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						38.45
70004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70004	83500	10000	11100	00094062	05/02/22	485.19	Town Of Black Wolf		
70004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						485.19
70004			Shared Revenue and Tax Relief - - State aid; video service provider fee						
70004	83500	10000	11200	00099456	07/25/22	6,127.45	Town Of Black Wolf		
70004			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						6,127.45
<b>70004</b>	<b>Total</b>							<b>256,414.85</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70006			Dept of Safety & Prof Services - - Fire dues distribution					
70006	16500	10000	22500	00045194	07/18/22	25,417.52	Town Of Clayton	
70006			Dept of Safety & Prof Services - - Fire dues distribution Total					25,417.52
70006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
70006	37000	10000	50300	00529405	01/14/22	7,472.86	Town Of Clayton	
70006	37000	10000	50300	00576422	04/26/22	3,887.42	Town Of Clayton	
70006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					11,360.28
70006			Dept of Natural Resources - - Taxes and assessments; conservation fund					
70006	37000	21200	16900	00528698	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528699	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528700	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528701	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528702	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528703	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528704	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528705	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528706	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528707	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528708	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528709	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528710	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528711	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528712	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528713	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528714	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528715	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528716	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528717	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528718	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528719	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528720	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528721	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528722	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528723	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528724	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528725	01/13/22	26.25	Town Of Clayton	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70006	37000	21200	16900	00528726	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528727	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528728	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528729	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528730	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528731	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528732	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528733	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528734	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528735	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528736	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528737	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528738	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528739	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528740	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528741	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528742	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528743	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528744	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528745	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528746	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528747	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528748	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528749	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528750	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528751	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528752	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528753	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528754	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528755	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528756	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528757	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528758	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528759	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528760	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528761	01/13/22	26.25	Town Of Clayton	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70006	37000	21200	16900	00528762	01/13/22	26.25	Town Of Clayton	
70006	37000	21200	16900	00528763	01/13/22	26.25	Town Of Clayton	
70006			Dept of Natural Resources - - Taxes and assessments; conservation fund Total					1,732.50
70006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
70006	37000	21200	57100	00590226	06/16/22	34.29	Town Of Clayton	
70006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					34.29
70006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
70006	37000	21200	57900	00576421	04/26/22	214.83	Town Of Clayton	
70006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					214.83
70006			Dept of Natural Resources - - Recreation and resource aids, federal funds					
70006	37000	21200	58300	00591491	06/28/22	1,106.61	Town Of Clayton	
70006			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					1,106.61
70006			Dept of Natural Resources - - Financial assistance for responsible units					
70006	37000	27400	67000	00584177	05/31/22	6,112.21	Town Of Clayton	
70006			Dept of Natural Resources - - Financial assistance for responsible units Total					6,112.21
70006			Dept of Natural Resources - - Recycling consolidation grants					
70006	37000	27400	67300	00584177	05/31/22	1,066.96	Town Of Clayton	
70006			Dept of Natural Resources - - Recycling consolidation grants Total					1,066.96
70006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70006	39500	21100	19100	00790996	01/03/22	51,214.12	Town Of Clayton	
70006	39500	21100	19100	00821363	04/04/22	51,214.12	Town Of Clayton	
70006	39500	21100	19100	00855631	07/05/22	51,214.12	Town Of Clayton	
70006	39500	21100	19100	00890218	10/03/22	51,214.13	Town Of Clayton	
70006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					204,856.49
70006			Department of Health Services - - Federal project aids					
70006	43500	10000	84300	00537516	11/25/22	7,000.00	Town Of Clayton	
70006			Department of Health Services - - Federal project aids Total					7,000.00
70006			Department of Revenue - - Gifts and grants					
70006	56600	10000	12100	00241901	06/21/22	220,850.65	Town Of Clayton	
70006			Department of Revenue - - Gifts and grants Total					220,850.65
70006			Shared Revenue and Tax Relief - - County and municipal aid account					
70006	83500	10000	10500	00098891	07/25/22	3,147.58	Town Of Clayton	
70006	83500	10000	10500	00105811	11/21/22	28,668.37	Town Of Clayton	
70006			Shared Revenue and Tax Relief - - County and municipal aid account Total					31,815.95
70006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70006	83500	10000	10900	00102277	07/25/22	4,418.91	Town Of Clayton	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4,418.91
70006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70006	83500	10000	11100	00094063	05/02/22	8,140.44	Town Of Clayton	
70006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8,140.44
70006			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70006	83500	10000	11200	00099457	07/25/22	7,382.17	Town Of Clayton	
70006			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					7,382.17
70006			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70006	83500	52100	36300	00090910	03/28/22	7,631.76	Town Of Clayton	
70006			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					7,631.76
<b>70006 Total</b>								<b>539,141.57</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70010			Dept of Safety & Prof Services - - Fire dues distribution						
70010	16500	10000	22500	00045582	07/18/22	19,654.78	Town Of Neenah		
70010			Dept of Safety & Prof Services - - Fire dues distribution Total						19,654.78
70010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70010	37000	21200	57100	00590227	06/16/22	10.55	Town Of Neenah		
70010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						10.55
70010			Dept of Natural Resources - - Recreation and resource aids, federal funds						
70010	37000	21200	58300	00591511	06/28/22	977.32	Town Of Neenah		
70010			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						977.32
70010			Dept of Natural Resources - - Financial assistance for responsible units						
70010	37000	27400	67000	00585107	05/31/22	8,520.01	Town Of Neenah		
70010			Dept of Natural Resources - - Financial assistance for responsible units Total						8,520.01
70010			Dept of Natural Resources - - Recycling consolidation grants						
70010	37000	27400	67300	00585107	05/31/22	927.90	Town Of Neenah		
70010			Dept of Natural Resources - - Recycling consolidation grants Total						927.90
70010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70010	39500	21100	19100	00790997	01/03/22	21,980.60	Town Of Neenah		
70010	39500	21100	19100	00821364	04/04/22	21,980.60	Town Of Neenah		
70010	39500	21100	19100	00855632	07/05/22	21,980.60	Town Of Neenah		
70010	39500	21100	19100	00890219	10/03/22	21,980.63	Town Of Neenah		
70010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						87,922.43
70010			Department of Health Services - - Federal project aids						
70010	43500	10000	84300	00542194	12/16/22	8,130.00	Town Of Neenah		
70010			Department of Health Services - - Federal project aids Total						8,130.00
70010			Elections Commission - - Federal aid; election administration fund						
70010	51000	22000	18200	00006416	08/24/22	600.00	Town Of Neenah		
70010	51000	22000	18200	00006810	12/01/22	1,200.00	Town Of Neenah		
70010			Elections Commission - - Federal aid; election administration fund Total						1,800.00
70010			Department of Revenue - - Gifts and grants						
70010	56600	10000	12100	00241902	06/21/22	184,583.00	Town Of Neenah		
70010			Department of Revenue - - Gifts and grants Total						184,583.00
70010			Shared Revenue and Tax Relief - - County and municipal aid account						
70010	83500	10000	10500	00098892	07/25/22	6,990.28	Town Of Neenah		
70010	83500	10000	10500	00105812	11/21/22	39,611.57	Town Of Neenah		
70010			Shared Revenue and Tax Relief - - County and municipal aid account Total						46,601.85
70010			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70010	83500	10000	10900	00102278	07/25/22	1,797.91	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,797.91
70010			Shared Revenue and Tax Relief - - Public utility distribution account					
70010	83500	10000	11000	00098892	07/25/22	899.43	Town Of Neenah	
70010	83500	10000	11000	00105812	11/21/22	19,050.05	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - Public utility distribution account Total					19,949.48
70010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70010	83500	10000	11100	00094064	05/02/22	5,918.20	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5,918.20
70010			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70010	83500	10000	11200	00099458	07/25/22	10,484.16	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					10,484.16
<b>70010 Total</b>								<b>397,277.59</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70012			Dept of Safety & Prof Services - - Fire dues distribution						
70012	16500	10000	22500	00045583	07/18/22	7,267.76	Town Of Nekimi		
70012			Dept of Safety & Prof Services - - Fire dues distribution Total						7,267.76
70012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70012	37000	21200	57100	00590228	06/16/22	2.40	Town Of Nekimi		
70012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2.40
70012			Dept of Natural Resources - - Financial assistance for responsible units						
70012	37000	27400	67000	00585160	05/31/22	2,356.67	Town Of Nekimi		
70012			Dept of Natural Resources - - Financial assistance for responsible units Total						2,356.67
70012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70012	39500	21100	19100	00790998	01/03/22	30,697.45	Town Of Nekimi		
70012	39500	21100	19100	00821365	04/04/22	30,697.45	Town Of Nekimi		
70012	39500	21100	19100	00855633	07/05/22	30,697.45	Town Of Nekimi		
70012	39500	21100	19100	00890220	10/03/22	30,697.45	Town Of Nekimi		
70012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						122,789.80
70012			Department of Revenue - - Gifts and grants						
70012	56600	10000	12100	00241903	06/21/22	81,327.47	Town Of Nekimi		
70012			Department of Revenue - - Gifts and grants Total						81,327.47
70012			Shared Revenue and Tax Relief - - County and municipal aid account						
70012	83500	10000	10500	00098893	07/25/22	3,063.75	Town Of Nekimi		
70012	83500	10000	10500	00105813	11/21/22	17,361.27	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,425.02
70012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70012	83500	10000	10900	00102279	07/25/22	85.22	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						85.22
70012			Shared Revenue and Tax Relief - - Public utility distribution account						
70012	83500	10000	11000	00098893	07/25/22	5,528.07	Town Of Nekimi		
70012	83500	10000	11000	00105813	11/21/22	33,870.25	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - Public utility distribution account Total						39,398.32
70012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70012	83500	10000	11100	00094065	05/02/22	566.88	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						566.88
70012			Shared Revenue and Tax Relief - - State aid; video service provider fee						
70012	83500	10000	11200	00099459	07/25/22	1,318.67	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						1,318.67
<b>70012</b>	<b>Total</b>							<b>275,538.21</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70014			Dept of Safety & Prof Services - - Fire dues distribution						
70014	16500	10000	22500	00045584	07/18/22	2,724.72	Town Of Nepeuskun		
70014			Dept of Safety & Prof Services - - Fire dues distribution Total						2,724.72
70014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70014	37000	10000	50300	00529425	01/14/22	23,124.47	Town Of Nepeuskun		
70014	37000	10000	50300	00576725	04/26/22	553.81	Town Of Nepeuskun		
70014	37000	10000	50300	00576727	04/26/22	131.14	Town Of Nepeuskun		
70014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						23,809.42
70014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70014	37000	21200	57100	00590229	06/16/22	2.80	Town Of Nepeuskun		
70014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2.80
70014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
70014	37000	21200	57900	00576726	04/26/22	5.88	Town Of Nepeuskun		
70014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						5.88
70014			Dept of Natural Resources - - Financial assistance for responsible units						
70014	37000	27400	67000	00585148	05/31/22	722.02	Town Of Nepeuskun		
70014			Dept of Natural Resources - - Financial assistance for responsible units Total						722.02
70014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70014	39500	21100	19100	00790999	01/03/22	27,627.70	Town Of Nepeuskun		
70014	39500	21100	19100	00821366	04/04/22	27,627.70	Town Of Nepeuskun		
70014	39500	21100	19100	00855634	07/05/22	27,627.70	Town Of Nepeuskun		
70014	39500	21100	19100	00890221	10/03/22	27,627.72	Town Of Nepeuskun		
70014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						110,510.82
70014			Department of Revenue - - Gifts and grants						
70014	56600	10000	12100	00241904	06/21/22	38,361.03	Town Of Nepeuskun		
70014			Department of Revenue - - Gifts and grants Total						38,361.03
70014			Shared Revenue and Tax Relief - - County and municipal aid account						
70014	83500	10000	10500	00098894	07/25/22	2,728.60	Town Of Nepeuskun		
70014	83500	10000	10500	00105814	11/21/22	15,462.07	Town Of Nepeuskun		
70014			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,190.67
70014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70014	83500	10000	10900	00102280	07/25/22	1.03	Town Of Nepeuskun		
70014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
70014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70014	83500	10000	11100	00094066	05/02/22	235.49	Town Of Nepeuskun		
70014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						235.49





District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70016			Dept of Safety & Prof Services - - Fire dues distribution					
70016	16500	10000	22500	00045787	07/18/22	11,614.02	Town Of Omro	
70016			Dept of Safety & Prof Services - - Fire dues distribution Total					11,614.02
70016			Environmental Improvement Prog - - Clean water fund program financial assistance					
70016	32000	57300	16300	00000378	01/25/22	357.00	Town Of Omro	
70016			Environmental Improvement Prog - - Clean water fund program financial assistance Total					357.00
70016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
70016	37000	10000	50300	00529424	01/14/22	12,338.67	Town Of Omro	
70016	37000	10000	50300	00576688	04/26/22	26.32	Town Of Omro	
70016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					12,364.99
70016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
70016	37000	21200	57100	00590230	06/16/22	3.00	Town Of Omro	
70016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					3.00
70016			Dept of Natural Resources - - Financial assistance for responsible units					
70016	37000	27400	67000	00584542	05/31/22	2,712.14	Town Of Omro	
70016			Dept of Natural Resources - - Financial assistance for responsible units Total					2,712.14
70016			Dept of Natural Resources - - Recycling consolidation grants					
70016	37000	27400	67300	00584542	05/31/22	599.72	Town Of Omro	
70016			Dept of Natural Resources - - Recycling consolidation grants Total					599.72
70016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70016	39500	21100	19100	00791000	01/03/22	29,491.00	Town Of Omro	
70016	39500	21100	19100	00821367	04/04/22	29,491.00	Town Of Omro	
70016	39500	21100	19100	00855635	07/05/22	29,491.00	Town Of Omro	
70016	39500	21100	19100	00890222	10/03/22	29,491.00	Town Of Omro	
70016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					117,964.00
70016			Elections Commission - - Federal aid; election administration fund					
70016	51000	22000	18200	00006013	03/17/22	600.00	Town Of Omro	
70016			Elections Commission - - Federal aid; election administration fund Total					600.00
70016			Department of Revenue - - Gifts and grants					
70016	56600	10000	12100	00241905	06/21/22	120,368.84	Town Of Omro	
70016			Department of Revenue - - Gifts and grants Total					120,368.84
70016			Shared Revenue and Tax Relief - - County and municipal aid account					
70016	83500	10000	10500	00098895	07/25/22	1,765.35	Town Of Omro	
70016	83500	10000	10500	00105815	11/21/22	19,329.51	Town Of Omro	
70016			Shared Revenue and Tax Relief - - County and municipal aid account Total					21,094.86
70016			Shared Revenue and Tax Relief - - Exempt Computer Aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70016	83500	10000	10900	00102281	07/25/22	56.12	Town Of Omro	
70016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					56.12
70016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70016	83500	10000	11100	00094067	05/02/22	307.07	Town Of Omro	
70016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					307.07
70016			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70016	83500	10000	11200	00099460	07/25/22	3,351.69	Town Of Omro	
70016			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					3,351.69
<b>70016 Total</b>								<b>291,393.45</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70018			Dept of Safety & Prof Services - - Fire dues distribution					
70018	16500	10000	22500	00045788	07/18/22	13,677.49	Town Of Oshkosh	
70018			Dept of Safety & Prof Services - - Fire dues distribution Total					13,677.49
70018			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
70018	37000	10000	50300	00529473	01/13/22	28,305.07	Town Of Oshkosh	
70018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					28,305.07
70018			Dept of Natural Resources - - Taxes and assessments; conservation fund					
70018	37000	21200	16900	00530270	01/21/22	6.00	Town Of Oshkosh	
70018			Dept of Natural Resources - - Taxes and assessments; conservation fund Total					6.00
70018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
70018	37000	21200	57900	00577553	04/26/22	56.35	Town Of Oshkosh	
70018	37000	21200	57900	00577554	04/26/22	0.07	Town Of Oshkosh	
70018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					56.42
70018			Dept of Natural Resources - - Financial assistance for responsible units					
70018	37000	27400	67000	00584863	05/31/22	9,587.58	Town Of Oshkosh	
70018			Dept of Natural Resources - - Financial assistance for responsible units Total					9,587.58
70018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70018	39500	21100	19100	00791001	01/03/22	18,599.43	Town Of Oshkosh	
70018	39500	21100	19100	00821368	04/04/22	18,599.43	Town Of Oshkosh	
70018	39500	21100	19100	00855636	07/05/22	18,599.43	Town Of Oshkosh	
70018	39500	21100	19100	00890223	10/03/22	18,599.46	Town Of Oshkosh	
70018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					74,397.75
70018			Department of Health Services - - Federal project aids					
70018	43500	10000	84300	00537563	11/25/22	40,000.00	Town Of Oshkosh	
70018			Department of Health Services - - Federal project aids Total					40,000.00
70018			Elections Commission - - Federal aid; election administration fund					
70018	51000	22000	18200	00006593	10/07/22	1,200.00	Town Of Oshkosh	
70018			Elections Commission - - Federal aid; election administration fund Total					1,200.00
70018			Department of Revenue - - Gifts and grants					
70018	56600	10000	12100	00241906	06/21/22	129,318.00	Town Of Oshkosh	
70018			Department of Revenue - - Gifts and grants Total					129,318.00
70018			Shared Revenue and Tax Relief - - County and municipal aid account					
70018	83500	10000	10500	00098896	07/25/22	9,421.53	Town Of Oshkosh	
70018	83500	10000	10500	00105816	11/21/22	53,388.70	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - County and municipal aid account Total					62,810.23
70018			Shared Revenue and Tax Relief - - Exempt Computer Aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70018	83500	10000	10900	00102282	07/25/22	83.14	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					83.14
70018			Shared Revenue and Tax Relief - - Public utility distribution account					
70018	83500	10000	11000	00098896	07/25/22	2,951.82	Town Of Oshkosh	
70018	83500	10000	11000	00105816	11/21/22	19,061.94	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - Public utility distribution account Total					22,013.76
70018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70018	83500	10000	11100	00094068	05/02/22	3,050.35	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,050.35
70018			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70018	83500	10000	11200	00099461	07/25/22	7,566.46	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					7,566.46
70018			Shared Revenue and Tax Relief - - Payments for municipal services					
70018	83500	10000	50100	00090334	02/01/22	107.22	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - Payments for municipal services Total					107.22
<b>70018 Total</b>								<b>392,179.47</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70020			Dept of Safety & Prof Services - - Fire dues distribution						
70020	16500	10000	22500	00045789	07/18/22	7,079.20	Town Of Poygan		
70020			Dept of Safety & Prof Services - - Fire dues distribution Total						7,079.20
70020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70020	37000	10000	50300	00529434	01/14/22	54,730.76	Town Of Poygan		
70020	37000	10000	50300	00576897	04/26/22	280.00	Town Of Poygan		
70020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						55,010.76
70020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70020	37000	21200	57100	00590231	06/16/22	51.61	Town Of Poygan		
70020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						51.61
70020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
70020	37000	21200	57900	00576898	04/26/22	699.13	Town Of Poygan		
70020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						699.13
70020			Dept of Natural Resources - - Financial assistance for responsible units						
70020	37000	27400	67000	00585117	05/31/22	1,819.72	Town Of Poygan		
70020			Dept of Natural Resources - - Financial assistance for responsible units Total						1,819.72
70020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70020	39500	21100	19100	00791002	01/03/22	23,391.72	Town Of Poygan		
70020	39500	21100	19100	00821369	04/04/22	23,391.72	Town Of Poygan		
70020	39500	21100	19100	00855637	07/05/22	23,391.72	Town Of Poygan		
70020	39500	21100	19100	00890224	10/03/22	23,391.74	Town Of Poygan		
70020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						93,566.90
70020			Department of Revenue - - Gifts and grants						
70020	56600	10000	12100	00241907	06/21/22	70,860.61	Town Of Poygan		
70020			Department of Revenue - - Gifts and grants Total						70,860.61
70020			Shared Revenue and Tax Relief - - County and municipal aid account						
70020	83500	10000	10500	00098897	07/25/22	1,734.42	Town Of Poygan		
70020	83500	10000	10500	00105817	11/21/22	9,828.38	Town Of Poygan		
70020			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,562.80
70020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70020	83500	10000	10900	00102283	07/25/22	7.27	Town Of Poygan		
70020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						7.27
70020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70020	83500	10000	11100	00094069	05/02/22	107.23	Town Of Poygan		
70020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						107.23
<b>70020</b>	<b>Total</b>							<b>240,765.23</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70022			Dept of Safety & Prof Services - - Fire dues distribution						
70022	16500	10000	22500	00045790	07/18/22	6,241.90	Town Of Rushford		
70022			Dept of Safety & Prof Services - - Fire dues distribution Total						6,241.90
70022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70022	37000	10000	50300	00529431	01/14/22	16,026.02	Town Of Rushford		
70022	37000	10000	50300	00576848	04/26/22	1,457.93	Town Of Rushford		
70022	37000	10000	50300	00576849	04/26/22	7.84	Town Of Rushford		
70022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						17,491.79
70022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70022	37000	21200	57100	00590232	06/16/22	7.80	Town Of Rushford		
70022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						7.80
70022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
70022	37000	21200	57900	00576850	04/26/22	147.35	Town Of Rushford		
70022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						147.35
70022			Dept of Natural Resources - - Financial assistance for responsible units						
70022	37000	27400	67000	00584511	05/31/22	2,880.95	Town Of Rushford		
70022			Dept of Natural Resources - - Financial assistance for responsible units Total						2,880.95
70022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70022	39500	21100	19100	00791003	01/03/22	31,528.56	Town Of Rushford		
70022	39500	21100	19100	00821370	04/04/22	31,528.56	Town Of Rushford		
70022	39500	21100	19100	00855638	07/05/22	31,528.56	Town Of Rushford		
70022	39500	21100	19100	00890225	10/03/22	31,528.56	Town Of Rushford		
70022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						126,114.24
70022			Department of Revenue - - Gifts and grants						
70022	56600	10000	12100	00241908	06/21/22	85,357.21	Town Of Rushford		
70022			Department of Revenue - - Gifts and grants Total						85,357.21
70022			Shared Revenue and Tax Relief - - County and municipal aid account						
70022	83500	10000	10500	00098898	07/25/22	4,659.13	Town Of Rushford		
70022	83500	10000	10500	00105818	11/21/22	26,401.76	Town Of Rushford		
70022			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,060.89
70022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70022	83500	10000	10900	00102284	07/25/22	27.02	Town Of Rushford		
70022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						27.02
70022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70022	83500	10000	11100	00094070	05/02/22	690.21	Town Of Rushford		
70022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						690.21



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70024			Dept of Safety & Prof Services - - Fire dues distribution						
70024	16500	10000	22500	00045998	07/18/22	6,307.11	Town Of Utica		
70024			Dept of Safety & Prof Services - - Fire dues distribution Total						6,307.11
70024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70024	37000	10000	50300	00529428	01/14/22	2,572.75	Town Of Utica		
70024	37000	10000	50300	00576813	04/26/22	252.00	Town Of Utica		
70024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,824.75
70024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70024	37000	21200	57100	00590233	06/16/22	2.00	Town Of Utica		
70024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2.00
70024			Dept of Natural Resources - - Financial assistance for responsible units						
70024	37000	27400	67000	00584695	05/31/22	2,889.67	Town Of Utica		
70024			Dept of Natural Resources - - Financial assistance for responsible units Total						2,889.67
70024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70024	39500	21100	19100	00791004	01/03/22	30,737.66	Town Of Utica		
70024	39500	21100	19100	00821371	04/04/22	30,737.66	Town Of Utica		
70024	39500	21100	19100	00855639	07/05/22	30,737.66	Town Of Utica		
70024	39500	21100	19100	00890226	10/03/22	30,737.68	Town Of Utica		
70024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						122,950.66
70024			Department of Revenue - - Gifts and grants						
70024	56600	10000	12100	00241909	06/21/22	70,337.27	Town Of Utica		
70024			Department of Revenue - - Gifts and grants Total						70,337.27
70024			Shared Revenue and Tax Relief - - County and municipal aid account						
70024	83500	10000	10500	00098899	07/25/22	2,161.19	Town Of Utica		
70024	83500	10000	10500	00105819	11/21/22	12,246.77	Town Of Utica		
70024			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,407.96
70024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70024	83500	10000	10900	00102285	07/25/22	406.35	Town Of Utica		
70024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						406.35
70024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70024	83500	10000	11100	00094071	05/02/22	2,508.44	Town Of Utica		
70024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,508.44
<b>70024 Total</b>								<b>222,634.21</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70026			Dept of Safety & Prof Services - - Fire dues distribution					
70026	16500	10000	22500	00045999	07/18/22	10,619.68	Town Of Vinland	
70026			Dept of Safety & Prof Services - - Fire dues distribution Total					10,619.68
70026			Dept of Natural Resources - - Financial assistance for responsible units					
70026	37000	27400	67000	00584865	05/31/22	2,691.53	Town Of Vinland	
70026			Dept of Natural Resources - - Financial assistance for responsible units Total					2,691.53
70026			Dept of Natural Resources - - Recycling consolidation grants					
70026	37000	27400	67300	00584865	05/31/22	442.46	Town Of Vinland	
70026			Dept of Natural Resources - - Recycling consolidation grants Total					442.46
70026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70026	39500	21100	19100	00791005	01/03/22	23,733.55	Town Of Vinland	
70026	39500	21100	19100	00821372	04/04/22	23,733.55	Town Of Vinland	
70026	39500	21100	19100	00855640	07/05/22	23,733.55	Town Of Vinland	
70026	39500	21100	19100	00890227	10/03/22	23,733.56	Town Of Vinland	
70026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					94,934.21
70026			Elections Commission - - Federal aid; election administration fund					
70026	51000	22000	18200	00006828	12/08/22	1,200.00	Town Of Vinland	
70026			Elections Commission - - Federal aid; election administration fund Total					1,200.00
70026			Department of Revenue - - Gifts and grants					
70026	56600	10000	12100	00241910	06/21/22	93,940.03	Town Of Vinland	
70026			Department of Revenue - - Gifts and grants Total					93,940.03
70026			Shared Revenue and Tax Relief - - County and municipal aid account					
70026	83500	10000	10500	00098900	07/25/22	3,399.68	Town Of Vinland	
70026	83500	10000	10500	00105820	11/21/22	19,264.86	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - County and municipal aid account Total					22,664.54
70026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70026	83500	10000	10900	00102286	07/25/22	7,392.22	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					7,392.22
70026			Shared Revenue and Tax Relief - - Public utility distribution account					
70026	83500	10000	11000	00098900	07/25/22	1,609.67	Town Of Vinland	
70026	83500	10000	11000	00105820	11/21/22	17,595.15	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - Public utility distribution account Total					19,204.82
70026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70026	83500	10000	11100	00094072	05/02/22	1,246.84	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,246.84
70026			Shared Revenue and Tax Relief - - State aid; video service provider fee					



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70028			Dept of Safety & Prof Services - - Fire dues distribution						
70028	16500	10000	22500	00046190	07/18/22	7,853.48	Town Of Winchester		
70028			Dept of Safety & Prof Services - - Fire dues distribution Total						7,853.48
70028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70028	37000	10000	50300	00529481	01/14/22	19,213.47	Town Of Winchester		
70028	37000	10000	50300	00577710	04/26/22	43.40	Town Of Winchester		
70028	37000	10000	50300	00577712	04/26/22	6,085.14	Town Of Winchester		
70028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						25,342.01
70028			Dept of Natural Resources - - General program operations -- state funds; forestry						
70028	37000	21200	25400	00623041	12/02/22	1,540.00	Town Of Winchester		
70028			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,540.00
70028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70028	37000	21200	57100	00590234	06/16/22	79.45	Town Of Winchester		
70028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						79.45
70028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
70028	37000	21200	57900	00577711	04/26/22	3,582.15	Town Of Winchester		
70028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						3,582.15
70028			Dept of Natural Resources - - Financial assistance for responsible units						
70028	37000	27400	67000	00584605	05/31/22	2,016.27	Town Of Winchester		
70028			Dept of Natural Resources - - Financial assistance for responsible units Total						2,016.27
70028			Dept of Natural Resources - - Recycling consolidation grants						
70028	37000	27400	67300	00584605	05/31/22	465.97	Town Of Winchester		
70028			Dept of Natural Resources - - Recycling consolidation grants Total						465.97
70028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70028	39500	21100	19100	00791006	01/03/22	32,346.26	Town Of Winchester		
70028	39500	21100	19100	00821373	04/04/22	32,346.26	Town Of Winchester		
70028	39500	21100	19100	00855641	07/05/22	32,346.26	Town Of Winchester		
70028	39500	21100	19100	00890228	10/03/22	32,346.28	Town Of Winchester		
70028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,385.06
70028			Department of Revenue - - Gifts and grants						
70028	56600	10000	12100	00241911	06/21/22	95,876.40	Town Of Winchester		
70028			Department of Revenue - - Gifts and grants Total						95,876.40
70028			Shared Revenue and Tax Relief - - County and municipal aid account						
70028	83500	10000	10500	00098901	07/25/22	5,030.07	Town Of Winchester		
70028	83500	10000	10500	00105821	11/21/22	28,503.73	Town Of Winchester		
70028			Shared Revenue and Tax Relief - - County and municipal aid account Total						33,533.80

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70028	83500	10000	10900	00102287	07/25/22	14.55	Town Of Winchester	
70028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					14.55
70028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70028	83500	10000	11100	00094073	05/02/22	268.85	Town Of Winchester	
70028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					268.85
70028			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70028	83500	10000	11200	00099463	07/25/22	1,556.73	Town Of Winchester	
70028			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					1,556.73
70028			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70028	83500	52100	36300	00090911	03/28/22	1,766.76	Town Of Winchester	
70028			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,766.76
<b>70028</b>	<b>Total</b>							<b>303,281.48</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70030			Dept of Safety & Prof Services - - Fire dues distribution						
70030	16500	10000	22500	00046191	07/15/22	14,945.64	Town Of Winneconne		
70030			Dept of Safety & Prof Services - - Fire dues distribution Total						14,945.64
70030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70030	37000	10000	50300	00529396	01/13/22	168.26	Town Of Winneconne		
70030	37000	10000	50300	00576313	04/26/22	241.85	Town Of Winneconne		
70030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						410.11
70030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70030	37000	21200	57100	00590235	06/16/22	5.30	Town Of Winneconne		
70030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5.30
70030			Dept of Natural Resources - - Financial assistance for responsible units						
70030	37000	27400	67000	00584315	05/31/22	6,590.13	Town Of Winneconne		
70030			Dept of Natural Resources - - Financial assistance for responsible units Total						6,590.13
70030			Dept of Natural Resources - - Recycling consolidation grants						
70030	37000	27400	67300	00584315	05/31/22	625.77	Town Of Winneconne		
70030			Dept of Natural Resources - - Recycling consolidation grants Total						625.77
70030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70030	39500	21100	19100	00791007	01/03/22	30,422.64	Town Of Winneconne		
70030	39500	21100	19100	00821374	04/04/22	30,422.64	Town Of Winneconne		
70030	39500	21100	19100	00855642	07/05/22	30,422.64	Town Of Winneconne		
70030	39500	21100	19100	00890229	10/03/22	30,422.67	Town Of Winneconne		
70030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						121,690.59
70030			Department of Revenue - - Gifts and grants						
70030	56600	10000	12100	00241912	06/21/22	132,091.72	Town Of Winneconne		
70030			Department of Revenue - - Gifts and grants Total						132,091.72
70030			Shared Revenue and Tax Relief - - County and municipal aid account						
70030	83500	10000	10500	00098902	07/25/22	3,537.30	Town Of Winneconne		
70030	83500	10000	10500	00105822	11/21/22	20,044.69	Town Of Winneconne		
70030			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,581.99
70030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70030	83500	10000	10900	00102288	07/25/22	35.33	Town Of Winneconne		
70030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						35.33
70030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70030	83500	10000	11100	00094074	05/02/22	1,590.18	Town Of Winneconne		
70030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,590.18
70030			Shared Revenue and Tax Relief - - State aid; video service provider fee						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70032			Dept of Safety & Prof Services - - Fire dues distribution						
70032	16500	10000	22500	00046192	07/18/22	7,044.64	Town Of Wolf River		
70032			Dept of Safety & Prof Services - - Fire dues distribution Total						7,044.64
70032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
70032	37000	10000	50300	00529394	01/14/22	17,883.99	Town Of Wolf River		
70032	37000	10000	50300	00576273	04/26/22	4,254.60	Town Of Wolf River		
70032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						22,138.59
70032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
70032	37000	21200	57100	00590236	06/16/22	64.71	Town Of Wolf River		
70032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						64.71
70032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
70032	37000	21200	57900	00576272	04/26/22	1,770.97	Town Of Wolf River		
70032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1,770.97
70032			Dept of Natural Resources - - Financial assistance for responsible units						
70032	37000	27400	67000	00584651	05/31/22	3,132.19	Town Of Wolf River		
70032			Dept of Natural Resources - - Financial assistance for responsible units Total						3,132.19
70032			Dept of Natural Resources - - Recycling consolidation grants						
70032	37000	27400	67300	00584651	05/31/22	305.93	Town Of Wolf River		
70032			Dept of Natural Resources - - Recycling consolidation grants Total						305.93
70032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
70032	39500	21100	19100	00791008	01/03/22	23,901.11	Town Of Wolf River		
70032	39500	21100	19100	00821375	04/04/22	23,901.11	Town Of Wolf River		
70032	39500	21100	19100	00855643	07/05/22	23,901.11	Town Of Wolf River		
70032	39500	21100	19100	00890230	10/03/22	23,901.13	Town Of Wolf River		
70032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						95,604.46
70032			Department of Revenue - - Gifts and grants						
70032	56600	10000	12100	00241913	06/21/22	63,324.48	Town Of Wolf River		
70032			Department of Revenue - - Gifts and grants Total						63,324.48
70032			Shared Revenue and Tax Relief - - County and municipal aid account						
70032	83500	10000	10500	00098903	07/25/22	2,142.28	Town Of Wolf River		
70032	83500	10000	10500	00105823	11/21/22	12,139.58	Town Of Wolf River		
70032			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,281.86
70032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70032	83500	10000	10900	00102289	07/25/22	14.55	Town Of Wolf River		
70032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						14.55
70032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70032	83500	10000	11100	00094075	05/02/22	394.98	Town Of Wolf River	
70032		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						394.98
<b>70032</b>	<b>Total</b>							<b>208,077.36</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70121			Dept of Safety & Prof Services - - Fire dues distribution					
70121	16500	10000	22500	00046189	07/18/22	82,099.77	Village of Fox Crossing	
70121			Dept of Safety & Prof Services - - Fire dues distribution Total					82,099.77
70121			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
70121	37000	10000	50300	00529490	01/14/22	2,803.91	Village of Fox Crossing	
70121			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					2,803.91
70121			Dept of Natural Resources - - Financial assistance for responsible units					
70121	37000	27400	67000	00584955	05/31/22	54,801.48	Village of Fox Crossing	
70121			Dept of Natural Resources - - Financial assistance for responsible units Total					54,801.48
70121			Dept of Natural Resources - - Recycling consolidation grants					
70121	37000	27400	67300	00584955	05/31/22	4,864.29	Village of Fox Crossing	
70121			Dept of Natural Resources - - Recycling consolidation grants Total					4,864.29
70121			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70121	39500	21100	19100	00791009	01/03/22	202,179.60	Village of Fox Crossing	
70121	39500	21100	19100	00821376	04/04/22	202,179.60	Village of Fox Crossing	
70121	39500	21100	19100	00855644	07/05/22	202,179.60	Village of Fox Crossing	
70121	39500	21100	19100	00890231	10/03/22	202,179.60	Village of Fox Crossing	
70121			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					808,718.40
70121			Department of Justice - - Officer training reimbursements; supplemental funds					
70121	45500	10000	21400	00119810	11/14/22	3,680.00	Village of Fox Crossing	
70121			Department of Justice - - Officer training reimbursements; supplemental funds Total					3,680.00
70121			Department of Justice - - Federal aid, local assistance					
70121	45500	10000	25100	00115595	07/26/22	54.88	Village of Fox Crossing	
70121			Department of Justice - - Federal aid, local assistance Total					54.88
70121			Department of Administration - - Federal aid					
70121	50500	10000	14200	00170484	07/01/22	704.19	Village of Fox Crossing	
70121	50500	10000	14200	00171896	07/22/22	396.95	Village of Fox Crossing	
70121			Department of Administration - - Federal aid Total					1,101.14
70121			Elections Commission - - Federal aid; election administration fund					
70121	51000	22000	18200	00007176	12/29/22	716.69	Village of Fox Crossing	
70121			Elections Commission - - Federal aid; election administration fund Total					716.69
70121			Department of Revenue - - Gifts and grants					
70121	56600	10000	12100	00241914	06/21/22	994,979.28	Village of Fox Crossing	
70121			Department of Revenue - - Gifts and grants Total					994,979.28
70121			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
70121	56600	10000	99500	00223707	01/07/22	4,394.67	Village of Fox Crossing	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70121	56600	10000	99500	00223709	01/07/22	309.85	Village of Fox Crossing	
70121	56600	10000	99500	00225828	02/07/22	5,332.80	Village of Fox Crossing	
70121	56600	10000	99500	00225830	02/07/22	873.16	Village of Fox Crossing	
70121	56600	10000	99500	00226340	02/07/22	60.00	Village of Fox Crossing	
70121	56600	10000	99500	00227210	02/14/22	35.00	Village of Fox Crossing	
70121	56600	10000	99500	00228004	02/22/22	303.47	Village of Fox Crossing	
70121	56600	10000	99500	00228007	02/22/22	70.00	Village of Fox Crossing	
70121	56600	10000	99500	00229588	03/07/22	13,457.39	Village of Fox Crossing	
70121	56600	10000	99500	00229590	03/07/22	6,023.82	Village of Fox Crossing	
70121	56600	10000	99500	00230062	03/07/22	100.83	Village of Fox Crossing	
70121	56600	10000	99500	00231515	03/21/22	126.60	Village of Fox Crossing	
70121	56600	10000	99500	00231517	03/21/22	35.00	Village of Fox Crossing	
70121	56600	10000	99500	00232925	04/04/22	35.00	Village of Fox Crossing	
70121	56600	10000	99500	00233513	04/07/22	12,775.93	Village of Fox Crossing	
70121	56600	10000	99500	00233515	04/07/22	7,738.04	Village of Fox Crossing	
70121	56600	10000	99500	00234066	04/11/22	228.00	Village of Fox Crossing	
70121	56600	10000	99500	00235568	04/25/22	742.00	Village of Fox Crossing	
70121	56600	10000	99500	00235571	04/25/22	70.00	Village of Fox Crossing	
70121	56600	10000	99500	00236222	05/02/22	255.12	Village of Fox Crossing	
70121	56600	10000	99500	00236905	05/06/22	10,071.63	Village of Fox Crossing	
70121	56600	10000	99500	00236907	05/06/22	8,326.92	Village of Fox Crossing	
70121	56600	10000	99500	00239574	06/07/22	6,484.15	Village of Fox Crossing	
70121	56600	10000	99500	00239576	06/07/22	2,682.31	Village of Fox Crossing	
70121	56600	10000	99500	00243813	07/08/22	7,805.69	Village of Fox Crossing	
70121	56600	10000	99500	00243815	07/08/22	2,573.64	Village of Fox Crossing	
70121	56600	10000	99500	00245899	08/08/22	3,226.62	Village of Fox Crossing	
70121	56600	10000	99500	00245901	08/08/22	1,731.34	Village of Fox Crossing	
70121	56600	10000	99500	00248412	09/08/22	3,158.20	Village of Fox Crossing	
70121	56600	10000	99500	00248414	09/08/22	701.26	Village of Fox Crossing	
70121	56600	10000	99500	00250976	10/07/22	9,185.85	Village of Fox Crossing	
70121	56600	10000	99500	00250978	10/07/22	259.71	Village of Fox Crossing	
70121	56600	10000	99500	00253478	11/07/22	6,516.20	Village of Fox Crossing	
70121	56600	10000	99500	00253480	11/07/22	752.72	Village of Fox Crossing	
70121	56600	10000	99500	00255762	12/07/22	4,782.35	Village of Fox Crossing	
70121	56600	10000	99500	00255764	12/07/22	585.54	Village of Fox Crossing	
70121			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total					121,810.81

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70121			Shared Revenue and Tax Relief - - County and municipal aid account					
70121	83500	10000	10500	00098904	07/25/22	49,230.16	Village of Fox Crossing	
70121	83500	10000	10500	00105824	11/21/22	278,970.88	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - County and municipal aid account Total					328,201.04
70121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70121	83500	10000	10900	00100410	07/25/22	12.76	Village of Fox Crossing	
70121	83500	10000	10900	00102290	07/25/22	176,097.73	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					176,110.49
70121			Shared Revenue and Tax Relief - - Public utility distribution account					
70121	83500	10000	11000	00098904	07/25/22	2,034.84	Village of Fox Crossing	
70121	83500	10000	11000	00105824	11/21/22	25,109.92	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - Public utility distribution account Total					27,144.76
70121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70121	83500	10000	11100	00094076	05/02/22	69,863.50	Village of Fox Crossing	
70121	83500	10000	11100	00094566	05/02/22	7,593.60	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					77,457.10
70121			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70121	83500	10000	11200	00099465	07/25/22	43,879.50	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					43,879.50
70121			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
70121	83500	10000	30200	00097049	07/25/22	431,284.09	Village of Fox Crossing	
70121	83500	10000	30200	00100588	07/25/22	2,663,040.34	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					3,094,324.43
70121			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70121	83500	52100	36300	00090912	03/28/22	28,094.88	Village of Fox Crossing	
70121	83500	52100	36300	00091069	03/28/22	1,231,903.75	Village of Fox Crossing	
70121			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,259,998.63
<b>70121</b>	<b>Total</b>							<b>7,082,746.60</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70191			Dept of Safety & Prof Services - - Fire dues distribution					
70191	16500	10000	22500	00046549	07/18/22	10,351.64	Village Of Winneconne	
70191			Dept of Safety & Prof Services - - Fire dues distribution Total					10,351.64
70191			Dept of Natural Resources - - Financial assistance for responsible units					
70191	37000	27400	67000	00585065	05/31/22	7,958.08	Village Of Winneconne	
70191			Dept of Natural Resources - - Financial assistance for responsible units Total					7,958.08
70191			Dept of Natural Resources - - Recycling consolidation grants					
70191	37000	27400	67300	00585065	05/31/22	632.59	Village Of Winneconne	
70191			Dept of Natural Resources - - Recycling consolidation grants Total					632.59
70191			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70191	39500	21100	19100	00791010	01/03/22	44,132.01	Village Of Winneconne	
70191	39500	21100	19100	00821377	04/04/22	44,132.01	Village Of Winneconne	
70191	39500	21100	19100	00855645	07/05/22	44,132.01	Village Of Winneconne	
70191	39500	21100	19100	00890232	10/03/22	44,132.04	Village Of Winneconne	
70191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					176,528.07
70191			Department of Justice - - Law enforcement training fund, local assistance					
70191	45500	10000	23100	00120813	12/01/22	1,120.00	Village Of Winneconne	
70191			Department of Justice - - Law enforcement training fund, local assistance Total					1,120.00
70191			Department of Justice - - Federal aid, local assistance					
70191	45500	10000	25100	00119271	11/01/22	240.60	Village Of Winneconne	
70191			Department of Justice - - Federal aid, local assistance Total					240.60
70191			Department of Administration - - Federal aid; local assistance					
70191	50500	10000	74300	00184278	12/27/22	558,689.03	Village Of Winneconne	
70191			Department of Administration - - Federal aid; local assistance Total					558,689.03
70191			Department of Revenue - - Gifts and grants					
70191	56600	10000	12100	00241915	06/21/22	129,998.35	Village Of Winneconne	
70191			Department of Revenue - - Gifts and grants Total					129,998.35
70191			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
70191	56600	10000	99500	00223759	01/10/22	98.60	Village Of Winneconne	
70191	56600	10000	99500	00225833	02/07/22	229.56	Village Of Winneconne	
70191	56600	10000	99500	00226341	02/07/22	177.00	Village Of Winneconne	
70191	56600	10000	99500	00227211	02/14/22	891.80	Village Of Winneconne	
70191	56600	10000	99500	00228008	02/22/22	187.00	Village Of Winneconne	
70191	56600	10000	99500	00229593	03/07/22	831.55	Village Of Winneconne	
70191	56600	10000	99500	00230867	03/14/22	875.00	Village Of Winneconne	
70191	56600	10000	99500	00232163	03/28/22	334.00	Village Of Winneconne	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70191	56600	10000	99500	00233518	04/07/22	290.89	Village Of Winneconne		
70191	56600	10000	99500	00234751	04/19/22	369.00	Village Of Winneconne		
70191	56600	10000	99500	00235572	04/25/22	551.00	Village Of Winneconne		
70191	56600	10000	99500	00236910	05/06/22	857.65	Village Of Winneconne		
70191	56600	10000	99500	00238210	05/23/22	222.80	Village Of Winneconne		
70191	56600	10000	99500	00242350	06/21/22	109.00	Village Of Winneconne		
70191	56600	10000	99500	00242750	06/27/22	22.00	Village Of Winneconne		
70191	56600	10000	99500	00243818	07/08/22	12.71	Village Of Winneconne		
70191	56600	10000	99500	00245903	08/08/22	482.40	Village Of Winneconne		
70191	56600	10000	99500	00248417	09/08/22	70.51	Village Of Winneconne		
70191	56600	10000	99500	00250981	10/07/22	290.37	Village Of Winneconne		
70191	56600	10000	99500	00253483	11/07/22	483.98	Village Of Winneconne		
70191			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						7,386.82
70191			Shared Revenue and Tax Relief - - Expenditure restraint program account						
70191	83500	10000	10100	00098905	07/25/22	39,776.71	Village Of Winneconne		
70191			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						39,776.71
70191			Shared Revenue and Tax Relief - - County and municipal aid account						
70191	83500	10000	10500	00098905	07/25/22	21,788.20	Village Of Winneconne		
70191	83500	10000	10500	00105825	11/21/22	123,466.45	Village Of Winneconne		
70191			Shared Revenue and Tax Relief - - County and municipal aid account Total						145,254.65
70191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70191	83500	10000	10900	00100411	07/25/22	8,514.33	Village Of Winneconne		
70191	83500	10000	10900	00102291	07/25/22	925.98	Village Of Winneconne		
70191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9,440.31
70191			Shared Revenue and Tax Relief - - Public utility distribution account						
70191	83500	10000	11000	00098905	07/25/22	308.89	Village Of Winneconne		
70191	83500	10000	11000	00105825	11/21/22	1,792.95	Village Of Winneconne		
70191			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,101.84
70191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70191	83500	10000	11100	00094077	05/02/22	379.83	Village Of Winneconne		
70191	83500	10000	11100	00094567	05/02/22	4,726.19	Village Of Winneconne		
70191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5,106.02
70191			Shared Revenue and Tax Relief - - State aid; video service provider fee						
70191	83500	10000	11200	00099466	07/25/22	7,776.22	Village Of Winneconne		
70191			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						7,776.22
<b>70191 Total</b>								<b>1,102,360.93</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70201			Department of Corrections - - Purchased services for offenders					
70201	41000	10000	11100	00490399	04/11/22	5,000.00	CITY OF APPLETON	
70201	41000	10000	11100	00490416	04/11/22	4,000.00	CITY OF APPLETON	
70201			Department of Corrections - - Purchased services for offenders Total					9,000.00
70201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70201	83500	10000	10900	00100412	07/25/22	62,687.21	CITY OF APPLETON	
70201	83500	10000	10900	00102292	07/25/22	5,995.46	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					68,682.67
70201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70201	83500	10000	11100	00094078	05/02/22	1,254.16	CITY OF APPLETON	
70201	83500	10000	11100	00094568	05/02/22	3,496.91	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					4,751.07
70201			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
70201	83500	10000	30200	00097050	07/25/22	9,612.51	CITY OF APPLETON	
70201	83500	10000	30200	00100589	07/25/22	142,413.03	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					152,025.54
70201			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70201	83500	52100	36300	00091070	03/28/22	7,298.80	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					7,298.80
<b>70201</b>	<b>Total</b>							<b>241,758.08</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70251			Dept of Safety & Prof Services - - Fire dues distribution					
70251	16500	10000	22500	00044791	07/15/22	53,371.60	City of Menasha	
70251			Dept of Safety & Prof Services - - Fire dues distribution Total					53,371.60
70251			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
70251	37000	10000	50300	00529487	01/13/22	353.61	City of Menasha	
70251			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					353.61
70251			Dept of Natural Resources - - Financial assistance for responsible units					
70251	37000	27400	67000	00584490	05/31/22	65,709.47	City of Menasha	
70251			Dept of Natural Resources - - Financial assistance for responsible units Total					65,709.47
70251			Dept of Natural Resources - - Recycling consolidation grants					
70251	37000	27400	67300	00584490	05/31/22	4,485.54	City of Menasha	
70251			Dept of Natural Resources - - Recycling consolidation grants Total					4,485.54
70251			WI Dept of Transportation - - Connecting highways aids, state funds					
70251	39500	21100	16200	00791161	01/03/22	15,666.99	City of Menasha	
70251	39500	21100	16200	00821528	04/04/22	15,666.99	City of Menasha	
70251	39500	21100	16200	00855796	07/05/22	15,666.99	City of Menasha	
70251	39500	21100	16200	00890383	10/03/22	15,667.02	City of Menasha	
70251			WI Dept of Transportation - - Connecting highways aids, state funds Total					62,667.99
70251			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70251	39500	21100	19100	00791011	01/03/22	176,053.83	City of Menasha	
70251	39500	21100	19100	00821378	04/04/22	176,053.83	City of Menasha	
70251	39500	21100	19100	00855646	07/05/22	176,053.83	City of Menasha	
70251	39500	21100	19100	00890233	10/03/22	176,053.86	City of Menasha	
70251			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					704,215.35
70251			Elections Commission - - General program operations; general purpose revenue.					
70251	51000	10000	10100	00007129	12/29/22	103.40	City of Menasha	
70251			Elections Commission - - General program operations; general purpose revenue. Total					103.40
70251			Elections Commission - - Federal aid; election administration fund					
70251	51000	22000	18200	00007129	12/29/22	103.40	City of Menasha	
70251			Elections Commission - - Federal aid; election administration fund Total					103.40
70251			Department of Revenue - - Gifts and grants					
70251	56600	10000	12100	00241916	06/21/22	935,370.54	City of Menasha	
70251			Department of Revenue - - Gifts and grants Total					935,370.54
70251			Shared Revenue and Tax Relief - - Expenditure restraint program account					
70251	83500	10000	10100	00098906	07/25/22	354,987.73	City of Menasha	
70251			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					354,987.73

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70251			Shared Revenue and Tax Relief - - County and municipal aid account					
70251	83500	10000	10500	00098906	07/25/22	497,501.11	City of Menasha	
70251	83500	10000	10500	00105826	11/21/22	2,819,172.98	City of Menasha	
70251			Shared Revenue and Tax Relief - - County and municipal aid account Total					3,316,674.09
70251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70251	83500	10000	10900	00100413	07/25/22	15,258.37	City of Menasha	
70251	83500	10000	10900	00102293	07/25/22	628,332.20	City of Menasha	
70251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					643,590.57
70251			Shared Revenue and Tax Relief - - Public utility distribution account					
70251	83500	10000	11000	00098906	07/25/22	4,613.12	City of Menasha	
70251	83500	10000	11000	00105826	11/21/22	30,339.65	City of Menasha	
70251			Shared Revenue and Tax Relief - - Public utility distribution account Total					34,952.77
70251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70251	83500	10000	11100	00094079	05/02/22	85,684.13	City of Menasha	
70251	83500	10000	11100	00094569	05/02/22	5,318.70	City of Menasha	
70251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					91,002.83
70251			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70251	83500	10000	11200	00099467	07/25/22	37,626.56	City of Menasha	
70251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					37,626.56
70251			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
70251	83500	10000	30200	00097051	07/25/22	446,124.33	City of Menasha	
70251	83500	10000	30200	00100590	07/25/22	1,779,919.06	City of Menasha	
70251			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					2,226,043.39
70251			Shared Revenue and Tax Relief - - Payments for municipal services					
70251	83500	10000	50100	00090335	02/01/22	105,265.95	City of Menasha	
70251			Shared Revenue and Tax Relief - - Payments for municipal services Total					105,265.95
70251			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70251	83500	52100	36300	00090913	03/28/22	65,554.92	City of Menasha	
70251	83500	52100	36300	00091071	03/28/22	1,178,864.40	City of Menasha	
70251			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,244,419.32
<b>70251 Total</b>								<b>9,880,944.11</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70261							Public Service Commission - - Federal Funds	
70261	15500	10000	14200	00006675	10/11/22	5,035.00	Neenah, City of	
70261							Public Service Commission - - Federal Funds Total	5,035.00
70261							Dept of Safety & Prof Services - - Fire dues distribution	
70261	16500	10000	22500	00044792	07/15/22	102,271.42	Neenah, City of	
70261							Dept of Safety & Prof Services - - Fire dues distribution Total	102,271.42
70261							Dept of Natural Resources - - Financial assistance for responsible units	
70261	37000	27400	67000	00584610	05/31/22	195,625.71	Neenah, City of	
70261							Dept of Natural Resources - - Financial assistance for responsible units Total	195,625.71
70261							Dept of Natural Resources - - Recycling consolidation grants	
70261	37000	27400	67300	00584610	05/31/22	6,816.68	Neenah, City of	
70261							Dept of Natural Resources - - Recycling consolidation grants Total	6,816.68
70261							WI Dept of Transportation - - Connecting highways aids, state funds	
70261	39500	21100	16200	00791162	01/03/22	13,443.65	Neenah, City of	
70261	39500	21100	16200	00821529	04/04/22	13,443.65	Neenah, City of	
70261	39500	21100	16200	00855797	07/05/22	13,443.65	Neenah, City of	
70261	39500	21100	16200	00890384	10/03/22	13,443.68	Neenah, City of	
70261							WI Dept of Transportation - - Connecting highways aids, state funds Total	53,774.63
70261							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
70261	39500	21100	19100	00791012	01/03/22	270,859.80	Neenah, City of	
70261	39500	21100	19100	00821379	04/04/22	270,859.80	Neenah, City of	
70261	39500	21100	19100	00855647	07/05/22	270,859.80	Neenah, City of	
70261	39500	21100	19100	00890234	10/03/22	270,859.81	Neenah, City of	
70261							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	1,083,439.21
70261							Department of Health Services - - Federal project aids	
70261	43500	10000	84300	00535763	11/17/22	61,000.00	Neenah, City of	
70261							Department of Health Services - - Federal project aids Total	61,000.00
70261							Department of Justice - - Officer training reimbursements; supplemental funds	
70261	45500	10000	21400	00120205	11/22/22	5,760.00	Neenah, City of	
70261							Department of Justice - - Officer training reimbursements; supplemental funds Total	5,760.00
70261							Department of Justice - - Federal aid, local assistance	
70261	45500	10000	25100	00119258	11/01/22	509.99	Neenah, City of	
70261							Department of Justice - - Federal aid, local assistance Total	509.99
70261							Department of Military Affairs - - Federal aid, homeland security	
70261	46500	10000	35000	00115998	08/25/22	962.50	Neenah, City of	
70261	46500	10000	35000	00119734	11/21/22	852.50	Neenah, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70261	46500	10000	35000	00119739	11/21/22	1,155.00	Neenah, City of	
70261			Department of Military Affairs - - Federal aid, homeland security Total					2,970.00
70261			Department of Administration - - Federal aid					
70261	50500	10000	14200	00167927	06/01/22	335.26	Neenah, City of	
70261	50500	10000	14200	00169174	06/17/22	408.42	Neenah, City of	
70261	50500	10000	14200	00177656	09/30/22	1,357.56	Neenah, City of	
70261	50500	10000	14200	00178788	10/19/22	1,249,187.00	Neenah, City of	
70261	50500	10000	14200	00180077	11/01/22	1,266.91	Neenah, City of	
70261	50500	10000	14200	00182900	12/09/22	678.67	Neenah, City of	
70261			Department of Administration - - Federal aid Total					1,253,233.82
70261			Elections Commission - - General program operations; general purpose revenue.					
70261	51000	10000	10100	00007189	12/30/22	147.68	Neenah, City of	
70261			Elections Commission - - General program operations; general purpose revenue. Total					147.68
70261			Elections Commission - - Federal aid; election administration fund					
70261	51000	22000	18200	00007189	12/30/22	147.67	Neenah, City of	
70261			Elections Commission - - Federal aid; election administration fund Total					147.67
70261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
70261	56600	10000	99500	00222932	01/04/22	903.92	Neenah, City of	
70261	56600	10000	99500	00223708	01/07/22	1,369.55	Neenah, City of	
70261	56600	10000	99500	00225829	02/07/22	2,730.84	Neenah, City of	
70261	56600	10000	99500	00226338	02/07/22	697.01	Neenah, City of	
70261	56600	10000	99500	00226343	02/07/22	3,694.41	Neenah, City of	
70261	56600	10000	99500	00226345	02/07/22	1,772.14	Neenah, City of	
70261	56600	10000	99500	00227213	02/14/22	2,325.16	Neenah, City of	
70261	56600	10000	99500	00227214	02/14/22	2,714.12	Neenah, City of	
70261	56600	10000	99500	00228005	02/22/22	1,427.00	Neenah, City of	
70261	56600	10000	99500	00228010	02/22/22	4,166.54	Neenah, City of	
70261	56600	10000	99500	00228011	02/22/22	844.03	Neenah, City of	
70261	56600	10000	99500	00228804	02/28/22	2,976.31	Neenah, City of	
70261	56600	10000	99500	00228805	02/28/22	1,688.87	Neenah, City of	
70261	56600	10000	99500	00229589	03/07/22	6,917.84	Neenah, City of	
70261	56600	10000	99500	00230063	03/07/22	1,137.10	Neenah, City of	
70261	56600	10000	99500	00230065	03/07/22	1,334.21	Neenah, City of	
70261	56600	10000	99500	00230067	03/07/22	2,225.76	Neenah, City of	
70261	56600	10000	99500	00230869	03/14/22	1,169.80	Neenah, City of	
70261	56600	10000	99500	00230871	03/14/22	1,110.18	Neenah, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70261	56600	10000	99500	00231516	03/21/22	853.00	Neenah, City of	
70261	56600	10000	99500	00231519	03/21/22	1,420.69	Neenah, City of	
70261	56600	10000	99500	00231520	03/21/22	1,463.14	Neenah, City of	
70261	56600	10000	99500	00232162	03/28/22	109.00	Neenah, City of	
70261	56600	10000	99500	00232165	03/28/22	940.01	Neenah, City of	
70261	56600	10000	99500	00232166	03/28/22	360.00	Neenah, City of	
70261	56600	10000	99500	00232927	04/04/22	1,095.03	Neenah, City of	
70261	56600	10000	99500	00232928	04/04/22	1,182.85	Neenah, City of	
70261	56600	10000	99500	00233514	04/07/22	4,577.25	Neenah, City of	
70261	56600	10000	99500	00234069	04/11/22	1,708.00	Neenah, City of	
70261	56600	10000	99500	00234070	04/11/22	2,004.56	Neenah, City of	
70261	56600	10000	99500	00234750	04/19/22	109.00	Neenah, City of	
70261	56600	10000	99500	00234753	04/19/22	225.00	Neenah, City of	
70261	56600	10000	99500	00234754	04/19/22	1,323.84	Neenah, City of	
70261	56600	10000	99500	00235569	04/25/22	177.00	Neenah, City of	
70261	56600	10000	99500	00235574	04/25/22	2,868.35	Neenah, City of	
70261	56600	10000	99500	00235575	04/25/22	2,096.42	Neenah, City of	
70261	56600	10000	99500	00236224	05/02/22	1,003.60	Neenah, City of	
70261	56600	10000	99500	00236225	05/02/22	1,021.55	Neenah, City of	
70261	56600	10000	99500	00236906	05/06/22	5,691.87	Neenah, City of	
70261	56600	10000	99500	00237217	05/09/22	400.65	Neenah, City of	
70261	56600	10000	99500	00237219	05/09/22	769.73	Neenah, City of	
70261	56600	10000	99500	00237220	05/09/22	1,730.64	Neenah, City of	
70261	56600	10000	99500	00237712	05/16/22	1,197.60	Neenah, City of	
70261	56600	10000	99500	00237713	05/16/22	670.39	Neenah, City of	
70261	56600	10000	99500	00238212	05/23/22	440.00	Neenah, City of	
70261	56600	10000	99500	00238213	05/23/22	984.89	Neenah, City of	
70261	56600	10000	99500	00238675	05/31/22	278.00	Neenah, City of	
70261	56600	10000	99500	00238676	05/31/22	323.00	Neenah, City of	
70261	56600	10000	99500	00239074	06/06/22	408.33	Neenah, City of	
70261	56600	10000	99500	00239575	06/07/22	1,854.41	Neenah, City of	
70261	56600	10000	99500	00240074	06/13/22	217.80	Neenah, City of	
70261	56600	10000	99500	00240076	06/13/22	222.80	Neenah, City of	
70261	56600	10000	99500	00240077	06/13/22	401.00	Neenah, City of	
70261	56600	10000	99500	00242351	06/21/22	216.50	Neenah, City of	
70261	56600	10000	99500	00242352	06/21/22	560.38	Neenah, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70261	56600	10000	99500	00242752	06/27/22	159.80	Neenah, City of		
70261	56600	10000	99500	00243172	07/05/22	348.00	Neenah, City of		
70261	56600	10000	99500	00243173	07/05/22	54.00	Neenah, City of		
70261	56600	10000	99500	00243814	07/08/22	1,941.22	Neenah, City of		
70261	56600	10000	99500	00244035	07/11/22	219.00	Neenah, City of		
70261	56600	10000	99500	00244036	07/11/22	800.15	Neenah, City of		
70261	56600	10000	99500	00244579	07/18/22	70.00	Neenah, City of		
70261	56600	10000	99500	00244942	07/25/22	24.60	Neenah, City of		
70261	56600	10000	99500	00244943	07/25/22	38.00	Neenah, City of		
70261	56600	10000	99500	00245900	08/08/22	3,243.18	Neenah, City of		
70261	56600	10000	99500	00246062	08/08/22	850.32	Neenah, City of		
70261	56600	10000	99500	00246559	08/16/22	161.80	Neenah, City of		
70261	56600	10000	99500	00246560	08/16/22	812.00	Neenah, City of		
70261	56600	10000	99500	00246875	08/22/22	148.80	Neenah, City of		
70261	56600	10000	99500	00247341	08/29/22	240.00	Neenah, City of		
70261	56600	10000	99500	00248413	09/08/22	1,942.08	Neenah, City of		
70261	56600	10000	99500	00249191	09/19/22	965.72	Neenah, City of		
70261	56600	10000	99500	00250977	10/07/22	1,280.90	Neenah, City of		
70261	56600	10000	99500	00251169	10/11/22	80.00	Neenah, City of		
70261	56600	10000	99500	00252189	10/24/22	15.00	Neenah, City of		
70261	56600	10000	99500	00252190	10/24/22	296.00	Neenah, City of		
70261	56600	10000	99500	00252706	10/31/22	478.30	Neenah, City of		
70261	56600	10000	99500	00253479	11/07/22	1,152.33	Neenah, City of		
70261	56600	10000	99500	00255763	12/07/22	794.15	Neenah, City of		
70261	56600	10000	99500	00255911	12/07/22	171.00	Neenah, City of		
70261	56600	10000	99500	00255912	12/07/22	73.43	Neenah, City of		
70261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						98,470.85
70261			Shared Revenue and Tax Relief - - Expenditure restraint program account						
70261	83500	10000	10100	00098907	07/25/22	483,900.64	Neenah, City of		
70261			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						483,900.64
70261			Shared Revenue and Tax Relief - - County and municipal aid account						
70261	83500	10000	10500	00098907	07/25/22	226,770.81	Neenah, City of		
70261	83500	10000	10500	00105827	11/21/22	1,285,034.62	Neenah, City of		
70261			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,511,805.43
70261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70261	83500	10000	10900	00100414	07/25/22	568,613.45	Neenah, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70261	83500	10000	10900	00102294	07/25/22	150,574.65	Neenah, City of	
70261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					719,188.10
70261			Shared Revenue and Tax Relief - - Public utility distribution account					
70261	83500	10000	11000	00098907	07/25/22	83,879.83	Neenah, City of	
70261	83500	10000	11000	00105827	11/21/22	476,686.95	Neenah, City of	
70261			Shared Revenue and Tax Relief - - Public utility distribution account Total					560,566.78
70261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70261	83500	10000	11100	00094080	05/02/22	80,888.95	Neenah, City of	
70261	83500	10000	11100	00094570	05/02/22	57,175.19	Neenah, City of	
70261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					138,064.14
70261			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70261	83500	10000	11200	00099468	07/25/22	59,977.13	Neenah, City of	
70261			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					59,977.13
70261			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
70261	83500	10000	30200	00097052	07/25/22	536,049.22	Neenah, City of	
70261	83500	10000	30200	00100591	07/25/22	2,788,304.14	Neenah, City of	
70261			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					3,324,353.36
70261			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70261	83500	52100	36300	00091072	03/28/22	1,497,938.80	Neenah, City of	
70261			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,497,938.80
<b>70261 Total</b>								<b>11,164,997.04</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70265			Dept of Safety & Prof Services - - Fire dues distribution					
70265	16500	10000	22500	00044793	07/18/22	9,653.08	City of Omro	
70265			Dept of Safety & Prof Services - - Fire dues distribution Total					9,653.08
70265			Dept of Natural Resources - - Resource aids -- urban forestry grants					
70265	37000	21200	58700	00608945	09/21/22	50,000.00	City of Omro	
70265			Dept of Natural Resources - - Resource aids -- urban forestry grants Total					50,000.00
70265			Dept of Natural Resources - - Financial assistance for responsible units					
70265	37000	27400	67000	00584378	05/31/22	11,013.40	City of Omro	
70265			Dept of Natural Resources - - Financial assistance for responsible units Total					11,013.40
70265			Dept of Natural Resources - - Recycling consolidation grants					
70265	37000	27400	67300	00584378	05/31/22	913.49	City of Omro	
70265			Dept of Natural Resources - - Recycling consolidation grants Total					913.49
70265			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
70265	39500	21100	18500	00912826	12/01/22	4,545.00	City of Omro	
70265			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					4,545.00
70265			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70265	39500	21100	19100	00791013	01/03/22	52,152.79	City of Omro	
70265	39500	21100	19100	00821380	04/04/22	52,152.79	City of Omro	
70265	39500	21100	19100	00855648	07/05/22	52,152.79	City of Omro	
70265	39500	21100	19100	00890235	10/03/22	52,152.79	City of Omro	
70265			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					208,611.16
70265			Department of Health Services - - Federal project aids					
70265	43500	10000	84300	00534416	11/14/22	27,135.00	City of Omro	
70265			Department of Health Services - - Federal project aids Total					27,135.00
70265			Department of Justice - - Officer training reimbursements; supplemental funds					
70265	45500	10000	21400	00120411	11/25/22	1,120.00	City of Omro	
70265			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,120.00
70265			Department of Justice - - Federal aid, local assistance					
70265	45500	10000	25100	00119272	11/01/22	103.98	City of Omro	
70265			Department of Justice - - Federal aid, local assistance Total					103.98
70265			Department of Administration - - Federal aid; local assistance					
70265	50500	10000	74300	00163710	04/04/22	67,286.24	City of Omro	
70265	50500	10000	74300	00167712	06/01/22	108,932.50	City of Omro	
70265	50500	10000	74300	00172641	08/04/22	104,872.41	City of Omro	
70265	50500	10000	74300	00175944	09/08/22	78,080.93	City of Omro	
70265	50500	10000	74300	00179211	10/19/22	310,781.09	City of Omro	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70265			Department of Administration - - Federal aid; local assistance Total					669,953.17
70265			Elections Commission - - Federal aid; election administration fund					
70265	51000	22000	18200	00006585	10/11/22	1,200.00	City of Omro	
70265			Elections Commission - - Federal aid; election administration fund Total					1,200.00
70265			Department of Revenue - - Gifts and grants					
70265	56600	10000	12100	00241917	06/21/22	187,513.72	City of Omro	
70265			Department of Revenue - - Gifts and grants Total					187,513.72
70265			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
70265	56600	10000	99500	00223711	01/07/22	1,633.54	City of Omro	
70265	56600	10000	99500	00225832	02/07/22	2,813.18	City of Omro	
70265	56600	10000	99500	00226339	02/07/22	261.50	City of Omro	
70265	56600	10000	99500	00228006	02/22/22	893.50	City of Omro	
70265	56600	10000	99500	00228802	02/28/22	629.38	City of Omro	
70265	56600	10000	99500	00229592	03/07/22	3,927.23	City of Omro	
70265	56600	10000	99500	00230866	03/14/22	754.50	City of Omro	
70265	56600	10000	99500	00233517	04/07/22	1,798.09	City of Omro	
70265	56600	10000	99500	00234067	04/11/22	265.80	City of Omro	
70265	56600	10000	99500	00235570	04/25/22	371.00	City of Omro	
70265	56600	10000	99500	00236909	05/06/22	4,015.74	City of Omro	
70265	56600	10000	99500	00239578	06/07/22	1,775.55	City of Omro	
70265	56600	10000	99500	00243817	07/08/22	1,443.01	City of Omro	
70265	56600	10000	99500	00245902	08/08/22	733.50	City of Omro	
70265	56600	10000	99500	00248416	09/08/22	1,484.40	City of Omro	
70265	56600	10000	99500	00250980	10/07/22	1,598.11	City of Omro	
70265	56600	10000	99500	00253482	11/07/22	1,177.43	City of Omro	
70265	56600	10000	99500	00255766	12/07/22	767.45	City of Omro	
70265			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					26,342.91
70265			Shared Revenue and Tax Relief - - Expenditure restraint program account					
70265	83500	10000	10100	00098908	07/25/22	55,628.05	City of Omro	
70265			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					55,628.05
70265			Shared Revenue and Tax Relief - - County and municipal aid account					
70265	83500	10000	10500	00098908	07/25/22	114,407.89	City of Omro	
70265	83500	10000	10500	00105828	11/21/22	648,311.40	City of Omro	
70265			Shared Revenue and Tax Relief - - County and municipal aid account Total					762,719.29
70265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70265	83500	10000	10900	00102295	07/25/22	3,322.50	City of Omro	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3,322.50
70265			Shared Revenue and Tax Relief - - Public utility distribution account					
70265	83500	10000	11000	00098908	07/25/22	1,093.15	City of Omro	
70265	83500	10000	11000	00105828	11/21/22	6,329.92	City of Omro	
70265			Shared Revenue and Tax Relief - - Public utility distribution account Total					7,423.07
70265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
70265	83500	10000	11100	00094081	05/02/22	7,604.08	City of Omro	
70265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					7,604.08
70265			Shared Revenue and Tax Relief - - State aid; video service provider fee					
70265	83500	10000	11200	00099469	07/25/22	8,027.77	City of Omro	
70265			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					8,027.77
70265			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70265	83500	52100	36300	00090914	03/28/22	4,189.20	City of Omro	
70265			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,189.20
<b>70265 Total</b>								<b>2,047,018.87</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266			Department of Health Services - - Guardianship grant program					
70266	43500	10000	16300	AMBULANCE	11/21/22	106,206.04	City Of Oshkosh	
70266			Department of Health Services - - Guardianship grant program Total					106,206.04
70266			Dept of Safety & Prof Services - - Fire dues distribution					
70266	16500	10000	22500	00044794	07/18/22	200,091.31	City Of Oshkosh	
70266			Dept of Safety & Prof Services - - Fire dues distribution Total					200,091.31
70266			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
70266	37000	10000	50300	00529437	01/14/22	144.82	City Of Oshkosh	
70266			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					144.82
70266			Dept of Natural Resources - - General program operations--state funds					
70266	37000	21200	16100	00531181	01/21/22	146.25	City Of Oshkosh	
70266	37000	21200	16100	00531182	01/21/22	233.24	City Of Oshkosh	
70266	37000	21200	16100	00536793	02/17/22	146.25	City Of Oshkosh	
70266	37000	21200	16100	00536810	02/17/22	233.24	City Of Oshkosh	
70266	37000	21200	16100	00569461	03/29/22	146.25	City Of Oshkosh	
70266	37000	21200	16100	00569465	03/29/22	233.24	City Of Oshkosh	
70266	37000	21200	16100	00574859	04/27/22	147.71	City Of Oshkosh	
70266	37000	21200	16100	00574861	04/27/22	235.57	City Of Oshkosh	
70266	37000	21200	16100	00585341	06/02/22	246.66	City Of Oshkosh	
70266	37000	21200	16100	00585344	06/02/22	154.66	City Of Oshkosh	
70266	37000	21200	16100	00591984	06/24/22	156.55	City Of Oshkosh	
70266	37000	21200	16100	00591985	06/24/22	249.66	City Of Oshkosh	
70266	37000	21200	16100	00599849	08/02/22	155.00	City Of Oshkosh	
70266	37000	21200	16100	00599852	08/03/22	247.19	City Of Oshkosh	
70266	37000	21200	16100	00603150	09/14/22	53.94	City Of Oshkosh	
70266	37000	21200	16100	00603288	09/09/22	156.55	City Of Oshkosh	
70266	37000	21200	16100	00603293	09/09/22	249.66	City Of Oshkosh	
70266	37000	21200	16100	00609378	09/20/22	155.00	City Of Oshkosh	
70266	37000	21200	16100	00609379	10/07/22	247.19	City Of Oshkosh	
70266	37000	21200	16100	00615982	10/24/22	247.19	City Of Oshkosh	
70266	37000	21200	16100	00615995	10/24/22	156.55	City Of Oshkosh	
70266	37000	21200	16100	00620797	11/18/22	155.00	City Of Oshkosh	
70266	37000	21200	16100	00620798	11/18/22	249.91	City Of Oshkosh	
70266	37000	21200	16100	00625417	12/15/22	155.00	City Of Oshkosh	
70266	37000	21200	16100	00625418	12/15/22	247.19	City Of Oshkosh	
70266			Dept of Natural Resources - - General program operations--state funds Total					4,804.65

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266			Dept of Natural Resources -- General program operations -- state funds; forestry					
70266	37000	21200	25400	00526926	01/04/22	33.50	City Of Oshkosh	
70266	37000	21200	25400	00532562	01/27/22	33.50	City Of Oshkosh	
70266	37000	21200	25400	00537740	02/25/22	33.50	City Of Oshkosh	
70266	37000	21200	25400	00570788	03/30/22	33.50	City Of Oshkosh	
70266	37000	21200	25400	00574862	05/05/22	61.65	City Of Oshkosh	
70266	37000	21200	25400	00578308	05/02/22	35.50	City Of Oshkosh	
70266	37000	21200	25400	00583656	05/27/22	31.50	City Of Oshkosh	
70266	37000	21200	25400	00592344	06/28/22	22.77	City Of Oshkosh	
70266	37000	21200	25400	00599857	08/04/22	22.77	City Of Oshkosh	
70266	37000	21200	25400	00604317	09/16/22	22.84	City Of Oshkosh	
70266	37000	21200	25400	00610007	10/04/22	23.34	City Of Oshkosh	
70266	37000	21200	25400	00617385	11/16/22	23.57	City Of Oshkosh	
70266	37000	21200	25400	00622690	12/08/22	23.34	City Of Oshkosh	
70266			Dept of Natural Resources -- General program operations -- state funds; forestry Total					401.28
70266			Dept of Natural Resources -- General program operations--state funds					
70266	37000	21200	86100	00531184	01/21/22	61.04	City Of Oshkosh	
70266	37000	21200	86100	00536812	02/17/22	61.04	City Of Oshkosh	
70266	37000	21200	86100	00569463	03/29/22	61.04	City Of Oshkosh	
70266	37000	21200	86100	00585339	06/02/22	64.55	City Of Oshkosh	
70266	37000	21200	86100	00591986	06/24/22	65.34	City Of Oshkosh	
70266	37000	21200	86100	00599851	08/04/22	64.69	City Of Oshkosh	
70266	37000	21200	86100	00603360	09/09/22	130.03	City Of Oshkosh	
70266	37000	21200	86100	00609376	10/07/22	64.69	City Of Oshkosh	
70266	37000	21200	86100	00616002	10/24/22	65.34	City Of Oshkosh	
70266	37000	21200	86100	00625415	12/15/22	64.69	City Of Oshkosh	
70266			Dept of Natural Resources -- General program operations--state funds Total					702.45
70266			Dept of Natural Resources -- Financial assistance for responsible units					
70266	37000	27400	67000	00584165	05/31/22	220,313.92	City Of Oshkosh	
70266			Dept of Natural Resources -- Financial assistance for responsible units Total					220,313.92
70266			Dept of Natural Resources -- Recycling consolidation grants					
70266	37000	27400	67300	00584165	05/31/22	16,646.64	City Of Oshkosh	
70266			Dept of Natural Resources -- Recycling consolidation grants Total					16,646.64
70266			Dept of Natural Resources -- LAND ACQUISITION					
70266	37000	36300	TA100	00535314	02/10/22	103,600.00	City Of Oshkosh	
70266	37000	36300	TA100	00535315	02/10/22	273,362.00	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266			Dept of Natural Resources - - LAND ACQUISITION Total					376,962.00
70266			WI Dept of Transportation - - Connecting highways aids, state funds					
70266	39500	21100	16200	00791163	01/03/22	82,362.93	City Of Oshkosh	
70266	39500	21100	16200	00821530	04/04/22	82,362.93	City Of Oshkosh	
70266	39500	21100	16200	00855798	07/05/22	82,362.93	City Of Oshkosh	
70266	39500	21100	16200	00890385	10/03/22	82,362.95	City Of Oshkosh	
70266			WI Dept of Transportation - - Connecting highways aids, state funds Total					329,451.74
70266			WI Dept of Transportation - - Paratransit aids					
70266	39500	21100	17500	00856470	06/24/22	55,742.00	City Of Oshkosh	
70266			WI Dept of Transportation - - Paratransit aids Total					55,742.00
70266			WI Dept of Transportation - - Tier B transit operating aids, state funds					
70266	39500	21100	17600	00853625	06/22/22	304,019.00	City Of Oshkosh	
70266	39500	21100	17600	00887391	09/22/22	912,063.00	City Of Oshkosh	
70266			WI Dept of Transportation - - Tier B transit operating aids, state funds Total					1,216,082.00
70266			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
70266	39500	21100	18500	00872842	08/08/22	1,444.12	City Of Oshkosh	
70266	39500	21100	18500	00883061	09/08/22	2,308.77	City Of Oshkosh	
70266	39500	21100	18500	00897331	10/13/22	1,711.81	City Of Oshkosh	
70266			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					5,464.70
70266			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
70266	39500	21100	19100	00791014	01/03/22	664,894.53	City Of Oshkosh	
70266	39500	21100	19100	00821381	04/04/22	664,894.53	City Of Oshkosh	
70266	39500	21100	19100	00855649	07/05/22	664,894.53	City Of Oshkosh	
70266	39500	21100	19100	00890236	10/03/22	664,894.56	City Of Oshkosh	
70266			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					2,659,578.15
70266			WI Dept of Transportation - - Transportation alternatives program, local funds					
70266	39500	21100	22600	00892412	12/19/22	45,303.63	City Of Oshkosh	
70266			WI Dept of Transportation - - Transportation alternatives program, local funds Total					45,303.63
70266			WI Dept of Transportation - - Transportation alternatives program, federal funds					
70266	39500	21100	22700	00892412	12/19/22	181,214.54	City Of Oshkosh	
70266			WI Dept of Transportation - - Transportation alternatives program, federal funds Total					181,214.54
70266			WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds					
70266	39500	21100	36600	00797664	01/18/22	22.77	City Of Oshkosh	
70266	39500	21100	36600	00799899	01/24/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00808159	02/14/22	22.77	City Of Oshkosh	
70266	39500	21100	36600	00810290	02/22/22	11.98	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	39500	21100	36600	00816920	03/14/22	22.77	City Of Oshkosh	
70266	39500	21100	36600	00818840	03/21/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00830203	04/18/22	22.77	City Of Oshkosh	
70266	39500	21100	36600	00833177	04/25/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00842381	05/19/22	77.77	City Of Oshkosh	
70266	39500	21100	36600	00843710	05/23/22	66.98	City Of Oshkosh	
70266	39500	21100	36600	00851327	06/15/22	33.50	City Of Oshkosh	
70266	39500	21100	36600	00853049	06/21/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00866013	07/20/22	33.50	City Of Oshkosh	
70266	39500	21100	36600	00866867	07/25/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00874989	08/15/22	33.50	City Of Oshkosh	
70266	39500	21100	36600	00878015	08/22/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00884221	09/12/22	34.52	City Of Oshkosh	
70266	39500	21100	36600	00886505	09/19/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00898479	10/17/22	34.64	City Of Oshkosh	
70266	39500	21100	36600	00901230	10/24/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00908645	11/14/22	34.64	City Of Oshkosh	
70266	39500	21100	36600	00912151	11/25/22	11.98	City Of Oshkosh	
70266	39500	21100	36600	00917868	12/14/22	34.64	City Of Oshkosh	
70266	39500	21100	36600	00918833	12/19/22	11.98	City Of Oshkosh	
70266			WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds Total					606.55
70266			WI Dept of Transportation - - Departmental management and operations, state funds					
70266	39500	21100	46100	00797664	01/18/22	378.40	City Of Oshkosh	
70266	39500	21100	46100	00808159	02/14/22	378.40	City Of Oshkosh	
70266	39500	21100	46100	00816920	03/14/22	378.40	City Of Oshkosh	
70266	39500	21100	46100	00830203	04/18/22	378.40	City Of Oshkosh	
70266	39500	21100	46100	00842381	05/19/22	400.18	City Of Oshkosh	
70266	39500	21100	46100	00851327	06/15/22	401.04	City Of Oshkosh	
70266	39500	21100	46100	00866013	07/20/22	401.04	City Of Oshkosh	
70266	39500	21100	46100	00874989	08/15/22	401.04	City Of Oshkosh	
70266	39500	21100	46100	00884221	09/12/22	401.04	City Of Oshkosh	
70266	39500	21100	46100	00898479	10/17/22	401.04	City Of Oshkosh	
70266	39500	21100	46100	00907466	11/18/22	3,181.60	City Of Oshkosh	
70266	39500	21100	46100	00907467	11/18/22	16,846.94	City Of Oshkosh	
70266	39500	21100	46100	00907468	11/18/22	164.75	City Of Oshkosh	
70266	39500	21100	46100	00908645	11/14/22	401.04	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	39500	21100	46100	00917868	12/14/22	401.04	City Of Oshkosh		
70266		WI Dept of Transportation - - Departmental management and operations, state funds Total							24,914.35
70266		Department of Corrections - - Energy costs; energy-related assessments							
70266	41000	10000	10600	00471587	01/07/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00471595	01/07/22	36.00	City Of Oshkosh		
70266	41000	10000	10600	00474167	01/20/22	10,350.75	City Of Oshkosh		
70266	41000	10000	10600	00474170	01/20/22	10,350.75	City Of Oshkosh		
70266	41000	10000	10600	00475099	01/25/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00475100	01/25/22	5,556.17	City Of Oshkosh		
70266	41000	10000	10600	00475101	01/25/22	198.55	City Of Oshkosh		
70266	41000	10000	10600	00475102	01/25/22	10,495.64	City Of Oshkosh		
70266	41000	10000	10600	00475103	01/25/22	648.89	City Of Oshkosh		
70266	41000	10000	10600	00475104	01/25/22	4,631.61	City Of Oshkosh		
70266	41000	10000	10600	00475105	01/25/22	1,217.85	City Of Oshkosh		
70266	41000	10000	10600	00475106	01/25/22	3,845.02	City Of Oshkosh		
70266	41000	10000	10600	00475107	01/25/22	2,006.06	City Of Oshkosh		
70266	41000	10000	10600	00475108	01/25/22	80.96	City Of Oshkosh		
70266	41000	10000	10600	00475109	01/25/22	33.50	City Of Oshkosh		
70266	41000	10000	10600	00475110	01/25/22	33.50	City Of Oshkosh		
70266	41000	10000	10600	00475111	01/25/22	4,210.78	City Of Oshkosh		
70266	41000	10000	10600	00475112	01/25/22	3,794.22	City Of Oshkosh		
70266	41000	10000	10600	00475113	01/25/22	4,657.82	City Of Oshkosh		
70266	41000	10000	10600	00475114	01/25/22	3,357.34	City Of Oshkosh		
70266	41000	10000	10600	00475115	01/25/22	913.05	City Of Oshkosh		
70266	41000	10000	10600	00475116	01/25/22	145.34	City Of Oshkosh		
70266	41000	10000	10600	00475117	01/25/22	16,419.60	City Of Oshkosh		
70266	41000	10000	10600	00475118	01/25/22	3,570.70	City Of Oshkosh		
70266	41000	10000	10600	00475119	01/25/22	3,889.93	City Of Oshkosh		
70266	41000	10000	10600	00475120	01/25/22	149.74	City Of Oshkosh		
70266	41000	10000	10600	00475121	01/25/22	4,149.82	City Of Oshkosh		
70266	41000	10000	10600	00475122	01/25/22	2,975.53	City Of Oshkosh		
70266	41000	10000	10600	00475123	01/25/22	36.00	City Of Oshkosh		
70266	41000	10000	10600	00475124	01/25/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00475125	01/25/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00475126	01/25/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00475127	01/25/22	57.00	City Of Oshkosh		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00475128	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475129	01/25/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00475130	01/25/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00475131	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475132	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475133	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475134	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475135	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475136	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475137	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475138	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475139	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475140	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475141	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475142	01/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475143	01/25/22	10,995.40	City Of Oshkosh	
70266	41000	10000	10600	00475644	01/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00475647	01/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00477076	02/04/22	7,579.14	City Of Oshkosh	
70266	41000	10000	10600	00477079	02/04/22	8,232.51	City Of Oshkosh	
70266	41000	10000	10600	00480225	02/18/22	9,876.99	City Of Oshkosh	
70266	41000	10000	10600	00480226	02/18/22	9,876.99	City Of Oshkosh	
70266	41000	10000	10600	00480928	02/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00480929	02/23/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00480986	02/24/22	5,119.29	City Of Oshkosh	
70266	41000	10000	10600	00480988	02/24/22	198.55	City Of Oshkosh	
70266	41000	10000	10600	00480991	02/24/22	10,189.67	City Of Oshkosh	
70266	41000	10000	10600	00480993	02/24/22	669.21	City Of Oshkosh	
70266	41000	10000	10600	00480996	02/24/22	4,794.17	City Of Oshkosh	
70266	41000	10000	10600	00480997	02/24/22	1,095.93	City Of Oshkosh	
70266	41000	10000	10600	00480998	02/24/22	3,926.30	City Of Oshkosh	
70266	41000	10000	10600	00481000	02/24/22	2,148.30	City Of Oshkosh	
70266	41000	10000	10600	00481001	02/24/22	91.69	City Of Oshkosh	
70266	41000	10000	10600	00481002	02/24/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00481003	02/24/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00481041	02/24/22	5,084.54	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00481042	02/24/22	3,387.82	City Of Oshkosh	
70266	41000	10000	10600	00481043	02/24/22	913.05	City Of Oshkosh	
70266	41000	10000	10600	00481045	02/24/22	16,468.95	City Of Oshkosh	
70266	41000	10000	10600	00481047	02/24/22	134.61	City Of Oshkosh	
70266	41000	10000	10600	00481048	02/24/22	3,743.42	City Of Oshkosh	
70266	41000	10000	10600	00481050	02/24/22	3,788.33	City Of Oshkosh	
70266	41000	10000	10600	00481053	02/24/22	139.01	City Of Oshkosh	
70266	41000	10000	10600	00481055	02/24/22	4,058.38	City Of Oshkosh	
70266	41000	10000	10600	00481058	02/24/22	2,863.77	City Of Oshkosh	
70266	41000	10000	10600	00481060	02/24/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00481061	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481063	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481064	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481065	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481066	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481069	02/24/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00481074	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481076	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481079	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481086	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481087	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481088	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481089	02/24/22	10,995.40	City Of Oshkosh	
70266	41000	10000	10600	00481095	02/24/22	3,987.26	City Of Oshkosh	
70266	41000	10000	10600	00481097	02/24/22	4,231.10	City Of Oshkosh	
70266	41000	10000	10600	00481099	02/24/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00481104	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481105	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481106	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481107	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481108	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481109	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00481110	02/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00485829	03/18/22	9,358.82	City Of Oshkosh	
70266	41000	10000	10600	00485831	03/18/22	9,358.82	City Of Oshkosh	
70266	41000	10000	10600	00486337	03/23/22	5,413.93	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00486338	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486345	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486352	03/23/22	5,180.25	City Of Oshkosh	
70266	41000	10000	10600	00486359	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486363	03/23/22	9,962.66	City Of Oshkosh	
70266	41000	10000	10600	00486370	03/23/22	4,038.06	City Of Oshkosh	
70266	41000	10000	10600	00486372	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486376	03/23/22	4,149.82	City Of Oshkosh	
70266	41000	10000	10600	00486380	03/23/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00486383	03/23/22	1,843.50	City Of Oshkosh	
70266	41000	10000	10600	00486388	03/23/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00486392	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486395	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486400	03/23/22	139.01	City Of Oshkosh	
70266	41000	10000	10600	00486403	03/23/22	3,828.97	City Of Oshkosh	
70266	41000	10000	10600	00486405	03/23/22	16,291.29	City Of Oshkosh	
70266	41000	10000	10600	00486407	03/23/22	5,318.22	City Of Oshkosh	
70266	41000	10000	10600	00486410	03/23/22	913.05	City Of Oshkosh	
70266	41000	10000	10600	00486413	03/23/22	4,373.34	City Of Oshkosh	
70266	41000	10000	10600	00486418	03/23/22	709.85	City Of Oshkosh	
70266	41000	10000	10600	00486420	03/23/22	3,753.58	City Of Oshkosh	
70266	41000	10000	10600	00486422	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486425	03/23/22	4,424.14	City Of Oshkosh	
70266	41000	10000	10600	00486428	03/23/22	3,784.06	City Of Oshkosh	
70266	41000	10000	10600	00486433	03/23/22	1,197.53	City Of Oshkosh	
70266	41000	10000	10600	00486434	03/23/22	177.53	City Of Oshkosh	
70266	41000	10000	10600	00486439	03/23/22	145.34	City Of Oshkosh	
70266	41000	10000	10600	00486441	03/23/22	2,975.53	City Of Oshkosh	
70266	41000	10000	10600	00486443	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486445	03/23/22	102.42	City Of Oshkosh	
70266	41000	10000	10600	00486451	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486453	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486458	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486459	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486460	03/23/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00486462	03/23/22	57.00	City Of Oshkosh	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00486463	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486465	03/23/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00486466	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486468	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486469	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486471	03/23/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00486473	03/23/22	10,995.40	City Of Oshkosh	
70266	41000	10000	10600	00486474	03/23/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00487278	03/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00487279	03/25/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00489293	04/07/22	3,432.63	City Of Oshkosh	
70266	41000	10000	10600	00493490	04/26/22	5,474.89	City Of Oshkosh	
70266	41000	10000	10600	00493491	04/26/22	177.53	City Of Oshkosh	
70266	41000	10000	10600	00493493	04/26/22	10,002.14	City Of Oshkosh	
70266	41000	10000	10600	00493495	04/26/22	709.85	City Of Oshkosh	
70266	41000	10000	10600	00493499	04/26/22	5,292.01	City Of Oshkosh	
70266	41000	10000	10600	00493501	04/26/22	1,329.61	City Of Oshkosh	
70266	41000	10000	10600	00493503	04/26/22	3,936.46	City Of Oshkosh	
70266	41000	10000	10600	00493504	04/26/22	1,782.54	City Of Oshkosh	
70266	41000	10000	10600	00493505	04/26/22	80.96	City Of Oshkosh	
70266	41000	10000	10600	00493506	04/26/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00493507	04/26/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00493508	04/26/22	4,099.02	City Of Oshkosh	
70266	41000	10000	10600	00493510	04/26/22	4,210.78	City Of Oshkosh	
70266	41000	10000	10600	00493512	04/26/22	5,419.82	City Of Oshkosh	
70266	41000	10000	10600	00493513	04/26/22	4,007.58	City Of Oshkosh	
70266	41000	10000	10600	00493518	04/26/22	1,034.97	City Of Oshkosh	
70266	41000	10000	10600	00493519	04/26/22	156.07	City Of Oshkosh	
70266	41000	10000	10600	00493520	04/26/22	20,456.43	City Of Oshkosh	
70266	41000	10000	10600	00493522	04/26/22	3,763.74	City Of Oshkosh	
70266	41000	10000	10600	00493525	04/26/22	3,900.09	City Of Oshkosh	
70266	41000	10000	10600	00493527	04/26/22	245.65	City Of Oshkosh	
70266	41000	10000	10600	00493529	04/26/22	4,505.42	City Of Oshkosh	
70266	41000	10000	10600	00493531	04/26/22	2,609.77	City Of Oshkosh	
70266	41000	10000	10600	00493534	04/26/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00493535	04/26/22	57.00	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00493537	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493538	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493539	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493541	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493542	04/26/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00493543	04/26/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00493544	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493546	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493547	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493548	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493550	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493551	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493552	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493553	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493554	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493555	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493557	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493558	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493559	04/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493562	04/26/22	11,126.97	City Of Oshkosh	
70266	41000	10000	10600	00493702	04/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00493703	04/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00493936	04/28/22	9,837.51	City Of Oshkosh	
70266	41000	10000	10600	00493937	04/28/22	9,837.51	City Of Oshkosh	
70266	41000	10000	10600	00498416	05/20/22	10,686.32	City Of Oshkosh	
70266	41000	10000	10600	00498418	05/20/22	10,686.33	City Of Oshkosh	
70266	41000	10000	10600	00499924	05/27/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00499930	05/27/22	5,546.01	City Of Oshkosh	
70266	41000	10000	10600	00499931	05/27/22	293.14	City Of Oshkosh	
70266	41000	10000	10600	00499933	05/27/22	8,946.05	City Of Oshkosh	
70266	41000	10000	10600	00499935	05/27/22	638.73	City Of Oshkosh	
70266	41000	10000	10600	00499939	05/27/22	4,905.93	City Of Oshkosh	
70266	41000	10000	10600	00499941	05/27/22	1,329.61	City Of Oshkosh	
70266	41000	10000	10600	00499956	05/26/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00499957	05/26/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00499983	05/27/22	3,733.26	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00499984	05/27/22	1,416.78	City Of Oshkosh	
70266	41000	10000	10600	00499986	05/27/22	80.96	City Of Oshkosh	
70266	41000	10000	10600	00499989	05/27/22	44.23	City Of Oshkosh	
70266	41000	10000	10600	00499990	05/27/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00499994	05/27/22	4,993.10	City Of Oshkosh	
70266	41000	10000	10600	00499996	05/27/22	3,570.70	City Of Oshkosh	
70266	41000	10000	10600	00499999	05/27/22	5,155.66	City Of Oshkosh	
70266	41000	10000	10600	00500001	05/27/22	3,875.50	City Of Oshkosh	
70266	41000	10000	10600	00500003	05/27/22	1,106.09	City Of Oshkosh	
70266	41000	10000	10600	00500004	05/27/22	145.34	City Of Oshkosh	
70266	41000	10000	10600	00500006	05/27/22	19,173.33	City Of Oshkosh	
70266	41000	10000	10600	00500010	05/27/22	3,672.30	City Of Oshkosh	
70266	41000	10000	10600	00500013	05/27/22	3,869.61	City Of Oshkosh	
70266	41000	10000	10600	00500014	05/27/22	298.20	City Of Oshkosh	
70266	41000	10000	10600	00500015	05/27/22	4,159.98	City Of Oshkosh	
70266	41000	10000	10600	00500018	05/27/22	2,609.77	City Of Oshkosh	
70266	41000	10000	10600	00500020	05/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00500021	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500022	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500024	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500027	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500030	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500033	05/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00500036	05/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00500039	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500041	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500044	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500047	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500048	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500050	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500054	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500058	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500060	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500062	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500066	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00500068	05/27/22	57.00	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00500069	05/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00502620	06/13/22	6,853.25	City Of Oshkosh	
70266	41000	10000	10600	00502621	06/13/22	6,538.68	City Of Oshkosh	
70266	41000	10000	10600	00504718	06/21/22	5,251.37	City Of Oshkosh	
70266	41000	10000	10600	00504720	06/21/22	293.14	City Of Oshkosh	
70266	41000	10000	10600	00504721	06/21/22	9,567.86	City Of Oshkosh	
70266	41000	10000	10600	00504722	06/21/22	659.05	City Of Oshkosh	
70266	41000	10000	10600	00504725	06/21/22	4,763.69	City Of Oshkosh	
70266	41000	10000	10600	00504726	06/21/22	1,329.61	City Of Oshkosh	
70266	41000	10000	10600	00504727	06/21/22	3,824.70	City Of Oshkosh	
70266	41000	10000	10600	00504734	06/21/22	1,386.30	City Of Oshkosh	
70266	41000	10000	10600	00504736	06/21/22	80.96	City Of Oshkosh	
70266	41000	10000	10600	00504737	06/21/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00504739	06/21/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00504741	06/21/22	4,586.70	City Of Oshkosh	
70266	41000	10000	10600	00504744	06/21/22	3,601.18	City Of Oshkosh	
70266	41000	10000	10600	00504746	06/21/22	5,115.02	City Of Oshkosh	
70266	41000	10000	10600	00504747	06/21/22	3,448.78	City Of Oshkosh	
70266	41000	10000	10600	00504749	06/21/22	1,024.81	City Of Oshkosh	
70266	41000	10000	10600	00504751	06/21/22	156.07	City Of Oshkosh	
70266	41000	10000	10600	00504753	06/21/22	19,548.39	City Of Oshkosh	
70266	41000	10000	10600	00504756	06/21/22	3,530.06	City Of Oshkosh	
70266	41000	10000	10600	00504757	06/21/22	3,839.13	City Of Oshkosh	
70266	41000	10000	10600	00504759	06/21/22	298.20	City Of Oshkosh	
70266	41000	10000	10600	00504762	06/21/22	4,210.78	City Of Oshkosh	
70266	41000	10000	10600	00504764	06/21/22	2,376.09	City Of Oshkosh	
70266	41000	10000	10600	00504768	06/21/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00504770	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504771	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504772	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504773	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504776	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504777	06/21/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00504778	06/21/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00504779	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504781	06/21/22	57.00	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00504784	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504785	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504787	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504788	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504789	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504790	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504791	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504792	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504793	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504794	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504795	06/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00504796	06/22/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00505257	06/23/22	10,582.70	City Of Oshkosh	
70266	41000	10000	10600	00505258	06/23/22	10,582.69	City Of Oshkosh	
70266	41000	10000	10600	00505672	06/24/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00505673	06/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00510713	07/21/22	10,804.77	City Of Oshkosh	
70266	41000	10000	10600	00510714	08/12/22	10,804.77	City Of Oshkosh	
70266	41000	10000	10600	00512053	07/28/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00512054	07/28/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512133	08/01/22	5,098.97	City Of Oshkosh	
70266	41000	10000	10600	00512145	08/01/22	429.42	City Of Oshkosh	
70266	41000	10000	10600	00512147	08/01/22	10,890.44	City Of Oshkosh	
70266	41000	10000	10600	00512149	08/01/22	608.25	City Of Oshkosh	
70266	41000	10000	10600	00512150	08/01/22	4,895.77	City Of Oshkosh	
70266	41000	10000	10600	00512151	08/01/22	1,380.41	City Of Oshkosh	
70266	41000	10000	10600	00512153	08/01/22	3,865.34	City Of Oshkosh	
70266	41000	10000	10600	00512156	08/01/22	1,467.58	City Of Oshkosh	
70266	41000	10000	10600	00512166	08/01/22	80.96	City Of Oshkosh	
70266	41000	10000	10600	00512172	08/01/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00512175	08/01/22	33.50	City Of Oshkosh	
70266	41000	10000	10600	00512176	08/01/22	4,576.54	City Of Oshkosh	
70266	41000	10000	10600	00512177	08/01/22	3,519.90	City Of Oshkosh	
70266	41000	10000	10600	00512179	08/01/22	4,281.90	City Of Oshkosh	
70266	41000	10000	10600	00512181	08/01/22	3,499.58	City Of Oshkosh	
70266	41000	10000	10600	00512205	08/01/22	1,167.05	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00512207	08/01/22	177.53	City Of Oshkosh	
70266	41000	10000	10600	00512212	08/01/22	20,634.09	City Of Oshkosh	
70266	41000	10000	10600	00512213	08/01/22	3,479.26	City Of Oshkosh	
70266	41000	10000	10600	00512215	08/01/22	3,950.89	City Of Oshkosh	
70266	41000	10000	10600	00512216	08/01/22	340.24	City Of Oshkosh	
70266	41000	10000	10600	00512224	08/01/22	4,383.50	City Of Oshkosh	
70266	41000	10000	10600	00512226	08/01/22	2,365.93	City Of Oshkosh	
70266	41000	10000	10600	00512227	08/01/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00512230	08/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512234	08/02/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512235	08/02/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512268	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512270	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512271	07/29/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00512272	07/29/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00512273	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512274	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512275	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512276	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512278	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512280	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512281	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512283	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512284	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512285	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512286	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512287	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512289	07/29/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00512291	07/29/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00513152	08/02/22	23,869.79	City Of Oshkosh	
70266	41000	10000	10600	00513153	08/02/22	25,635.76	City Of Oshkosh	
70266	41000	10000	10600	00515929	08/17/22	10,750.48	City Of Oshkosh	
70266	41000	10000	10600	00515935	08/17/22	10,750.49	City Of Oshkosh	
70266	41000	10000	10600	00517213	08/25/22	4,634.49	City Of Oshkosh	
70266	41000	10000	10600	00517215	08/25/22	595.73	City Of Oshkosh	
70266	41000	10000	10600	00517216	08/25/22	13,486.12	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00517217	08/25/22	527.78	City Of Oshkosh	
70266	41000	10000	10600	00517220	08/25/22	4,665.20	City Of Oshkosh	
70266	41000	10000	10600	00517221	08/25/22	1,307.80	City Of Oshkosh	
70266	41000	10000	10600	00517223	08/25/22	3,892.42	City Of Oshkosh	
70266	41000	10000	10600	00517225	08/25/22	1,947.58	City Of Oshkosh	
70266	41000	10000	10600	00517227	08/25/22	80.98	City Of Oshkosh	
70266	41000	10000	10600	00517230	08/25/22	33.64	City Of Oshkosh	
70266	41000	10000	10600	00517231	08/25/22	33.64	City Of Oshkosh	
70266	41000	10000	10600	00517232	08/25/22	5,427.82	City Of Oshkosh	
70266	41000	10000	10600	00517233	08/25/22	3,953.83	City Of Oshkosh	
70266	41000	10000	10600	00517234	08/25/22	4,086.90	City Of Oshkosh	
70266	41000	10000	10600	00517236	08/25/22	3,933.36	City Of Oshkosh	
70266	41000	10000	10600	00517239	08/25/22	1,307.80	City Of Oshkosh	
70266	41000	10000	10600	00517242	08/25/22	178.24	City Of Oshkosh	
70266	41000	10000	10600	00517244	08/25/22	25,046.46	City Of Oshkosh	
70266	41000	10000	10600	00517245	08/25/22	3,595.58	City Of Oshkosh	
70266	41000	10000	10600	00517246	08/25/22	3,928.21	City Of Oshkosh	
70266	41000	10000	10600	00517248	08/25/22	384.12	City Of Oshkosh	
70266	41000	10000	10600	00517250	08/25/22	4,353.04	City Of Oshkosh	
70266	41000	10000	10600	00517251	08/25/22	2,669.18	City Of Oshkosh	
70266	41000	10000	10600	00517252	08/25/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00517258	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517260	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517265	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517266	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517269	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517273	08/25/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00517275	08/25/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00517276	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517279	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517280	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517283	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517285	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517289	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517292	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517294	08/25/22	57.00	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00517296	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517322	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517324	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517325	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517327	08/25/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00517329	08/25/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00517379	08/24/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00517385	08/24/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00521029	09/14/22	11,623.15	City Of Oshkosh	
70266	41000	10000	10600	00521032	09/14/22	11,623.14	City Of Oshkosh	
70266	41000	10000	10600	00522185	09/21/22	5,666.93	City Of Oshkosh	
70266	41000	10000	10600	00522188	09/21/22	931.30	City Of Oshkosh	
70266	41000	10000	10600	00522189	09/21/22	14,774.31	City Of Oshkosh	
70266	41000	10000	10600	00522190	09/21/22	870.62	City Of Oshkosh	
70266	41000	10000	10600	00522192	09/21/22	4,851.45	City Of Oshkosh	
70266	41000	10000	10600	00522194	09/21/22	1,514.42	City Of Oshkosh	
70266	41000	10000	10600	00522197	09/21/22	3,950.44	City Of Oshkosh	
70266	41000	10000	10600	00522199	09/21/22	2,083.42	City Of Oshkosh	
70266	41000	10000	10600	00522201	09/21/22	92.48	City Of Oshkosh	
70266	41000	10000	10600	00522202	09/21/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00522204	09/21/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00522206	09/21/22	6,632.94	City Of Oshkosh	
70266	41000	10000	10600	00522209	09/21/22	4,175.77	City Of Oshkosh	
70266	41000	10000	10600	00522216	09/21/22	4,143.58	City Of Oshkosh	
70266	41000	10000	10600	00522217	09/21/22	3,510.51	City Of Oshkosh	
70266	41000	10000	10600	00522221	09/21/22	1,546.61	City Of Oshkosh	
70266	41000	10000	10600	00522222	09/21/22	182.88	City Of Oshkosh	
70266	41000	10000	10600	00522223	09/21/22	24,974.28	City Of Oshkosh	
70266	41000	10000	10600	00522229	09/21/22	3,778.76	City Of Oshkosh	
70266	41000	10000	10600	00522232	09/21/22	4,057.43	City Of Oshkosh	
70266	41000	10000	10600	00522233	09/21/22	396.05	City Of Oshkosh	
70266	41000	10000	10600	00522239	09/21/22	4,626.43	City Of Oshkosh	
70266	41000	10000	10600	00522242	09/21/22	2,726.91	City Of Oshkosh	
70266	41000	10000	10600	00522245	09/21/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00522249	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522252	09/21/22	57.00	City Of Oshkosh	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00522255	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522256	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522261	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522262	09/21/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00522265	09/21/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00522267	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522269	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522273	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522278	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522282	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522284	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522285	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522286	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522288	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522290	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522291	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522292	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522293	09/21/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00522294	09/21/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00523499	09/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00523503	09/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00526852	10/17/22	3,432.62	City Of Oshkosh	
70266	41000	10000	10600	00527516	10/19/22	11,769.21	City Of Oshkosh	
70266	41000	10000	10600	00527518	10/19/22	11,769.22	City Of Oshkosh	
70266	41000	10000	10600	00529363	10/27/22	5,269.92	City Of Oshkosh	
70266	41000	10000	10600	00529366	10/27/22	1,027.87	City Of Oshkosh	
70266	41000	10000	10600	00529370	10/27/22	14,388.03	City Of Oshkosh	
70266	41000	10000	10600	00529372	10/27/22	634.56	City Of Oshkosh	
70266	41000	10000	10600	00529375	10/27/22	4,862.18	City Of Oshkosh	
70266	41000	10000	10600	00529376	10/27/22	1,492.96	City Of Oshkosh	
70266	41000	10000	10600	00529383	10/27/22	4,390.37	City Of Oshkosh	
70266	41000	10000	10600	00529385	10/27/22	1,922.47	City Of Oshkosh	
70266	41000	10000	10600	00529387	10/27/22	69.88	City Of Oshkosh	
70266	41000	10000	10600	00529390	10/27/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00529391	10/27/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00529393	10/27/22	6,107.17	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00529395	10/27/22	3,993.36	City Of Oshkosh	
70266	41000	10000	10600	00529397	10/27/22	3,993.36	City Of Oshkosh	
70266	41000	10000	10600	00529398	10/27/22	3,585.62	City Of Oshkosh	
70266	41000	10000	10600	00529401	10/27/22	1,010.11	City Of Oshkosh	
70266	41000	10000	10600	00529402	10/27/22	160.28	City Of Oshkosh	
70266	41000	10000	10600	00529404	10/27/22	19,451.52	City Of Oshkosh	
70266	41000	10000	10600	00529405	10/27/22	3,596.35	City Of Oshkosh	
70266	41000	10000	10600	00529407	10/27/22	4,121.81	City Of Oshkosh	
70266	41000	10000	10600	00529408	10/27/22	429.29	City Of Oshkosh	
70266	41000	10000	10600	00529409	10/27/22	4,873.22	City Of Oshkosh	
70266	41000	10000	10600	00529410	10/27/22	2,759.10	City Of Oshkosh	
70266	41000	10000	10600	00529413	10/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00529419	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529420	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529423	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529425	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529427	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529429	10/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00529431	10/27/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00529433	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529435	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529437	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529440	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529443	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529444	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529453	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529454	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529455	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529457	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529458	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529460	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529461	10/27/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00529463	10/27/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00529570	10/28/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00529574	10/28/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00530370	11/04/22	3,273.37	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00530378	11/04/22	3,644.48	City Of Oshkosh	
70266	41000	10000	10600	00533028	11/16/22	12,014.55	City Of Oshkosh	
70266	41000	10000	10600	00533029	11/16/22	12,014.56	City Of Oshkosh	
70266	41000	10000	10600	00535503	12/01/22	5,505.98	City Of Oshkosh	
70266	41000	10000	10600	00535504	12/01/22	1,360.50	City Of Oshkosh	
70266	41000	10000	10600	00535506	12/01/22	13,782.51	City Of Oshkosh	
70266	41000	10000	10600	00535510	12/01/22	666.75	City Of Oshkosh	
70266	41000	10000	10600	00535512	12/01/22	5,538.17	City Of Oshkosh	
70266	41000	10000	10600	00535514	12/01/22	1,675.37	City Of Oshkosh	
70266	41000	10000	10600	00535517	12/01/22	4,444.02	City Of Oshkosh	
70266	41000	10000	10600	00535521	12/01/22	1,750.79	City Of Oshkosh	
70266	41000	10000	10600	00535525	12/01/22	81.18	City Of Oshkosh	
70266	41000	10000	10600	00535526	12/01/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00535528	12/01/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00535531	12/01/22	5,195.12	City Of Oshkosh	
70266	41000	10000	10600	00535533	12/01/22	5,044.90	City Of Oshkosh	
70266	41000	10000	10600	00535534	12/01/22	4,122.12	City Of Oshkosh	
70266	41000	10000	10600	00535535	12/01/22	3,971.90	City Of Oshkosh	
70266	41000	10000	10600	00535536	12/01/22	1,053.03	City Of Oshkosh	
70266	41000	10000	10600	00535538	12/01/22	160.28	City Of Oshkosh	
70266	41000	10000	10600	00535542	12/01/22	22,468.68	City Of Oshkosh	
70266	41000	10000	10600	00535544	12/01/22	3,639.27	City Of Oshkosh	
70266	41000	10000	10600	00535545	12/01/22	4,293.49	City Of Oshkosh	
70266	41000	10000	10600	00535547	12/01/22	407.13	City Of Oshkosh	
70266	41000	10000	10600	00535549	12/01/22	5,066.36	City Of Oshkosh	
70266	41000	10000	10600	00535550	12/01/22	3,295.60	City Of Oshkosh	
70266	41000	10000	10600	00535552	12/01/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00535554	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535556	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535557	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535559	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535560	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535562	12/01/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00535563	12/01/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00535567	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535568	12/01/22	57.00	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00535570	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535571	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535572	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535574	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535576	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535578	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535581	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535583	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535586	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535587	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535589	12/01/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00535592	12/01/22	11,653.24	City Of Oshkosh	
70266	41000	10000	10600	00536446	12/05/22	57.00	City Of Oshkosh	
70266	41000	10000	10600	00536449	12/05/22	36.00	City Of Oshkosh	
70266	41000	10000	10600	00538437	12/15/22	13,063.77	City Of Oshkosh	
70266	41000	10000	10600	00538439	12/15/22	13,063.78	City Of Oshkosh	
70266	41000	10000	10600	00539827	12/22/22	5,774.23	City Of Oshkosh	
70266	41000	10000	10600	00539829	12/22/22	1,972.11	City Of Oshkosh	
70266	41000	10000	10600	00539830	12/22/22	12,936.87	City Of Oshkosh	
70266	41000	10000	10600	00539833	12/22/22	656.02	City Of Oshkosh	
70266	41000	10000	10600	00539834	12/22/22	5,602.55	City Of Oshkosh	
70266	41000	10000	10600	00539836	12/22/22	1,729.02	City Of Oshkosh	
70266	41000	10000	10600	00539838	12/22/22	4,336.72	City Of Oshkosh	
70266	41000	10000	10600	00539840	12/22/22	1,825.90	City Of Oshkosh	
70266	41000	10000	10600	00539844	12/22/22	69.88	City Of Oshkosh	
70266	41000	10000	10600	00539845	12/22/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00539847	12/22/22	34.64	City Of Oshkosh	
70266	41000	10000	10600	00539849	12/22/22	3,907.52	City Of Oshkosh	
70266	41000	10000	10600	00539850	12/22/22	3,725.11	City Of Oshkosh	
70266	41000	10000	10600	00539851	12/22/22	4,315.26	City Of Oshkosh	
70266	41000	10000	10600	00539854	12/22/22	4,025.55	City Of Oshkosh	
70266	41000	10000	10600	00539857	12/22/22	827.70	City Of Oshkosh	
70266	41000	10000	10600	00539859	12/22/22	160.28	City Of Oshkosh	
70266	41000	10000	10600	00539865	12/22/22	18,063.00	City Of Oshkosh	
70266	41000	10000	10600	00539866	12/22/22	3,746.57	City Of Oshkosh	
70266	41000	10000	10600	00539868	12/22/22	4,368.60	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	41000	10000	10600	00539871	12/22/22	373.89	City Of Oshkosh		
70266	41000	10000	10600	00539873	12/22/22	5,356.07	City Of Oshkosh		
70266	41000	10000	10600	00539875	12/22/22	3,939.40	City Of Oshkosh		
70266	41000	10000	10600	00539877	12/22/22	36.00	City Of Oshkosh		
70266	41000	10000	10600	00539881	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539884	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539885	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539888	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539889	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539894	12/22/22	36.00	City Of Oshkosh		
70266	41000	10000	10600	00539897	12/22/22	36.00	City Of Oshkosh		
70266	41000	10000	10600	00539899	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539902	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539904	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539905	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539907	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539908	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539910	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539912	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539914	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539918	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539919	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539920	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539923	12/22/22	57.00	City Of Oshkosh		
70266	41000	10000	10600	00539924	12/22/22	11,653.24	City Of Oshkosh		
70266			Department of Corrections - - Energy costs; energy-related assessments Total						1,517,053.38
70266			Department of Corrections - - Purchased services for offenders						
70266	41000	10000	11100	00479121	02/14/22	2,000.00	City Of Oshkosh		
70266	41000	10000	11100	00485921	03/21/22	2,000.00	City Of Oshkosh		
70266	41000	10000	11100	00520977	09/14/22	4,000.00	City Of Oshkosh		
70266			Department of Corrections - - Purchased services for offenders Total						8,000.00
70266			Department of Health Services - - Emergency medical services; aids						
70266	43500	10000	11900	00472368	01/11/22	8,059.25	City Of Oshkosh		
70266	43500	10000	11900	00509314	07/11/22	8,059.25	City Of Oshkosh		
70266			Department of Health Services - - Emergency medical services; aids Total						16,118.50
70266			Department of Health Services - - Secure mental health units or facilities						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	10000	20200	00499708	05/31/22	49.45	City Of Oshkosh	
70266			Department of Health Services - - Secure mental health units or facilities Total					49.45
70266			Department of Health Services - - Energy costs; energy-related assessments					
70266	43500	10000	20600	00475405	01/26/22	3,747.40	City Of Oshkosh	
70266	43500	10000	20600	00475408	01/26/22	11,581.03	City Of Oshkosh	
70266	43500	10000	20600	00475409	01/26/22	5,942.22	City Of Oshkosh	
70266	43500	10000	20600	00481367	03/01/22	3,765.57	City Of Oshkosh	
70266	43500	10000	20600	00481368	02/25/22	10,820.56	City Of Oshkosh	
70266	43500	10000	20600	00481369	03/11/22	5,942.22	City Of Oshkosh	
70266	43500	10000	20600	00486425	03/22/22	3,748.72	City Of Oshkosh	
70266	43500	10000	20600	00486428	03/22/22	11,423.15	City Of Oshkosh	
70266	43500	10000	20600	00486432	03/22/22	6,001.64	City Of Oshkosh	
70266	43500	10000	20600	00492268	04/20/22	3,802.85	City Of Oshkosh	
70266	43500	10000	20600	00492270	04/20/22	11,308.56	City Of Oshkosh	
70266	43500	10000	20600	00492271	04/20/22	6,001.64	City Of Oshkosh	
70266	43500	10000	20600	00499395	05/23/22	3,718.33	City Of Oshkosh	
70266	43500	10000	20600	00499397	05/23/22	11,378.98	City Of Oshkosh	
70266	43500	10000	20600	00499399	05/23/22	6,284.19	City Of Oshkosh	
70266	43500	10000	20600	00505492	06/21/22	12,155.79	City Of Oshkosh	
70266	43500	10000	20600	00505493	06/21/22	3,943.64	City Of Oshkosh	
70266	43500	10000	20600	00505497	06/21/22	6,297.74	City Of Oshkosh	
70266	43500	10000	20600	00514350	08/10/22	6,299.11	City Of Oshkosh	
70266	43500	10000	20600	00514354	08/05/22	4,195.08	City Of Oshkosh	
70266	43500	10000	20600	00514355	08/08/22	14,112.00	City Of Oshkosh	
70266	43500	10000	20600	00517015	08/18/22	4,502.71	City Of Oshkosh	
70266	43500	10000	20600	00517023	08/18/22	14,757.73	City Of Oshkosh	
70266	43500	10000	20600	00517028	08/18/22	6,361.13	City Of Oshkosh	
70266	43500	10000	20600	00523577	09/21/22	4,835.09	City Of Oshkosh	
70266	43500	10000	20600	00523579	09/21/22	16,585.90	City Of Oshkosh	
70266	43500	10000	20600	00523590	09/21/22	6,298.22	City Of Oshkosh	
70266	43500	10000	20600	00531361	10/26/22	6,298.19	City Of Oshkosh	
70266	43500	10000	20600	00531377	10/26/22	15,208.95	City Of Oshkosh	
70266	43500	10000	20600	00531382	10/26/22	4,709.77	City Of Oshkosh	
70266	43500	10000	20600	00535712	11/16/22	4,282.99	City Of Oshkosh	
70266	43500	10000	20600	00535714	11/16/22	13,586.70	City Of Oshkosh	
70266	43500	10000	20600	00535717	11/16/22	6,298.19	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	43500	10000	20600	00542934	12/19/22	4,248.39	City Of Oshkosh		
70266	43500	10000	20600	00542935	12/19/22	6,298.19	City Of Oshkosh		
70266	43500	10000	20600	00542954	12/19/22	13,185.97	City Of Oshkosh		
70266			Department of Health Services - - Energy costs; energy-related assessments Total						279,928.54
70266			Department of Health Services - - Secure mental health units or facilities						
70266	43500	10000	20900	00499708	05/31/22	4.60	City Of Oshkosh		
70266			Department of Health Services - - Secure mental health units or facilities Total						4.60
70266			Department of Health Services - - Federal project aids						
70266	43500	10000	84300	00508984	07/11/22	12,195.12	City Of Oshkosh		
70266	43500	10000	84300	00543888	12/27/22	29,977.50	City Of Oshkosh		
70266			Department of Health Services - - Federal project aids Total						42,172.62
70266			Department of Health Services - - General program operations						
70266	43500	14200	20100	00470032	01/07/22	380.22	City Of Oshkosh		
70266	43500	14200	20100	00470039	01/07/22	442.00	City Of Oshkosh		
70266	43500	14200	20100	00470061	01/13/22	334.42	City Of Oshkosh		
70266	43500	14200	20100	00475711	02/04/22	292.79	City Of Oshkosh		
70266	43500	14200	20100	00475712	02/04/22	414.62	City Of Oshkosh		
70266	43500	14200	20100	00475713	02/04/22	419.14	City Of Oshkosh		
70266	43500	14200	20100	00475716	02/04/22	419.79	City Of Oshkosh		
70266	43500	14200	20100	00475906	02/04/22	418.89	City Of Oshkosh		
70266	43500	14200	20100	00475910	02/04/22	370.40	City Of Oshkosh		
70266	43500	14200	20100	00475911	02/04/22	374.44	City Of Oshkosh		
70266	43500	14200	20100	00475912	02/02/22	338.00	City Of Oshkosh		
70266	43500	14200	20100	00475914	02/02/22	386.00	City Of Oshkosh		
70266	43500	14200	20100	00476330	02/09/22	324.60	City Of Oshkosh		
70266	43500	14200	20100	00481147	02/23/22	328.07	City Of Oshkosh		
70266	43500	14200	20100	00483100	03/04/22	386.58	City Of Oshkosh		
70266	43500	14200	20100	00483717	03/18/22	380.80	City Of Oshkosh		
70266	43500	14200	20100	00483722	03/18/22	476.00	City Of Oshkosh		
70266	43500	14200	20100	00485206	03/15/22	384.85	City Of Oshkosh		
70266	43500	14200	20100	00485207	03/15/22	375.02	City Of Oshkosh		
70266	43500	14200	20100	00486176	04/01/22	321.71	City Of Oshkosh		
70266	43500	14200	20100	00486177	04/01/22	378.49	City Of Oshkosh		
70266	43500	14200	20100	00490893	04/15/22	323.44	City Of Oshkosh		
70266	43500	14200	20100	00493513	04/26/22	321.71	City Of Oshkosh		
70266	43500	14200	20100	00494929	05/12/22	319.40	City Of Oshkosh		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	43500	14200	20100	00494930	05/12/22	321.71	City Of Oshkosh		
70266	43500	14200	20100	00497470	05/20/22	318.24	City Of Oshkosh		
70266	43500	14200	20100	00497472	05/20/22	377.33	City Of Oshkosh		
70266	43500	14200	20100	00497495	05/20/22	367.51	City Of Oshkosh		
70266	43500	14200	20100	00497500	05/20/22	368.66	City Of Oshkosh		
70266	43500	14200	20100	00497502	05/20/22	330.96	City Of Oshkosh		
70266	43500	14200	20100	00497504	05/27/22	332.11	City Of Oshkosh		
70266	43500	14200	20100	00499708	05/31/22	20.70	City Of Oshkosh		
70266	43500	14200	20100	00506030	07/08/22	372.13	City Of Oshkosh		
70266	43500	14200	20100	00510989	07/27/22	417.81	City Of Oshkosh		
70266	43500	14200	20100	00515206	08/11/22	426.50	City Of Oshkosh		
70266	43500	14200	20100	00519379	08/31/22	400.44	City Of Oshkosh		
70266	43500	14200	20100	00520426	09/07/22	313.04	City Of Oshkosh		
70266	43500	14200	20100	00520427	09/07/22	426.50	City Of Oshkosh		
70266	43500	14200	20100	00525857	10/06/22	373.29	City Of Oshkosh		
70266	43500	14200	20100	00533683	11/07/22	318.24	City Of Oshkosh		
70266	43500	14200	20100	00536330	11/18/22	319.40	City Of Oshkosh		
70266	43500	14200	20100	00536332	11/18/22	383.11	City Of Oshkosh		
70266	43500	14200	20100	00536335	11/18/22	366.93	City Of Oshkosh		
70266	43500	14200	20100	00538578	12/15/22	303.21	City Of Oshkosh		
70266	43500	14200	20100	00538580	12/15/22	369.24	City Of Oshkosh		
70266				Department of Health Services - - General program operations Total					16,138.44
70266				Department of Health Services - - Energy costs; energy-related assessments					
70266	43500	14200	20600	00475405	01/26/22	1,792.68	City Of Oshkosh		
70266	43500	14200	20600	00475408	01/26/22	5,593.68	City Of Oshkosh		
70266	43500	14200	20600	00475409	01/26/22	2,794.36	City Of Oshkosh		
70266	43500	14200	20600	00475412	01/26/22	5.00	City Of Oshkosh		
70266	43500	14200	20600	00475414	01/26/22	4.74	City Of Oshkosh		
70266	43500	14200	20600	00475419	01/26/22	5.38	City Of Oshkosh		
70266	43500	14200	20600	00481367	03/01/22	1,801.38	City Of Oshkosh		
70266	43500	14200	20600	00481368	02/25/22	5,226.37	City Of Oshkosh		
70266	43500	14200	20600	00481369	03/11/22	2,794.36	City Of Oshkosh		
70266	43500	14200	20600	00481370	03/11/22	5.00	City Of Oshkosh		
70266	43500	14200	20600	00481371	03/11/22	4.74	City Of Oshkosh		
70266	43500	14200	20600	00481372	03/11/22	5.38	City Of Oshkosh		
70266	43500	14200	20600	00486425	03/22/22	1,793.31	City Of Oshkosh		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	20600	00486428	03/22/22	5,517.42	City Of Oshkosh	
70266	43500	14200	20600	00486432	03/22/22	2,822.30	City Of Oshkosh	
70266	43500	14200	20600	00486434	03/22/22	5.05	City Of Oshkosh	
70266	43500	14200	20600	00486435	03/22/22	4.78	City Of Oshkosh	
70266	43500	14200	20600	00486437	03/22/22	5.43	City Of Oshkosh	
70266	43500	14200	20600	00492268	04/20/22	1,819.21	City Of Oshkosh	
70266	43500	14200	20600	00492270	04/20/22	5,462.08	City Of Oshkosh	
70266	43500	14200	20600	00492271	04/20/22	2,822.30	City Of Oshkosh	
70266	43500	14200	20600	00492273	04/20/22	5.05	City Of Oshkosh	
70266	43500	14200	20600	00492280	04/20/22	4.78	City Of Oshkosh	
70266	43500	14200	20600	00492283	04/20/22	5.43	City Of Oshkosh	
70266	43500	14200	20600	00499395	05/23/22	1,778.78	City Of Oshkosh	
70266	43500	14200	20600	00499397	05/23/22	5,496.09	City Of Oshkosh	
70266	43500	14200	20600	00499399	05/23/22	2,955.17	City Of Oshkosh	
70266	43500	14200	20600	00499401	05/23/22	5.29	City Of Oshkosh	
70266	43500	14200	20600	00499406	05/23/22	5.01	City Of Oshkosh	
70266	43500	14200	20600	00499408	05/23/22	5.68	City Of Oshkosh	
70266	43500	14200	20600	00505488	06/21/22	5.02	City Of Oshkosh	
70266	43500	14200	20600	00505491	06/21/22	5.70	City Of Oshkosh	
70266	43500	14200	20600	00505492	06/21/22	5,871.30	City Of Oshkosh	
70266	43500	14200	20600	00505493	06/21/22	1,886.56	City Of Oshkosh	
70266	43500	14200	20600	00505494	06/21/22	5.30	City Of Oshkosh	
70266	43500	14200	20600	00505497	06/21/22	2,961.54	City Of Oshkosh	
70266	43500	14200	20600	00514257	08/05/22	5.02	City Of Oshkosh	
70266	43500	14200	20600	00514260	08/05/22	5.70	City Of Oshkosh	
70266	43500	14200	20600	00514350	08/10/22	1,124.06	City Of Oshkosh	
70266	43500	14200	20600	00514354	08/05/22	2,006.74	City Of Oshkosh	
70266	43500	14200	20600	00514355	08/08/22	6,815.74	City Of Oshkosh	
70266	43500	14200	20600	00514357	08/05/22	5.30	City Of Oshkosh	
70266	43500	14200	20600	00517015	08/18/22	2,154.01	City Of Oshkosh	
70266	43500	14200	20600	00517023	08/18/22	7,128.04	City Of Oshkosh	
70266	43500	14200	20600	00517028	08/18/22	2,991.35	City Of Oshkosh	
70266	43500	14200	20600	00517030	08/18/22	5.35	City Of Oshkosh	
70266	43500	14200	20600	00517033	08/18/22	5.07	City Of Oshkosh	
70266	43500	14200	20600	00517035	08/18/22	5.75	City Of Oshkosh	
70266	43500	14200	20600	00523577	09/21/22	2,313.01	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	20600	00523579	09/21/22	8,011.04	City Of Oshkosh	
70266	43500	14200	20600	00523590	09/21/22	2,961.77	City Of Oshkosh	
70266	43500	14200	20600	00523592	09/21/22	5.30	City Of Oshkosh	
70266	43500	14200	20600	00523594	09/21/22	5.02	City Of Oshkosh	
70266	43500	14200	20600	00523595	09/21/22	5.70	City Of Oshkosh	
70266	43500	14200	20600	00531361	10/26/22	2,961.75	City Of Oshkosh	
70266	43500	14200	20600	00531377	10/26/22	7,345.98	City Of Oshkosh	
70266	43500	14200	20600	00531379	10/26/22	5.70	City Of Oshkosh	
70266	43500	14200	20600	00531381	10/26/22	5.02	City Of Oshkosh	
70266	43500	14200	20600	00531382	10/26/22	2,253.06	City Of Oshkosh	
70266	43500	14200	20600	00531384	10/26/22	5.30	City Of Oshkosh	
70266	43500	14200	20600	00535712	11/16/22	2,048.90	City Of Oshkosh	
70266	43500	14200	20600	00535714	11/16/22	6,562.42	City Of Oshkosh	
70266	43500	14200	20600	00535717	11/16/22	2,961.75	City Of Oshkosh	
70266	43500	14200	20600	00535823	11/16/22	5.30	City Of Oshkosh	
70266	43500	14200	20600	00535824	11/16/22	5.02	City Of Oshkosh	
70266	43500	14200	20600	00535826	11/16/22	5.70	City Of Oshkosh	
70266	43500	14200	20600	00542934	12/19/22	2,032.34	City Of Oshkosh	
70266	43500	14200	20600	00542935	12/19/22	2,961.75	City Of Oshkosh	
70266	43500	14200	20600	00542936	12/19/22	5.30	City Of Oshkosh	
70266	43500	14200	20600	00542937	12/19/22	5.02	City Of Oshkosh	
70266	43500	14200	20600	00542938	12/19/22	5.70	City Of Oshkosh	
70266	43500	14200	20600	00542954	12/19/22	6,368.87	City Of Oshkosh	
70266			Department of Health Services - - Energy costs; energy-related assessments Total					132,380.50
70266			Department of Health Services - - Alternative services of institutes and centers					
70266	43500	14200	22500	00475405	01/26/22	2.47	City Of Oshkosh	
70266	43500	14200	22500	00475408	01/26/22	8.87	City Of Oshkosh	
70266	43500	14200	22500	00475409	01/26/22	3.89	City Of Oshkosh	
70266	43500	14200	22500	00481367	03/01/22	2.48	City Of Oshkosh	
70266	43500	14200	22500	00481368	02/25/22	8.29	City Of Oshkosh	
70266	43500	14200	22500	00481369	03/11/22	3.89	City Of Oshkosh	
70266	43500	14200	22500	00486425	03/22/22	2.47	City Of Oshkosh	
70266	43500	14200	22500	00486428	03/22/22	8.75	City Of Oshkosh	
70266	43500	14200	22500	00486432	03/22/22	3.93	City Of Oshkosh	
70266	43500	14200	22500	00492268	04/20/22	2.51	City Of Oshkosh	
70266	43500	14200	22500	00492270	04/20/22	8.66	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	22500	00492271	04/20/22	3.93	City Of Oshkosh	
70266	43500	14200	22500	00499395	05/23/22	2.45	City Of Oshkosh	
70266	43500	14200	22500	00499397	05/23/22	8.71	City Of Oshkosh	
70266	43500	14200	22500	00499399	05/23/22	4.11	City Of Oshkosh	
70266	43500	14200	22500	00505492	06/21/22	9.31	City Of Oshkosh	
70266	43500	14200	22500	00505493	06/21/22	2.60	City Of Oshkosh	
70266	43500	14200	22500	00505497	06/21/22	4.12	City Of Oshkosh	
70266		Department of Health Services - - Alternative services of institutes and centers Total						91.44
70266		Department of Health Services - - Institutional operations and charges						
70266	43500	14200	22600	00475405	01/26/22	3,479.92	City Of Oshkosh	
70266	43500	14200	22600	00475408	01/26/22	10,858.32	City Of Oshkosh	
70266	43500	14200	22600	00475409	01/26/22	5,424.34	City Of Oshkosh	
70266	43500	14200	22600	00475412	01/26/22	9.71	City Of Oshkosh	
70266	43500	14200	22600	00475414	01/26/22	9.19	City Of Oshkosh	
70266	43500	14200	22600	00475419	01/26/22	10.43	City Of Oshkosh	
70266	43500	14200	22600	00481367	03/01/22	3,496.79	City Of Oshkosh	
70266	43500	14200	22600	00481368	02/25/22	10,145.31	City Of Oshkosh	
70266	43500	14200	22600	00481369	03/11/22	5,424.34	City Of Oshkosh	
70266	43500	14200	22600	00481370	03/11/22	9.71	City Of Oshkosh	
70266	43500	14200	22600	00481371	03/11/22	9.19	City Of Oshkosh	
70266	43500	14200	22600	00481372	03/11/22	10.43	City Of Oshkosh	
70266	43500	14200	22600	00486425	03/22/22	3,481.14	City Of Oshkosh	
70266	43500	14200	22600	00486428	03/22/22	10,710.30	City Of Oshkosh	
70266	43500	14200	22600	00486432	03/22/22	5,478.59	City Of Oshkosh	
70266	43500	14200	22600	00486434	03/22/22	9.81	City Of Oshkosh	
70266	43500	14200	22600	00486435	03/22/22	9.29	City Of Oshkosh	
70266	43500	14200	22600	00486437	03/22/22	10.54	City Of Oshkosh	
70266	43500	14200	22600	00492268	04/20/22	3,531.41	City Of Oshkosh	
70266	43500	14200	22600	00492270	04/20/22	10,602.87	City Of Oshkosh	
70266	43500	14200	22600	00492271	04/20/22	5,478.59	City Of Oshkosh	
70266	43500	14200	22600	00492273	04/20/22	9.81	City Of Oshkosh	
70266	43500	14200	22600	00492280	04/20/22	9.29	City Of Oshkosh	
70266	43500	14200	22600	00492283	04/20/22	10.54	City Of Oshkosh	
70266	43500	14200	22600	00499395	05/23/22	3,452.92	City Of Oshkosh	
70266	43500	14200	22600	00499397	05/23/22	10,668.88	City Of Oshkosh	
70266	43500	14200	22600	00499399	05/23/22	5,736.51	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	22600	00499401	05/23/22	10.27	City Of Oshkosh	
70266	43500	14200	22600	00499406	05/23/22	9.72	City Of Oshkosh	
70266	43500	14200	22600	00499408	05/23/22	11.03	City Of Oshkosh	
70266	43500	14200	22600	00505488	06/21/22	9.74	City Of Oshkosh	
70266	43500	14200	22600	00505491	06/21/22	11.05	City Of Oshkosh	
70266	43500	14200	22600	00505492	06/21/22	11,397.22	City Of Oshkosh	
70266	43500	14200	22600	00505493	06/21/22	3,662.15	City Of Oshkosh	
70266	43500	14200	22600	00505494	06/21/22	10.28	City Of Oshkosh	
70266	43500	14200	22600	00505497	06/21/22	5,748.88	City Of Oshkosh	
70266	43500	14200	22600	00514257	08/05/22	9.74	City Of Oshkosh	
70266	43500	14200	22600	00514260	08/05/22	11.05	City Of Oshkosh	
70266	43500	14200	22600	00514350	08/10/22	7,587.73	City Of Oshkosh	
70266	43500	14200	22600	00514354	08/05/22	3,895.47	City Of Oshkosh	
70266	43500	14200	22600	00514355	08/08/22	13,230.63	City Of Oshkosh	
70266	43500	14200	22600	00514357	08/05/22	10.28	City Of Oshkosh	
70266	43500	14200	22600	00517015	08/18/22	4,181.31	City Of Oshkosh	
70266	43500	14200	22600	00517023	08/18/22	13,836.77	City Of Oshkosh	
70266	43500	14200	22600	00517028	08/18/22	5,806.73	City Of Oshkosh	
70266	43500	14200	22600	00517030	08/18/22	10.39	City Of Oshkosh	
70266	43500	14200	22600	00517033	08/18/22	9.84	City Of Oshkosh	
70266	43500	14200	22600	00517035	08/18/22	11.17	City Of Oshkosh	
70266	43500	14200	22600	00523577	09/21/22	4,489.96	City Of Oshkosh	
70266	43500	14200	22600	00523579	09/21/22	15,550.85	City Of Oshkosh	
70266	43500	14200	22600	00523590	09/21/22	5,749.31	City Of Oshkosh	
70266	43500	14200	22600	00523592	09/21/22	10.28	City Of Oshkosh	
70266	43500	14200	22600	00523594	09/21/22	9.74	City Of Oshkosh	
70266	43500	14200	22600	00523595	09/21/22	11.05	City Of Oshkosh	
70266	43500	14200	22600	00531361	10/26/22	5,749.27	City Of Oshkosh	
70266	43500	14200	22600	00531377	10/26/22	14,259.83	City Of Oshkosh	
70266	43500	14200	22600	00531379	10/26/22	11.05	City Of Oshkosh	
70266	43500	14200	22600	00531381	10/26/22	9.74	City Of Oshkosh	
70266	43500	14200	22600	00531382	10/26/22	4,373.58	City Of Oshkosh	
70266	43500	14200	22600	00531384	10/26/22	10.28	City Of Oshkosh	
70266	43500	14200	22600	00535712	11/16/22	3,977.27	City Of Oshkosh	
70266	43500	14200	22600	00535714	11/16/22	12,738.82	City Of Oshkosh	
70266	43500	14200	22600	00535717	11/16/22	5,749.27	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	43500	14200	22600	00535823	11/16/22	10.28	City Of Oshkosh		
70266	43500	14200	22600	00535824	11/16/22	9.74	City Of Oshkosh		
70266	43500	14200	22600	00535826	11/16/22	11.05	City Of Oshkosh		
70266	43500	14200	22600	00542934	12/19/22	3,945.14	City Of Oshkosh		
70266	43500	14200	22600	00542935	12/19/22	5,749.27	City Of Oshkosh		
70266	43500	14200	22600	00542936	12/19/22	10.28	City Of Oshkosh		
70266	43500	14200	22600	00542937	12/19/22	9.74	City Of Oshkosh		
70266	43500	14200	22600	00542938	12/19/22	11.05	City Of Oshkosh		
70266	43500	14200	22600	00542954	12/19/22	12,363.10	City Of Oshkosh		
70266			Department of Health Services - - Institutional operations and charges Total						262,379.57
70266			Department of Health Services - - Institutional operations and charges						
70266	43500	14200	22900	00470032	01/07/22	738.08	City Of Oshkosh		
70266	43500	14200	22900	00470039	01/07/22	858.00	City Of Oshkosh		
70266	43500	14200	22900	00470061	01/13/22	649.18	City Of Oshkosh		
70266	43500	14200	22900	00475711	02/04/22	477.71	City Of Oshkosh		
70266	43500	14200	22900	00475712	02/04/22	676.48	City Of Oshkosh		
70266	43500	14200	22900	00475713	02/04/22	683.86	City Of Oshkosh		
70266	43500	14200	22900	00475716	02/04/22	684.91	City Of Oshkosh		
70266	43500	14200	22900	00475906	02/04/22	711.31	City Of Oshkosh		
70266	43500	14200	22900	00475910	02/04/22	719.00	City Of Oshkosh		
70266	43500	14200	22900	00475911	02/04/22	726.86	City Of Oshkosh		
70266	43500	14200	22900	00475912	02/02/22	656.13	City Of Oshkosh		
70266	43500	14200	22900	00475914	02/02/22	749.30	City Of Oshkosh		
70266	43500	14200	22900	00476330	02/09/22	630.10	City Of Oshkosh		
70266	43500	14200	22900	00481147	02/23/22	636.83	City Of Oshkosh		
70266	43500	14200	22900	00483100	03/04/22	750.42	City Of Oshkosh		
70266	43500	14200	22900	00483717	03/18/22	739.20	City Of Oshkosh		
70266	43500	14200	22900	00483722	03/18/22	924.00	City Of Oshkosh		
70266	43500	14200	22900	00485206	03/15/22	747.05	City Of Oshkosh		
70266	43500	14200	22900	00485207	03/15/22	727.98	City Of Oshkosh		
70266	43500	14200	22900	00486176	04/01/22	624.49	City Of Oshkosh		
70266	43500	14200	22900	00486177	04/01/22	734.71	City Of Oshkosh		
70266	43500	14200	22900	00490893	04/15/22	627.86	City Of Oshkosh		
70266	43500	14200	22900	00493513	04/26/22	624.49	City Of Oshkosh		
70266	43500	14200	22900	00494929	05/12/22	620.00	City Of Oshkosh		
70266	43500	14200	22900	00494930	05/12/22	624.49	City Of Oshkosh		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	22900	00497470	05/20/22	617.76	City Of Oshkosh	
70266	43500	14200	22900	00497472	05/20/22	732.47	City Of Oshkosh	
70266	43500	14200	22900	00497495	05/20/22	713.39	City Of Oshkosh	
70266	43500	14200	22900	00497500	05/20/22	715.64	City Of Oshkosh	
70266	43500	14200	22900	00497502	05/20/22	642.44	City Of Oshkosh	
70266	43500	14200	22900	00497504	05/27/22	644.69	City Of Oshkosh	
70266	43500	14200	22900	00499708	05/31/22	40.25	City Of Oshkosh	
70266	43500	14200	22900	00506030	07/08/22	722.37	City Of Oshkosh	
70266	43500	14200	22900	00510989	07/27/22	811.04	City Of Oshkosh	
70266	43500	14200	22900	00515206	08/11/22	827.90	City Of Oshkosh	
70266	43500	14200	22900	00519379	08/31/22	777.31	City Of Oshkosh	
70266	43500	14200	22900	00520426	09/07/22	607.66	City Of Oshkosh	
70266	43500	14200	22900	00520427	09/07/22	827.90	City Of Oshkosh	
70266	43500	14200	22900	00525857	10/06/22	724.61	City Of Oshkosh	
70266	43500	14200	22900	00533683	11/07/22	617.76	City Of Oshkosh	
70266	43500	14200	22900	00536330	11/18/22	620.00	City Of Oshkosh	
70266	43500	14200	22900	00536332	11/18/22	743.69	City Of Oshkosh	
70266	43500	14200	22900	00536335	11/18/22	712.27	City Of Oshkosh	
70266	43500	14200	22900	00538578	12/15/22	588.59	City Of Oshkosh	
70266	43500	14200	22900	00538580	12/15/22	716.76	City Of Oshkosh	
70266				Department of Health Services - - Institutional operations and charges Total				30,746.94
70266				Department of Health Services - - Institutional operations and charges				
70266	43500	14200	23800	00475405	01/26/22	1,155.23	City Of Oshkosh	
70266	43500	14200	23800	00475408	01/26/22	1,399.30	City Of Oshkosh	
70266	43500	14200	23800	00481367	03/01/22	1,160.83	City Of Oshkosh	
70266	43500	14200	23800	00481368	02/25/22	1,307.42	City Of Oshkosh	
70266	43500	14200	23800	00486425	03/22/22	1,155.64	City Of Oshkosh	
70266	43500	14200	23800	00486428	03/22/22	1,380.23	City Of Oshkosh	
70266	43500	14200	23800	00492268	04/20/22	1,172.33	City Of Oshkosh	
70266	43500	14200	23800	00492270	04/20/22	1,366.38	City Of Oshkosh	
70266	43500	14200	23800	00499395	05/23/22	1,146.27	City Of Oshkosh	
70266	43500	14200	23800	00499397	05/23/22	1,374.89	City Of Oshkosh	
70266	43500	14200	23800	00505492	06/21/22	1,468.75	City Of Oshkosh	
70266	43500	14200	23800	00505493	06/21/22	1,215.73	City Of Oshkosh	
70266	43500	14200	23800	00514354	08/05/22	1,293.72	City Of Oshkosh	
70266	43500	14200	23800	00514355	08/08/22	1,707.49	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	23800	00517015	08/18/22	1,388.09	City Of Oshkosh	
70266	43500	14200	23800	00517023	08/18/22	1,783.18	City Of Oshkosh	
70266	43500	14200	23800	00523577	09/21/22	1,490.55	City Of Oshkosh	
70266	43500	14200	23800	00523579	09/21/22	2,004.08	City Of Oshkosh	
70266	43500	14200	23800	00531377	10/26/22	1,837.71	City Of Oshkosh	
70266	43500	14200	23800	00531382	10/26/22	1,451.92	City Of Oshkosh	
70266	43500	14200	23800	00535712	11/16/22	1,320.35	City Of Oshkosh	
70266	43500	14200	23800	00535714	11/16/22	1,641.69	City Of Oshkosh	
70266	43500	14200	23800	00542934	12/19/22	1,309.68	City Of Oshkosh	
70266	43500	14200	23800	00542954	12/19/22	1,593.27	City Of Oshkosh	
70266			Department of Health Services - - Institutional operations and charges Total					34,124.73
70266			Department of Health Services - - Interagency and intra-agency programs					
70266	43500	14200	26700	00475405	01/26/22	0.12	City Of Oshkosh	
70266	43500	14200	26700	00475408	01/26/22	0.40	City Of Oshkosh	
70266	43500	14200	26700	00475409	01/26/22	0.18	City Of Oshkosh	
70266	43500	14200	26700	00481367	03/01/22	0.12	City Of Oshkosh	
70266	43500	14200	26700	00481368	02/25/22	0.36	City Of Oshkosh	
70266	43500	14200	26700	00481369	03/11/22	0.18	City Of Oshkosh	
70266	43500	14200	26700	00486425	03/22/22	0.11	City Of Oshkosh	
70266	43500	14200	26700	00486428	03/22/22	0.38	City Of Oshkosh	
70266	43500	14200	26700	00486432	03/22/22	0.18	City Of Oshkosh	
70266	43500	14200	26700	00492268	04/20/22	0.11	City Of Oshkosh	
70266	43500	14200	26700	00492270	04/20/22	0.39	City Of Oshkosh	
70266	43500	14200	26700	00492271	04/20/22	0.18	City Of Oshkosh	
70266	43500	14200	26700	00499395	05/23/22	0.11	City Of Oshkosh	
70266	43500	14200	26700	00499397	05/23/22	0.39	City Of Oshkosh	
70266	43500	14200	26700	00499399	05/23/22	0.20	City Of Oshkosh	
70266	43500	14200	26700	00505492	06/21/22	0.42	City Of Oshkosh	
70266	43500	14200	26700	00505493	06/21/22	0.12	City Of Oshkosh	
70266	43500	14200	26700	00505497	06/21/22	0.19	City Of Oshkosh	
70266	43500	14200	26700	00514350	08/10/22	1.57	City Of Oshkosh	
70266	43500	14200	26700	00514354	08/05/22	0.82	City Of Oshkosh	
70266	43500	14200	26700	00514355	08/08/22	3.19	City Of Oshkosh	
70266	43500	14200	26700	00517015	08/18/22	0.14	City Of Oshkosh	
70266	43500	14200	26700	00517023	08/18/22	0.57	City Of Oshkosh	
70266	43500	14200	26700	00517028	08/18/22	3.29	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	26700	00523577	09/21/22	0.16	City Of Oshkosh	
70266	43500	14200	26700	00523579	09/21/22	0.64	City Of Oshkosh	
70266	43500	14200	26700	00523590	09/21/22	3.26	City Of Oshkosh	
70266	43500	14200	26700	00531361	10/26/22	3.26	City Of Oshkosh	
70266	43500	14200	26700	00531377	10/26/22	0.58	City Of Oshkosh	
70266	43500	14200	26700	00531382	10/26/22	0.16	City Of Oshkosh	
70266	43500	14200	26700	00535712	11/16/22	0.14	City Of Oshkosh	
70266	43500	14200	26700	00535714	11/16/22	0.52	City Of Oshkosh	
70266	43500	14200	26700	00535717	11/16/22	3.26	City Of Oshkosh	
70266	43500	14200	26700	00542934	12/19/22	0.14	City Of Oshkosh	
70266	43500	14200	26700	00542935	12/19/22	3.26	City Of Oshkosh	
70266	43500	14200	26700	00542954	12/19/22	0.51	City Of Oshkosh	
70266			Department of Health Services - - Interagency and intra-agency programs Total					29.61
70266			Department of Justice - - Officer training reimbursements; supplemental funds					
70266	45500	10000	21400	00120353	11/25/22	14,560.00	City Of Oshkosh	
70266			Department of Justice - - Officer training reimbursements; supplemental funds Total					14,560.00
70266			Department of Justice - - Federal aid, local assistance					
70266	45500	10000	25100	00110004	03/09/22	303.50	City Of Oshkosh	
70266	45500	10000	25100	00119260	11/01/22	123.54	City Of Oshkosh	
70266			Department of Justice - - Federal aid, local assistance Total					427.04
70266			Department of Military Affairs - - Energy costs; energy-related assessments					
70266	46500	10000	10600	00105763	01/21/22	1,538.40	City Of Oshkosh	
70266	46500	10000	10600	00106961	02/11/22	1,527.67	City Of Oshkosh	
70266	46500	10000	10600	00108256	03/11/22	1,549.13	City Of Oshkosh	
70266	46500	10000	10600	00115394	08/12/22	1,610.75	City Of Oshkosh	
70266	46500	10000	10600	00116815	09/12/22	1,699.85	City Of Oshkosh	
70266	46500	10000	10600	00118525	10/20/22	1,656.61	City Of Oshkosh	
70266	46500	10000	10600	00119880	11/21/22	1,634.01	City Of Oshkosh	
70266	46500	10000	10600	00120855	12/15/22	1,611.41	City Of Oshkosh	
70266			Department of Military Affairs - - Energy costs; energy-related assessments Total					12,827.83
70266			Department of Military Affairs - - Gifts and grants					
70266	46500	10000	13300	00112467	06/10/22	1,621.48	City Of Oshkosh	
70266	46500	10000	13300	00114376	07/14/22	1,717.39	City Of Oshkosh	
70266			Department of Military Affairs - - Gifts and grants Total					3,338.87
70266			Department of Military Affairs - - Federal aid					
70266	46500	10000	14100	00105764	01/21/22	117.55	City Of Oshkosh	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	46500	10000	14100	00106154	01/28/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00106960	02/11/22	106.82	City Of Oshkosh		
70266	46500	10000	14100	00107559	02/25/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00108257	03/11/22	117.55	City Of Oshkosh		
70266	46500	10000	14100	00109390	03/31/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00110037	04/15/22	106.82	City Of Oshkosh		
70266	46500	10000	14100	00110038	04/15/22	1,549.13	City Of Oshkosh		
70266	46500	10000	14100	00110585	04/29/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00111223	05/19/22	1,631.52	City Of Oshkosh		
70266	46500	10000	14100	00111225	05/19/22	106.82	City Of Oshkosh		
70266	46500	10000	14100	00111975	06/02/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00112470	06/10/22	106.82	City Of Oshkosh		
70266	46500	10000	14100	00113564	06/27/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00114374	07/14/22	117.55	City Of Oshkosh		
70266	46500	10000	14100	00114864	07/29/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00115393	08/12/22	117.55	City Of Oshkosh		
70266	46500	10000	14100	00116030	08/26/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00116814	09/12/22	117.23	City Of Oshkosh		
70266	46500	10000	14100	00117339	09/23/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00118524	10/20/22	117.07	City Of Oshkosh		
70266	46500	10000	14100	00118829	10/28/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00119879	11/21/22	117.07	City Of Oshkosh		
70266	46500	10000	14100	00120555	12/08/22	36.00	City Of Oshkosh		
70266	46500	10000	14100	00120856	12/15/22	105.77	City Of Oshkosh		
70266	46500	10000	14100	00121428	12/29/22	36.00	City Of Oshkosh		
70266			Department of Military Affairs - - Federal aid Total						4,967.27
70266			Department of Military Affairs - - Regional emergency response teams						
70266	46500	10000	30600	00105732	01/19/22	11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00110294	04/21/22	11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00113730	07/05/22	11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00119138	11/07/22	11,268.85	City Of Oshkosh		
70266			Department of Military Affairs - - Regional emergency response teams Total						45,075.40
70266			Department of Military Affairs - - Federal aid, homeland security						
70266	46500	10000	35000	00119627	11/18/22	270.00	City Of Oshkosh		
70266	46500	10000	35000	00119736	11/21/22	1,155.00	City Of Oshkosh		
70266			Department of Military Affairs - - Federal aid, homeland security Total						1,425.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266			Department of Administration - - Federal aid					
70266	50500	10000	14200	00172989	08/08/22	574.90	City Of Oshkosh	
70266	50500	10000	14200	00174133	08/22/22	866.14	City Of Oshkosh	
70266	50500	10000	14200	00174134	08/22/22	126.29	City Of Oshkosh	
70266	50500	10000	14200	00174135	08/22/22	1,083.26	City Of Oshkosh	
70266	50500	10000	14200	00176190	09/12/22	158.83	City Of Oshkosh	
70266	50500	10000	14200	00176665	09/15/22	1,017.53	City Of Oshkosh	
70266	50500	10000	14200	00177216	09/26/22	1,163.01	City Of Oshkosh	
70266	50500	10000	14200	00177657	09/30/22	736.75	City Of Oshkosh	
70266	50500	10000	14200	00178929	10/17/22	1,943.16	City Of Oshkosh	
70266	50500	10000	14200	00181875	11/25/22	1,348.52	City Of Oshkosh	
70266	50500	10000	14200	00184090	12/27/22	199.20	City Of Oshkosh	
70266	50500	10000	14200	00184424	12/29/22	1,950.08	City Of Oshkosh	
70266			Department of Administration - - Federal aid Total					11,167.67
70266			Department of Administration - - Housing grants and loans; general purpose revenue					
70266	50500	10000	70300	00167531	06/03/22	11,000.00	City Of Oshkosh	
70266			Department of Administration - - Housing grants and loans; general purpose revenue Total					11,000.00
70266			Elections Commission - - General program operations; general purpose revenue.					
70266	51000	10000	10100	00006932	12/22/22	740.30	City Of Oshkosh	
70266			Elections Commission - - General program operations; general purpose revenue. Total					740.30
70266			Elections Commission - - Federal aid; election administration fund					
70266	51000	22000	18200	00006932	12/22/22	740.30	City Of Oshkosh	
70266			Elections Commission - - Federal aid; election administration fund Total					740.30
70266			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
70266	56600	10000	99500	00226342	02/07/22	3,150.59	City Of Oshkosh	
70266	56600	10000	99500	00227212	02/14/22	4,792.52	City Of Oshkosh	
70266	56600	10000	99500	00228009	02/22/22	3,178.94	City Of Oshkosh	
70266	56600	10000	99500	00228803	02/28/22	5,848.91	City Of Oshkosh	
70266	56600	10000	99500	00230064	03/07/22	4,620.86	City Of Oshkosh	
70266	56600	10000	99500	00230868	03/14/22	4,870.68	City Of Oshkosh	
70266	56600	10000	99500	00231518	03/21/22	5,697.73	City Of Oshkosh	
70266	56600	10000	99500	00232164	03/28/22	2,195.65	City Of Oshkosh	
70266	56600	10000	99500	00232926	04/04/22	2,406.97	City Of Oshkosh	
70266	56600	10000	99500	00234068	04/11/22	4,337.11	City Of Oshkosh	
70266	56600	10000	99500	00234752	04/19/22	6,755.62	City Of Oshkosh	
70266	56600	10000	99500	00235573	04/25/22	9,058.15	City Of Oshkosh	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	56600	10000	99500	00236223	05/02/22	2,386.55	City Of Oshkosh		
70266	56600	10000	99500	00237218	05/09/22	908.79	City Of Oshkosh		
70266	56600	10000	99500	00237711	05/16/22	1,345.00	City Of Oshkosh		
70266	56600	10000	99500	00238211	05/23/22	696.90	City Of Oshkosh		
70266	56600	10000	99500	00239073	06/06/22	2,215.41	City Of Oshkosh		
70266	56600	10000	99500	00240075	06/13/22	121.00	City Of Oshkosh		
70266	56600	10000	99500	00242751	06/27/22	1,271.98	City Of Oshkosh		
70266	56600	10000	99500	00243171	07/05/22	1,018.75	City Of Oshkosh		
70266	56600	10000	99500	00244034	07/11/22	205.00	City Of Oshkosh		
70266	56600	10000	99500	00244578	07/18/22	123.78	City Of Oshkosh		
70266	56600	10000	99500	00246061	08/08/22	833.36	City Of Oshkosh		
70266	56600	10000	99500	00251604	10/17/22	140.00	City Of Oshkosh		
70266	56600	10000	99500	00252707	10/31/22	330.37	City Of Oshkosh		
70266			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						68,510.62
70266			Shared Revenue and Tax Relief - - Expenditure restraint program account						
70266	83500	10000	10100	00098909	07/25/22	1,404,986.21	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,404,986.21
70266			Shared Revenue and Tax Relief - - County and municipal aid account						
70266	83500	10000	10500	00098909	07/25/22	1,441,442.16	City Of Oshkosh		
70266	83500	10000	10500	00105829	11/21/22	8,061,966.19	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,503,408.35
70266			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70266	83500	10000	10900	00100415	07/25/22	146,852.20	City Of Oshkosh		
70266	83500	10000	10900	00102296	07/25/22	633,621.34	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						780,473.54
70266			Shared Revenue and Tax Relief - - Public utility distribution account						
70266	83500	10000	11000	00098909	07/25/22	15,256.08	City Of Oshkosh		
70266	83500	10000	11000	00105829	11/21/22	86,857.68	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - Public utility distribution account Total						102,113.76
70266			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
70266	83500	10000	11100	00094082	05/02/22	180,166.04	City Of Oshkosh		
70266	83500	10000	11100	00094571	05/02/22	119,129.41	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						299,295.45
70266			Shared Revenue and Tax Relief - - State aid; video service provider fee						
70266	83500	10000	11200	00099470	07/25/22	142,723.92	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						142,723.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
70266	83500	10000	30200	00097053	07/25/22	1,434,863.61	City Of Oshkosh	
70266	83500	10000	30200	00100592	07/25/22	6,630,636.02	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					8,065,499.63
70266			Shared Revenue and Tax Relief - - Payments for municipal services					
70266	83500	10000	50100	00090336	02/01/22	1,116,085.91	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,116,085.91
70266			Shared Revenue and Tax Relief - - Lottery and gaming credit					
70266	83500	52100	36300	00090915	03/28/22	36,610.56	City Of Oshkosh	
70266	83500	52100	36300	00091073	03/28/22	3,316,401.00	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					3,353,011.56
<b>70266 Total</b>								<b>32,726,227.72</b>