RECEIPT REGISTER FOR CITY OF STOUGHTON

Post Date from 01/01/2022 - 01/31/2022 Completed Receipts

	Receipt #	Date	Cashier	Wkstn	Received Of	Amount
C	100058501	01/02/2022	TRACIE		VIKE, WILLIAM	30.00
C	100058502	01/02/2022	TRACIE		WALKER, JENNIFER	30.00
C	100058504	01/02/2022	TRACIE		REEDY, STEVEN	30.00
C	100058505	01/02/2022	TRACIE		SHANAHAN, SEAN	20.00
C	100058506	01/02/2022	TRACIE		BURKHALTER, TIMOTHY	30.00
C	100058507	01/02/2022	TRACIE		GUETZKE, WILLIAM	30.00
C	100058508	01/02/2022	TRACIE		CARPENTER, STEVE	30.00
C	100058509	01/02/2022	TRACIE		DEMURI, BENJAMIN	20.00
C	100058510	01/02/2022	TRACIE		ZWECK, JOSHUA	30.00
C	100058511	01/03/2022	ALAINA		JOHNSON,SHERRI	25.00
C	100058514	01/03/2022	SAMANTHA		CACERES, CARLOS A	255.50
C	100058515	01/03/2022	TAMMY		OLSON, RANDY	17.00
C	100058516	01/03/2022	TAMMY		ADAMS, MARGARET	17.00
C	100058517	01/03/2022	TAMMY		WRIGHT, KAYALA	34.00
C	100058518	01/03/2022	TAMMY		MATZ, JAMES & KAY	17.00
C	100058519	01/03/2022	TAMMY		EWALD, STEVEN	17.00
C	100058520	01/03/2022	TAMMY		MCGUIRE, TESSA	17.00
C	100058521	01/03/2022	TAMMY		DALSOREN, DAVID	17.00
C	100058522	01/03/2022	TAMMY		SCHAFFER, JOHN	17.00
C	100058523	01/03/2022	TAMMY		KRUEGER, CHERYL	17.00
C	100058524	01/03/2022	TAMMY		DAVIS, LAURA	1,000.00
C	100058525	01/03/2022	SAMANTHA		CRAWFORD, MICHAEL	266.50
C	100058526	01/03/2022	TAMMY		JAJE, GINA	17.00
C	100058529	01/03/2022	SAMANTHA		MCINERNEY, DANIEL	30.00
C	100058530	01/03/2022	SAMANTHA		AKALE, SAMUEL	30.00
C	100058531	01/03/2022	DEB		DETRICK, CHERYL	17.00
C	100058532	01/03/2022	DEB		KITSEMBEL, JEFF & BRENDA	17.00
C	100058533	01/03/2022	SAMANTHA		MONTGOMERY, SHAWN	30.00
C	100058534	01/03/2022	SAMANTHA		SWENSON, MARIJANE	30.00
C	100058535	01/03/2022	DEB		PETERSON CAROL AND TOM	17.00
C	100058536	01/03/2022	DEB		FERGUSON, COLE	50.00
C	100058537	01/03/2022	SAMANTHA		HELMKE, BEATRICE	98.80
C	100058538	01/03/2022	MASON		LISKEY, RONALD & ARLENE	10.00
C	100058539	01/03/2022	SAMANTHA		RICHARDSON, CHARLES	30.00
C	100058540	01/03/2022	SAMANTHA		SMITH, JEFF	30.00
C	100058541	01/03/2022	MASON		CHRISTENSEN, SHIRLEY	10.00
C	100058542	01/03/2022	MASON		HULTS, KAREN PAT	250.00
C	100058543	01/03/2022	MASON		LOVICK, JERRY	25.00
C	100058544	01/03/2022	MASON		ARNDT, LARRY & SHERYL	50.00
C	100058545	01/03/2022	MASON		CAREY, SANDRA	25.00
C	100058546	01/03/2022	MASON		WETHAL, RON	10.00
C	100058547	01/03/2022	MASON		MIGLIO, ANN R.	50.00
C	100058548	01/03/2022	MASON		STEELE, WENDY & JAMES	50.00
C	100058549	01/03/2022	MASON		BRIDWELL, JAMES & HELEN	20.00
C	100058550	01/03/2022	MASON		BLACKMAN, DR. JON & CONNIE	25.00
C	100058551	01/03/2022	MASON		CARR, GARY	50.00
C	100058552	01/03/2022	MASON		THOREN, DUSTIN	25.00
C	100058553	01/03/2022	MASON		KOSS, FRANK	50.00
C	100058554	01/03/2022	MASON		ELVEKROG, JOHN & NANCY	25.00
C	100058555	01/03/2022	MASON		KLITZKE, MARVIN	100.00
C	100058556	01/03/2022	MASON		GAMOKE, JAMES & KATHLEEN	25.00
C	100058557	01/03/2022	MASON		KARLEN, PATRICIA	100.00
C	100058558	01/03/2022	MASON		BAILEY, MILDRED	20.00
C	100058559	01/03/2022	MASON		MOE. ROGER & MARILYN	25.00
C	100058560	01/03/2022	MASON		GARDNER, MARILYN	25.00
C	100058561	01/03/2022	MASON		MCCARTHY NURSING HOME	100.00
C	100058562	01/03/2022	MASON		HARRIED, SCOTT	25.00
C	100058563	01/03/2022	MASON		HARRIED, RICHARD & BARBARA	25.00
C	100058564	01/03/2022	MASON		STOKSTAD, DAN & DEBRA	25.00
C	100058565	01/03/2022	MASON		MCGUIRE, JERRY & JANE	100.00

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C	100058566	01/03/2022	MASON		MARSH, DAWN & DARREN	10.00
C	100058567	01/03/2022	MASON		BENSON, MARK & KAREN	25.00
C	100058568	01/03/2022	MASON		GILBERT, KILEY	25.00
C	100058569	01/03/2022	MASON		WOLNAK, KEN & LIZ	100.00
C	100058570	01/03/2022	MASON		BOSSINGHAM, JEANETTE	25.00
C	100058571	01/03/2022	MASON		CHRISTENSEN, ALLAN & ELOISE	25.00
C	100058572	01/03/2022	MASON		ANDERSON, RONALD & BEVERLY	100.00
C	100058573	01/03/2022	MASON		ZADRA, MICHAEL & JUDITH	15.00
C	100058574	01/03/2022	MASON		JENKS, JEAN & DENNIS	25.00
C	100058575	01/03/2022	MASON		STORCH, PETER & HELEN	25.00
C	100058576	01/03/2022	MASON		BRICCO, ROBERT & MARY	25.00
C	100058577	01/03/2022	MASON		OTTERSON, CAROL & JOHN	50.00
C	100058578	01/03/2022	MASON		HORN, CHARLES & THERESA	100.00
C	100058579	01/03/2022	SAMANTHA		JOHNSON, JORGE	30.00
C	100058580	01/03/2022	MASON		NELSON, BETTY & HOWARD	50.00
C	100058581	01/03/2022	MASON		STRANDLIE, DWAYNE & TINA	25.00
C	100058582	01/03/2022	MASON		ZDORKOWSKI, NICHOLAS	50.00
C	100058583	01/03/2022	MASON		NELSON, LARRY & TRUDY	50.00
C	100058584	01/03/2022	MASON		BJORDAHL, RICHARD & NANCEE	10.00
C	100058585	01/03/2022	MASON		KOKKONEN, NANCY	100.00
C	100058586	01/03/2022	TAMMY		DREW, JULIE	34.00
C	100058587	01/03/2022	MASON		SIME, MYRON & MARY	10.00
C	100058588	01/03/2022	MASON		DROGSVOLD, PATRICIA	50.00
C	100058589	01/03/2022	TAMMY		KOEPCKE, LINDA	17.00
C	100058590	01/03/2022	TAMMY		GATES, JASON	17.00
C	100058591	01/03/2022	TAMMY		WIRTH, LORI	17.00
C	100058593	01/03/2022	MASON		MORELAND, CARINA	50.00
C	100058594	01/03/2022	TAMMY		SMYTH, BRENDA	34.00
C	100058595	01/03/2022	MASON		HERMAN, GILBERT JR & KAREN	100.00
C	100058596	01/03/2022	MASON		WIGGEN, ALLEN & DIANE	10.00
C	100058597	01/03/2022	MASON		UTKE, THEORA & JANE	25.00
C	100058598	01/03/2022	MASON		THE UPS STORE #3617	50.00
C	100058599	01/03/2022	TAMMY		GARDNER, MARILYN	200.00
C	100058600	01/03/2022	TAMMY		RUTH CIRCLE OF WEST KOSHKONONG LUTHE	50.00
C	100058601	01/03/2022	TAMMY		NIEMEYER, LESLIE	1,000.00
C	100058602	01/03/2022	TAMMY		MURPHY, KEVIN AND ELIZABETH	1,000.00
C	100058603	01/03/2022	TAMMY		GENERAL ENGENEERING COMPANY	20.00
C	100058604	01/03/2022	SAMANTHA		KIRCH, AUSTIN	20.00
C	100058605	01/03/2022	ALEX		ANDRUSS, DEVAN	60.00
C	100058606	01/03/2022	ALAINA		COSME,LLOYD	30.00
C	100058616	01/03/2022	LISA		TAX BATCH 281025-2021	561,255.81
C	100058607	01/04/2022	SAMANTHA		PLUMLEY, ZACARY	60.00
C	100058608	01/04/2022	SAMANTHA		DORR, RODNEY	264.00
C	100058609	01/04/2022	SAMANTHA		CHAT, JONA	122.00
C	100058610	01/04/2022	SAMANTHA		ZWEEP, MICHAEL	147.00
C	100058611	01/04/2022	SAMANTHA		REE, CHARLES	132.00
C	100058612	01/04/2022	SAMANTHA		SKARE, WILLIAM	30.00
C	100058613	01/04/2022	DEB		FRISELLA, ANN	17.00
C	100058614	01/04/2022	DEB		KOCH, JOHN	17.00
C	100058615	01/04/2022	DEB		HERMES, LUCCA	17.00
C	100058617	01/04/2022	TAMMY		HAUK, JILL	34.00
C	100058618	01/04/2022	TAMMY		DAVID, KIRSTEN	50.00
C	100058619	01/04/2022	TAMMY		STICHT, TARYN	21.00
C	100058620	01/04/2022	ALAINA		RAYMOND MCNURLAN	122.00
C	100058621	01/04/2022	ALAINA		PITNEY,MARVIN	281.50
C	100058622	01/04/2022	TAMMY		MOON, LAURA	34.00
C	100058623	01/04/2022	LISA		TAX BATCH 281026-2021	665,825.19
C	100058624	01/04/2022	TAMMY		ANDERSON, MARK & JEANNE	17.00
C	100058625	01/04/2022	ALAINA		FETTER,DAVID	30.00
C	100058626	01/04/2022	ALAINA		SWANGSTU,ELVIN	60.00

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	Receipt #	Date	Cashier	Wkstn	Received Of	Amount
C	100058627	01/05/2022	LISA		TAX BATCH 281027-2021	439,184.31
C	100058628	01/05/2022	LISA		MCCANN, KATIE	30.00
C	100058629	01/05/2022	LISA		WELTER, HEIDI	30.00
C	100058630	01/05/2022	LISA		BROOKS, JAMES	75.00
C	100058631	01/05/2022	LISA		MAD CITY WINDOWS	80.00
C	100058632	01/05/2022	LISA		ENDRES, EARLY	30.00
C	100058633	01/05/2022	LISA		BAUGHN, STEPHANIE	30.00
C	100058634	01/05/2022	LISA		SCHAUB, RYAN	30.00
C	100058635	01/05/2022	LISA		MIKKELSON, SAVANNAH	30.00
C	100058636	01/05/2022	LISA		JOHNSON, KHRISTY	30.00
C	100058637	01/05/2022	LISA		SEAMONSON, DANIEL	439.00
C	100058638	01/05/2022	LISA		SEAMONSON, DANIEL	124.00
C	100058639	01/05/2022	LISA		SEAMONSON, DANIEL	98.80
C	100058640	01/05/2022	LISA		PHILLIPS, MELISSA	20.00
C	100058641	01/05/2022	LISA		PALOJA, BAJRAM	30.00
C	100058642	01/05/2022	LISA		PALOJA, BAJRAM	30.00
C	100058643	01/05/2022	LISA		PALOJA, BAJRAM	30.00
C	100058644	01/05/2022	LISA		PALOJA, BAJRAM	30.00
C	100058645	01/05/2022	SAMANTHA		ANDERSON, STEVE	30.00
C	100058646	01/05/2022	TAMMY		VANEVENHOVEN, PAM/TOM	17.00
C	100058647	01/05/2022	SAMANTHA		STEPHENS, LARRY	30.00
C	100058648	01/05/2022	DESIRE		ADDIE WATER SYSTEMS	50.00
C	100058649	01/05/2022	DESIRE		POINT OF BEGINNING, INC	3,825.97
C	100058650	01/05/2022	TAMMY		MULLEN, THOMAS & CHARLOTTE	400.00
C	100058651	01/05/2022	SAMANTHA		MILLER, MICHAEL	30.00
C	100058652	01/05/2022	SAMANTHA		GOETZ, WILLIAM	30.00
C	100058653	01/05/2022	TAMMY		UNIVERSITY OF WISCONSIN C U	50.00
C	100058654	01/05/2022	TAMMY		LAX, AMELIA	17.00
C	100058655	01/05/2022	TAMMY		NIEDFELDT, SHIRLY	17.00
C	100058656	01/05/2022	TAMMY		GARDNER, ANNA	17.00
C	100058657	01/05/2022	DESIRE		KVALHEIM, JONATHAN	75.00
C	100058658	01/05/2022	TAMMY		WOLAN, JOANNE	17.00
C	100058659	01/05/2022	ALAINA		DANIEL MCGLYNN	30.00
C	100058660	01/05/2022	ALAINA		THANG,BAWI	30.00
C	100058661	01/05/2022	ALAINA		STEVEN POLASKI	132.00
C	100058662	01/05/2022	JENNIFER		KELLY MCCANN	150.00
C	100058663	01/05/2022	ALAINA		NELSON,JULIE	122.00
C	100058664	01/05/2022	ALAINA		GARCIA,NANCY	20.00
C	100058665	01/05/2022	ALAINA		MELISSA FRIEDLANDER	30.00
C	100058666	01/05/2022	ALAINA		PAULA CLEMENTS	30.00
C	100058667	01/06/2022	LISA		TAX BATCH 281029-2021	478,638.51
C	100058668	01/06/2022	LISA		TAX BATCH 281030-2021	517,801.52
C	100058669	01/06/2022	LISA		TAX BATCH 281031-2021	536,884.75
C	100058670	01/06/2022	DEB		PRECHEL, PATRICIA	17.00
C	100058671	01/06/2022	LISA		TAX BATCH 281032-2021	524,114.41
C	100058672	01/06/2022	TRACIE		ADAMS, ANTHONY	30.00
C	100058673	01/06/2022	LISA		TAX BATCH 281033-2021	478,206.67
C	100058674	01/06/2022	DEB		VENTURINO, AMANDA/JOHN	21.00
C	100058675	01/06/2022	DEB		JOHNSON, VICKI	17.00
C	100058676	01/06/2022	LISA		TAX BATCH 281034-2021	491,704.84
C	100058677	01/06/2022	TRACIE		MARSDEN, SETH	25.00
C	100058678	01/06/2022	MASON		SMITH, RJ	10.00
C	100058679	01/06/2022	MASON		GROSSMAN, A.L & J.J	50.00
C	100058680	01/06/2022	MASON		NORDLIE, JEAN	50.00
C	100058681	01/06/2022	MASON		DUNKEL, RUSSELL & PAMELA	25.00
C	100058682	01/06/2022	MASON		PUNDT, DEBRA & JOHN	50.00
C	100058683	01/06/2022	MASON		ANDERSON, DAVID	10.00
C	100058684	01/06/2022	MASON		HOVERSON, LYNDSAY & JASON	150.00
C	100058685	01/06/2022	MASON		FINNERY, JOHN JR & JANET	25.00
C	100058686	01/06/2022	MASON		LLOYD, ROBERT & MARY	25.00

	Receipt #	Date	Cashier	Wkstn	Received Of	Amount
C	100058687	01/06/2022	MASON		KING, JODI	50.00
C	100058688	01/06/2022	MASON		LEIKNESS, SARA	100.00
C	100058689	01/06/2022	MASON		BATT, SUSAN & DAVID	25.00
C	100058690	01/06/2022	MASON		LAPIDAKIS, JERRY & KAREN	30.00
C	100058691	01/06/2022	MASON		SCHMID, AGNES	25.00
C	100058692	01/06/2022	MASON		GIESEN, DANIEL & CHERYL	100.00
C	100058693	01/06/2022	MASON		MALY, RAY AND EVONNE	25.00
C	100058694	01/06/2022	MASON		MARCH, EDITH	50.00
C	100058695	01/06/2022	MASON		WILCOX, JAMES & JOAN	25.00
C	100058696	01/06/2022	MASON		ROY, PETER T	25.00
C	100058697	01/06/2022	MASON		SEVERSON, JAMES & MARY	25.00
C	100058698	01/06/2022	MASON		NELSON, DARRYL	10.00
C	100058699	01/06/2022	MASON		MARTIN, KENNETH	30.00
C	100058700	01/06/2022	MASON		CIHA, ALLAN & CHRISTINE	100.00
C	100058701	01/06/2022	MASON		ROWLEY, LEE	25.00
C	100058702	01/06/2022	MASON		DIEHL, DAMON & CINDY	50.00
C	100058703	01/06/2022	MASON		THALACKER, KRISTY	50.00
C	100058704	01/06/2022	MASON		SUNDBY, JAMES & ERMA	100.00
C	100058705	01/06/2022	DEBBIE		NELSON, TODD	16.21
C	100058706	01/06/2022	MASON		WRIGHT, REBECCA	100.00
C	100058707	01/06/2022	DEBBIE		FRIENDS OF THE STOUGHTON AREA YOUTH	11,048.08
C	100058708	01/06/2022	MASON		ENDRES, JANE	10.00
C	100058709	01/06/2022	MASON		JANDREY, CYRIL & AUDREY	15.00
C	100058710	01/06/2022	MASON		LAUMB, KAREN & JASON	25.00
C	100058711	01/06/2022	MASON		OBRECHT, GARY	20.00
C	100058712	01/06/2022	MASON		FARNSWORTH, RANDALL	20.00
C	100058713	01/06/2022	MASON		FORTNEY, DTEVEN & RUTH	25.00
C	100058714	01/06/2022	MASON		ACE, MARY ANN	25.00
C	100058715	01/06/2022	DEBBIE		BRS FINANCIAL	525.00
C	100058716	01/06/2022	MASON		JOHNSON, FREDERICK & PHYLLIS	20.00
C	100058717	01/06/2022	DEBBIE		DUNN, TOWN OF	2,323.13
C	100058718	01/06/2022	MASON		MISSALL, LORIN & DENISE	50.00
C	100058719	01/06/2022	MASON		DROESLER, PAUL & SUSAN	50.00
C	100058720	01/06/2022	MASON		LYONS, EVA	10.00
C	100058721	01/06/2022	MASON		DALSOREN, LOWELL & DONNA	50.00
C	100058722	01/06/2022	MASON		WOESSNER, ALLEN & LAURIE	100.00
C	100058723	01/06/2022	DEBBIE		ABC HOME SPECIALISTS	72.93
C	100058724	01/06/2022	MASON		GANDER, TERRY & KARLA	250.00
C	100058725	01/06/2022	MASON		HAGMANN, KENNETH	50.00
C	100058726	01/06/2022	MASON		MATSON, DAN & DIANE	25.00
C	100058727	01/06/2022	MASON		RITTER, REBECCA	25.00
C	100058728	01/06/2022	MASON		NOVAK, THOMAS & CAROL	50.00
C	100058729	01/06/2022	MASON		WERSAL, LORI & JAMES	100.00
C	100058730	01/06/2022	DEBBIE		STOUGHTON UTILITIES	21,899.73
C	100058731	01/06/2022	MASON		PINCE, DAVID	100.00
C	100058732	01/06/2022	MASON		WITHEE, KAREN & RODNEY	50.00
C	100058733	01/06/2022	MASON		PICKNEY, STEPHEN & ERICSON, DEBORAH	75.00
C	100058734	01/06/2022	MASON		LEHNHERR, DEBBIE	25.00
C	100058735	01/06/2022	MASON		SUNDBY, SCOTT	10.00
C	100058736	01/06/2022	TRACIE		BITTRICK, DAVID	473.00
C	100058737	01/06/2022	MASON		SUSKA, RENATE & JAMES	25.00
C	100058738	01/06/2022	MASON		ROSTOWFSKE, MARK	25.00
C	100058739	01/06/2022	MASON		GARDNER, ELIZABETH	10.00
C	100058740	01/06/2022	MASON		MATSON, SHERRY	100.00
C	100058741	01/06/2022	MASON		HALL, BRYAN & GINA	40.00
C	100058742	01/06/2022	MASON		APEL, FRANCIS & JUDITH	25.00
C	100058743	01/06/2022	MASON		NEUENSCHWANDER, SUSAN & LARRY	25.00
C	100058744	01/06/2022	MASON		ANDERSON, MARY & RAYMOND	25.00
C	100058745	01/06/2022	MASON		CRUZ	7.50
C	100058746	01/06/2022	TRACIE		CROSS, MARTIN	297.00

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C	100058747	01/06/2022	TRACIE		ZIPPERER, ALEXANDER	60.00
C	100058748	01/06/2022	RACHEL		GIEBNER, JOSHUA	128.80
C	100058749	01/07/2022	DEBBIE		THE ROOTS AGENCY/SMG ARTISTS GROUP	4,250.00
C	100058750	01/07/2022	DEBBIE		JOINING FORCES FOR FAMILILES	45.00
C	100058751	01/07/2022	DEBBIE		DANE COUNTY HUMAN SERVICES	799.13
C	100058752	01/07/2022	TRACIE		UNIROYAL ENGINEERED	218.00
C	100058753	01/07/2022	TRACIE		SELMANI, AVDUKEMAL	60.00
C	100058754	01/07/2022	DEBBIE		VEUM, BARB	93.40
C	100058755	01/07/2022	DEB		HALL, RICHARD/ELLEN	17.00
C	100058756	01/07/2022	DEB		STOVALL, ANDREW	17.00
C	100058757	01/07/2022	DEB		SHIELDS, JEFF/PATRICIA	17.00
C	100058758	01/07/2022	TRACIE		TRUE CONSTRUCTION	30.00
C	100058759	01/07/2022	TRACIE		VARELA, CARLOS	30.00
C	100058760	01/07/2022	LISA		TAX BATCH 281024-2021	327,159.03
C	100058761	01/07/2022	ALEX		CULL, RAYMOND	122.00
C	100058762	01/07/2022	LISA		TAX BATCH 281023-2021	84,217.53
C	100058763	01/07/2022	ALEX		WILLKOMM, MELISSA	80.00
C	100058764	01/08/2022	TRACIE		DREWEL, BARBARA	124.00
C	100058765	01/08/2022	TRACIE		EWING, GARTH A	30.00
C	100058766	01/08/2022	KATIE		HENDRICKS, AXEL	372.00
C	100058767	01/08/2022	KATIE		VALE, DAVID	30.00
C	100058768	01/09/2022	TRACIE		CRESPO JIMENEZ, MOISES	20.00
C	100058769	01/10/2022	LISA		SHREVE, SAMUEL	30.00
C	100058770	01/10/2022	LISA		BEHREND, BRADY	30.00
C	100058771	01/10/2022	LISA		PETERSON, MIRANDA	11.40
C	100058772	01/10/2022	LISA		BEHREND, BRADY	30.00
C	100058773	01/10/2022	LISA		PALOJA, BAJRAM	30.00
C	100058774	01/10/2022	LISA		WELLNITZ, KIRSTEN	30.00
C	100058775	01/10/2022	LISA		KNIPFER, TAYLOR	30.00
C	100058776	01/10/2022	LISA		PETERSON, CANDICE	187.00
C	100058777	01/10/2022	LISA		ANDERSON, EVAN	30.00
C	100058778	01/10/2022	LISA		KAASHAGEN, CARSON	30.00
C	100058779	01/10/2022	LISA		MILLER, REBECCA	30.00
C	100058780	01/10/2022	LISA		SMITH, COURTNEY	30.00
C	100058781	01/10/2022	LISA		CLAUER, KYLE	30.00
C	100058782	01/10/2022	LISA		HILLS, ELEANOR	30.00
C	100058783	01/10/2022	LISA		WERLE, LEXANDRA	30.00
C	100058784	01/10/2022	LISA		WAGNER, JAIMIE	40.00
C	100058785	01/10/2022	LISA		SALONEK, TRAVIS	30.00
C	100058786	01/10/2022	LISA		FOUNTAS, JAY	30.00
C	100058787	01/10/2022	LISA		GREENHECK, TIFFANY	30.00
C	100058788	01/10/2022	LISA		BRAUNSCHWEIG, KELSEY	30.00
C	100058789	01/10/2022	LISA		SCHUMACHER, STACEY	150.00
C	100058790	01/10/2022	LISA		DAVIS, LAURA	510.00
C	100058791	01/10/2022	LISA		URBAN, LISA	30.00
C	100058792	01/10/2022	LISA		BEECHER, TODD	30.00
C	100058793	01/10/2022	LISA		SEEGER, JASON	30.00
C	100058794	01/10/2022	LISA		CLAFLIN, SYDNEY	30.00
C	100058795	01/10/2022	LISA		SWENSON, HANNA	30.00
C	100058796	01/10/2022	LISA		QUIROGA, LAURA	30.00
C	100058797	01/10/2022	LISA		SPENCER, EVAN	30.00
C	100058798	01/10/2022	LISA		ONSRUD, CHRISTOPHER	30.00
C	100058799	01/10/2022	LISA		REUTER, TREVOR	30.00
C	100058800	01/10/2022	LISA		KOOIMA, BRENT	30.00
C	100058801	01/10/2022	LISA		TALBERT, JACKSON	30.00
C	100058802	01/10/2022	LISA		CISEWSKI, JULIA	30.00
C	100058803	01/10/2022	TAMMY		BEUTEL, JOHN	400.00
C	100058804	01/10/2022	TAMMY		SCHNESE, THEODORE	150.00
C	100058805	01/10/2022	LISA		STATE OF WI	289,047.11
C	100058806	01/10/2022	LISA		STATE OF WI	13,010.29

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C	100058807	01/10/2022	LYDIA		SOWLLES, SCOTT	17.00
C	100058808	01/10/2022	LYDIA		ANDRUSZ, KATHY/SURRELL JOHN	17.00
C	100058809	01/10/2022	LYDIA		EVERSON, JODY	17.00
C	100058810	01/10/2022	LISA		3 RIVERS	446.68
C	100058811	01/10/2022	LYDIA		RICHARDSON, RANDI	38.00
C	100058812	01/10/2022	LISA		MACFARLAND, SARAH	30.00
C	100058813	01/10/2022	LYDIA		MEYER, SHEILA	17.00
C	100058814	01/10/2022	LISA		NUNEZ, KEVIN	30.00
C	100058815	01/10/2022	LISA		MACFARLAND, SARAH	30.00
C	100058816	01/10/2022	LISA		MOLZAHN, ALEXANDER	30.00
C	100058817	01/10/2022	LISA		LINDAAS, ANDREW	30.00
C	100058818	01/10/2022	LISA		LOHR, SPENCER	30.00
C	100058819	01/10/2022	LISA		LAMEYER, MARK	30.00
C	100058820	01/10/2022	LISA		BENJAMIN, DALE	50.00
C	100058821	01/10/2022	LISA		JERRICK, RICHARD	30.00
C	100058822	01/10/2022	LISA		HOESLY, KELSEY	30.00
C	100058823	01/10/2022	LISA		SADIKU, MUHAMED	30.00
C	100058824	01/10/2022	LISA		MAREAN, AVEREY	30.00
C	100058825	01/10/2022	LISA		MAREAN, AVEREY	30.00
C	100058826	01/10/2022	LISA		JERRICK, BAILEY	20.00
C	100058827	01/10/2022	LYDIA		SAUK HAYNES, TAMMY	17.00
C	100058828	01/10/2022	LYDIA		WHATEVER BAR	90.00
C	100058829	01/10/2022	LISA		3 RIVERS	363.44
C	100058830	01/10/2022	DEBBIE		FITZPATRICK SELECT	35.00
C	100058831	01/10/2022	LISA		PALOJA, LULJETA	30.00
C	100058832	01/10/2022	LISA		PALOJA, LULJETA	30.00
C	100058833	01/10/2022	LISA		PALOJA, LULJETA	30.00
C	100058834	01/10/2022	LISA		ZELINSKI, LESLIE	30.00
C	100058835	01/10/2022	LISA		ANDERSON, KELLY	30.00
C	100058836	01/10/2022	LISA		WOYAK, SYDNEE	30.00
C	100058837	01/10/2022	LISA		WOYAK, SYDNEE	30.00
C	100058838	01/10/2022	LISA		KNUTSON, KRISTIN	30.00
C	100058839	01/10/2022	LISA		PLACE, TRICIA	98.80
C	100058840	01/10/2022	LISA		CLEVELAND, BENJAMIN	30.00
C	100058841	01/10/2022	LISA		SCHMIDT, SAVANA	30.00
C	100058842	01/10/2022	LISA		PFLUEGER, COLIN	30.00
C	100058843	01/10/2022	LISA		SISLER, BECK	30.00
C	100058844	01/10/2022	LYDIA		LEIER, KEN/SHERYL	55.00
C	100058845	01/10/2022	LISA		MOREIRA, ELISA	30.00
C	100058846	01/10/2022	LISA		CARPENTER, MICHEAL	30.00
C	100058847	01/10/2022	LISA		STANTON, BJORN	310.00
C	100058848	01/10/2022	LISA		BRAUN, DEBORAH	30.00
C	100058849	01/10/2022	LYDIA		LORD, PAUL	17.00
C	100058850	01/10/2022	LISA		GARCIA-JONES, JOSHUA	30.00
C	100058851	01/10/2022	LISA		LARIDAEN, JERRY	50.00
C	100058852	01/10/2022	LISA		SPILDE, BRANDT	30.00
C	100058853	01/10/2022	LISA		MALMQUIST, ELI	30.00
C	100058854	01/10/2022	LISA		FLINT, STEPHEN	30.00
C	100058855	01/10/2022	LISA		PETERSON, JAMES	30.00
C	100058856	01/10/2022	LISA		NELSON, CYNTHIA	136.60
C	100058857	01/10/2022	LISA		FLINT, SAMUEL	30.00
C	100058858	01/10/2022	LISA		BURKHALTER, TYLER	30.00
C	100058859	01/10/2022	LYDIA		SMEDAL, HEIDI & ERIC	17.00
C	100058860	01/10/2022	LISA		3 RIVERS	3,468.48
C	100058861	01/10/2022	LISA		STATE OF WI	2,314.61
C	100058862	01/10/2022	LYDIA		MALEKOVIC, TERRY	17.00
C	100058863	01/10/2022	LISA		VILINSKY, STANLEY	30.00
C	100058864	01/10/2022	LISA		MANGAN, DEB	50.00
C	100058865	01/10/2022	LISA		BULTMAN, KEVIN	30.00
C	100058866	01/10/2022	LISA		SPIEGLER, ERIC	30.00

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C	100058867	01/10/2022	LISA		KNIPFER, TAYLOR	30.00
C	100058868	01/10/2022	LISA		DIETZMAN, CARRI	20.00
C	100058869	01/10/2022	LISA		ALBRIGHT-MATSON, SKYLAR	30.00
C	100058870	01/10/2022	LISA		SCHOLL, DUSIN	30.00
C	100058871	01/10/2022	LISA		BAUGHN, STEPHANIE	30.00
C	100058872	01/10/2022	LISA		SICKLES, SARAH	30.00
C	100058873	01/10/2022	LISA		BEECHER, TODD	30.00
C	100058874	01/10/2022	LISA		RIEDER, KATIE	20.00
C	100058875	01/10/2022	DEB		KLUESS, EMILY	17.00
C	100058876	01/10/2022	TRACIE		PAULSON, JORMA	184.00
C	100058877	01/10/2022	DEB		KRCMA, KELLI	17.00
C	100058878	01/10/2022	DEB		FANDRE, MACKENZIE	17.00
C	100058879	01/10/2022	TAMMY		HALLINAN, JOHN	400.00
C	100058880	01/10/2022	TAMMY		CARTER, EMILY	200.00
C	100058881	01/10/2022	DEB		SHIMON, LISA	17.00
C	100058882	01/10/2022	DEB		BALDONI, HALEY	34.00
C	100058883	01/10/2022	TRACIE		CHILDS, CHRISTOPHER	337.00
C	100058884	01/10/2022	TRACIE		PARKER, MICHAEL	40.00
C	100058885	01/10/2022	TRACIE		LARSON, ISAAC	60.00
C	100058886	01/10/2022	TRACIE		METROPOLITAN REPORTING BUREAU	2.00
C	100058887	01/10/2022	LISA		TAX BATCH 281028-2021	466,271.61
C	100058890	01/10/2022	DEBBIE		ACTIVE NETWORK	1,979.88
C	100058892	01/10/2022	DEBBIE		HANRAHAN, STEVE	24.31
C	100058888	01/11/2022	CANDEE		KIRCH, ASHLEY	20.00
C	100058889	01/11/2022	ALEX		BLEYER,YORK	30.00
C	100058891	01/11/2022	LYDIA		SYLTE, TERESA	17.00
C	100058893	01/11/2022	ALEX		HITCHCOCK, JLYNN	187.00
C	100058894	01/11/2022	DEB		GULLICKSON, DEANNA	65.00
C	100058895	01/11/2022	LISA		3 RIVERS	3,484.41
C	100058896	01/11/2022	LISA		ZAJICEK, CHRISTINA	98.80
C	100058897	01/11/2022	LISA		BOETTCHER, MICHAEL	98.80
C	100058898	01/11/2022	LISA		DAHLKE, TAMMY	20.00
C	100058899	01/11/2022	LISA		MORA, MARIBEELE	30.00
C	100058900	01/11/2022	LISA		MADISON, TYLER	30.00
C	100058901	01/11/2022	LISA		MAREK, BEAU	40.00
C	100058902	01/11/2022	ALEX		LINDEMAN, JANIS	239.00
C	100058903	01/11/2022	TAMMY		ARMSTRONG REVOCABLE TRUST	25.00
C	100058904	01/11/2022	ALEX		SMITH, AARON	30.00
C	100058905	01/11/2022	DEB		ANDERSON, SEAN/JODY	17.00
C	100058906	01/11/2022	ALEX		HILGER, JENNIFER	80.00
C	100058907	01/12/2022	ALEX		TORRES, LUCAS	302.50
C	100058908	01/12/2022	ALEX		DETERDING, SUSAN	297.00
C	100058909	01/12/2022	ALEX		HUBERD, JANE	122.00
C	100058910	01/12/2022	LYDIA		DETERDING, SUSAN	17.00
C	100058911	01/12/2022	LYDIA		VOGEL, DONNA	17.00
C	100058912	01/12/2022	ALEX		ANDERSON, DENNIS	122.00
C	100058913	01/12/2022	DEBBIE		REC DEPOSIT	382.00
C	100058914	01/12/2022	TAMMY		MILLAM, GLORIANNA	17.00
C	100058915	01/12/2022	TAMMY		COLLINS, GINA	34.00
C	100058916	01/12/2022	TAMMY		SOENS, NATHAN	17.00
C	100058917	01/12/2022	TAMMY		BLUM, NANCY	34.00
C	100058918	01/12/2022	TAMMY		OPPRIECHT, JENNIFER	17.00
C	100058919	01/12/2022	TAMMY		SHILLELAGH FOUNDATION INC	1,000.00
C	100058920	01/12/2022	TAMMY		CHRIST LUTHERAN CHURCH	560.00
C	100058921	01/13/2022	DEBBIE		ACTIVE NETWORK	2,388.50
C	100058922	01/13/2022	JENNIFER		NATHANIEL HORSWILL	60.00
C	100058923	01/13/2022	JENNIFER			135.00
C	100058924	01/13/2022	LYDIA		STORM, KATHRYN/ERNEST	34.00
C	100058925	01/13/2022	LYDIA		SCHAEFER, LINDA	34.00
C	100058926	01/13/2022	ALEX		ROGERS, THOMAS	124.00

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C	100058927	01/13/2022	LYDIA		HAYNE, VICKI	17.00
C	100058928	01/13/2022	DEB		OVERLAND, CAROL	17.00
C	100058929	01/13/2022	DEB		LEISKAU, PETER/JILL	17.00
C	100058930	01/13/2022	ALEX		DANE COUNTY CIRCUIT COURT	150.00
C	100058931	01/13/2022	DEB		BOWER, MARK AND DIANNA	17.00
C	100058932	01/13/2022	DEB		BUSCH, DUANE & BETTE	17.00
C	100058933	01/13/2022	TRACIE		MARTINEZ, REJNA	132.00
C	100058934	01/13/2022	DEB		BUSCH, DUANE & BETTE	17.00
C	100058935	01/13/2022	DEB		JEWELL, ABBEY/LUCAS	34.00
C	100058936	01/13/2022	DEB		KOTLOWSKI, MEGAN/KYLE	17.00
C	100058937	01/13/2022	DEB		LYONS, REBECCA	17.00
C	100058938	01/13/2022	TRACIE		LOBBY BOX	175.00
C	100058939	01/13/2022	DEBBIE		CVMIC	5,000.00
C	100058940	01/14/2022	LYDIA		MILLER, ANDREA/ERIC	17.00
C	100058941	01/14/2022	LYDIA		CURTISS, GLENN & CINDY	17.00
C	100058942	01/14/2022	ALEX		NELSON, JAMI	137.00
C	100058943	01/14/2022	ALEX		TAYLOR, KYLE	60.00
C	100058944	01/14/2022	TAMMY		FITZSIMMONS, JENNIFER	38.00
C	100058945	01/14/2022	KIMBERLY		STELLMACHER	8.00
C	100058946	01/14/2022	KIMBERLY		MILLAM	45.00
C	100058947	01/14/2022	KIMBERLY		FOSS	90.00
C	100058948	01/14/2022	KIMBERLY		BRUNSELL	50.00
C	100058949	01/14/2022	KIMBERLY		UTKE	60.00
C	100058950	01/14/2022	KIMBERLY		KIDDER	100.00
C	100058951	01/14/2022	KIMBERLY		TOWNSEND	40.00
C	100058952	01/14/2022	KIMBERLY		HARRISON	20.00
C	100058953	01/14/2022	KIMBERLY		THORNTON	312.00
C	100058954	01/14/2022	KIMBERLY		HALOM	250.00
C	100058955	01/14/2022	KIMBERLY		STONE	70.00
C	100058956	01/14/2022	KIMBERLY		HARRIED	18.00
C	100058957	01/14/2022	KIMBERLY		JOHNSON	21.00
C	100058958	01/14/2022	KIMBERLY		JOHNSON	16.00
C	100058959	01/14/2022	KIMBERLY		JOHNSON	13.00
C	100058960	01/14/2022	KIMBERLY			1,035.00
C	100058961	01/14/2022	TAMMY		KWIK TRIP INC	10.00
C	100058962	01/14/2022	TAMMY		PAULSON, WAYNE	30.00
C	100058963	01/14/2022	TRACIE		HEIMANN, EDWARD	60.00
C	100058964	01/14/2022	CINDY		LIVSREISE	489.00
C	100058965	01/14/2022	CINDY		SHILLELAGH FOUNDATION	1,000.00
C	100058966	01/14/2022	CINDY			234.00
C	100058967	01/14/2022	CINDY			30.00
C	100058968	01/14/2022	CINDY		WARD	50.00
C	100058969	01/14/2022	CINDY			20.00
C	100058970	01/14/2022	CINDY		POWERS	10.00
C	100058971	01/14/2022	CINDY		DAVIS	9.00
C	100058972	01/14/2022	CINDY		RUCKS	9.00
C	100058973	01/14/2022	CINDY		AHN FAMILY TRUST	1,965.05
C	100058974	01/14/2022	CINDY			75.00
C	100058975	01/14/2022	CINDY			20.00
C	100058976	01/14/2022	CINDY		WOLLIN	100.00
C	100058977	01/14/2022	CINDY		ROWE	25.00
C	100058978	01/14/2022	CINDY		H. PINCE	500.00
C	100058979	01/14/2022	CINDY		D. PINCE	500.00
C	100058980	01/14/2022	CINDY		JAEHNING-OLSON	30.00
C	100058981	01/14/2022	DEB		BURKHALTER, JILL/TIM	34.00
C	100058982	01/14/2022	TRACIE		GANDER, CODY	308.00
C	100058983	01/14/2022	TRACIE		BRIANNA, JULIE	20.00
C	100058984	01/14/2022	TRACIE		MCDOWELL, JOSHUA	20.00
C	100058985	01/14/2022	TRACIE		COMBS, ALSTON	98.80
C	100058986	01/14/2022	TRACIE		CARDEL TORRES, JOSAFAT	124.00

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C	100058987	01/14/2022	DEB		SIAGER, SARA	17.00
C	100058988	01/14/2022	TRACIE		ERDMAN, MARY	137.00
C	100058989	01/14/2022	TRACIE		GARSIDE, EMMALINE	60.00
C	100058990	01/15/2022	ALEX		NORDBY, DALE	396.75
C	100058991	01/15/2022	ALEX		KRABBE, COURTNEY	857.75
C	100058992	01/15/2022	ALEX		OZOG, DREW	297.00
C	100058993	01/15/2022	TRACIE		DRAGOMANOVITS, NICHOLAS	30.00
C	100058994	01/16/2022	LISA		TAX BATCH 281035 - 2022	628,230.77
C	100058995	01/16/2022	LISA		POMP'S TIRE SERVICE	310.00
C	100058996	01/16/2022	LISA		BHOOMI LODGING LLC	6,449.53
C	100058997	01/16/2022	LISA		DHWANI LODGING LLC	58.50
C	100058998	01/16/2022	LISA		MINT TALENT GROUP	10,000.00
C	100058999	01/17/2022	LISA		BROOKS, JAMES	455.00
C	100059000	01/17/2022	LISA		JULIAN, BRIANNA	30.00
C	100059001	01/17/2022	LISA		SCHILLINGOWSKI, AMANDA	50.00
C	100059002	01/17/2022	LISA		SCHILLINGOWSKI, AMANDA	50.00
C	100059003	01/17/2022	LISA		HANSON, BRETT	50.00
C	100059004	01/17/2022	LISA		KRUGER, SETH	30.00
C	100059005	01/17/2022	LISA		COLLINS, ALORA	30.00
C	100059006	01/17/2022	LISA		COLLINS, ALORA	20.00
C	100059007	01/17/2022	LISA		AYALA, KASSANDRA	20.00
C	100059008	01/17/2022	LISA		TAYLOR, KYLE	100.00
C	100059009	01/17/2022	LISA		NICHOLSON, NATASHA	40.00
C	100059010	01/17/2022	LISA		NICHOLSON, NATASHA	40.00
C	100059011	01/17/2022	LISA		NORTON, LISA	60.00
C	100059012	01/17/2022	LISA		MARA, KURT	50.00
C	100059013	01/17/2022	LISA		SIMS, JW	60.00
C	100059014	01/17/2022	LISA		LUTZ, JAMES	80.00
C	100059015	01/17/2022	LISA		DIETZMAN, CARRI	60.00
C	100059016	01/17/2022	LISA		AUERSWALD, LEIGH	120.00
C	100059017	01/17/2022	LISA		BAYS, LEO	30.00
C	100059018	01/17/2022	LISA		LATHROP, CATHERINE	30.00
C	100059019	01/17/2022	LISA		ZETTELMEIER, TAYLOR	30.00
C	100059020	01/17/2022	LISA		MUELLER, JASON	60.00
C	100059021	01/17/2022	LISA		KRUGER, SETH	30.00
C	100059022	01/17/2022	LISA		3 RIVERS	0.55
C	100059023	01/17/2022	LISA		3 RIVERS	3,946.98
C	100059024	01/17/2022	LISA		3 RIVERS	1,619.54
C	100059025	01/17/2022	ALEX		HANSON, JOSEPH	466.00
C	100059026	01/17/2022	ALEX		BOTHUM, JOHN	394.50
C	100059027	01/17/2022	ALEX		LANDOWSKI, DOMINICK	439.00
C	100059028	01/18/2022	LYDIA		LOVE, ANGELA	17.00
C	100059029	01/18/2022	LYDIA		HARLAN, MITCHELL	17.00
C	100059030	01/18/2022	ALEX		BELLMAN, BUCK	60.00
C	100059031	01/18/2022	LYDIA		GANSHERT, JIM/LORI	17.00
C	100059032	01/18/2022	DEBBIE		PREFERRED TITLE	35.00
C	100059033	01/18/2022	ALEX		ZIMMERMAN, PHILLIP	132.00
C	100059034	01/18/2022	ALEX		SANDERS EDWARDS, LANITA	120.00
C	100059035	01/18/2022	ALEX		RAMSDEN, DAVID	132.00
C	100059036	01/18/2022	ALEX		ELLIOTT, JASON	313.00
C	100059037	01/18/2022	DEB		BREED,JESSICA	21.00
C	100059038	01/18/2022	DEB		MARTIN, SUSAN M	17.00
C	100059039	01/18/2022	DEB		DOSKOCIL, ANGELA & KEVIN	21.00
C	100059040	01/18/2022	ALEX		GRYTTENHOLM, CONNIE	60.00
C	100059041	01/18/2022	ALEX		BOLLOM, JAMES	132.00
C	100059042	01/18/2022	ALEX		LESAVAGE, DONALD	10.00
C	100059043	01/18/2022	TAMMY		EDWARD JONES TRUST CO	100.00
C	100059044	01/18/2022	DEBBIE		STOUGHTON UTILITIES	4,041.01
C	100059046	01/18/2022	DEBBIE		STOUGHTON UTILITIES	59,125.64
C	100059047	01/18/2022	DEBBIE		VEUM, BARB	1,216.63

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C	100059048	01/18/2022	DEBBIE		TAPLICK, KRISTIN & W ERIC	125.27
C	100059049	01/18/2022	DEB		HEILI, SARAH	17.00
C	100059050	01/18/2022	DEBBIE		WP&L	200.00
C	100059051	01/18/2022	DEBBIE		REC DEPOSIT	1,545.00
C	100059052	01/19/2022	LYDIA		WOZNIAK, JOHN/LISA	17.00
C	100059053	01/19/2022	LYDIA		SMILGIS, FRANK	21.00
C	100059054	01/19/2022	LISA		KRISHER, CORY	90.00
C	100059055	01/19/2022	LISA		JENSEN, ANTHONY	60.00
C	100059056	01/19/2022	LISA		JENSEN, ANTHONY	60.00
C	100059057	01/19/2022	LISA		NOWLAN, NICHOLAS	60.00
C	100059058	01/19/2022	LISA		NORTWEN, DANIEL	30.00
C	100059059	01/19/2022	LISA		WOODRING, LAUREN	30.00
C	100059060	01/19/2022	LISA		PACHECO, JOSE	60.00
C	100059061	01/19/2022	LISA		MUZZEY, KRISTIAN	60.00
C	100059062	01/19/2022	LISA		MUZZEY, KRISTIAN	60.00
C	100059063	01/19/2022	LISA		MIXAY, AMELIA	98.80
C	100059064	01/19/2022	LISA		TARA, STEPHANIE	98.80
C	100059065	01/19/2022	LISA		BROCKERT, GENEVA	30.00
C	100059066	01/19/2022	LISA		SUFAK, BRENT	30.00
C	100059067	01/19/2022	LISA		NELSON, ROBERT	98.80
C	100059068	01/19/2022	LISA		SLOAN, ANGELA	30.00
C	100059069	01/19/2022	LISA		HUNT, AMANDA	124.00
C	100059070	01/19/2022	LISA		FARRIS, ADRIAN	60.00
C	100059071	01/19/2022	LISA		FARRIS, ADRIAN	60.00
C	100059072	01/19/2022	LISA		RODRIGUEZ-PEREZ, EBIMAEL	10.00
C	100059073	01/19/2022	LISA		RODRIGUEZ-PEREZ, EBIMAEL	98.80
C	100059074	01/19/2022	LISA		RODRIGUEZ-PEREZ, EBIMAEL	124.00
C	100059075	01/19/2022	LISA		JOHNSON, KRISTEN	60.00
C	100059076	01/19/2022	LISA		WILHELMY, MARGARET	60.00
C	100059077	01/19/2022	LISA		CLARK, ANGELA	60.00
C	100059078	01/19/2022	LISA		STAHL, MIKE	60.00
C	100059079	01/19/2022	LISA		TALBERT, DAVID	55.00
C	100059080	01/19/2022	LISA		BROCKERT, GENEVA	30.00
C	100059081	01/19/2022	LISA		SEAMONSON, RYAN	60.00
C	100059082	01/19/2022	LISA		3 RIVERS	1,768.32
C	100059083	01/19/2022	LISA		STOUGHTON AREA SCHOOL DISTRICT	1,000.00
C	100059084	01/19/2022	LISA		CUMMINS	340.00
C	100059085	01/19/2022	ALEX		CURKEET, THEODORE	211.50
C	100059086	01/19/2022	ALEX		SCHUHMACHER, TROY	30.00
C	100059087	01/19/2022	ALEX		CARMICHAEL, LANCE	20.00
C	100059088	01/19/2022	JUDY		JOSEPH DOWNS	60.00
C	100059089	01/19/2022	JUDY		JASON SMITH	324.00
C	100059090	01/19/2022	DEB		MOE, CHERYL	17.00
C	100059091	01/19/2022	JUDY		RURAL MASONRY	60.00
C	100059093	01/19/2022	JUDY		SALLY LEQUE	324.50
C	100059094	01/20/2022	ALEX		ANDERSON, MARILYN	30.00
C	100059095	01/20/2022	LISA		TAX BATCH 281038-2021	591,216.46
C	100059096	01/20/2022	MASON		MARSHALL, TERRY	25.00
C	100059097	01/20/2022	MASON		SCHULTZ, DAVID & SUSAN	50.00
C	100059098	01/20/2022	MASON		OSTERHAUS, MICHELLE	25.00
C	100059099	01/20/2022	MASON		SAKAI, FLORENCE	20.00
C	100059100	01/20/2022	MASON		STOUGHTON HOSPITAL	250.00
C	100059101	01/20/2022	MASON		HOLLOWAY, NANCY	25.00
C	100059102	01/20/2022	MASON		HIRSCH, REGINA	25.00
C	100059103	01/20/2022	MASON		MUEHLEMANN, DIANE	100.00
C	100059104	01/20/2022	MASON		DIEBEL, ROBERT & LYNNE	25.00
C	100059105	01/20/2022	MASON		WHARTON, BO & PATTI	25.00
C	100059106	01/20/2022	MASON		WEBSTER, GARY	50.00
C	100059107	01/20/2022	MASON		WEST, DORA MAE	10.00
C	100059108	01/20/2022	MASON		CHRISTENSEN, ARCHIE	25.00

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C	100059109	01/20/2022	MASON		WELCH, THOMAS & SUSAN	100.00
C	100059110	01/20/2022	MASON		MIDTHUN, ROGER	25.00
C	100059111	01/20/2022	MASON		BURMAN, PATRICIA	10.00
C	100059112	01/20/2022	MASON		COPE, JACK & HELGA	100.00
C	100059113	01/20/2022	MASON		BERG, SHARON	10.00
C	100059114	01/20/2022	MASON		MAYS, LAURA	50.00
C	100059115	01/20/2022	MASON		PHILIP, ROBERT & BONITA	10.00
C	100059116	01/20/2022	MASON		JOHNSEN, STEVEN	100.00
C	100059117	01/20/2022	MASON		CASTLE, KAROL & SCHWARTZ, BRAD	50.00
C	100059118	01/20/2022	MASON		WILLIAMS, DIANE & JAMES	25.00
C	100059119	01/20/2022	MASON		FILLNER, MARK & SANDRA	100.00
C	100059120	01/20/2022	MASON		ENG, LYALL & ELAINE	25.00
C	100059121	01/20/2022	MASON		HANSON, BRETT & JILL	100.00
C	100059122	01/20/2022	MASON		SKAVLEN, TODD & TERI	25.00
C	100059123	01/20/2022	MASON		BABULA, AMY & CLYDE	25.00
C	100059124	01/20/2022	MASON		ROSENBERRY, JULIE & MARVIN	50.00
C	100059125	01/20/2022	MASON		STANKE, RICHARD & BARBARA	10.00
C	100059126	01/20/2022	MASON		CRAIG, GEORG & LOIS	25.00
C	100059127	01/20/2022	MASON		MACKENZIE, DOUGLAS & SUSAN	70.00
C	100059128	01/20/2022	MASON		FLOWER, RONALD & INGA	25.00
C	100059129	01/20/2022	MASON		DOOM, LEONARD & MEREDITH	50.00
C	100059130	01/20/2022	MASON		CHRITTON, ROBERT & NANCY	150.00
C	100059131	01/20/2022	MASON		JOHNSON, CRAIG & CAROL	25.00
C	100059132	01/20/2022	MASON		HUBING, NANCY & TODD	100.00
C	100059133	01/20/2022	MASON		SPENCER, DIXIE & ROBERT	25.00
C	100059134	01/20/2022	MASON		COOMBE, CAROL & JON	200.00
C	100059135	01/20/2022	MASON		MACKESEY, MARK & PATTI	50.00
C	100059136	01/20/2022	MASON		SWENSON, ERIC & DIANE	10.00
C	100059137	01/20/2022	MASON		SHEA, RICHARD & CHERYL	100.00
C	100059138	01/20/2022	MASON		DELPIZZO, JOANNE	50.00
C	100059139	01/20/2022	MASON		SCHMID, RYAN	100.00
C	100059140	01/20/2022	MASON		FELIO, STEVEN	50.00
C	100059141	01/20/2022	MASON		ZANDER, BARBARA	25.00
C	100059142	01/20/2022	MASON		ENEIX, BRADFORD & DIANNE	100.00
C	100059143	01/20/2022	MASON		BOVRE, RUTH	25.00
C	100059144	01/20/2022	MASON		BYRNE, CLARENCE	15.00
C	100059145	01/20/2022	MASON		SCHNEIDER, JAMES & LAUREN	100.00
C	100059146	01/20/2022	MASON		SCHIELDT, KENNETH	75.00
C	100059147	01/20/2022	MASON		HUGHES, EDWARD & LYNN	50.00
C	100059148	01/20/2022	MASON		WARD, TONI	100.00
C	100059149	01/20/2022	MASON		PEREZ RUIZ, SANDRA	50.00
C	100059150	01/20/2022	MASON		MCCLURE, DANIEL & WENDY	50.00
C	100059151	01/20/2022	MASON		THORSEN, LEO	10.00
C	100059152	01/20/2022	MASON		MANSON, BEVERLY	20.00
C	100059153	01/20/2022	MASON		KNIGHT, KATHY	25.00
C	100059154	01/20/2022	MASON		ROWE, MARY	10.00
C	100059155	01/20/2022	MASON		FURSETH, RONALD & BARBARA	100.00
C	100059156	01/20/2022	MASON		AYERS, MICHAEL & KAREN	25.00
C	100059157	01/20/2022	MASON		SOMMERS- OLSON, JEFF & BONNIE	15.00
C	100059158	01/20/2022	MASON		MILLER, SPENCE & WENDY	50.00
C	100059159	01/20/2022	MASON		WALLING, JOSEPH	25.00
C	100059160	01/20/2022	MASON		GUNDERSON, JEFFREY	100.00
C	100059161	01/20/2022	MASON		HYE, WILLIAM	10.00
C	100059162	01/20/2022	MASON		LOGAN, MICHAEL & LAURA	150.00
C	100059163	01/20/2022	MASON		KAPANKE, DANIELLE & WADE	100.00
C	100059164	01/20/2022	MASON		RIDEOUT, MARY JO & RONALD	25.00
C	100059165	01/20/2022	MASON		HEWITT, LYNN PEREZ & JIM	25.00
C	100059166	01/20/2022	MASON		COMSTOCK, STEVE	250.00
C	100059167	01/20/2022	MASON		RIORDAN, MICHAEL & LINDA	100.00
C	100059168	01/20/2022	MASON		NELSON, RICHIE & KARA	50.00

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C	100059169	01/20/2022	MASON		WEISS, MARY	20.00
C	100059170	01/20/2022	MASON		GOGOLEWSKI, ROBERT & MARY	10.00
C	100059171	01/20/2022	MASON		ASPERO, NICHOLAS	50.00
C	100059172	01/20/2022	MASON		TOFSLAND, KENNETH & PATRICIA	50.00
C	100059173	01/20/2022	MASON		CLIFTON, WILLIAM & GWEN	50.00
C	100059174	01/20/2022	LISA		TAX BATCH 281037-2021	9,335.57
C	100059175	01/20/2022	MASON		OSWALD, ARTHUR & SUSAN	25.00
C	100059176	01/20/2022	MASON		SWANGSTU, SONNY & LINDA	25.00
C	100059177	01/20/2022	MASON		VIKE, WILLIAM JR. & SHARON	20.00
C	100059178	01/20/2022	MASON		PARETSKY, DANIEL & CAROL	50.00
C	100059179	01/20/2022	MASON		HORTON, CHRISTOPHER	30.00
C	100059180	01/20/2022	MASON		HANSEN, RODGER & LINDA	100.00
C	100059181	01/20/2022	MASON		KAPFER, JUDITH	25.00
C	100059182	01/20/2022	MASON		FALLIGANT, KENT & LITA	10.00
C	100059183	01/20/2022	MASON		VAUGHN, STEVEN & KRISTINE	250.00
C	100059184	01/20/2022	MASON		HORTON, KATHY	20.00
C	100059185	01/20/2022	MASON		NOVOTNY, ERIC & ANDREA	25.00
C	100059186	01/20/2022	MASON		PATTERSON, SUZANNE	100.00
C	100059187	01/20/2022	MASON		WARRICK, JOHN & JANET	25.00
C	100059188	01/20/2022	MASON		WILLIAMS, TOM & HELENE	50.00
C	100059189	01/20/2022	MASON		ANDERSON, GARVIN & PATTI	100.00
C	100059190	01/20/2022	MASON		DESCHANE, GERARD & LINDA	50.00
C	100059191	01/20/2022	MASON		PIEPER, LOIS	25.00
C	100059192	01/20/2022	MASON		SILBAUGH, RUDY & JANET	25.00
C	100059193	01/20/2022	MASON		HAUGEN, OLAF	50.00
C	100059194	01/20/2022	MASON		HENSEL, LLOYD & PATRICIA	50.00
C	100059195	01/20/2022	MASON		TIBBETTS, GEORGE & CONNIE	100.00
C	100059196	01/20/2022	MASON		SURRELL, JOHN & ANDRUSZ, KATHY	25.00
C	100059197	01/20/2022	MASON		RICHMOND, CHARLES & SUSAN	50.00
C	100059198	01/20/2022	MASON		LEYDA, CHRIS & MACVITTIE, KELLY	25.00
C	100059199	01/20/2022	MASON		KISS, PATRICK & LAVON	40.00
C	100059200	01/20/2022	MASON		KIDDY, CHARLES	100.00
C	100059201	01/20/2022	MASON		KRUEGER, ALEXIS	80.00
C	100059202	01/20/2022	MASON		RICHARDSON, TRAVIS & MARY	50.00
C	100059203	01/20/2022	MASON		WINTERS, ALICE	50.00
C	100059204	01/20/2022	MASON		WILDEMAN, JIM	25.00
C	100059205	01/20/2022	MASON		UNITED PENTECOSTAL CHURCH	500.00
C	100059206	01/20/2022	MASON		FALLIGANT, LOUIS & MARILEE	25.00
C	100059207	01/20/2022	MASON		IGL, ARNOLD & JUDITH	20.00
C	100059208	01/20/2022	MASON		NELSON, JEAN	10.00
C	100059209	01/20/2022	MASON		RENSINK, MARILYN	10.00
C	100059210	01/20/2022	MASON		ESCHER	20.00
C	100059211	01/20/2022	MASON		KEGONSA PLAZA	40.00
C	100059212	01/20/2022	MASON		WELSH	20.00
C	100059213	01/20/2022	MASON		ZIRKLE FAMILY	20.00
C	100059214	01/20/2022	MASON		KISS, PEGGY	10.00
C	100059215	01/20/2022	MASON		THOMPSON FAMILY	10.00
C	100059216	01/20/2022	MASON		UNKNOWN	70.00
C	100059217	01/20/2022	DEB		BIDWELL, LILLANNE	17.00
C	100059218	01/20/2022	DEB		MASTNY, JIM & LISA	17.00
C	100059219	01/20/2022	LISA		S & K SMITH	462.30
C	100059220	01/20/2022	LISA		AVALARA CLIENT TRUST	49.55
C	100059221	01/20/2022	DEB		SENGER, MIKE	17.00
C	100059222	01/20/2022	LISA		3 RIVERS	402.69
C	100059223	01/20/2022	JUDY		DAVID WENTELA	60.00
C	100059224	01/20/2022	LISA		MEEHAN, JEANI	55.00
C	100059225	01/20/2022	JUDY		DAVID WENTALA	60.00
C	100059226	01/20/2022	LISA		SMITH, WILLIAM	40.00
C	100059227	01/20/2022	LISA		KELLEY, CHRIS	80.00
C	100059228	01/20/2022	LISA		KELLEY, CHRIS	160.00

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C	100059229	01/20/2022	LISA		ANGELES, BEATRIZ	3,405.63
C	100059230	01/20/2022	DEB		SCHESSOW, MARK	17.00
C	100059231	01/20/2022	DEBBIE		VEUM, BARB	1,277.46
C	100059232	01/20/2022	DEBBIE		JENKS, DAN	1,277.46
C	100059233	01/20/2022	DEBBIE		CHCIAGO TITLE	35.00
C	100059234	01/20/2022	DEBBIE		DANE, COUNTY OF	25,461.00
C	100059235	01/20/2022	LISA		3 RIVERS	2,382.45
C	100059236	01/21/2022	LISA		HOYT, SARAH	124.00
C	100059237	01/21/2022	LISA		BASSETT, HAYLEY	60.00
C	100059238	01/21/2022	LISA		VAN STEENDEREN, FREDERICK	60.00
C	100059239	01/21/2022	LISA		VAN STEENDEREN, FREDERICK	60.00
C	100059240	01/21/2022	LISA		ONEIL, DANIEL	60.00
C	100059241	01/21/2022	LISA		NIMTZ, ADAM	60.00
C	100059242	01/21/2022	LISA		UPDIKE, PAUL	60.00
C	100059243	01/21/2022	LISA		SEAMONSON, RYAN	60.00
C	100059244	01/21/2022	LISA		MORONEY-CARSON, YEVONESSA	40.00
C	100059245	01/21/2022	LISA		RUTKOWSKI, SYLVIA	60.00
C	100059246	01/21/2022	LISA		CREW, MICHELE	86.20
C	100059247	01/21/2022	LISA		FLINT, SAMUEL	30.00
C	100059248	01/21/2022	LISA		MASON, HANNAH	60.00
C	100059249	01/21/2022	LISA		STROMER, ERIC	60.00
C	100059251	01/21/2022	DEB		STEFFEL, ASHLEY & NICHOLAS	17.00
C	100059252	01/21/2022	DESIRE		R.O.B. REAL ESTSTE BROKERAGE AND BUI	1,734.10
C	100059253	01/21/2022	DESIRE		R.O.B. REAL ESTSTE BROKERAGE AND BUI	1,320.83
C	100059254	01/21/2022	DESIRE		RITE-WAY CONSTRUCTION LLC	240.00
C	100059255	01/21/2022	DESIRE		SERVICE SPECIALISTS OF DANE COUNTY	85.00
C	100059256	01/21/2022	DESIRE		MONONA PLUMBING & FIRE PROTECTION, C	85.00
C	100059257	01/21/2022	DESIRE		YAHARA PROPERTY MANAGEMENT	150.00
C	100059258	01/21/2022	DESIRE		REHDANTZ, STEPHEN	160.00
C	100059259	01/21/2022	DESIRE		CLARK HEATING & COOLING, INC	170.00
C	100059260	01/21/2022	LYDIA		SOLEIMANI, LINDA	34.00
C	100059261	01/21/2022	JUDY		TRENT NIHLES	60.00
C	100059262	01/21/2022	LYDIA		LEHMAN, MARIAH & ASAPH	34.00
C	100059263	01/21/2022	JUDY		ABIEL SOSA SANCHEZ	351.50
C	100059265	01/21/2022	JUDY		SIERRA MURPHY	30.00
C	100059266	01/21/2022	JUDY		ROY WAUGH	370.00
C	100059267	01/22/2022	JUDY		FETTES, ANGELA	60.00
C	100059268	01/22/2022	JUDY		HALEY JOHNSON	60.00
C	100059269	01/22/2022	JUDY		LYNN PHILLIPS	122.00
C	100059270	01/23/2022	JUDY		VOGT, ADAM	98.80
C	100059279	01/23/2022	LISA		TAX BATCH 281039-2021	514,601.47
C	100059271	01/24/2022	TAMMY		FELIX, MARK	100.00
C	100059272	01/24/2022	TAMMY		FIRST LUTHERAN CHURCH	3,072.00
C	100059273	01/24/2022	LISA		3 RIVERS	1,120.67
C	100059274	01/24/2022	LISA		3 RIVERS	534.42
C	100059275	01/24/2022	LISA		3 RIVERS	1,120.67
C	100059276	01/24/2022	LYDIA		CARROLL, TODD/MICHELLE	17.00
C	100059277	01/24/2022	LYDIA		BRANDT, SHANNON	17.00
C	100059278	01/24/2022	LYDIA		SCHEPP, RANDOLPH JR/ALISA	17.00
C	100059280	01/24/2022	LYDIA		PAUL, MELISSA	34.00
C	100059281	01/24/2022	ALEX		ANDERSON, RICHARD	407.00
C	100059282	01/24/2022	LYDIA		NIESEN-CAMPBELL, DONNA	68.00
C	100059283	01/24/2022	LISA S		SHILLELAGH FOUNDATION INC	1,000.00
C	100059284	01/24/2022	ALEX		BREWER, TIMOTHY	544.50
C	100059285	01/24/2022	DEB		TESCH, RYAN/NATASHA	17.00
C	100059286	01/24/2022	TAMMY		GAMOKE, JAMES	200.00
C	100059287	01/24/2022	TAMMY		COOKSVILLE LUTHERAN CHURCH	34.00
C	100059288	01/24/2022	TAMMY		LIGGETT, JOSEPH	50.00
C	100059289	01/24/2022	TAMMY		STANDARD, GLENN & MARCIA	100.00
C	100059290	01/24/2022	TAMMY		KJELLAND, JEFFREY & JAMIE	100.00

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	Receipt #	Date	Cashier	Wkstn	Received Of	Amount
C	100059291	01/24/2022	DEB		BOODRY, SHANNON & BRAD	17.00
C	100059292	01/24/2022	DEBBIE		OPERA HOUSE	17,872.05
C	100059293	01/24/2022	DEB		BUEHRING, KURT & CAROLINE	38.00
C	100059294	01/24/2022	ALEX		WEST, MICHAEL	122.00
C	100059295	01/25/2022	DEBBIE		NYGAARD LLC	32.41
C	100059296	01/25/2022	DEBBIE		CHICAGO TITLE	35.00
C	100059297	01/25/2022	LISA		TAX BATCH 281040-2021	492,920.87
C	100059298	01/25/2022	DEBBIE		STOUGHTON UTILITIES	81,537.29
C	100059299	01/25/2022	LYDIA		FRIEDLAND	17.00
C	100059300	01/25/2022	LYDIA		HACK	17.00
C	100059301	01/25/2022	DEBBIE		COMMUNITY LIVING CONNECTIONS	600.00
C	100059302	01/25/2022	LISA		LYON, CRAIG	60.00
C	100059303	01/25/2022	LISA		WOODBURY, WADE	60.00
C	100059304	01/25/2022	LISA		WATSON, APRIL	111.40
C	100059305	01/25/2022	LISA		WETHAL, JOSHUA	60.00
C	100059306	01/25/2022	LISA		DEGROOT, KYLE	60.00
C	100059307	01/25/2022	LISA		BENNETT, DONALD	30.00
C	100059308	01/25/2022	LISA		ERICKSON, DEBORAH	20.00
C	100059309	01/25/2022	LISA		MANTON, CHRISTINE	4,650.47
C	100059310	01/25/2022	LISA		SHIVAM HOSPITALITY LLC	6,916.42
C	100059311	01/25/2022	LISA		AVALARA INC	613.06
C	100059312	01/25/2022	DEBBIE		SOKOLIK, AARON	200.00
C	100059313	01/25/2022	TONY H		POLODNA, WADE	5.00
C	100059314	01/25/2022	DEB		LEIKNESS, RYAN	34.00
C	100059315	01/25/2022	DEB		HJERSTEDT, CHERYL AND MARTIN	17.00
C	100059316	01/25/2022	TONY H		YINGLING, AUSTIN	478.50
C	100059317	01/25/2022	TONY H		THOMPSON, LUKE	60.00
C	100059318	01/26/2022	LISA		3 RIVERS	318.18
C	100059319	01/26/2022	LISA		3 RIVERS	843.24
C	100059320	01/26/2022	LISA		TRIVALDO, MARIA ALEJANDRA	124.00
C	100059321	01/26/2022	LISA		ZANTER, CAITLIN	60.00
C	100059322	01/26/2022	LISA		LEWIS, BLAKE	60.00
C	100059323	01/26/2022	LISA		SOMMERFIELD, SARENA	124.00
C	100059324	01/26/2022	TAMMY		LUTTRELL, SHELBY	17.00
C	100059325	01/26/2022	TAMMY		WESTERBERG, CHRISTA	17.00
C	100059326	01/26/2022	TAMMY		PELOT, TINA	50.00
C	100059327	01/26/2022	TAMMY		IRVING, MICHAEL	34.00
C	100059328	01/26/2022	ALEX		JANOWSKI, KORINA	15.00
C	100059329	01/26/2022	TAMMY		JAMES, JUANITA	20.00
C	100059330	01/26/2022	TAMMY		CUMMINGS, GRANT	17.00
C	100059331	01/26/2022	TAMMY		MELLEN, BRITTANY	17.00
C	100059332	01/26/2022	TAMMY		SEDLACK, ARON	17.00
C	100059333	01/26/2022	TAMMY		PHYSICAL SCIENCE LAB	180.00
C	100059334	01/26/2022	ALEX		SCHWOEGLER PARK TOWN LANE	20.00
C	100059335	01/26/2022	DEB		STRACENER, ERNEST	17.00
C	100059336	01/26/2022	DEB		OTT, LINDSAY	17.00
C	100059337	01/26/2022	LISA		BEES ON MAIN LLC	2,622.00
C	100059338	01/26/2022	LISA		EXPEDIA	2,115.81
C	100059339	01/26/2022	JUDY		MARK KNIPFER	30.00
C	100059340	01/26/2022	LISA		3 RIVERS	98.80
C	100059341	01/26/2022	DEBBIE		PREFERRED TITLE	35.00
C	100059342	01/26/2022	LISA		TAX BATCH 281041-2021	216,784.73
C	100059343	01/26/2022	DEBBIE		PREFERRED TITLE	70.00
C	100059344	01/26/2022	DEBBIE		PREFERRED TITLE	70.00
C	100059345	01/26/2022	JENNIFER			150.00
C	100059346	01/26/2022	DEB		LAPOINT, CALLIE	17.00
C	100059347	01/27/2022	TAMMY		PRUEHER, DAN	17.00
C	100059348	01/27/2022	LISA		ARNOTT, QUINN	60.00
C	100059349	01/27/2022	LISA		WARRINER, MISSY	60.00
C	100059350	01/27/2022	LISA		WARRINER, MISSY	60.00

RECEIPT REGISTER FOR CITY OF STOUGHTON

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	Receipt #	Date	Cashier	Wkstn	Received Of	Amount
C	100059351	01/27/2022	LISA		BACHIM, JACOB	55.00
C	100059352	01/27/2022	LISA		MAREAN, AVEREY	20.00
C	100059353	01/27/2022	LISA		PARR, MELISSA	40.00
C	100059354	01/27/2022	LISA		OLSON, LANA	40.00
C	100059355	01/27/2022	LISA		MCLIMANS, ELIZABETH	30.00
C	100059356	01/27/2022	LISA		RHINERSON, ERIC	60.00
C	100059357	01/27/2022	DEB		FERNHOLZ, KARI	17.00
C	100059358	01/27/2022	JENNIFER		MJ BECKMAN	25.00
C	100059359	01/27/2022	JENNIFER			25.00
C	100059360	01/27/2022	KATIE		FINHOLT, ZAKARI	80.00
C	100059361	01/27/2022	TAMMY		CARIGNAN, TYLER	17.00
C	100059362	01/27/2022	TAMMY		ROBERTSON, ROBIN	17.00
C	100059363	01/27/2022	ALEX		WENDT, GEORGE	20.00
C	100059364	01/27/2022	LISA		ESTNESS, LINDA	40.00
C	100059365	01/27/2022	LISA		TAX BATCH 281042-2021	184,509.66
C	100059366	01/27/2022	DEBBIE		STOUGHTON AREA BASEBALL ASSOCIATION	1,097.51
C	100059367	01/27/2022	DEBBIE		ABC HOME SPECIALISTS	16.21
C	100059368	01/27/2022	DEBBIE		DIRECT TV	380.93
C	100059369	01/27/2022	DEBBIE		TDS	39.30
C	100059370	01/27/2022	TAMMY		LARSEN, SUZANNE	17.00
C	100059371	01/27/2022	TAMMY		KIEFER, WAYNE	17.00
C	100059372	01/27/2022	ALEX		NELSON, KIRK	20.00
C	100059373	01/27/2022	DEBBIE		ACTIVE NETWORK	2,717.67
C	100059374	01/27/2022	TAMMY		WENDIGO	50.00
C	100059375	01/27/2022	TAMMY		LANE, LINDA	17.00
C	100059376	01/27/2022	DEBBIE		CVMIC	1,030.15
C	100059377	01/27/2022	DEBBIE		WALMART INC.	14,825.60
C	100059378	01/27/2022	DEBBIE		REC DEPOSIT	815.00
C	100059379	01/27/2022	ALAINA		CRUBAUGH,JOSEPH	20.00
C	100059381	01/27/2022	LISA		TAX BATCH 281036-2021	678,992.28
C	100059380	01/28/2022	TAMMY		CHRITTON, KEN	17.00
C	100059382	01/28/2022	LISA		3 RIVERS	7,330.90
C	100059383	01/28/2022	LISA		REEVES, RYAN	20.00
C	100059384	01/28/2022	LISA		REEVES, RYAN	20.00
C	100059385	01/28/2022	LISA		KRISHER, CORY	55.00
C	100059386	01/28/2022	LISA		JOHNSON, BRANDON	98.80
C	100059387	01/28/2022	LISA		SLOAN, ANGELA	30.00
C	100059388	01/28/2022	LISA		PARKER, MAKSYM	40.00
C	100059389	01/28/2022	LISA		PARKER, MAKSYM	10.00
C	100059390	01/28/2022	TAMMY		BERG, SHARON	17.00
C	100059391	01/28/2022	CINDY		BNY MELLON TRUST (SIER)	370.00
C	100059392	01/28/2022	CINDY		CORDRAY	80.00
C	100059393	01/28/2022	CINDY		ASLAKSON	100.00
C	100059394	01/28/2022	CINDY		ERICKSON	9.00
C	100059395	01/28/2022	CINDY		GRIMSRUD	75.00
C	100059396	01/28/2022	CINDY		CAPITOL GROUP- SHARPE	2,000.00
C	100059397	01/28/2022	TAMMY		PETERSON, GERALD	17.00
C	100059398	01/28/2022	TAMMY		MALICKI, CARRIE	17.00
C	100059399	01/28/2022	DESIRE		LAKELAND BUILDERS	245.00
C	100059400	01/28/2022	TONY H		LEIKNESS, JAMES	162.00
C	100059401	01/28/2022	DESIRE		LAKELAND BUILDERS	2,439.47
C	100059402	01/28/2022	DESIRE		LAKELAND BUILDERS	2,247.58
C	100059403	01/28/2022	DESIRE		HARVEST FARMS, LLC	8,253.97
C	100059404	01/28/2022	DESIRE		D'ONOFRIO KOTTKE AND ASSOCIATES, INC	60.00
C	100059405	01/28/2022	TAMMY		COX, ALEXIS	34.00
C	100059406	01/28/2022	TAMMY		WALKER, JIM	17.00
C	100059407	01/28/2022	TAMMY		ZEMAN, JOE	17.00
C	100059408	01/28/2022	TAMMY		OLSEN, ARTHUR & DORIS	200.00
C	100059409	01/28/2022	DEB		KENRICK, JENIFER & EDWARD	34.00
C	100059410	01/28/2022	TONY H		FRAME, ALAN	5.00

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	Receipt #	Date	Cashier	Wkstn	Received Of	Amount
C	100059411	01/28/2022	TONY H		CALHOUN, CODY	15.00
C	100059412	01/28/2022	TONY H		HELLWIG, JOSHUA	15.00
C	100059413	01/28/2022	DEB		GROLEAU, ANGIE	21.00
C	100059414	01/28/2022	JUDY		PAIGE JOHNSON	40.00
C	100059415	01/28/2022	JUDY		JOHN BROUILLET	313.50
C	100059416	01/28/2022	JUDY		STEVEN HACK	40.00
C	100059417	01/29/2022	TONY H		GARCIA, NANCY	20.00
C	100059418	01/29/2022	TONY H		KOCH, MARY	20.00
C	100059419	01/29/2022	TONY H		HOHNEKE, JESSICA	20.00
C	100059420	01/29/2022	TONY H		LAYTON, BRAD	5.00
C	100059421	01/30/2022	DEBBIE		CARLSON BLACK	980.00
C	100059422	01/30/2022	DEBBIE		STOUGHTON UTILITIES	36,339.60
C	100059423	01/30/2022	TONY H		MILLS, KRISTOFOR	10.00
C	100059445	01/30/2022	LISA		TAX BATCH 281043-2021	649,107.73
C	100059425	01/31/2022	TAMMY		LYNN, JUDY	34.00
C	100059426	01/31/2022	TAMMY		HOUSLEY, MARK	17.00
C	100059427	01/31/2022	ALEX		SMITH, DEVAN	310.75
C	100059428	01/31/2022	LISA		3 RIVERS	3,709.84
C	100059429	01/31/2022	TAMMY		LANDERS, JOHN	51.00
C	100059430	01/31/2022	LISA		ROGERS, KRISTA	20.00
C	100059431	01/31/2022	LISA		MAERZ, DEREK	40.00
C	100059432	01/31/2022	LISA		TAYLOR, LADARO	30.00
C	100059433	01/31/2022	LISA		TAYLOR, LADARO	30.00
C	100059434	01/31/2022	LISA		NEIGUM, TESSA	60.00
C	100059435	01/31/2022	LISA		FRIEDMAN, LAURA	20.00
C	100059436	01/31/2022	LISA		DOWNS, CASEY	30.00
C	100059437	01/31/2022	LISA		ANDERSON, HEIDI	60.00
C	100059438	01/31/2022	LISA		JOSEPHSON, PATRICK	111.40
C	100059439	01/31/2022	LISA		WHITE, HALE	60.00
C	100059440	01/31/2022	LISA		BONG, CHRISTOPHER	20.00
C	100059441	01/31/2022	LISA		BONG, CHRISTOPHER	20.00
C	100059442	01/31/2022	LISA		BONG, CHRISTOPHER	40.00
C	100059443	01/31/2022	LISA		BONG, CHRISTOPHER	40.00
C	100059444	01/31/2022	LISA		KING, CHADIYA	10.00
C	100059446	01/31/2022	DEBBIE		PLEASANT SPRINGS, TOWN OF	961.32
C	100059447	01/31/2022	TAMMY		NOWAKOWSKI, SANDI	17.00
C	100059448	01/31/2022	TAMMY		ADAMS, CASEY	17.00
C	100059449	01/31/2022	TAMMY		FOLDY, SUSAN	34.00
C	100059450	01/31/2022	ALEX		SEFFENS, DALE	137.00
C	100059451	01/31/2022	ALEX		GLICK, TYLER	737.00
C	100059452	01/31/2022	TRACIE		NELLEN, BRETT	147.00
C	100059453	01/31/2022	TRACIE		BERGEMAN, JAMES	162.00
C	100059454	01/31/2022	DEB		LEMAHIEU, LORI	21.00
C	100059455	01/31/2022	LISA		TAX BATCH 281046-2021	221,248.51
C	100059456	01/31/2022	LISA		WISC WOMENS BUSINESS INITATIVE	11,972.58
C	100059457	01/31/2022	DEB		REEVES, DALE & LISA	34.00
C	100059458	01/31/2022	TRACIE		PLUMLY, CODY	40.00
C	100059461	01/31/2022	LISA		3 RIVERS	2,307.00
C	100059472	01/31/2022	LISA		TAX BATCH 281045-2021	534,787.56
C	100059473	01/31/2022	DEBBIE		OPERA HOUSE DEPOSIT	18,649.26
					Total of 950 Receipts	11,096,354.60

*** TOTAL BY GL DISTRIBUTION ***

100-00000-13010 AFLAC	21.71
100-00000-13010 CO YOU	799.13
100-00000-13010 DELTA	93.40
100-00000-13010 FSAYC	11,048.08
100-00000-13010 HR	651.00
100-00000-13010 LIFE I	647.94

Receipt #	Date	Cashier	Wkstn	Received Of	Amount
100-00000-13010 QUART1					648.88
100-00000-13010 QUARTZ					23,811.36
100-00000-13010 RET HE					3,771.55
100-00000-13010 STRTMN					842.61
100-00000-13010 SWIM					45.00
100-00000-13010 VISION					101.12
100-00000-13012 RECEIVABLES-PRIOR YEAR					58,077.05
100-00000-13070 TAXES RECEIVABLE					10,238,620.44
100-00000-13070 LEAFV					3,284.45
100-00000-13070 TAXES RECEIVABLE					10,678.10
100-00000-21102 TAX OVERPAYMENTS					54,473.35
100-00000-21113 MEAL SITE REVENUES					2,148.00
100-00000-21515 RETIREMENT PAYABLE					18,559.22
100-00000-21575 DEFERRED COMPENSATION					8,130.08
100-00000-22110 DOG LICENSE					2,934.00
100-00000-22210 COURT FINES					7,253.51
100-00000-42321-16100000 TREE PLANTINGS - DEVELOPER					1,200.00
100-00000-43531 STATE ROAD ALLOTMENT					289,047.11
100-00000-43533 STATE AID - STREETS					13,010.29
100-00000-44110-31600000 LIQUOR & MALT BEVERAGE					30.00
100-00000-44111-31600000 OPERATORS					355.00
100-00000-44300-32200000 BUILDING					3,023.80
100-00000-44310-32200000 ELECTRICAL					1,387.75
100-00000-44320-32200000 PLUMBING					932.75
100-00000-44330-32200000 HEATING					1,232.75
100-00000-44900-32200000 MISC					1,600.00
100-00000-45130-31100000 PARKING FINES					9,420.00
100-00000-46150-41500000 SPECIAL ASSESSMENT ADMIN FEES					1,295.00
100-00000-46210-30800000 POLICE DEPT FEES					2.00
100-00000-46210-31100000 POLICE DEPT FEES					60.00
100-00000-46290-31000000 MVD FEES					13,440.25
100-00000-46309-40600000 ELECTRONIC RECYCLING FEES					495.00
100-00000-46430-31200000 STREET OPENING INCUMBERANCE					50.00
100-00000-46590-50400000 TAXABLE CRAFT SALES					75.00
100-00000-46610-30300000 NEWSLETTER					37.00
100-00000-46750-32450800 RECREATION					190.00
100-00000-46750-32451800 RECREATION					775.00
100-00000-46752-32455900 REC INSTRUCTION FEES					30.00
100-00000-46752-32456200 REC INSTRUCTION FEES					2,566.00
100-00000-46752-32457000 REC INSTRUCTION FEES					390.00
100-00000-46752-32457400 REC INSTRUCTION FEES					(88.50)
100-00000-46755 CABLE FRANCHISE FEE					420.23
100-00000-48220-41900000 RENTAL INCOME					1,000.00
100-00000-48503-30500000 DONATIONS- KITCHEN FUND					234.00
100-00000-48505-30300000 DONATIONS - CENTER					2,140.05
100-51510-50216 OUTSIDE SERVICES/E-CHECK FEE					(94.00)
100-53300-50340-42200000 OPERATING EXPENSES					310.00
100-53300-50390-31200000 UNIFORM ALLOWANCE					200.00
100-53400-50340 OPERATING EXPENSES					125.27
100-55300-50344-32400000 OPERATING EXPENSES-ACTIVE NET					(329.83)
207-00000-13010 WALM1					14,825.60
217-00000-48500 DONATIONS - DESIGNATED					20.00
223-00000-13010 911					417.34
223-00000-13010 PIRRIG					1,097.51
224-00000-13010 ACCOUNTS RECEIVABLE					58,889.00
224-00000-13010 SW FEE					162.07
224-00000-13012 RECEIVABLES-PRIOR YEAR					59,125.64
224-00000-46325 STORMWATER REVIEW FEES					14,884.87
229-00000-48550 DONATIONS					20.00
230-00000-13012 RECEIVABLES-PRIOR YEAR					1,809.21

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Receipt #	Date	Cashier	Wkstn	Received Of	Amount
231-00000-48561 DONATIONS - SENIORS IN NEED					1,859.00
232-00000-48502 SPECIAL GIFT FUND: SENIOR CENT					80.00
232-00000-48513 DONATIONS - LOAN CLOSET					80.00
232-00000-48516 DONATIONS - ANNEX RENOVATIONS					3,175.00
234-00000-48550 DONATIONS					10,641.00
241-00000-48500-70800000 DONATIONS-SHILLELAGH					1,000.00
242-00000-48521 DONATIONS					11,892.50
245-00000-13012 RECEIVABLES-PRIOR YEAR					4,250.00
245-00000-21104 SALES TAX PAYABLE - O.H.					1,573.98
245-00000-21108 GIFT CERTIFICATES - OPERA HOUSE					(995.52)
245-00000-46742-50221034 TICKET SALES					(80.00)
245-00000-46742-50221045 TICKET SALES					725.00
245-00000-46742-50221505 TICKET SALES					(70.00)
245-00000-46742-50221510 TICKET SALES					125.00
245-00000-46742-50221511 TICKET SALES					(260.00)
245-00000-46742-50222001 TICKET SALES					1,075.00
245-00000-46742-50222002 TICKET SALES					390.00
245-00000-46742-50222003 TICKET SALES					910.00
245-00000-46742-50222004 TICKET SALES					560.00
245-00000-46742-50222005 TICKET SALES					240.00
245-00000-46742-50222006 TICKET SALES					1,520.00
245-00000-46742-50222007 TICKET SALES					540.00
245-00000-46742-50222008 TICKET SALES					175.00
245-00000-46742-50222009 TICKET SALES					750.00
245-00000-46742-50222011 TICKET SALES					1,015.00
245-00000-46742-50222012 TICKET SALES					945.00
245-00000-46742-50222013 TICKET SALES					35.00
245-00000-46742-50222014 TICKET SALES					325.00
245-00000-46742-50222015 TICKET SALES					640.00
245-00000-46742-50222016 TICKET SALES					725.00
245-00000-46742-50222017 TICKET SALES					650.00
245-00000-46742-50222019 TICKET SALES					325.00
245-00000-46742-50222020 TICKET SALES					510.00
245-00000-46742-50222023 TICKET SALES					(3,920.00)
245-00000-46742-50222026 TICKET SALES					975.00
245-00000-46742-50222027 TICKET SALES					720.00
245-00000-46742-50222029 TICKET SALES					132.00
245-00000-46742-50222030 TICKET SALES					950.00
245-00000-46742-50222031 TICKET SALES					11,850.00
245-00000-46742-50222033 TICKET SALES					2,400.00
245-00000-46742-50222034 TICKET SALES					2,068.00
245-00000-46742-50222035 TICKET SALES					430.00
245-00000-46742-50222036 TICKET SALES					1,180.00
245-00000-46742-50222501 TICKET SALES					25.00
245-00000-46745-50210212 REVENUE-FEES					4,108.00
245-00000-46920-50210212 MEMBERSHIPS					2,615.00
245-00000-48500-50210212 DONATIONS					639.85
245-55190-50344-50221511 OPERATING EXPENSES-GUARANTEES					10,000.00
247-00000-13012 RECEIVABLES-PRIOR YEAR					16,665.17
248-00000-13012 RECEIVABLES-PRIOR YEAR					11,972.58
252-00000-48541 DONATIONS- POLICE DEPT.					175.00
411-00000-13010 RENT					9,197.64
411-00000-13010 RENT A					1,125.00
603-00000-13016 AMBULANCE RECEIVEABLES-3 RIVERS					35,267.26
				TOTAL - ALL GL NUMBERS:	11,096,354.60

*** TOTAL BY FUND ***

100 GENERAL FUND	10,791,201.90
207 TID #7 FUND	14,825.60
217 LIBRARY SPECIAL GIFT FUND	20.00

RECEIPT REGISTER FOR CITY OF STOUGHTON

Post Date from 01/01/2022 - 01/31/2022 Completed Receipts

Receipt #	Date	Cashier	Wkstn	Received Of	Amount
223 PARK DEVELOPMENT FUND					1,514.85
224 STORM SEWER FUND					133,061.58
229 SENIOR CENTER WOOD SHOP					20.00
230 TOWNSHIP OUTREACH FUND					1,809.21
231 SENIORS IN NEED					1,859.00
232 SENIOR CENTER SPECIAL FUND					3,335.00
234 FOOD PANTRY					10,641.00
241 EMS TRUST FUND					1,000.00
242 FIRE DEPT SPECIAL FUND					11,892.50
245 OPERA HOUSE FUND					50,771.31
247 TOURISM FUND					16,665.17
248 REVOLVING LOAN FUND					11,972.58
252 K9 FUND					175.00
411 BUILDING MAINTENANCE FUND					10,322.64
603 EMS					35,267.26
				TOTAL - ALL FUNDS:	11,096,354.60