

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000			DeptofAg,Trade&ConsProtc--SoilWaterResourceMgmt					
31000	11500	10000	70300	00086712	1/11/2023	62,086.00	Kewaunee County	
31000			DeptofAg,Trade&ConsProtc--SoilWaterResourceMgmtTotal					62,086.00
31000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtCntyStaffing					
31000	11500	27400	76300	00086712	1/11/2023	122,211.00	Kewaunee County	
31000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtCntyStaffingTotal					122,211.00
31000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtAids					
31000	11500	27400	76400	00086680	1/6/2023	119.65	Kewaunee County	
31000	11500	27400	76400	00092664	8/30/2023	15,478.51	Kewaunee County	
31000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtAidsTotal					15,598.16
31000			DeptofAg,Trade&ConsProtc--CLEANSWEEPGRANTS					
31000	11500	27400	77800	00086755	1/18/2023	682.16	Kewaunee County	
31000	11500	27400	77800	00086756	1/18/2023	12,267.84	Kewaunee County	
31000	11500	27400	77800	00087525	2/9/2023	2,250.00	Kewaunee County	
31000			DeptofAg,Trade&ConsProtc--CLEANSWEEPGRANTSTotal					15,200.00
31000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATER					
31000	11500	36300	WE100	00087907	2/21/2023	4,315.50	Kewaunee County	
31000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATERTotal					4,315.50
31000			DeptofSafety&ProfServices--POWTSReplacementRehab					
31000	16500	10000	23600	00047898	1/6/2023	9,942.00	Kewaunee County	
31000			DeptofSafety&ProfServices--POWTSReplacementRehabTotal					9,942.00
31000			DeptofNaturalResources--DNRClearingApprDivision1					
31000	37000	10000	96801	00697857	12/29/2023	472.25	Kewaunee County	
31000	37000	10000	96801	00698859	12/29/2023	1,994.91	Kewaunee County	
31000			DeptofNaturalResources--DNRClearingApprDivision1Total					2,467.16
31000			DeptofNaturalResources--Genprogramops-statefunds					
31000	37000	21200	16100	00629058	2/3/2023	622.30	Kewaunee County	
31000	37000	21200	16100	00661152	6/30/2023	467.77	Kewaunee County	
31000			DeptofNaturalResources--Genprogramops-statefundsTotal					1,090.07
31000			DeptofNaturalResources--Venisonprocessing					
31000	37000	21200	54900	00645121	4/5/2023	263.00	Kewaunee County	
31000			DeptofNaturalResources--VenisonprocessingTotal					263.00
31000			DeptofNaturalResources--Wildlifedamageclaims&abat					
31000	37000	21200	55300	00645121	4/5/2023	22,725.22	Kewaunee County	
31000			DeptofNaturalResources--Wildlifedamageclaims&abatTotal					22,725.22
31000			DeptofNaturalResources--ResAids-countyconsaids					
31000	37000	21200	56300	00684846	9/25/2023	840.00	Kewaunee County	
31000	37000	21200	56300	00685727	9/27/2023	922.89	Kewaunee County	
31000			DeptofNaturalResources--ResAids-countyconsaidsTotal					1,762.89
31000			DeptofNaturalResources--RA-snowmobiletrailareas					
31000	37000	21200	57500	00633713	2/1/2023	26,685.00	Kewaunee County	

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31000	37000	21200	57500	00686540	10/2/2023	28,095.00	Kewaunee County	
31000	37000	21200	57500	00694729	11/16/2023	28,095.00	Kewaunee County	
31000		DeptofNaturalResources--RA-snowmobiletrailareasTotal						82,875.00
31000		DeptofNaturalResources--RA-atvprjaidsgastaxpymt						
31000	37000	21200	57600	00632164	1/30/2023	4,750.00	Kewaunee County	
31000		DeptofNaturalResources--RA-atvprjaidsgastaxpymtTotal						4,750.00
31000		DeptofNaturalResources--RA-atvprojectaids						
31000	37000	21200	57700	00658556	6/1/2023	5,625.00	Kewaunee County	
31000		DeptofNaturalResources--RA-atvprojectaidsTotal						5,625.00
31000		DeptofNaturalResources--Off-highwaymotorcycleadminis						
31000	37000	21200	95200	00658553	6/1/2023	3,750.00	Kewaunee County	
31000		DeptofNaturalResources--Off-highwaymotorcycleadminisTotal						3,750.00
31000		WIDeptofTransportation--RpdSlvgVehExmSf						
31000	39500	10000	52300	00933017	2/1/2023	60.00	Kewaunee County	
31000	39500	10000	52300	00935627	2/6/2023	60.00	Kewaunee County	
31000	39500	10000	52300	00937944	2/13/2023	180.00	Kewaunee County	
31000	39500	10000	52300	00939795	2/21/2023	120.00	Kewaunee County	
31000	39500	10000	52300	00948489	3/21/2023	180.00	Kewaunee County	
31000	39500	10000	52300	00954886	4/3/2023	120.00	Kewaunee County	
31000	39500	10000	52300	00957370	4/10/2023	180.00	Kewaunee County	
31000	39500	10000	52300	00967294	5/8/2023	60.00	Kewaunee County	
31000	39500	10000	52300	00976731	6/6/2023	120.00	Kewaunee County	
31000	39500	10000	52300	00981872	6/20/2023	60.00	Kewaunee County	
31000	39500	10000	52300	00993949	7/18/2023	60.00	Kewaunee County	
31000	39500	10000	52300	00998683	7/31/2023	60.00	Kewaunee County	
31000	39500	10000	52300	01015892	9/18/2023	60.00	Kewaunee County	
31000	39500	10000	52300	01031631	10/24/2023	300.00	Kewaunee County	
31000	39500	10000	52300	01033879	10/30/2023	180.00	Kewaunee County	
31000	39500	10000	52300	01033976	10/30/2023	120.00	Kewaunee County	
31000	39500	10000	52300	01033993	10/31/2023	240.00	Kewaunee County	
31000	39500	10000	52300	01036682	11/6/2023	120.00	Kewaunee County	
31000	39500	10000	52300	01038944	11/13/2023	180.00	Kewaunee County	
31000	39500	10000	52300	01041418	11/20/2023	60.00	Kewaunee County	
31000	39500	10000	52300	01047098	12/11/2023	60.00	Kewaunee County	
31000	39500	10000	52300	01049449	12/18/2023	120.00	Kewaunee County	
31000		WIDeptofTransportation--RpdSlvgVehExmSfTotal						2,700.00
31000		WIDeptofTransportation--Eldly&DisaCo/AidSf						
31000	39500	21100	16800	00939448	2/17/2023	79,889.00	Kewaunee County	
31000		WIDeptofTransportation--Eldly&DisaCo/AidSfTotal						79,889.00
31000		WIDeptofTransportation--HwySftyLocAidFfd						
31000	39500	21100	18500	00954160	3/30/2023	1,180.58	Kewaunee County	

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31000	39500	21100	18500	00958726	4/13/2023	3,158.68	Kewaunee County	
31000	39500	21100	18500	00969829	5/16/2023	1,912.54	Kewaunee County	
31000	39500	21100	18500	00971569	5/19/2023	1,484.51	Kewaunee County	
31000	39500	21100	18500	00971570	5/19/2023	2,894.06	Kewaunee County	
31000	39500	21100	18500	00974071	5/25/2023	3,929.43	Kewaunee County	
31000	39500	21100	18500	00974072	5/25/2023	1,954.32	Kewaunee County	
31000	39500	21100	18500	00976425	6/6/2023	1,941.80	Kewaunee County	
31000	39500	21100	18500	00982407	6/21/2023	4,069.66	Kewaunee County	
31000	39500	21100	18500	01000709	8/7/2023	3,909.84	Kewaunee County	
31000	39500	21100	18500	01000715	8/7/2023	2,874.67	Kewaunee County	
31000	39500	21100	18500	01004256	8/16/2023	701.47	Kewaunee County	
31000	39500	21100	18500	01013862	9/13/2023	2,979.45	Kewaunee County	
31000	39500	21100	18500	01014374	9/13/2023	3,594.75	Kewaunee County	
31000	39500	21100	18500	01027330	10/13/2023	3,503.98	Kewaunee County	
31000	39500	21100	18500	01028141	10/16/2023	3,839.07	Kewaunee County	
31000	39500	21100	18500	01033104	10/26/2023	4,041.80	Kewaunee County	
31000	39500	21100	18500	01042308	11/22/2023	2,901.37	Kewaunee County	
31000	39500	21100	18500	01043354	11/28/2023	1,985.00	Kewaunee County	
31000	39500	21100	18500	01052624	12/21/2023	1,868.70	Kewaunee County	
31000			WIDeptofTransportation--HwySftyLocAidFfdTotal					54,725.68
31000			WIDeptofTransportation--TransAidsToCo.-Sf					
31000	39500	21100	19000	00920237	1/3/2023	201,223.31	Kewaunee County	
31000	39500	21100	19000	00984735	7/3/2023	402,446.62	Kewaunee County	
31000	39500	21100	19000	01018836	10/2/2023	201,223.34	Kewaunee County	
31000			WIDeptofTransportation--TransAidsToCo.-SfTotal					804,893.27
31000			WIDeptofTransportation--LocalRds,GrantsSf					
31000	39500	21100	27000	01048251	12/14/2023	138,438.00	Kewaunee County	
31000			WIDeptofTransportation--LocalRds,GrantsSfTotal					138,438.00
31000			WIDeptofTransportation--LocBrdgImpAsstLf					
31000	39500	21100	27500	00964217	4/28/2023	1,301.53	Kewaunee County	
31000	39500	21100	27500	00964224	4/28/2023	940.36	Kewaunee County	
31000	39500	21100	27500	00964225	4/28/2023	278.90	Kewaunee County	
31000	39500	21100	27500	00964226	4/28/2023	1,107.12	Kewaunee County	
31000			WIDeptofTransportation--LocBrdgImpAsstLfTotal					3,627.91
31000			WIDeptofTransportation--LocRdImpPrgStFd					
31000	39500	21100	27800	01041531	12/1/2023	2,758.40	Kewaunee County	
31000	39500	21100	27800	01047755	12/13/2023	99,854.26	Kewaunee County	
31000			WIDeptofTransportation--LocRdImpPrgStFdTotal					102,612.66
31000			WIDeptofTransportation--StHwyRehab,Sf					
31000	39500	21100	36300	00928012	1/13/2023	50,587.77	Kewaunee County	
31000			WIDeptofTransportation--StHwyRehab,SfTotal					50,587.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000			WIDeptofTransportation--RoutineMaintSf					
31000	39500	21100	36800	00928013	1/13/2023	162.19	Kewaunee County	
31000	39500	21100	36800	00928678	1/17/2023	67,349.79	Kewaunee County	
31000	39500	21100	36800	00930282	1/23/2023	9,789.13	Kewaunee County	
31000	39500	21100	36800	00930283	1/23/2023	1,233.02	Kewaunee County	
31000	39500	21100	36800	00930593	1/23/2023	459.09	Kewaunee County	
31000	39500	21100	36800	00932053	1/27/2023	7,628.70	Kewaunee County	
31000	39500	21100	36800	00935178	2/6/2023	1,274.82	Kewaunee County	
31000	39500	21100	36800	00935874	2/7/2023	25,717.65	Kewaunee County	
31000	39500	21100	36800	00946684	3/14/2023	53,369.87	Kewaunee County	
31000	39500	21100	36800	00954248	3/31/2023	61,680.12	Kewaunee County	
31000	39500	21100	36800	00963476	4/28/2023	24,241.77	Kewaunee County	
31000	39500	21100	36800	00979457	6/14/2023	623.33	Kewaunee County	
31000	39500	21100	36800	00982449	6/21/2023	3,226.15	Kewaunee County	
31000	39500	21100	36800	00983177	6/22/2023	48,478.65	Kewaunee County	
31000	39500	21100	36800	00983180	6/22/2023	50,455.67	Kewaunee County	
31000	39500	21100	36800	00990313	7/7/2023	2,268.21	Kewaunee County	
31000	39500	21100	36800	00990316	7/7/2023	32,669.86	Kewaunee County	
31000	39500	21100	36800	01000273	8/4/2023	17,152.23	Kewaunee County	
31000	39500	21100	36800	01010013	9/1/2023	552.37	Kewaunee County	
31000	39500	21100	36800	01011647	9/6/2023	5,588.62	Kewaunee County	
31000	39500	21100	36800	01018722	9/26/2023	566.65	Kewaunee County	
31000	39500	21100	36800	01023970	10/5/2023	6,829.36	Kewaunee County	
31000	39500	21100	36800	01034122	10/31/2023	6,690.78	Kewaunee County	
31000	39500	21100	36800	01045768	12/6/2023	19,572.70	Kewaunee County	
31000	39500	21100	36800	01045770	12/6/2023	10,824.90	Kewaunee County	
31000	39500	21100	36800	01048494	12/14/2023	851.37	Kewaunee County	
31000			WIDeptofTransportation--RoutineMaintSfTotal					459,257.00
31000			DepartmentofCorrections--Purchasedservicesforoffende					
31000	41000	10000	11100	00602834	12/8/2023	20.00	Kewaunee County	
31000			DepartmentofCorrections--PurchasedservicesforoffendeTotal					20.00
31000			DepartmentofCorrections--Reimbursingcountiesforproba					
31000	41000	10000	11600	00599125	10/30/2023	2,800.00	Kewaunee County	
31000			DepartmentofCorrections--ReimbursingcountiesforprobaTotal					2,800.00
31000			DepartmentofHealthServices--Federalprogramaids					
31000	43500	10000	14700	00583937	6/30/2023	9,202.00	Kewaunee County	
31000	43500	10000	14700	00589641	8/1/2023	7,383.00	Kewaunee County	
31000	43500	10000	14700	00597043	9/1/2023	6,202.00	Kewaunee County	
31000	43500	10000	14700	00602714	10/2/2023	5,430.00	Kewaunee County	
31000	43500	10000	14700	00609119	11/1/2023	13,036.00	Kewaunee County	
31000	43500	10000	14700	00616259	12/1/2023	10,359.00	Kewaunee County	

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31000		DepartmentofHealthServices--FederalprogramaidsTotal						51,612.00
31000		DepartmentofHealthServices--Federalprojectaids						
31000	43500	10000	15000	00583937	6/30/2023	19,112.00	Kewaunee County	
31000	43500	10000	15000	00589641	8/1/2023	17,221.00	Kewaunee County	
31000	43500	10000	15000	00597043	9/1/2023	14,391.00	Kewaunee County	
31000	43500	10000	15000	00602714	10/2/2023	10,131.00	Kewaunee County	
31000	43500	10000	15000	00609119	11/1/2023	21,212.00	Kewaunee County	
31000	43500	10000	15000	00616259	12/1/2023	9,099.00	Kewaunee County	
31000	43500	10000	15000	00619522	12/13/2023	36.00	Kewaunee County	
31000		DepartmentofHealthServices--FederalprojectaidsTotal						91,202.00
31000		DepartmentofHealthServices--Supplementalfoodprogramfor						
31000	43500	10000	15600	00589641	8/1/2023	234.00	Kewaunee County	
31000	43500	10000	15600	00597043	9/1/2023	213.00	Kewaunee County	
31000	43500	10000	15600	00602714	10/2/2023	215.00	Kewaunee County	
31000	43500	10000	15600	00609119	11/1/2023	276.00	Kewaunee County	
31000		DepartmentofHealthServices--SupplementalfoodprogramforTotal						938.00
31000		DepartmentofHealthServices--Programsforseniorcitizens;						
31000	43500	10000	16500	00583936	6/30/2023	1,793.79	Kewaunee County	
31000	43500	10000	16500	00589640	8/1/2023	2,837.24	Kewaunee County	
31000	43500	10000	16500	00597042	9/1/2023	1,854.32	Kewaunee County	
31000	43500	10000	16500	00602713	10/2/2023	(438.09)	Kewaunee County	
31000	43500	10000	16500	00609118	11/1/2023	1,440.92	Kewaunee County	
31000	43500	10000	16500	00616258	12/1/2023	463.58	Kewaunee County	
31000		DepartmentofHealthServices--Programsforseniorcitizens;Total						7,951.76
31000		DepartmentofHealthServices--Leadpoisoningorleadexposur						
31000	43500	10000	17700	00583937	6/30/2023	119.00	Kewaunee County	
31000	43500	10000	17700	00589641	8/1/2023	251.00	Kewaunee County	
31000	43500	10000	17700	00597043	9/1/2023	132.00	Kewaunee County	
31000	43500	10000	17700	00602714	10/2/2023	323.00	Kewaunee County	
31000	43500	10000	17700	00609119	11/1/2023	515.00	Kewaunee County	
31000	43500	10000	17700	00616259	12/1/2023	271.00	Kewaunee County	
31000		DepartmentofHealthServices--LeadpoisoningorleadexposurTotal						1,611.00
31000		DepartmentofHealthServices--Federalblockgrantaids--pr						
31000	43500	10000	19200	00583937	6/30/2023	1,286.00	Kewaunee County	
31000	43500	10000	19200	00609119	11/1/2023	50.00	Kewaunee County	
31000		DepartmentofHealthServices--Federalblockgrantaids--prTotal						1,336.00
31000		DepartmentofHealthServices--Maternalandchildhealthbloc						
31000	43500	10000	19400	00583937	6/30/2023	959.00	Kewaunee County	
31000	43500	10000	19400	00589641	8/1/2023	492.00	Kewaunee County	
31000	43500	10000	19400	00597043	9/1/2023	582.00	Kewaunee County	
31000	43500	10000	19400	00602714	10/2/2023	502.00	Kewaunee County	

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31000	43500	10000	19400	00609119	11/1/2023	876.00	Kewaunee County	
31000	43500	10000	19400	00616259	12/1/2023	368.00	Kewaunee County	
31000			DepartmentofHealthServices--MaternalandchildhealthblocTotal					3,779.00
31000			DepartmentofHealthServices--Communicablediseasecontrola					
31000	43500	10000	19500	00583937	6/30/2023	1,662.00	Kewaunee County	
31000	43500	10000	19500	00597043	9/1/2023	82.00	Kewaunee County	
31000			DepartmentofHealthServices--CommunicablediseasecontrolaTotal					1,744.00
31000			DepartmentofHealthServices--Elderlyprograms-aids					
31000	43500	10000	19900	00602713	10/2/2023	1,369.00	Kewaunee County	
31000			DepartmentofHealthServices--Elderlyprograms-aidsTotal					1,369.00
31000			DepartmentofHealthServices--Generalprogramoperations					
31000	43500	10000	40100	00546516	1/10/2023	1.50	Kewaunee County	
31000	43500	10000	40100	00574319	5/19/2023	1.50	Kewaunee County	
31000	43500	10000	40100	00582200	6/20/2023	1.50	Kewaunee County	
31000	43500	10000	40100	00586154	7/11/2023	1.50	Kewaunee County	
31000	43500	10000	40100	00592333	8/8/2023	1.50	Kewaunee County	
31000	43500	10000	40100	00598433	9/6/2023	1.50	Kewaunee County	
31000	43500	10000	40100	00618098	12/5/2023	1.50	Kewaunee County	
31000			DepartmentofHealthServices--GeneralprogramoperationsTotal					10.50
31000			DepartmentofHealthServices--Disabledchildren'sspptwaiv					
31000	43500	10000	42600	00583936	6/30/2023	(1,737.00)	Kewaunee County	
31000	43500	10000	42600	00589640	8/1/2023	(563.00)	Kewaunee County	
31000	43500	10000	42600	00597042	9/1/2023	(32.00)	Kewaunee County	
31000	43500	10000	42600	00602713	10/2/2023	(841.00)	Kewaunee County	
31000	43500	10000	42600	00609118	11/1/2023	(645.00)	Kewaunee County	
31000	43500	10000	42600	00616258	12/1/2023	(32.00)	Kewaunee County	
31000			DepartmentofHealthServices--Disabledchildren'sspptwaivTotal					(3,850.00)
31000			DepartmentofHealthServices--Medicalassistancestateadmin					
31000	43500	10000	44000	00546516	1/10/2023	1.50	Kewaunee County	
31000	43500	10000	44000	00574319	5/19/2023	1.50	Kewaunee County	
31000	43500	10000	44000	00582200	6/20/2023	1.50	Kewaunee County	
31000	43500	10000	44000	00586154	7/11/2023	1.50	Kewaunee County	
31000	43500	10000	44000	00592333	8/8/2023	1.50	Kewaunee County	
31000	43500	10000	44000	00598433	9/6/2023	1.50	Kewaunee County	
31000	43500	10000	44000	00618098	12/5/2023	1.50	Kewaunee County	
31000			DepartmentofHealthServices--MedicalassistancestateadminTotal					10.50
31000			DepartmentofHealthServices--Federalaid,medicalassistanc					
31000	43500	10000	45300	00583936	6/30/2023	4,850.50	Kewaunee County	
31000	43500	10000	45300	00589640	8/1/2023	6,027.50	Kewaunee County	
31000	43500	10000	45300	00597042	9/1/2023	8,479.00	Kewaunee County	
31000	43500	10000	45300	00602713	10/2/2023	17,067.50	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	43500	10000	45300	00609118	11/1/2023	4,802.00	Kewaunee County	
31000	43500	10000	45300	00616258	12/1/2023	6,969.00	Kewaunee County	
31000		DepartmentofHealthServices--Federalaid,medicalassistancTotal						48,195.50
31000		DepartmentofHealthServices--COPandlong-termsspilot						
31000	43500	10000	47000	00583936	6/30/2023	312.00	Kewaunee County	
31000	43500	10000	47000	00589640	8/1/2023	139.00	Kewaunee County	
31000	43500	10000	47000	00597042	9/1/2023	175.00	Kewaunee County	
31000	43500	10000	47000	00602713	10/2/2023	63.00	Kewaunee County	
31000	43500	10000	47000	00609118	11/1/2023	6.00	Kewaunee County	
31000	43500	10000	47000	00616258	12/1/2023	48.00	Kewaunee County	
31000		DepartmentofHealthServices--COPandlong-termsspilotTotal						743.00
31000		DepartmentofHealthServices--Medicalassistancewaiverbene						
31000	43500	10000	47100	00583936	6/30/2023	4,850.50	Kewaunee County	
31000	43500	10000	47100	00589640	8/1/2023	6,027.50	Kewaunee County	
31000	43500	10000	47100	00597042	9/1/2023	8,479.00	Kewaunee County	
31000	43500	10000	47100	00602713	10/2/2023	10,198.00	Kewaunee County	
31000		DepartmentofHealthServices--MedicalassistancewaiverbeneTotal						29,555.00
31000		DepartmentofHealthServices--Initiativesforcoordinatedse						
31000	43500	10000	50700	00583936	6/30/2023	1,760.96	Kewaunee County	
31000	43500	10000	50700	00589640	8/1/2023	2,146.89	Kewaunee County	
31000	43500	10000	50700	00597042	9/1/2023	1,643.48	Kewaunee County	
31000	43500	10000	50700	00602713	10/2/2023	14,358.09	Kewaunee County	
31000	43500	10000	50700	00609118	11/1/2023	1,405.88	Kewaunee County	
31000	43500	10000	50700	00616258	12/1/2023	1,322.53	Kewaunee County	
31000		DepartmentofHealthServices--InitiativesforcoordinatedseTotal						22,637.83
31000		DepartmentofHealthServices--Severelyemotionallydisturbed						
31000	43500	10000	53200	00583936	6/30/2023	490.85	Kewaunee County	
31000	43500	10000	53200	00589640	8/1/2023	598.43	Kewaunee County	
31000	43500	10000	53200	00597042	9/1/2023	458.11	Kewaunee County	
31000	43500	10000	53200	00602713	10/2/2023	4,002.21	Kewaunee County	
31000	43500	10000	53200	00609118	11/1/2023	391.88	Kewaunee County	
31000	43500	10000	53200	00616258	12/1/2023	368.64	Kewaunee County	
31000		DepartmentofHealthServices--SeverelyemotionallydisturbedTotal						6,310.12
31000		DepartmentofHealthServices--Federalblockgrantlocalassi						
31000	43500	10000	54400	00583936	6/30/2023	59.65	Kewaunee County	
31000	43500	10000	54400	00589640	8/1/2023	72.71	Kewaunee County	
31000	43500	10000	54400	00597042	9/1/2023	55.66	Kewaunee County	
31000	43500	10000	54400	00602713	10/2/2023	486.31	Kewaunee County	
31000	43500	10000	54400	00609118	11/1/2023	47.61	Kewaunee County	
31000	43500	10000	54400	00616258	12/1/2023	44.80	Kewaunee County	
31000		DepartmentofHealthServices--FederalblockgrantlocalassiTotal						766.74

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31000			DepartmentofHealthServices--Federalblockgrantlocalassi						
31000	43500	10000	54600	00583936	6/30/2023	309.83	Kewaunee County		
31000	43500	10000	54600	00589640	8/1/2023	377.74	Kewaunee County		
31000	43500	10000	54600	00597042	9/1/2023	289.16	Kewaunee County		
31000	43500	10000	54600	00602713	10/2/2023	2,526.24	Kewaunee County		
31000	43500	10000	54600	00609118	11/1/2023	247.36	Kewaunee County		
31000	43500	10000	54600	00616258	12/1/2023	232.69	Kewaunee County		
31000			DepartmentofHealthServices--FederalblockgrantlocalassiTotal						3,983.02
31000			DepartmentofHealthServices--Interagencyandintra-agencyp						
31000	43500	10000	56700	00583936	6/30/2023	61.71	Kewaunee County		
31000	43500	10000	56700	00589640	8/1/2023	75.23	Kewaunee County		
31000	43500	10000	56700	00597042	9/1/2023	57.59	Kewaunee County		
31000	43500	10000	56700	00602713	10/2/2023	503.15	Kewaunee County		
31000	43500	10000	56700	00609118	11/1/2023	49.27	Kewaunee County		
31000	43500	10000	56700	00616258	12/1/2023	46.34	Kewaunee County		
31000			DepartmentofHealthServices--Interagencyandintra-agencypTotal						793.29
31000			DepartmentofHealthServices--Federalaid,communityaids--						
31000	43500	10000	59400	00583936	6/30/2023	4,945.00	Kewaunee County		
31000	43500	10000	59400	00589640	8/1/2023	2,167.00	Kewaunee County		
31000	43500	10000	59400	00597042	9/1/2023	799.00	Kewaunee County		
31000	43500	10000	59400	00602713	10/2/2023	549.00	Kewaunee County		
31000	43500	10000	59400	00609118	11/1/2023	436.00	Kewaunee County		
31000			DepartmentofHealthServices--Federalaid,communityaids--Total						8,896.00
31000			DepartmentofHealthServices--Communitymentalhealthblock						
31000	43500	10000	59500	00583936	6/30/2023	2,499.00	Kewaunee County		
31000			DepartmentofHealthServices--CommunitymentalhealthblockTotal						2,499.00
31000			DepartmentofHealthServices--Communityaids						
31000	43500	10000	70500	00583936	6/30/2023	316,527.00	Kewaunee County		
31000	43500	10000	70500	00589640	8/1/2023	59,679.00	Kewaunee County		
31000	43500	10000	70500	00597042	9/1/2023	71,726.50	Kewaunee County		
31000	43500	10000	70500	00602713	10/2/2023	30,210.00	Kewaunee County		
31000	43500	10000	70500	00609118	11/1/2023	882.50	Kewaunee County		
31000			DepartmentofHealthServices--CommunityaidsTotal						479,025.00
31000			DepartmentofHealthServices--Earlyinterventionservicesfo						
31000	43500	10000	70700	00583936	6/30/2023	14,924.81	Kewaunee County		
31000			DepartmentofHealthServices--EarlyinterventionservicesfoTotal						14,924.81
31000			DepartmentofHealthServices--Communityaids,familycare--						
31000	43500	10000	71700	00583936	6/30/2023	458.21	Kewaunee County		
31000	43500	10000	71700	00589640	8/1/2023	724.76	Kewaunee County		
31000	43500	10000	71700	00597042	9/1/2023	473.68	Kewaunee County		
31000	43500	10000	71700	00602713	10/2/2023	(111.91)	Kewaunee County		

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31000	43500	10000	71700	00609118	11/1/2023	368.08	Kewaunee County	
31000	43500	10000	71700	00616258	12/1/2023	118.42	Kewaunee County	
31000		DepartmentofHealthServices--Communityaids,familycare--Total						2,031.24
31000		DepartmentofHealthServices--Federalprogramlocalassistan						
31000	43500	10000	74900	00583936	6/30/2023	14,603.19	Kewaunee County	
31000	43500	10000	74900	00589640	8/1/2023	1,187.00	Kewaunee County	
31000	43500	10000	74900	00597042	9/1/2023	1,573.00	Kewaunee County	
31000	43500	10000	74900	00602713	10/2/2023	17,724.00	Kewaunee County	
31000	43500	10000	74900	00609118	11/1/2023	1,042.00	Kewaunee County	
31000	43500	10000	74900	00616258	12/1/2023	4,250.00	Kewaunee County	
31000		DepartmentofHealthServices--FederalprogramlocalassistanTotal						40,379.19
31000		DepartmentofHealthServices--CommunityMntlHlthAllocation						
31000	43500	10000	77300	00583936	6/30/2023	7,750.00	Kewaunee County	
31000	43500	10000	77300	00589640	8/1/2023	6,275.00	Kewaunee County	
31000	43500	10000	77300	00597042	9/1/2023	6,453.00	Kewaunee County	
31000	43500	10000	77300	00602713	10/2/2023	7,110.00	Kewaunee County	
31000	43500	10000	77300	00609118	11/1/2023	6,539.00	Kewaunee County	
31000	43500	10000	77300	00616258	12/1/2023	3,642.00	Kewaunee County	
31000		DepartmentofHealthServices--CommunityMntlHlthAllocationTotal						37,769.00
31000		DepartmentofHealthServices--Giftsandgrants						
31000	43500	10000	83300	00616258	12/1/2023	2,480.00	Kewaunee County	
31000		DepartmentofHealthServices--GiftsandgrantsTotal						2,480.00
31000		DepartmentofHealthServices--Federalprojectaids						
31000	43500	10000	84300	00616259	12/1/2023	969.00	Kewaunee County	
31000		DepartmentofHealthServices--FederalprojectaidsTotal						969.00
31000		DepartmentofHealthServices--Interagencyandintra-agencya						
31000	43500	10000	86800	00583936	6/30/2023	(100,351.00)	Kewaunee County	
31000	43500	10000	86800	00583937	6/30/2023	5,771.00	Kewaunee County	
31000	43500	10000	86800	00589641	8/1/2023	6,643.00	Kewaunee County	
31000	43500	10000	86800	00597043	9/1/2023	1,335.00	Kewaunee County	
31000	43500	10000	86800	00602714	10/2/2023	1,632.00	Kewaunee County	
31000	43500	10000	86800	00609119	11/1/2023	2,992.00	Kewaunee County	
31000		DepartmentofHealthServices--Interagencyandintra-agencyaTotal						(81,978.00)
31000		DepartmentofHealthServices--State/FederalAids						
31000	43500	10000	Various	00092309	1/3/2023	45,962.00	Kewaunee County	
31000	43500	10000	Various	00092310	2/1/2023	5,100.00	Kewaunee County	
31000	43500	10000	Various	00092311	3/1/2023	13,092.00	Kewaunee County	
31000	43500	10000	Various	00092312	4/3/2023	106,237.00	Kewaunee County	
31000	43500	10000	Various	00092313	5/1/2023	217,929.00	Kewaunee County	
31000	43500	10000	Various	00092314	6/1/2023	117,651.00	Kewaunee County	
31000		DepartmentofHealthServices--State/FederalAidsTotal						505,971.00

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31000			DepartmentofHealthServices--Instituteoperations						
31000	43500	14200	22900	00583936	6/30/2023	25,738.00	Kewaunee County		
31000	43500	14200	22900	00589640	8/1/2023	(6,903.00)	Kewaunee County		
31000	43500	14200	22900	00597042	9/1/2023	(14,847.00)	Kewaunee County		
31000	43500	14200	22900	00602713	10/2/2023	(37,499.00)	Kewaunee County		
31000	43500	14200	22900	00609118	11/1/2023	(13,190.00)	Kewaunee County		
31000	43500	14200	22900	00616258	12/1/2023	(9,153.00)	Kewaunee County		
31000			DepartmentofHealthServices--InstituteoperationsTotal						(55,854.00)
31000			DeptofChildrenandFamilies--Feesforadministrativeservic						
31000	43700	10000	23100	00121819	1/12/2023	10.00	Kewaunee County		
31000	43700	10000	23100	00126358	4/17/2023	15.00	Kewaunee County		
31000	43700	10000	23100	00131305	7/27/2023	10.00	Kewaunee County		
31000			DeptofChildrenandFamilies--FeesforadministrativeservicTotal						35.00
31000			DeptofChildrenandFamilies--GENERALCLEARING						
31000	43700	10000	99000	00121640	1/5/2023	4,675.11	Kewaunee County		
31000	43700	10000	99000	00122542	1/30/2023	58,626.33	Kewaunee County		
31000	43700	10000	99000	00122950	2/6/2023	9,872.59	Kewaunee County		
31000	43700	10000	99000	00123860	2/28/2023	12,413.01	Kewaunee County		
31000	43700	10000	99000	00124288	3/6/2023	47,144.00	Kewaunee County		
31000	43700	10000	99000	00124289	3/6/2023	63.15	Kewaunee County		
31000	43700	10000	99000	00125719	4/5/2023	506.00	Kewaunee County		
31000	43700	10000	99000	00125794	4/6/2023	126,996.64	Kewaunee County		
31000	43700	10000	99000	00126910	4/28/2023	79,004.87	Kewaunee County		
31000	43700	10000	99000	00127484	5/5/2023	73,851.07	Kewaunee County		
31000	43700	10000	99000	00129000	6/5/2023	18,279.52	Kewaunee County		
31000	43700	10000	99000	00129509	6/20/2023	44.00	Kewaunee County		
31000	43700	10000	99000	00130137	6/30/2023	2,987.00	Kewaunee County		
31000	43700	10000	99000	00130374	7/5/2023	10,800.00	Kewaunee County		
31000	43700	10000	99000	00130434	7/6/2023	13,541.37	Kewaunee County		
31000	43700	10000	99000	00130628	7/11/2023	18.74	Kewaunee County		
31000	43700	10000	99000	00130629	7/11/2023	130.68	Kewaunee County		
31000	43700	10000	99000	00130836	7/11/2023	168.23	Kewaunee County		
31000	43700	10000	99000	00131005	7/17/2023	50,374.26	Kewaunee County		
31000	43700	10000	99000	00131919	7/28/2023	65,126.54	Kewaunee County		
31000	43700	10000	99000	00131920	7/27/2023	10,575.00	Kewaunee County		
31000	43700	10000	99000	00132480	8/7/2023	6,946.22	Kewaunee County		
31000	43700	10000	99000	00133614	9/5/2023	393,382.50	Kewaunee County		
31000	43700	10000	99000	00134468	10/3/2023	8,801.24	Kewaunee County		
31000	43700	10000	99000	00134538	10/3/2023	44.54	Kewaunee County		
31000	43700	10000	99000	00134659	10/5/2023	3,727.64	Kewaunee County		
31000	43700	10000	99000	00134728	10/5/2023	20,037.00	Kewaunee County		

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31000	43700	10000	99000	00135867	10/31/2023	68,519.72	Kewaunee County	
31000	43700	10000	99000	00136328	11/6/2023	9,084.24	Kewaunee County	
31000	43700	10000	99000	00136491	11/7/2023	73.47	Kewaunee County	
31000	43700	10000	99000	00137513	12/5/2023	8,468.30	Kewaunee County	
31000	DeptofChildrenandFamilies--GENERALCLEARINGTotal							1,104,282.98
31000	DeptofWorkforceDevelopment--Auxiliaryservices							
31000	44500	10000	13000	00399963	1/26/2023	20.00	Kewaunee County	
31000	44500	10000	13000	00400968	2/2/2023	25.00	Kewaunee County	
31000	44500	10000	13000	00404854	3/3/2023	45.00	Kewaunee County	
31000	44500	10000	13000	00408801	4/4/2023	30.00	Kewaunee County	
31000	44500	10000	13000	00412440	5/2/2023	20.00	Kewaunee County	
31000	44500	10000	13000	00416570	6/2/2023	10.00	Kewaunee County	
31000	44500	10000	13000	00420920	7/5/2023	20.00	Kewaunee County	
31000	44500	10000	13000	00425044	8/2/2023	15.00	Kewaunee County	
31000	44500	10000	13000	00434124	10/3/2023	15.00	Kewaunee County	
31000	44500	10000	13000	00438629	11/2/2023	10.00	Kewaunee County	
31000	44500	10000	13000	00443193	12/4/2023	10.00	Kewaunee County	
31000	DeptofWorkforceDevelopment--AuxiliaryservicesTotal							220.00
31000	DeptofWorkforceDevelopment--TitleBAidsStateGPR							
31000	44500	10000	50900	00430547	9/21/2023	29.16	Kewaunee County	
31000	44500	10000	50900	00433053	10/10/2023	101.46	Kewaunee County	
31000	44500	10000	50900	00439235	11/17/2023	87.47	Kewaunee County	
31000	44500	10000	50900	00441797	12/6/2023	233.15	Kewaunee County	
31000	44500	10000	50900	00445382	12/28/2023	119.61	Kewaunee County	
31000	DeptofWorkforceDevelopment--TitleBAidsStateGPRTotal							570.85
31000	DeptofWorkforceDevelopment--TitleBAidsFederalPRF							
31000	44500	10000	54400	00397424	1/13/2023	48.13	Kewaunee County	
31000	44500	10000	54400	00408565	4/13/2023	48.13	Kewaunee County	
31000	44500	10000	54400	00408566	4/13/2023	48.13	Kewaunee County	
31000	44500	10000	54400	00418135	6/23/2023	45.63	Kewaunee County	
31000	44500	10000	54400	00419331	7/3/2023	182.52	Kewaunee County	
31000	44500	10000	54400	00426522	8/25/2023	136.89	Kewaunee County	
31000	44500	10000	54400	00430547	9/21/2023	107.73	Kewaunee County	
31000	44500	10000	54400	00433053	10/10/2023	374.89	Kewaunee County	
31000	44500	10000	54400	00439235	11/17/2023	323.20	Kewaunee County	
31000	44500	10000	54400	00441797	12/6/2023	861.45	Kewaunee County	
31000	44500	10000	54400	00445382	12/28/2023	441.93	Kewaunee County	
31000	DeptofWorkforceDevelopment--TitleBAidsFederalPRFTotal							2,618.63
31000	DeptofWorkforceDevelopment--WCopsuninsuredemployradmin							
31000	44500	22700	17700	00406918	3/22/2023	10.00	Kewaunee County	
31000	44500	22700	17700	00406923	3/22/2023	30.00	Kewaunee County	

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31000	44500	22700	17700	00424610	7/31/2023	20.00	Kewaunee County	
31000	44500	22700	17700	00424801	7/31/2023	15.00	Kewaunee County	
31000			DeptofWorkforceDevelopment--WCopsuninsuredemplryadminTotal					75.00
31000			DepartmentofJustice--Officertrainingreimbursement					
31000	45500	10000	21400	00134346	11/20/2023	4,960.00	Kewaunee County	
31000			DepartmentofJustice--OfficertrainingreimbursementTotal					4,960.00
31000			DepartmentofJustice--Crimelaboratories,DNA					
31000	45500	10000	22100	00129075	7/21/2023	720.00	Kewaunee County	
31000			DepartmentofJustice--Crimelaboratories,DNATotal					720.00
31000			DepartmentofJustice--Federalaid,localassistance					
31000	45500	10000	25100	00125827	5/22/2023	827.94	Kewaunee County	
31000	45500	10000	25100	00129891	7/28/2023	20,056.00	Kewaunee County	
31000	45500	10000	25100	00129951	8/1/2023	108.90	Kewaunee County	
31000	45500	10000	25100	00130997	8/31/2023	146.25	Kewaunee County	
31000	45500	10000	25100	00134194	11/14/2023	136.12	Kewaunee County	
31000			DepartmentofJustice--Federalaid,localassistanceTotal					21,275.21
31000			DepartmentofJustice--Crimevictimwitnessassist					
31000	45500	10000	53200	00129353	7/13/2023	10,747.49	Kewaunee County	
31000			DepartmentofJustice--CrimevictimwitnessassistTotal					10,747.49
31000			DepartmentofJustice--Countyreimbvictim-witness					
31000	45500	10000	53900	00124559	3/3/2023	18,276.17	Kewaunee County	
31000			DepartmentofJustice--Countyreimbvictim-witnessTotal					18,276.17
31000			DepartmentofMilitaryAffairs--Emergencyresponseequipment					
31000	46500	10000	30800	00128747	5/26/2023	256.95	Kewaunee County	
31000			DepartmentofMilitaryAffairs--EmergencyresponseequipmentTotal					256.95
31000			DepartmentofMilitaryAffairs--Localemerplanninggrants					
31000	46500	10000	33700	00127761	5/9/2023	11,636.37	Kewaunee County	
31000			DepartmentofMilitaryAffairs--LocalemerplanninggrantsTotal					11,636.37
31000			DepartmentofMilitaryAffairs--Federalaid,localassistance					
31000	46500	10000	34200	00126468	4/12/2023	3,491.56	Kewaunee County	
31000	46500	10000	34200	00127760	5/8/2023	37,871.86	Kewaunee County	
31000			DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal					41,363.42
31000			DepartmentofMilitaryAffairs--Emergrespondetraining-env					
31000	46500	27400	36300	00125942	3/29/2023	900.00	Kewaunee County	
31000			DepartmentofMilitaryAffairs--Emergrespondetraining-envTotal					900.00
31000			DepartmentofVeteransAffairs--Federalaid,veteransprograms					
31000	48500	10000	24100	00121351	2/22/2023	15,878.00	Kewaunee County	
31000			DepartmentofVeteransAffairs--Federalaid,veteransprogramsTotal					15,878.00
31000			DepartmentofVeteransAffairs--Countygrants					
31000	48500	58200	26700	00122294	3/7/2023	11,000.00	Kewaunee County	
31000			DepartmentofVeteransAffairs--CountygrantsTotal					11,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000							DepartmentofAdministration--Federalaid	
31000	50500	10000	14200	00188169	2/8/2023	13,560.00	Kewaunee County	
31000	50500	10000	14200	00193033	4/7/2023	2,657.93	Kewaunee County	
31000	50500	10000	14200	00195644	5/3/2023	16,260.00	Kewaunee County	
31000	50500	10000	14200	00198087	6/5/2023	26,608.79	Kewaunee County	
31000	50500	10000	14200	00207567	10/20/2023	8,738.32	Kewaunee County	
31000	50500	10000	14200	00208382	10/30/2023	7,028.21	Kewaunee County	
31000							DepartmentofAdministration--FederalaidTotal	74,853.25
31000							DepartmentofAdministration--Landinformationprogram;loca	
31000	50500	26900	17300	00186060	2/7/2023	1,000.00	Kewaunee County	
31000	50500	26900	17300	00186417	1/31/2023	66,632.00	Kewaunee County	
31000	50500	26900	17300	00186542	4/26/2023	70,000.00	Kewaunee County	
31000							DepartmentofAdministration--Landinformationprogram;locaTotal	137,632.00
31000							ElectionsCommission--2018HAVAEElectionSecurity	
31000	51000	22000	18200	00008242	8/10/2023	1,958.97	Kewaunee County	
31000							ElectionsCommission--2018HAVAEElectionSecurityTotal	1,958.97
31000							PublicDefenderBoard--Transcript,discoveryandint	
31000	55000	10000	10600	00372462	2/8/2023	379.60	Kewaunee County	
31000	55000	10000	10600	00384789	5/5/2023	725.00	Kewaunee County	
31000	55000	10000	10600	00392348	6/30/2023	4.00	Kewaunee County	
31000	55000	10000	10600	00393301	6/20/2023	0.50	Kewaunee County	
31000	55000	10000	10600	00397448	8/9/2023	273.20	Kewaunee County	
31000	55000	10000	10600	00399129	8/4/2023	0.75	Kewaunee County	
31000	55000	10000	10600	00409403	11/15/2023	636.40	Kewaunee County	
31000	55000	10000	10600	00409424	11/17/2023	1.50	Kewaunee County	
31000	55000	10000	10600	00414279	12/29/2023	0.75	Kewaunee County	
31000							PublicDefenderBoard--Transcript,discoveryandintTotal	2,021.70
31000							DepartmentofRevenue--GeneralProgramOperations	
31000	56600	10000	10100	00256928	1/13/2023	75.00	Kewaunee County	
31000	56600	10000	10100	00262682	3/10/2023	120.00	Kewaunee County	
31000	56600	10000	10100	00262793	3/3/2023	75.00	Kewaunee County	
31000	56600	10000	10100	00279725	8/18/2023	260.00	Kewaunee County	
31000							DepartmentofRevenue--GeneralProgramOperationsTotal	530.00
31000							DepartmentofRevenue--MiscRevenueHoldingClearing	
31000	56600	10000	99500	00257742	1/9/2023	182.00	Kewaunee County	
31000	56600	10000	99500	00257743	1/9/2023	8,631.96	Kewaunee County	
31000	56600	10000	99500	00260102	2/6/2023	685.42	Kewaunee County	
31000	56600	10000	99500	00260637	2/7/2023	7,884.81	Kewaunee County	
31000	56600	10000	99500	00261396	2/13/2023	2,068.00	Kewaunee County	
31000	56600	10000	99500	00261397	2/13/2023	120.00	Kewaunee County	
31000	56600	10000	99500	00262253	2/21/2023	250.55	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	56600	10000	99500	00262953	2/27/2023	329.00	Kewaunee County	
31000	56600	10000	99500	00263647	3/6/2023	232.40	Kewaunee County	
31000	56600	10000	99500	00263648	3/6/2023	350.00	Kewaunee County	
31000	56600	10000	99500	00264226	3/7/2023	43.86	Kewaunee County	
31000	56600	10000	99500	00264227	3/7/2023	14,863.30	Kewaunee County	
31000	56600	10000	99500	00264982	3/13/2023	95.42	Kewaunee County	
31000	56600	10000	99500	00265758	3/20/2023	554.74	Kewaunee County	
31000	56600	10000	99500	00266453	3/27/2023	98.00	Kewaunee County	
31000	56600	10000	99500	00267796	4/7/2023	15.00	Kewaunee County	
31000	56600	10000	99500	00267797	4/7/2023	9,796.03	Kewaunee County	
31000	56600	10000	99500	00268279	4/10/2023	255.60	Kewaunee County	
31000	56600	10000	99500	00269035	4/18/2023	1,155.75	Kewaunee County	
31000	56600	10000	99500	00271123	5/5/2023	636.50	Kewaunee County	
31000	56600	10000	99500	00271124	5/5/2023	181.84	Kewaunee County	
31000	56600	10000	99500	00271125	5/5/2023	5,484.19	Kewaunee County	
31000	56600	10000	99500	00271555	5/8/2023	480.00	Kewaunee County	
31000	56600	10000	99500	00272063	5/15/2023	226.63	Kewaunee County	
31000	56600	10000	99500	00274227	6/7/2023	720.82	Kewaunee County	
31000	56600	10000	99500	00274228	6/7/2023	120.72	Kewaunee County	
31000	56600	10000	99500	00274229	6/7/2023	3,630.67	Kewaunee County	
31000	56600	10000	99500	00276389	7/3/2023	135.50	Kewaunee County	
31000	56600	10000	99500	00277747	7/10/2023	50.00	Kewaunee County	
31000	56600	10000	99500	00277748	7/10/2023	2,945.74	Kewaunee County	
31000	56600	10000	99500	00280370	8/8/2023	427.91	Kewaunee County	
31000	56600	10000	99500	00280371	8/8/2023	100.00	Kewaunee County	
31000	56600	10000	99500	00280372	8/8/2023	3,153.06	Kewaunee County	
31000	56600	10000	99500	00283672	9/8/2023	3,460.35	Kewaunee County	
31000	56600	10000	99500	00286358	10/6/2023	17.59	Kewaunee County	
31000	56600	10000	99500	00286359	10/6/2023	124.35	Kewaunee County	
31000	56600	10000	99500	00286360	10/6/2023	2,926.79	Kewaunee County	
31000	56600	10000	99500	00289115	11/7/2023	150.00	Kewaunee County	
31000	56600	10000	99500	00289116	11/7/2023	5,989.26	Kewaunee County	
31000	56600	10000	99500	00291210	12/7/2023	85.74	Kewaunee County	
31000	56600	10000	99500	00291211	12/7/2023	100.00	Kewaunee County	
31000	56600	10000	99500	00291212	12/7/2023	2,948.86	Kewaunee County	
31000			DepartmentofRevenue--MiscRevenueHoldingClearingTotal					81,708.36
31000			DepartmentofRevenue--GPREarned					
31000	56600	10000	100GE	00262013	2/24/2023	3.00	Kewaunee County	
31000			DepartmentofRevenue--GPREarnedTotal					3.00
31000			CircuitCourts--Circuitcourtcosts					
31000	62500	10000	10500	00002744	1/26/2023	30,687.00	Kewaunee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000	62500	10000	10500	00002927	8/4/2023	58,002.00	Kewaunee County	
31000			CircuitCourts--CircuitcourtcostsTotal					88,689.00
31000			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31000	83500	10000	10500	00116628	7/24/2023	96,609.11	Kewaunee County	
31000	83500	10000	10500	00120860	11/20/2023	547,451.63	Kewaunee County	
31000			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					644,060.74
31000			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31000	83500	10000	10900	00113022	7/24/2023	12,322.46	Kewaunee County	
31000			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					12,322.46
31000			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31000	83500	10000	11000	00116628	7/24/2023	32,640.72	Kewaunee County	
31000	83500	10000	11000	00120860	11/20/2023	189,774.72	Kewaunee County	
31000			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					222,415.44
31000			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31000	83500	10000	11100	00108503	5/1/2023	67,637.63	Kewaunee County	
31000			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					67,637.63
31000			SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCr					
31000	83500	10000	30200	00115718	7/24/2023	625,952.19	Kewaunee County	
31000	83500	10000	30200	00117767	7/24/2023	2,856,010.69	Kewaunee County	
31000			SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCrTotal					3,481,962.88
31000			SharedRevenueandTaxRelief--CountySalesTaxReptd/Distd					
31000	83500	10000	43100	00106457	1/31/2023	118,401.68	Kewaunee County	
31000	83500	10000	43100	00106549	2/28/2023	167,688.35	Kewaunee County	
31000	83500	10000	43100	00107266	3/31/2023	114,341.28	Kewaunee County	
31000	83500	10000	43100	00111257	4/28/2023	104,438.65	Kewaunee County	
31000	83500	10000	43100	00112283	5/31/2023	149,494.78	Kewaunee County	
31000	83500	10000	43100	00112368	6/30/2023	150,024.87	Kewaunee County	
31000	83500	10000	43100	00118441	7/31/2023	142,095.94	Kewaunee County	
31000	83500	10000	43100	00118966	8/31/2023	178,904.04	Kewaunee County	
31000	83500	10000	43100	00119078	9/29/2023	156,019.75	Kewaunee County	
31000	83500	10000	43100	00120000	10/31/2023	144,014.47	Kewaunee County	
31000	83500	10000	43100	00122001	11/30/2023	166,639.14	Kewaunee County	
31000	83500	10000	43100	00122090	12/29/2023	155,372.32	Kewaunee County	
31000			SharedRevenueandTaxRelief--CountySalesTaxReptd/DistdTotal					1,747,435.27
31000			SharedRevenueandTaxRelief--Lottery&GamingCredit					
31000	83500	52100	36300	00107121	3/27/2023	1,393,838.33	Kewaunee County	
31000			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					1,393,838.33
31000 Total								12,483,907.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31002			DeptofSafety&ProfServices--Fireduesdistribution					
31002	16500	10000	22500	00050012	7/12/2023	4,135.98	Town Of Ahnapee	
31002			DeptofSafety&ProfServices--FireduesdistributionTotal					4,135.98
31002			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
31002	37000	10000	50300	00632616	1/27/2023	2,221.98	Town Of Ahnapee	
31002	37000	10000	50300	00651020	4/25/2023	172.38	Town Of Ahnapee	
31002			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					2,394.36
31002			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31002	37000	21200	57100	00662812	6/14/2023	204.14	Town Of Ahnapee	
31002			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					204.14
31002			DeptofNaturalResources--Finasstforresponsibleunits					
31002	37000	27400	67000	00659144	6/1/2023	1,736.52	Town Of Ahnapee	
31002			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,736.52
31002			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31002	39500	21100	19100	00921056	1/3/2023	33,013.05	Town Of Ahnapee	
31002	39500	21100	19100	00950713	4/3/2023	33,013.05	Town Of Ahnapee	
31002	39500	21100	19100	00985553	7/3/2023	33,013.05	Town Of Ahnapee	
31002	39500	21100	19100	01019654	10/2/2023	33,013.05	Town Of Ahnapee	
31002			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					132,052.20
31002			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31002	83500	10000	10500	00116614	7/24/2023	6,448.14	Town Of Ahnapee	
31002	83500	10000	10500	00120846	11/20/2023	36,539.44	Town Of Ahnapee	
31002			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					42,987.58
31002			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprty					
31002	83500	10000	10900	00113799	7/24/2023	5.19	Town Of Ahnapee	
31002			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					5.19
31002			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31002	83500	10000	11100	00109302	5/1/2023	183.16	Town Of Ahnapee	
31002			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					183.16
31002 Total								183,699.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31004			DeptofSafety&ProfServices--Fireduesdistribution					
31004	16500	10000	22500	00050014	7/12/2023	5,192.94	Town Of Carlton	
31004			DeptofSafety&ProfServices--FireduesdistributionTotal					5,192.94
31004			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
31004	37000	10000	50300	00632595	1/27/2023	1,492.91	Town Of Carlton	
31004			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					1,492.91
31004			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31004	37000	21200	57100	00662813	6/14/2023	36.42	Town Of Carlton	
31004			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					36.42
31004			DeptofNaturalResources--SEGEarned					
31004	37000	21200	100SE	00628380	1/5/2023	14,328.92	Town Of Carlton	
31004			DeptofNaturalResources--SEGEarnedTotal					14,328.92
31004			DeptofNaturalResources--Finasstforresponsibleunits					
31004	37000	27400	67000	00659027	6/1/2023	1,662.05	Town Of Carlton	
31004			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,662.05
31004			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31004	39500	21100	19100	00921057	1/3/2023	35,603.51	Town Of Carlton	
31004	39500	21100	19100	00950714	4/3/2023	35,603.51	Town Of Carlton	
31004	39500	21100	19100	00985554	7/3/2023	35,603.51	Town Of Carlton	
31004	39500	21100	19100	01019655	10/2/2023	35,603.53	Town Of Carlton	
31004			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					142,414.06
31004			WIDeptofTransportation--LocTrnsFacImplfd					
31004	39500	21100	27600	01007150	8/25/2023	88,683.00	Town Of Carlton	
31004			WIDeptofTransportation--LocTrnsFacImplfdTotal					88,683.00
31004			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31004	83500	10000	10500	00116615	7/24/2023	2,494.44	Town Of Carlton	
31004	83500	10000	10500	00120847	11/20/2023	14,135.15	Town Of Carlton	
31004			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					16,629.59
31004			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31004	83500	10000	10900	00113800	7/24/2023	47.81	Town Of Carlton	
31004			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					47.81
31004			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31004	83500	10000	11000	00116615	7/24/2023	14,620.37	Town Of Carlton	
31004	83500	10000	11000	00120847	11/20/2023	85,506.50	Town Of Carlton	
31004			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					100,126.87
31004			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31004	83500	10000	11100	00109303	5/1/2023	4,197.22	Town Of Carlton	
31004			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					4,197.22
31004 Total								374,811.79

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31006									
		DeptofSafety&ProfServices--Fireduesdistribution							
31006	16500	10000	22500	00050015	7/12/2023	6,038.95	Town Of Casco		
31006		DeptofSafety&ProfServices--FireduesdistributionTotal							6,038.95
31006		DeptofNaturalResources--Aidsinlieuoftaxes-gener							
31006	37000	10000	50300	00632589	1/27/2023	2,894.83	Town Of Casco		
31006	37000	10000	50300	00632590	1/27/2023	3,447.43	Town Of Casco		
31006	37000	10000	50300	00650833	4/25/2023	191.98	Town Of Casco		
31006	37000	10000	50300	00650834	4/25/2023	445.94	Town Of Casco		
31006	37000	10000	50300	00652636	4/27/2023	1,446.55	Town Of Casco		
31006		DeptofNaturalResources--Aidsinlieuoftaxes-generTotal							8,426.73
31006		DeptofNaturalResources--ResAids-cntyforst,cl&mfl							
31006	37000	21200	57100	00662814	6/14/2023	328.53	Town Of Casco		
31006		DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal							328.53
31006		DeptofNaturalResources--SEGEarned							
31006	37000	21200	100SE	00647259	4/12/2023	182.99	Town Of Casco		
31006		DeptofNaturalResources--SEGEarnedTotal							182.99
31006		DeptofNaturalResources--Finasstforresponsibleunits							
31006	37000	27400	67000	00658933	6/1/2023	1,967.05	Town Of Casco		
31006		DeptofNaturalResources--FinasstforresponsibleunitsTotal							1,967.05
31006		WIDeptofTransportation--TrnsAidsToMnc.-Sf							
31006	39500	21100	19100	00921058	1/3/2023	31,215.44	Town Of Casco		
31006	39500	21100	19100	00950715	4/3/2023	31,215.44	Town Of Casco		
31006	39500	21100	19100	00985555	7/3/2023	31,215.44	Town Of Casco		
31006	39500	21100	19100	01019656	10/2/2023	31,215.46	Town Of Casco		
31006		WIDeptofTransportation--TrnsAidsToMnc.-SfTotal							124,861.78
31006		SharedRevenueandTaxRelief--CountyandMunicipalAid							
31006	83500	10000	10500	00116616	7/24/2023	7,909.83	Town Of Casco		
31006	83500	10000	10500	00120848	11/20/2023	44,822.39	Town Of Casco		
31006		SharedRevenueandTaxRelief--CountyandMunicipalAidTotal							52,732.22
31006		SharedRevenueandTaxRelief--StateAid,TaxExemptProprty							
31006	83500	10000	10900	00113801	7/24/2023	41.57	Town Of Casco		
31006		SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal							41.57
31006		SharedRevenueandTaxRelief--PublicUtilityDistribution							
31006	83500	10000	11000	00116616	7/24/2023	307.17	Town Of Casco		
31006	83500	10000	11000	00120848	11/20/2023	1,751.72	Town Of Casco		
31006		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal							2,058.89
31006		SharedRevenueandTaxRelief--Stateaid;personalpropertyt							
31006	83500	10000	11100	00109304	5/1/2023	368.24	Town Of Casco		
31006		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal							368.24
31006 Total								197,006.95	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31008			DeptofSafety&ProfServices--Fireduesdistribution					
31008	16500	10000	22500	00050017	7/12/2023	4,934.36	Town Of Franklin	
31008			DeptofSafety&ProfServices--FireduesdistributionTotal					4,934.36
31008			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31008	37000	21200	57100	00662815	6/14/2023	202.56	Town Of Franklin	
31008			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					202.56
31008			DeptofNaturalResources--SEGEarned					
31008	37000	21200	100SE	00631112	1/19/2023	1,253.75	Town Of Franklin	
31008			DeptofNaturalResources--SEGEarnedTotal					1,253.75
31008			DeptofNaturalResources--Finasstforresponsibleunits					
31008	37000	27400	67000	00659033	6/1/2023	581.48	Town Of Franklin	
31008			DeptofNaturalResources--FinasstforresponsibleunitsTotal					581.48
31008			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31008	39500	21100	19100	00921059	1/3/2023	34,906.34	Town Of Franklin	
31008	39500	21100	19100	00950716	4/3/2023	34,906.34	Town Of Franklin	
31008	39500	21100	19100	00985556	7/3/2023	34,906.34	Town Of Franklin	
31008	39500	21100	19100	01019657	10/2/2023	34,906.36	Town Of Franklin	
31008			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					139,625.38
31008			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31008	83500	10000	10500	00116617	7/24/2023	3,878.64	Town Of Franklin	
31008	83500	10000	10500	00120849	11/20/2023	21,978.96	Town Of Franklin	
31008			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					25,857.60
31008			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31008	83500	10000	10900	00113802	7/24/2023	335.68	Town Of Franklin	
31008			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					335.68
31008			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31008	83500	10000	11000	00116617	7/24/2023	12.55	Town Of Franklin	
31008	83500	10000	11000	00120849	11/20/2023	69.23	Town Of Franklin	
31008			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					81.78
31008			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31008	83500	10000	11100	00109305	5/1/2023	260.97	Town Of Franklin	
31008			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					260.97
31008 Total								173,133.56

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31010			DeptofSafety&ProfServices--Fireduesdistribution					
31010	16500	10000	22500	00050019	7/12/2023	5,678.38	Town Of Lincoln	
31010			DeptofSafety&ProfServices--FireduesdistributionTotal					5,678.38
31010			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
31010	37000	10000	50300	00632610	1/27/2023	497.45	Town Of Lincoln	
31010			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					497.45
31010			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31010	37000	21200	57100	00662816	6/14/2023	459.58	Town Of Lincoln	
31010			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					459.58
31010			DeptofNaturalResources--Finasstforresponsibleunits					
31010	37000	27400	67000	00659688	6/1/2023	1,127.31	Town Of Lincoln	
31010			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,127.31
31010			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31010	39500	21100	19100	00921060	1/3/2023	32,777.24	Town Of Lincoln	
31010	39500	21100	19100	00950717	4/3/2023	32,777.24	Town Of Lincoln	
31010	39500	21100	19100	00985557	7/3/2023	32,777.24	Town Of Lincoln	
31010	39500	21100	19100	01019658	10/2/2023	32,777.24	Town Of Lincoln	
31010			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					131,108.96
31010			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31010	83500	10000	10500	00116618	7/24/2023	9,063.15	Town Of Lincoln	
31010	83500	10000	10500	00120850	11/20/2023	51,357.83	Town Of Lincoln	
31010			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					60,420.98
31010			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31010	83500	10000	10900	00113803	7/24/2023	1.03	Town Of Lincoln	
31010			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					1.03
31010			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31010	83500	10000	11000	00116618	7/24/2023	1,381.42	Town Of Lincoln	
31010	83500	10000	11000	00120850	11/20/2023	7,106.54	Town Of Lincoln	
31010			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					8,487.96
31010			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31010	83500	10000	11100	00109306	5/1/2023	113.53	Town Of Lincoln	
31010			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					113.53
31010 Total								207,895.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31012			DeptofSafety&ProfServices--Fireduesdistribution					
31012	16500	10000	22500	00050020	7/12/2023	8,068.97	Town Of Luxemburg	
31012			DeptofSafety&ProfServices--FireduesdistributionTotal					8,068.97
31012			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
31012	37000	10000	50300	00632593	1/27/2023	1,333.86	Town Of Luxemburg	
31012			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					1,333.86
31012			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31012	37000	21200	57100	00662817	6/14/2023	51.76	Town Of Luxemburg	
31012			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					51.76
31012			DeptofNaturalResources--SEGEarned					
31012	37000	21200	100SE	00631113	1/19/2023	32.74	Town Of Luxemburg	
31012			DeptofNaturalResources--SEGEarnedTotal					32.74
31012			DeptofNaturalResources--Finasstforresponsibleunits					
31012	37000	27400	67000	00659514	6/1/2023	1,219.21	Town Of Luxemburg	
31012			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,219.21
31012			DeptofNaturalResources--Recyclingconsolidationgrants					
31012	37000	27400	67300	00659514	6/1/2023	357.98	Town Of Luxemburg	
31012			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					357.98
31012			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31012	39500	21100	19100	00921061	1/3/2023	39,390.10	Town Of Luxemburg	
31012	39500	21100	19100	00950718	4/3/2023	39,390.10	Town Of Luxemburg	
31012	39500	21100	19100	00985558	7/3/2023	39,390.10	Town Of Luxemburg	
31012	39500	21100	19100	01019659	10/2/2023	39,390.12	Town Of Luxemburg	
31012			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					157,560.42
31012			ElectionsCommission--2018HAVAEElectionSecurity					
31012	51000	22000	18200	00007390	1/17/2023	695.00	Town Of Luxemburg	
31012			ElectionsCommission--2018HAVAEElectionSecurityTotal					695.00
31012			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31012	83500	10000	10500	00116619	7/24/2023	5,848.29	Town Of Luxemburg	
31012	83500	10000	10500	00120851	11/20/2023	33,140.32	Town Of Luxemburg	
31012			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					38,988.61
31012			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31012	83500	10000	10900	00113804	7/24/2023	15.59	Town Of Luxemburg	
31012			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					15.59
31012			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31012	83500	10000	11000	00116619	7/24/2023	202.93	Town Of Luxemburg	
31012	83500	10000	11000	00120851	11/20/2023	1,312.04	Town Of Luxemburg	
31012			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					1,514.97
31012			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31012	83500	10000	11100	00109307	5/1/2023	2,334.18	Town Of Luxemburg	
31012			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					2,334.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31014			DeptofSafety&ProfServices--Fireduesdistribution					
31014	16500	10000	22500	00050022	7/12/2023	6,930.21	Town Of Montpelier	
31014			DeptofSafety&ProfServices--FireduesdistributionTotal					6,930.21
31014			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
31014	37000	10000	50300	00650927	4/25/2023	210.00	Town Of Montpelier	
31014			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					210.00
31014			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31014	37000	21200	57100	00662818	6/14/2023	114.32	Town Of Montpelier	
31014			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					114.32
31014			DeptofNaturalResources--Finasstforresponsibleunits					
31014	37000	27400	67000	00659005	6/1/2023	1,332.49	Town Of Montpelier	
31014			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,332.49
31014			DeptofNaturalResources--Recyclingconsolidationgrants					
31014	37000	27400	67300	00659005	6/1/2023	333.46	Town Of Montpelier	
31014			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					333.46
31014			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31014	39500	21100	19100	00921062	1/3/2023	32,527.76	Town Of Montpelier	
31014	39500	21100	19100	00950719	4/3/2023	32,527.76	Town Of Montpelier	
31014	39500	21100	19100	00985559	7/3/2023	32,527.76	Town Of Montpelier	
31014	39500	21100	19100	01019660	10/2/2023	32,527.78	Town Of Montpelier	
31014			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					130,111.06
31014			ElectionsCommission--2018HAVAEElectionSecurity					
31014	51000	22000	18200	00008150	8/2/2023	137.67	Town Of Montpelier	
31014			ElectionsCommission--2018HAVAEElectionSecurityTotal					137.67
31014			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31014	83500	10000	10500	00116620	7/24/2023	5,407.26	Town Of Montpelier	
31014	83500	10000	10500	00120852	11/20/2023	30,641.17	Town Of Montpelier	
31014			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					36,048.43
31014			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31014	83500	10000	10900	00113805	7/24/2023	377.25	Town Of Montpelier	
31014			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					377.25
31014			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31014	83500	10000	11000	00116620	7/24/2023	24.29	Town Of Montpelier	
31014	83500	10000	11000	00120852	11/20/2023	135.35	Town Of Montpelier	
31014			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					159.64
31014			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31014	83500	10000	11100	00109308	5/1/2023	1,064.60	Town Of Montpelier	
31014			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					1,064.60
31014 Total								176,819.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31016			DeptofSafety&ProfServices--Fireduesdistribution					
31016	16500	10000	22500	00050023	7/12/2023	3,688.69	Town Of Pierce	
31016			DeptofSafety&ProfServices--FireduesdistributionTotal					3,688.69
31016			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
31016	37000	10000	50300	00632639	1/27/2023	27,655.63	Town Of Pierce	
31016	37000	10000	50300	00632640	1/27/2023	116.22	Town Of Pierce	
31016	37000	10000	50300	00632641	1/27/2023	2,116.92	Town Of Pierce	
31016	37000	10000	50300	00652720	4/27/2023	166.25	Town Of Pierce	
31016			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					30,055.02
31016			DeptofNaturalResources--ResAids-ntyforst,cl&mfl					
31016	37000	21200	57100	00662819	6/14/2023	76.79	Town Of Pierce	
31016			DeptofNaturalResources--ResAids-ntyforst,cl&mflTotal					76.79
31016			DeptofNaturalResources--Finasstforresponsibleunits					
31016	37000	27400	67000	00658952	6/1/2023	1,271.49	Town Of Pierce	
31016			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,271.49
31016			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31016	39500	21100	19100	00921063	1/3/2023	19,602.78	Town Of Pierce	
31016	39500	21100	19100	00950720	4/3/2023	19,602.78	Town Of Pierce	
31016	39500	21100	19100	00985560	7/3/2023	19,602.78	Town Of Pierce	
31016	39500	21100	19100	01019661	10/2/2023	19,602.78	Town Of Pierce	
31016			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					78,411.12
31016			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31016	83500	10000	10500	00116621	7/24/2023	2,360.64	Town Of Pierce	
31016	83500	10000	10500	00120853	11/20/2023	13,376.99	Town Of Pierce	
31016			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					15,737.63
31016			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprty					
31016	83500	10000	10900	00113806	7/24/2023	7.27	Town Of Pierce	
31016			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					7.27
31016			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31016	83500	10000	11000	00116621	7/24/2023	402.26	Town Of Pierce	
31016	83500	10000	11000	00120853	11/20/2023	2,330.19	Town Of Pierce	
31016			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					2,732.45
31016			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31016	83500	10000	11100	00109309	5/1/2023	215.44	Town Of Pierce	
31016			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					215.44
31016			SharedRevenueandTaxRelief--Lottery&GamingCredit					
31016	83500	52100	36300	00106812	3/27/2023	1,128.32	Town Of Pierce	
31016			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					1,128.32
31016 Total								133,324.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31018			DeptofSafety&ProfServices--Fireduesdistribution					
31018	16500	10000	22500	00050024	7/12/2023	7,559.38	Town Of Red River	
31018			DeptofSafety&ProfServices--FireduesdistributionTotal					7,559.38
31018			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
31018	37000	21200	57100	00662820	6/14/2023	237.40	Town Of Red River	
31018			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					237.40
31018			DeptofNaturalResources--Finasstforresponsibleunits					
31018	37000	27400	67000	00659277	6/1/2023	1,897.33	Town Of Red River	
31018			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,897.33
31018			DeptofNaturalResources--Recyclingconsolidationgrants					
31018	37000	27400	67300	00659277	6/1/2023	338.12	Town Of Red River	
31018			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					338.12
31018			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31018	39500	21100	19100	00921064	1/3/2023	40,620.40	Town Of Red River	
31018	39500	21100	19100	00950721	4/3/2023	40,620.40	Town Of Red River	
31018	39500	21100	19100	00985561	7/3/2023	40,620.40	Town Of Red River	
31018	39500	21100	19100	01019662	10/2/2023	40,620.42	Town Of Red River	
31018			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					162,481.62
31018			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31018	83500	10000	10500	00116622	7/24/2023	6,123.11	Town Of Red River	
31018	83500	10000	10500	00120854	11/20/2023	34,697.61	Town Of Red River	
31018			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					40,820.72
31018			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
31018	83500	10000	10900	00113807	7/24/2023	96.65	Town Of Red River	
31018			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					96.65
31018			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31018	83500	10000	11000	00116622	7/24/2023	600.85	Town Of Red River	
31018	83500	10000	11000	00120854	11/20/2023	2,218.01	Town Of Red River	
31018			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					2,818.86
31018			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31018	83500	10000	11100	00109310	5/1/2023	459.73	Town Of Red River	
31018			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					459.73
31018 Total								216,709.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31020							DeptofSafety&ProfServices--Fireduesdistribution	
31020	16500	10000	22500	00050025	7/12/2023	5,787.41	West Kewaunee, Town of	
31020							DeptofSafety&ProfServices--FireduesdistributionTotal	5,787.41
31020							DeptofNaturalResources--Aidsinlieuoftaxes-gener	
31020	37000	10000	50300	00632633	1/27/2023	9,217.40	West Kewaunee, Town of	
31020	37000	10000	50300	00632634	1/27/2023	1,572.08	West Kewaunee, Town of	
31020	37000	10000	50300	00632635	1/27/2023	10,165.82	West Kewaunee, Town of	
31020	37000	10000	50300	00651136	4/25/2023	3,445.34	West Kewaunee, Town of	
31020	37000	10000	50300	00651137	4/25/2023	467.25	West Kewaunee, Town of	
31020							DeptofNaturalResources--Aidsinlieuoftaxes-generTotal	24,867.89
31020							DeptofNaturalResources--Taxes&assessmnts-conservfund	
31020	37000	21200	16900	00632349	1/26/2023	10.00	West Kewaunee, Town of	
31020	37000	21200	16900	00632350	1/26/2023	10.00	West Kewaunee, Town of	
31020							DeptofNaturalResources--Taxes&assessmnts-conservfundTotal	20.00
31020							DeptofNaturalResources--ResAids-ntyforst,cl&mfl	
31020	37000	21200	57100	00662821	6/14/2023	166.38	West Kewaunee, Town of	
31020							DeptofNaturalResources--ResAids-ntyforst,cl&mflTotal	166.38
31020							DeptofNaturalResources--Aidsinlieuoftaxes-sums	
31020	37000	21200	57900	00651134	4/25/2023	761.11	West Kewaunee, Town of	
31020	37000	21200	57900	00651135	4/25/2023	555.49	West Kewaunee, Town of	
31020							DeptofNaturalResources--Aidsinlieuoftaxes-sumsTotal	1,316.60
31020							DeptofNaturalResources--Finasstforresponsibleunits	
31020	37000	27400	67000	00659302	6/1/2023	2,212.63	West Kewaunee, Town of	
31020							DeptofNaturalResources--FinasstforresponsibleunitsTotal	2,212.63
31020							WIDeptofTransportation--TrnsAidsToMnc.-Sf	
31020	39500	21100	19100	00921065	1/3/2023	28,761.68	West Kewaunee, Town of	
31020	39500	21100	19100	00950722	4/3/2023	28,761.68	West Kewaunee, Town of	
31020	39500	21100	19100	00985562	7/3/2023	28,761.68	West Kewaunee, Town of	
31020	39500	21100	19100	01019663	10/2/2023	28,761.68	West Kewaunee, Town of	
31020							WIDeptofTransportation--TrnsAidsToMnc.-SfTotal	115,046.72
31020							DepartmentofHealthServices--Federalprojectaids	
31020	43500	10000	84300	00573619	5/15/2023	5,000.00	West Kewaunee, Town of	
31020							DepartmentofHealthServices--FederalprojectaidsTotal	5,000.00
31020							DepartmentofAdministration--Federalaid	
31020	50500	10000	14200	00187417	2/2/2023	5.60	West Kewaunee, Town of	
31020							DepartmentofAdministration--FederalaidTotal	5.60
31020							SharedRevenueandTaxRelief--CountyandMunicipalAid	
31020	83500	10000	10500	00116623	7/24/2023	5,692.91	West Kewaunee, Town of	
31020	83500	10000	10500	00120855	11/20/2023	32,259.81	West Kewaunee, Town of	
31020							SharedRevenueandTaxRelief--CountyandMunicipalAidTotal	37,952.72
31020							SharedRevenueandTaxRelief--StateAid,TaxExemptProperty	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31020	83500	10000	10900	00113808	7/24/2023	11.43	West Kewaunee, Town of	
31020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					11.43
31020			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31020	83500	10000	11000	00116623	7/24/2023	1,486.37	West Kewaunee, Town of	
31020	83500	10000	11000	00120855	11/20/2023	8,665.38	West Kewaunee, Town of	
31020			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					10,151.75
31020			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31020	83500	10000	11100	00109311	5/1/2023	672.51	West Kewaunee, Town of	
31020			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					672.51
31020			SharedRevenueandTaxRelief--Paymentsformunicipalsvcs					
31020	83500	10000	50100	00106231	2/1/2023	209.25	West Kewaunee, Town of	
31020			SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal					209.25
31020			SharedRevenueandTaxRelief--Lottery&GamingCredit					
31020	83500	52100	36300	00106813	3/27/2023	225.48	West Kewaunee, Town of	
31020			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					225.48
31020 Total								203,646.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31111								
31111								
31111	15500	36300	29000	00007494	8/9/2023	118,218.00	Village Of Casco	
31111	15500	36300	29000	00007908	12/1/2023	103,004.81	Village Of Casco	
31111								221,222.81
31111								
31111	16500	10000	22500	00050016	7/12/2023	2,043.18	Village Of Casco	
31111								2,043.18
31111								
31111	37000	10000	50300	00632621	1/27/2023	207.01	Village Of Casco	
31111								207.01
31111								
31111	37000	21200	57100	00662822	6/14/2023	5.40	Village Of Casco	
31111								5.40
31111								
31111	37000	27400	67000	00659164	6/1/2023	3,579.53	Village Of Casco	
31111								3,579.53
31111								
31111	39500	21100	19100	00921066	1/3/2023	4,136.65	Village Of Casco	
31111	39500	21100	19100	00950723	4/3/2023	4,136.65	Village Of Casco	
31111	39500	21100	19100	00985563	7/3/2023	4,136.65	Village Of Casco	
31111	39500	21100	19100	01019664	10/2/2023	4,136.66	Village Of Casco	
31111								16,546.61
31111								
31111	51000	22000	18200	00007347	1/12/2023	1,200.00	Village Of Casco	
31111								1,200.00
31111								
31111	83500	10000	10500	00116624	7/24/2023	11,490.80	Village Of Casco	
31111	83500	10000	10500	00120856	11/20/2023	65,114.50	Village Of Casco	
31111								76,605.30
31111								
31111	83500	10000	10900	00113809	7/24/2023	171.48	Village Of Casco	
31111								171.48
31111								
31111	83500	10000	11100	00109312	5/1/2023	716.84	Village Of Casco	
31111								716.84
31111 Total								322,298.16

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31146			DeptofSafety&ProfServices--Fireduesdistribution					
31146	16500	10000	22500	00050021	7/12/2023	11,379.36	Village Of Luxemburg	
31146			DeptofSafety&ProfServices--FireduesdistributionTotal					11,379.36
31146			DeptofNaturalResources--Finasstforresponsibleunits					
31146	37000	27400	67000	00659422	6/1/2023	9,070.03	Village Of Luxemburg	
31146			DeptofNaturalResources--FinasstforresponsibleunitsTotal					9,070.03
31146			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
31146	39500	21100	19100	00921067	1/3/2023	40,003.16	Village Of Luxemburg	
31146	39500	21100	19100	00950724	4/3/2023	40,003.16	Village Of Luxemburg	
31146	39500	21100	19100	00985564	7/3/2023	40,003.16	Village Of Luxemburg	
31146	39500	21100	19100	01019665	10/2/2023	40,003.16	Village Of Luxemburg	
31146			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					160,012.64
31146			DepartmentofHealthServices--Guardianshipgrantprogram					
31146	43500	10000	16300	AMBULANCE	11/20/2023	3,617.58	Village Of Luxemburg	
31146			DepartmentofHealthServices--GuardianshipgrantprogramTotal					3,617.58
31146			DepartmentofHealthServices--Federalprojectaids					
31146	43500	10000	84300	00563379	3/30/2023	12,195.11	Village Of Luxemburg	
31146	43500	10000	84300	00564859	4/5/2023	48,977.50	Village Of Luxemburg	
31146			DepartmentofHealthServices--FederalprojectaidsTotal					61,172.61
31146			DepartmentofJustice--Grantsforbodycameras					
31146	45500	10000	21300	00125633	4/4/2023	6,063.50	Village Of Luxemburg	
31146	45500	10000	21300	00129875	7/25/2023	1,352.95	Village Of Luxemburg	
31146	45500	10000	21300	00133115	10/18/2023	1,250.00	Village Of Luxemburg	
31146			DepartmentofJustice--GrantsforbodycamerasTotal					8,666.45
31146			DepartmentofJustice--Officertrainingreimbursement					
31146	45500	10000	21400	00134461	11/16/2023	480.00	Village Of Luxemburg	
31146			DepartmentofJustice--OfficertrainingreimbursementTotal					480.00
31146			DepartmentofAdministration--Federalaid					
31146	50500	10000	14200	00198089	6/6/2023	1,250.50	Village Of Luxemburg	
31146	50500	10000	14200	00210470	11/30/2023	2,669.30	Village Of Luxemburg	
31146			DepartmentofAdministration--FederalaidTotal					3,919.80
31146			ElectionsCommission--2018HVAEElectionSecurity					
31146	51000	22000	18200	00007353	1/12/2023	1,200.00	Village Of Luxemburg	
31146			ElectionsCommission--2018HVAEElectionSecurityTotal					1,200.00
31146			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31146	83500	10000	10500	00116625	7/24/2023	11,619.70	Village Of Luxemburg	
31146	83500	10000	10500	00120857	11/20/2023	62,227.36	Village Of Luxemburg	
31146			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					73,847.06
31146			SharedRevenueandTaxRelief--StateAid,TaxExemptProperty					
31146	83500	10000	10900	00113810	7/24/2023	2,667.76	Village Of Luxemburg	
31146	83500	10000	10900	00115461	7/24/2023	3,596.24	Village Of Luxemburg	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31146		SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal							6,264.00
31146		SharedRevenueandTaxRelief--Stateaid;personalpropertyt							
31146	83500	10000	11100	00109313	5/1/2023	4,582.76	Village Of Luxemburg		
31146	83500	10000	11100	00111018	5/1/2023	11,559.22	Village Of Luxemburg		
31146		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal							16,141.98
31146		SharedRevenueandTaxRelief--Lottery&GamingCredit							
31146	83500	52100	36300	00106814	3/27/2023	8,544.48	Village Of Luxemburg		
31146		SharedRevenueandTaxRelief--Lottery&GamingCreditTotal							8,544.48
31146 Total								364,315.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31201	51000	22000	18200	00007352	1/12/2023	1,200.00	Algoma, City of	
31201			ElectionsCommission--2018HVAElectionSecurityTotal					1,200.00
31201			DepartmentofRevenue--MiscRevenueHoldingClearing					
31201	56600	10000	99500	00260101	2/6/2023	836.00	Algoma, City of	
31201	56600	10000	99500	00261393	2/13/2023	200.00	Algoma, City of	
31201	56600	10000	99500	00261395	2/13/2023	823.50	Algoma, City of	
31201	56600	10000	99500	00263646	3/6/2023	1,000.00	Algoma, City of	
31201	56600	10000	99500	00265757	3/20/2023	550.00	Algoma, City of	
31201	56600	10000	99500	00269692	4/24/2023	331.80	Algoma, City of	
31201	56600	10000	99500	00270443	5/1/2023	19.38	Algoma, City of	
31201			DepartmentofRevenue--MiscRevenueHoldingClearingTotal					3,760.68
31201			SharedRevenueandTaxRelief--Expenditurerestraintprogram					
31201	83500	10000	10100	00116626	7/24/2023	68,570.58	Algoma, City of	
31201			SharedRevenueandTaxRelief--ExpenditurerestraintprogramTotal					68,570.58
31201			SharedRevenueandTaxRelief--CountyandMunicipalAid					
31201	83500	10000	10500	00116626	7/24/2023	141,084.09	Algoma, City of	
31201	83500	10000	10500	00120858	11/20/2023	793,274.95	Algoma, City of	
31201			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					934,359.04
31201			SharedRevenueandTaxRelief--StateAid,TaxExemptPrperty					
31201	83500	10000	10900	00113811	7/24/2023	8,374.32	Algoma, City of	
31201	83500	10000	10900	00115462	7/24/2023	295.11	Algoma, City of	
31201			SharedRevenueandTaxRelief--StateAid,TaxExemptPrpertyTotal					8,669.43
31201			SharedRevenueandTaxRelief--PublicUtilityDistribution					
31201	83500	10000	11000	00116626	7/24/2023	977.01	Algoma, City of	
31201	83500	10000	11000	00120858	11/20/2023	10,588.96	Algoma, City of	
31201			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					11,565.97
31201			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
31201	83500	10000	11100	00109314	5/1/2023	7,244.99	Algoma, City of	
31201	83500	10000	11100	00111019	5/1/2023	962.01	Algoma, City of	
31201			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					8,207.00
31201			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
31201	83500	10000	11200	00118083	7/24/2023	8,731.76	Algoma, City of	
31201			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					8,731.76
31201			SharedRevenueandTaxRelief--Lottery&GamingCredit					
31201	83500	52100	36300	00106815	3/27/2023	2,079.36	Algoma, City of	
31201			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					2,079.36
31201 Total								2,857,110.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31241							DepartmentofAdministration--Federalaid,localassistance	
31241	50500	10000	74300	00210883	12/6/2023	423,132.00	Kewaunee, City of	
31241	50500	10000	74300	00211537	12/13/2023	234,395.98	Kewaunee, City of	
31241							DepartmentofAdministration--Federalaid,localassistanceTotal	657,527.98
31241							DepartmentofRevenue--MiscRevenueHoldingClearing	
31241	56600	10000	99500	00261394	2/13/2023	794.67	Kewaunee, City of	
31241	56600	10000	99500	00262252	2/21/2023	1,416.00	Kewaunee, City of	
31241	56600	10000	99500	00264980	3/13/2023	195.00	Kewaunee, City of	
31241	56600	10000	99500	00267098	4/3/2023	318.76	Kewaunee, City of	
31241	56600	10000	99500	00268278	4/10/2023	366.00	Kewaunee, City of	
31241	56600	10000	99500	00269693	4/24/2023	346.73	Kewaunee, City of	
31241	56600	10000	99500	00273148	5/30/2023	438.00	Kewaunee, City of	
31241	56600	10000	99500	00281982	8/21/2023	591.00	Kewaunee, City of	
31241	56600	10000	99500	00286702	10/10/2023	366.36	Kewaunee, City of	
31241							DepartmentofRevenue--MiscRevenueHoldingClearingTotal	4,832.52
31241							SharedRevenueandTaxRelief--CountyandMunicipalAid	
31241	83500	10000	10500	00116627	7/24/2023	81,733.73	Kewaunee, City of	
31241	83500	10000	10500	00120859	11/20/2023	457,185.90	Kewaunee, City of	
31241							SharedRevenueandTaxRelief--CountyandMunicipalAidTotal	538,919.63
31241							SharedRevenueandTaxRelief--StateAid,TaxExemptProprty	
31241	83500	10000	10900	00113812	7/24/2023	1,834.29	Kewaunee, City of	
31241	83500	10000	10900	00115463	7/24/2023	9.09	Kewaunee, City of	
31241							SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal	1,843.38
31241							SharedRevenueandTaxRelief--PublicUtilityDistribution	
31241	83500	10000	11000	00116627	7/24/2023	3,151.59	Kewaunee, City of	
31241	83500	10000	11000	00120859	11/20/2023	17,580.60	Kewaunee, City of	
31241							SharedRevenueandTaxRelief--PublicUtilityDistributionTotal	20,732.19
31241							SharedRevenueandTaxRelief--Stateaid;personalpropertyt	
31241	83500	10000	11100	00109315	5/1/2023	7,021.86	Kewaunee, City of	
31241	83500	10000	11100	00111020	5/1/2023	379.60	Kewaunee, City of	
31241							SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal	7,401.46
31241							SharedRevenueandTaxRelief--Stateaid;videoserviceprovi	
31241	83500	10000	11200	00118084	7/24/2023	6,207.24	Kewaunee, City of	
31241							SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal	6,207.24
31241							SharedRevenueandTaxRelief--Lottery&GamingCredit	
31241	83500	52100	36300	00106816	3/27/2023	1,494.40	Kewaunee, City of	
31241							SharedRevenueandTaxRelief--Lottery&GamingCreditTotal	1,494.40
31241 Total								1,607,773.87