

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000		Department of Health Services - - State/Federal Aids							
32000	43500	10000	VARIOUS	00092208	01/03/22	605,047.00	La Crosse County		
32000	43500	10000	VARIOUS	00092209	02/01/22	576,921.00	La Crosse County		
32000	43500	10000	VARIOUS	00092210	03/01/22	576,612.00	La Crosse County		
32000	43500	10000	VARIOUS	00092211	04/01/22	874,502.00	La Crosse County		
32000	43500	10000	VARIOUS	00092212	05/02/22	1,149,154.00	La Crosse County		
32000	43500	10000	VARIOUS	00092213	06/01/22	1,237,790.00	La Crosse County		
32000	43500	10000	VARIOUS	00092215	06/22/22	289,051.00	La Crosse County		
32000	43500	10000	VARIOUS	00092300	07/01/22	1,191,212.00	La Crosse County		
32000	43500	10000	VARIOUS	00092301	07/07/22	1,514,109.00	La Crosse County		
32000	43500	10000	VARIOUS	00092302	08/01/22	111,799.00	La Crosse County		
32000	43500	10000	VARIOUS	00092303	09/01/22	771,641.00	La Crosse County		
32000	43500	10000	VARIOUS	00092304	10/03/22	775,919.00	La Crosse County		
32000	43500	10000	VARIOUS	00092305	11/01/22	1,476,461.00	La Crosse County		
32000	43500	10000	VARIOUS	00092306	12/01/22	655,217.00	La Crosse County		
32000		Department of Health Services - - State/Federal Aids Total							11,805,435.00
32000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
32000	11500	10000	70300	00077183	02/08/22	49,384.00	La Crosse County		
32000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							49,384.00
32000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
32000	11500	27400	76300	00077183	02/08/22	104,601.00	La Crosse County		
32000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							104,601.00
32000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids							
32000	11500	27400	76400	00078361	03/17/22	500.00	La Crosse County		
32000	11500	27400	76400	00078362	03/17/22	282.50	La Crosse County		
32000	11500	27400	76400	00078363	03/17/22	600.00	La Crosse County		
32000	11500	27400	76400	00078364	03/17/22	620.00	La Crosse County		
32000	11500	27400	76400	00078365	03/17/22	2,215.00	La Crosse County		
32000	11500	27400	76400	00078366	03/17/22	1,282.50	La Crosse County		
32000	11500	27400	76400	00078367	03/17/22	2,497.50	La Crosse County		
32000	11500	27400	76400	00078368	03/17/22	1,100.00	La Crosse County		
32000	11500	27400	76400	00078369	03/17/22	852.50	La Crosse County		
32000	11500	27400	76400	00078370	03/17/22	180.00	La Crosse County		
32000	11500	27400	76400	00078371	03/17/22	625.00	La Crosse County		
32000	11500	27400	76400	00078372	03/17/22	1,040.00	La Crosse County		
32000	11500	27400	76400	00078373	03/17/22	3,035.00	La Crosse County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	11500	27400	76400	00078374	03/17/22	500.00	La Crosse County	
32000	11500	27400	76400	00078375	03/17/22	425.00	La Crosse County	
32000	11500	27400	76400	00078376	03/17/22	247.50	La Crosse County	
32000	11500	27400	76400	00078377	03/17/22	655.00	La Crosse County	
32000	11500	27400	76400	00078378	03/17/22	700.00	La Crosse County	
32000	11500	27400	76400	00078379	03/17/22	205.00	La Crosse County	
32000	11500	27400	76400	00078380	03/17/22	1,269.25	La Crosse County	
32000	11500	27400	76400	00078381	03/17/22	275.00	La Crosse County	
32000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						19,106.75
32000		Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS						
32000	11500	27400	77800	00077554	02/22/22	1,812.82	La Crosse County	
32000	11500	27400	77800	00077555	02/22/22	20,981.65	La Crosse County	
32000	11500	27400	77800	00080323	06/13/22	2,569.00	La Crosse County	
32000		Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total						25,363.47
32000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
32000	11500	36300	WE100	00077686	02/25/22	6,432.50	La Crosse County	
32000	11500	36300	WE100	00077687	02/25/22	13,950.00	La Crosse County	
32000	11500	36300	WE100	00077688	02/25/22	3,038.80	La Crosse County	
32000	11500	36300	WE100	00077689	02/25/22	8,936.81	La Crosse County	
32000	11500	36300	WE100	00077690	02/25/22	2,056.30	La Crosse County	
32000	11500	36300	WE100	00077691	02/25/22	283.00	La Crosse County	
32000	11500	36300	WE100	00077692	02/25/22	1,707.09	La Crosse County	
32000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						36,404.50
32000		Dept of Safety & Prof Services - - POWTS Replacement Rehab						
32000	16500	10000	23600	00047320	11/03/22	5,350.00	La Crosse County	
32000		Dept of Safety & Prof Services - - POWTS Replacement Rehab Total						5,350.00
32000		Wisconsin Historical Society - - General Program Operations-PRF						
32000	24500	10000	14100	00039248	10/19/22	30.00	La Crosse County	
32000	24500	10000	14100	00039259	10/19/22	30.00	La Crosse County	
32000		Wisconsin Historical Society - - General Program Operations-PRF Total						60.00
32000		Dept of Natural Resources - - Environmental aids - federal funds						
32000	37000	10000	68300	00537594	02/25/22	43,795.00	La Crosse County	
32000		Dept of Natural Resources - - Environmental aids - federal funds Total						43,795.00
32000		Dept of Natural Resources - - General program operations--state funds						
32000	37000	21200	16100	00567489	03/30/22	18.00	La Crosse County	
32000	37000	21200	16100	00600403	08/30/22	6.00	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Natural Resources - - General program operations--state funds Total					24.00
32000			Dept of Natural Resources - - General program operations--federal funds					
32000	37000	21200	38100	00569550	03/25/22	2,266.84	La Crosse County	
32000			Dept of Natural Resources - - General program operations--federal funds Total					2,266.84
32000			Dept of Natural Resources - - Venison processing					
32000	37000	21200	54900	00578712	05/05/22	4,970.00	La Crosse County	
32000			Dept of Natural Resources - - Venison processing Total					4,970.00
32000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
32000	37000	21200	55000	00569550	03/25/22	17,909.80	La Crosse County	
32000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					17,909.80
32000			Dept of Natural Resources - - Wildlife damage claims and abatement					
32000	37000	21200	55300	00578712	05/05/22	8,575.91	La Crosse County	
32000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					8,575.91
32000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
32000	37000	21200	57400	00624452	12/09/22	79,588.00	La Crosse County	
32000	37000	21200	57400	00624455	12/09/22	99,742.85	La Crosse County	
32000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					179,330.85
32000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
32000	37000	21200	57500	00578605	05/09/22	6,160.84	La Crosse County	
32000	37000	21200	57500	00617030	10/27/22	21,690.00	La Crosse County	
32000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					27,850.84
32000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
32000	37000	21200	58400	00609189	09/19/22	26,279.00	La Crosse County	
32000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					26,279.00
32000			Dept of Natural Resources - - DNR-NONPOINT SOURCE					
32000	37000	36300	TF100	00537596	02/25/22	21,346.72	La Crosse County	
32000			Dept of Natural Resources - - DNR-NONPOINT SOURCE Total					21,346.72
32000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
32000	37000	57300	48200	00537200	03/02/22	5,730.75	La Crosse County	
32000	37000	57300	48200	00578741	05/27/22	3,732.75	La Crosse County	
32000	37000	57300	48200	00587921	07/06/22	3,732.75	La Crosse County	
32000	37000	57300	48200	00612542	11/02/22	3,732.75	La Crosse County	
32000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fun					16,929.00
32000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
32000	39500	21100	16800	00806969	02/10/22	293,810.00	La Crosse County	
32000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					293,810.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			WI Dept of Transportation -- Tier C transit operating aids, state funds						
32000	39500	21100	17700	00853682	06/21/22	12,030.00	La Crosse County		
32000	39500	21100	17700	00887893	09/21/22	36,088.00	La Crosse County		
32000			WI Dept of Transportation -- Tier C transit operating aids, state funds Total						48,118.00
32000			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						
32000	39500	21100	18200	00804175	02/02/22	111,824.72	La Crosse County		
32000	39500	21100	18200	00833802	04/26/22	99,024.53	La Crosse County		
32000			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total						210,849.25
32000			WI Dept of Transportation -- Highway safety, local assistance, federal funds						
32000	39500	21100	18500	00901082	10/24/22	4,545.00	La Crosse County		
32000			WI Dept of Transportation -- Highway safety, local assistance, federal funds Total						4,545.00
32000			WI Dept of Transportation -- Transportation aids to counties, state funds						
32000	39500	21100	19000	00789161	01/03/22	436,630.42	La Crosse County		
32000	39500	21100	19000	00853796	07/05/22	873,260.84	La Crosse County		
32000	39500	21100	19000	00888383	10/03/22	436,630.44	La Crosse County		
32000			WI Dept of Transportation -- Transportation aids to counties, state funds Total						1,746,521.70
32000			WI Dept of Transportation -- Transportation alternatives program, local funds						
32000	39500	21100	22600	00799807	01/25/22	4,921.68	La Crosse County		
32000	39500	21100	22600	00799830	01/24/22	120.69	La Crosse County		
32000	39500	21100	22600	00799839	01/24/22	150.56	La Crosse County		
32000	39500	21100	22600	00915678	12/08/22	1,299.47	La Crosse County		
32000	39500	21100	22600	00915687	12/07/22	431.39	La Crosse County		
32000	39500	21100	22600	00915693	12/07/22	2,008.24	La Crosse County		
32000	39500	21100	22600	00915695	12/07/22	874.37	La Crosse County		
32000	39500	21100	22600	00915700	12/07/22	167.34	La Crosse County		
32000	39500	21100	22600	00917046	12/13/22	2,774.03	La Crosse County		
32000			WI Dept of Transportation -- Transportation alternatives program, local funds Total						12,747.77
32000			WI Dept of Transportation -- Transportation alternatives program, federal funds						
32000	39500	21100	22700	00799830	01/24/22	482.76	La Crosse County		
32000	39500	21100	22700	00799839	01/24/22	602.21	La Crosse County		
32000	39500	21100	22700	00915687	12/07/22	1,725.55	La Crosse County		
32000	39500	21100	22700	00915693	12/07/22	8,032.93	La Crosse County		
32000	39500	21100	22700	00915695	12/07/22	3,497.48	La Crosse County		
32000	39500	21100	22700	00915700	12/07/22	669.36	La Crosse County		
32000	39500	21100	22700	00917046	12/13/22	11,096.15	La Crosse County		
32000			WI Dept of Transportation -- Transportation alternatives program, federal funds Total						26,106.44

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			WI Dept of Transportation - - Local roads improvement program, state funds					
32000	39500	21100	27800	00868728	08/01/22	3,871.19	La Crosse County	
32000	39500	21100	27800	00894287	10/05/22	272,594.95	La Crosse County	
32000			WI Dept of Transportation - - Local roads improvement program, state funds Total					276,466.14
32000			WI Dept of Transportation - - Highway system management and operations, state funds					
32000	39500	21100	36500	00815949	03/11/22	324.50	La Crosse County	
32000	39500	21100	36500	00833849	04/27/22	324.50	La Crosse County	
32000	39500	21100	36500	00846897	06/03/22	324.50	La Crosse County	
32000	39500	21100	36500	00858332	06/29/22	324.50	La Crosse County	
32000	39500	21100	36500	00868201	07/28/22	1,764.50	La Crosse County	
32000	39500	21100	36500	00884113	09/12/22	351.00	La Crosse County	
32000	39500	21100	36500	00893792	10/04/22	521.54	La Crosse County	
32000	39500	21100	36500	00904454	11/02/22	402.19	La Crosse County	
32000	39500	21100	36500	00917445	12/14/22	351.00	La Crosse County	
32000			WI Dept of Transportation - - Highway system management and operations, state funds Total					4,688.23
32000			WI Dept of Transportation - - Routine maintenance activities, state funds					
32000	39500	21100	36800	00798586	01/19/22	141,225.48	La Crosse County	
32000	39500	21100	36800	00798587	01/19/22	12,315.30	La Crosse County	
32000	39500	21100	36800	00798588	01/19/22	2,634.08	La Crosse County	
32000	39500	21100	36800	00798589	01/19/22	3,213.14	La Crosse County	
32000	39500	21100	36800	00798590	01/19/22	42,644.00	La Crosse County	
32000	39500	21100	36800	00804400	02/04/22	442.07	La Crosse County	
32000	39500	21100	36800	00807075	02/10/22	11,778.46	La Crosse County	
32000	39500	21100	36800	00809801	03/14/22	186.58	La Crosse County	
32000	39500	21100	36800	00814598	03/09/22	1,380.00	La Crosse County	
32000	39500	21100	36800	00814599	03/09/22	16,215.42	La Crosse County	
32000	39500	21100	36800	00814603	03/09/22	325,326.75	La Crosse County	
32000	39500	21100	36800	00814604	03/09/22	222,233.03	La Crosse County	
32000	39500	21100	36800	00815949	03/11/22	11,156.02	La Crosse County	
32000	39500	21100	36800	00821657	03/23/22	388.50	La Crosse County	
32000	39500	21100	36800	00824232	03/31/22	183,346.43	La Crosse County	
32000	39500	21100	36800	00826487	04/07/22	28,925.03	La Crosse County	
32000	39500	21100	36800	00831244	04/20/22	260.02	La Crosse County	
32000	39500	21100	36800	00832821	04/25/22	225,323.98	La Crosse County	
32000	39500	21100	36800	00833849	04/27/22	33,599.02	La Crosse County	
32000	39500	21100	36800	00841890	05/18/22	564.21	La Crosse County	

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32000	39500	21100	36800	00846897	06/03/22	11,309.39	La Crosse County	
32000	39500	21100	36800	00849441	06/10/22	354.20	La Crosse County	
32000	39500	21100	36800	00849450	06/10/22	152,967.42	La Crosse County	
32000	39500	21100	36800	00853258	06/21/22	554.98	La Crosse County	
32000	39500	21100	36800	00858332	06/29/22	8,974.93	La Crosse County	
32000	39500	21100	36800	00858846	06/30/22	335.80	La Crosse County	
32000	39500	21100	36800	00862563	07/14/22	226,812.43	La Crosse County	
32000	39500	21100	36800	00868201	07/28/22	15,985.48	La Crosse County	
32000	39500	21100	36800	00869401	08/02/22	328.68	La Crosse County	
32000	39500	21100	36800	00873486	08/10/22	240,153.32	La Crosse County	
32000	39500	21100	36800	00873489	08/10/22	164,494.84	La Crosse County	
32000	39500	21100	36800	00880454	08/30/22	131.48	La Crosse County	
32000	39500	21100	36800	00883036	09/07/22	23,626.28	La Crosse County	
32000	39500	21100	36800	00883042	09/07/22	84,451.39	La Crosse County	
32000	39500	21100	36800	00884113	09/12/22	46,599.95	La Crosse County	
32000	39500	21100	36800	00893792	10/04/22	2,679.30	La Crosse County	
32000	39500	21100	36800	00895434	10/07/22	45,798.05	La Crosse County	
32000	39500	21100	36800	00895447	10/07/22	130,832.25	La Crosse County	
32000	39500	21100	36800	00895461	10/07/22	116.13	La Crosse County	
32000	39500	21100	36800	00904454	11/02/22	8,047.51	La Crosse County	
32000	39500	21100	36800	00905132	11/03/22	14,902.49	La Crosse County	
32000	39500	21100	36800	00905139	11/03/22	176,131.14	La Crosse County	
32000	39500	21100	36800	00905146	11/03/22	531.58	La Crosse County	
32000	39500	21100	36800	00912803	11/29/22	1,148.61	La Crosse County	
32000	39500	21100	36800	00913277	12/01/22	8,625.65	La Crosse County	
32000	39500	21100	36800	00913278	12/01/22	200,719.96	La Crosse County	
32000	39500	21100	36800	00917445	12/14/22	8,523.60	La Crosse County	
32000			WI Dept of Transportation - - Routine maintenance activities, state funds Total					2,838,294.36
32000			WI Dept of Transportation - - Departmental management and operations, state funds					
32000	39500	21100	46100	00809286	02/17/22	3,582.70	La Crosse County	
32000	39500	21100	46100	00839291	05/11/22	358.88	La Crosse County	
32000	39500	21100	46100	00870401	08/10/22	2,128.42	La Crosse County	
32000	39500	21100	46100	00905375	11/16/22	2,090.47	La Crosse County	
32000			WI Dept of Transportation - - Departmental management and operations, state funds Total					8,160.47
32000			WI Dept of Transportation - - Departmental management and operations, local funds					
32000	39500	21100	47100	00809286	02/17/22	12,199.09	La Crosse County	

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32000	39500	21100	47100	00839291	05/11/22	1,188.84	La Crosse County		
32000	39500	21100	47100	00870401	08/10/22	7,050.56	La Crosse County		
32000	39500	21100	47100	00905375	11/16/22	6,924.84	La Crosse County		
32000		WI Dept of Transportation - - Departmental management and operations, local funds Total							27,363.33
32000		WI Dept of Transportation - - Departmental management and operations, federal funds							
32000	39500	21100	48100	00809286	02/17/22	63,127.20	La Crosse County		
32000	39500	21100	48100	00839291	05/11/22	6,190.91	La Crosse County		
32000	39500	21100	48100	00870401	08/10/22	36,715.92	La Crosse County		
32000	39500	21100	48100	00905375	11/16/22	36,061.26	La Crosse County		
32000		WI Dept of Transportation - - Departmental management and operations, federal funds Total							142,095.29
32000		Department of Corrections - - Services for community corrections							
32000	41000	10000	10200	00474259	01/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00479872	02/23/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00485780	03/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00492261	04/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00499281	05/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00509966	07/14/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00510757	07/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00516677	08/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00522521	09/26/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00527499	10/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00534176	11/25/22	15,657.28	La Crosse County		
32000	41000	10000	10200	00539418	12/23/22	16,127.00	La Crosse County		
32000		Department of Corrections - - Services for community corrections Total							188,357.08
32000		Department of Corrections - - Purchased services for offenders							
32000	41000	10000	11100	00477593	02/07/22	2,948.82	La Crosse County		
32000	41000	10000	11100	00482384	03/03/22	2,106.30	La Crosse County		
32000	41000	10000	11100	00485689	03/17/22	6,920.70	La Crosse County		
32000	41000	10000	11100	00494129	04/28/22	5,295.84	La Crosse County		
32000	41000	10000	11100	00497739	05/17/22	6,318.90	La Crosse County		
32000	41000	10000	11100	00504804	06/21/22	4,694.04	La Crosse County		
32000	41000	10000	11100	00508463	07/08/22	1,805.40	La Crosse County		
32000	41000	10000	11100	00516948	08/23/22	3,610.80	La Crosse County		
32000	41000	10000	11100	00524169	09/30/22	10,531.50	La Crosse County		
32000	41000	10000	11100	00529549	10/28/22	5,175.48	La Crosse County		
32000	41000	10000	11100	00535035	11/28/22	7,823.40	La Crosse County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	41000	10000	11100	00540357	12/27/22	10,712.04	La Crosse County	
32000			Department of Corrections - - Purchased services for offenders Total					67,943.22
32000			Department of Corrections - - Corrections contracts and agreements					
32000	41000	10000	11400	00474579	01/24/22	9,777.40	La Crosse County	
32000	41000	10000	11400	00480016	02/18/22	9,777.40	La Crosse County	
32000	41000	10000	11400	00485174	03/17/22	5,969.36	La Crosse County	
32000	41000	10000	11400	00491704	04/19/22	5,712.06	La Crosse County	
32000	41000	10000	11400	00497186	05/16/22	4,271.18	La Crosse County	
32000	41000	10000	11400	00503009	06/15/22	2,984.68	La Crosse County	
32000	41000	10000	11400	00509093	07/13/22	6,689.80	La Crosse County	
32000	41000	10000	11400	00515679	08/17/22	4,940.16	La Crosse County	
32000	41000	10000	11400	00521065	09/15/22	6,175.20	La Crosse County	
32000	41000	10000	11400	00527911	10/21/22	11,475.58	La Crosse County	
32000	41000	10000	11400	00534158	11/22/22	12,556.24	La Crosse County	
32000	41000	10000	11400	00539187	12/20/22	11,887.26	La Crosse County	
32000			Department of Corrections - - Corrections contracts and agreements Total					92,216.32
32000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
32000	41000	10000	11600	00529989	11/02/22	44,320.00	La Crosse County	
32000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					44,320.00
32000			Department of Health Services - - Public health dispensaries and drugs					
32000	43500	10000	10700	00499953	05/26/22	264.85	La Crosse County	
32000	43500	10000	10700	00499968	05/26/22	179.46	La Crosse County	
32000	43500	10000	10700	00500239	05/26/22	91.10	La Crosse County	
32000	43500	10000	10700	00500251	05/27/22	91.10	La Crosse County	
32000	43500	10000	10700	00500253	06/09/22	78.25	La Crosse County	
32000	43500	10000	10700	00507918	07/05/22	1,203.19	La Crosse County	
32000	43500	10000	10700	00507921	07/08/22	261.33	La Crosse County	
32000	43500	10000	10700	00520216	09/07/22	2,864.96	La Crosse County	
32000	43500	10000	10700	00520998	09/16/22	255.08	La Crosse County	
32000	43500	10000	10700	00521641	09/13/22	2,333.40	La Crosse County	
32000	43500	10000	10700	00521649	09/13/22	45.82	La Crosse County	
32000	43500	10000	10700	00521656	09/13/22	135.32	La Crosse County	
32000	43500	10000	10700	00536404	12/09/22	498.12	La Crosse County	
32000	43500	10000	10700	00536428	11/30/22	236.77	La Crosse County	
32000			Department of Health Services - - Public health dispensaries and drugs Total					8,538.75
32000			Department of Health Services - - Federal program operations					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	14800	00467328	01/06/22	72.90	La Crosse County	
32000	43500	10000	14800	00479821	02/18/22	37.80	La Crosse County	
32000	43500	10000	14800	00495724	05/25/22	48.60	La Crosse County	
32000	43500	10000	14800	00495725	05/25/22	154.80	La Crosse County	
32000	43500	10000	14800	00495726	05/25/22	117.90	La Crosse County	
32000	43500	10000	14800	00506892	07/26/22	30.00	La Crosse County	
32000	43500	10000	14800	00506894	07/26/22	5.00	La Crosse County	
32000	43500	10000	14800	00509936	07/13/22	46.90	La Crosse County	
32000	43500	10000	14800	00509944	07/13/22	12.60	La Crosse County	
32000	43500	10000	14800	00526305	10/21/22	24.50	La Crosse County	
32000	43500	10000	14800	00526329	10/21/22	85.20	La Crosse County	
32000	43500	10000	14800	00530696	10/28/22	20.00	La Crosse County	
32000	43500	10000	14800	00543742	12/30/22	19.80	La Crosse County	
32000	43500	10000	14800	00543745	12/30/22	13.60	La Crosse County	
32000			Department of Health Services - - Federal program operations Total					689.60
32000			Department of Health Services - - Federal project operations					
32000	43500	10000	14900	00474161	01/19/22	286.67	La Crosse County	
32000	43500	10000	14900	00474176	01/19/22	89.41	La Crosse County	
32000	43500	10000	14900	00476183	01/31/22	135.83	La Crosse County	
32000			Department of Health Services - - Federal project operations Total					511.91
32000			Department of Health Services - - Federal project aids					
32000	43500	10000	15000	00476200	01/31/22	11,270.00	La Crosse County	
32000	43500	10000	15000	00507036	07/01/22	5.52	La Crosse County	
32000	43500	10000	15000	00507037	07/13/22	23.52	La Crosse County	
32000	43500	10000	15000	00507046	07/14/22	14.88	La Crosse County	
32000	43500	10000	15000	00515230	08/17/22	35.28	La Crosse County	
32000	43500	10000	15000	00515238	09/02/22	6.38	La Crosse County	
32000	43500	10000	15000	00533562	11/23/22	29.00	La Crosse County	
32000	43500	10000	15000	00533570	11/08/22	73.03	La Crosse County	
32000			Department of Health Services - - Federal project aids Total					11,457.61
32000			Department of Health Services - - General program operations					
32000	43500	10000	40100	00477564	02/08/22	1.50	La Crosse County	
32000	43500	10000	40100	00477569	02/08/22	1.50	La Crosse County	
32000	43500	10000	40100	00479141	02/15/22	1.50	La Crosse County	
32000	43500	10000	40100	00490246	04/12/22	1.50	La Crosse County	
32000	43500	10000	40100	00494364	05/03/22	1.50	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	43500	10000	40100	00499548	05/24/22	1.50	La Crosse County		
32000	43500	10000	40100	00502109	06/07/22	1.50	La Crosse County		
32000	43500	10000	40100	00503314	06/15/22	1.50	La Crosse County		
32000	43500	10000	40100	00506615	06/30/22	1.50	La Crosse County		
32000	43500	10000	40100	00506625	06/30/22	1.50	La Crosse County		
32000	43500	10000	40100	00508134	07/06/22	1.50	La Crosse County		
32000	43500	10000	40100	00516220	08/16/22	1.50	La Crosse County		
32000	43500	10000	40100	00526508	10/04/22	1.50	La Crosse County		
32000	43500	10000	40100	00535503	11/17/22	1.50	La Crosse County		
32000	43500	10000	40100	00541311	12/13/22	1.50	La Crosse County		
32000			Department of Health Services - - General program operations Total						22.50
32000			Department of Health Services - - Federal program operations						
32000	43500	10000	44000	00477564	02/08/22	1.50	La Crosse County		
32000	43500	10000	44000	00477569	02/08/22	1.50	La Crosse County		
32000	43500	10000	44000	00479141	02/15/22	1.50	La Crosse County		
32000	43500	10000	44000	00490246	04/12/22	1.50	La Crosse County		
32000	43500	10000	44000	00494364	05/03/22	1.50	La Crosse County		
32000	43500	10000	44000	00499548	05/24/22	1.50	La Crosse County		
32000	43500	10000	44000	00502109	06/07/22	1.50	La Crosse County		
32000	43500	10000	44000	00503314	06/15/22	1.50	La Crosse County		
32000	43500	10000	44000	00506615	06/30/22	1.50	La Crosse County		
32000	43500	10000	44000	00506625	06/30/22	1.50	La Crosse County		
32000	43500	10000	44000	00508134	07/06/22	1.50	La Crosse County		
32000	43500	10000	44000	00516220	08/16/22	1.50	La Crosse County		
32000	43500	10000	44000	00526508	10/04/22	1.50	La Crosse County		
32000	43500	10000	44000	00535503	11/17/22	1.50	La Crosse County		
32000	43500	10000	44000	00541311	12/13/22	1.50	La Crosse County		
32000			Department of Health Services - - Federal program operations Total						22.50
32000			Department of Health Services - - Interagency and intra-agency aids						
32000	43500	10000	46800	00473608	01/18/22	126,018.72	La Crosse County		
32000	43500	10000	46800	00534956	11/14/22	311,831.26	La Crosse County		
32000			Department of Health Services - - Interagency and intra-agency aids Total						437,849.98
32000			Department of Health Services - - Administrative and support services						
32000	43500	10000	82100	00486206	03/23/22	5.00	La Crosse County		
32000	43500	10000	82100	00515347	08/12/22	5.00	La Crosse County		
32000			Department of Health Services - - Administrative and support services Total						10.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			Dept of Children and Families - - Milwaukee child welfare services; collections						
32000	43700	10000	12200	00117199	09/19/22	30.00	La Crosse County		
32000			Dept of Children and Families - - Milwaukee child welfare services; collections Total						30.00
32000			Dept of Children and Families - - Fees for administrative services						
32000	43700	10000	23100	00102972	02/11/22	250.00	La Crosse County		
32000	43700	10000	23100	00110371	05/02/22	335.00	La Crosse County		
32000	43700	10000	23100	00115414	08/03/22	345.00	La Crosse County		
32000	43700	10000	23100	00119312	11/03/22	350.00	La Crosse County		
32000			Dept of Children and Families - - Fees for administrative services Total						1,280.00
32000			Dept of Children and Families - - GENERAL CLEARING						
32000	43700	10000	99000	00096701	01/05/22	18,653.79	La Crosse County		
32000	43700	10000	99000	00096702	01/05/22	276,503.55	La Crosse County		
32000	43700	10000	99000	00100523	01/28/22	219,379.23	La Crosse County		
32000	43700	10000	99000	00102108	02/08/22	20,978.75	La Crosse County		
32000	43700	10000	99000	00102109	02/07/22	170,344.98	La Crosse County		
32000	43700	10000	99000	00106490	03/02/22	2,354.50	La Crosse County		
32000	43700	10000	99000	00106805	03/07/22	586,565.50	La Crosse County		
32000	43700	10000	99000	00107041	03/11/22	22,230.23	La Crosse County		
32000	43700	10000	99000	00107330	03/16/22	37,592.00	La Crosse County		
32000	43700	10000	99000	00108798	04/04/22	32,993.43	La Crosse County		
32000	43700	10000	99000	00108923	04/05/22	539,371.34	La Crosse County		
32000	43700	10000	99000	00109772	04/18/22	3,034.29	La Crosse County		
32000	43700	10000	99000	00110285	04/29/22	246,695.81	La Crosse County		
32000	43700	10000	99000	00110790	05/05/22	283,871.70	La Crosse County		
32000	43700	10000	99000	00110947	05/06/22	3,560.00	La Crosse County		
32000	43700	10000	99000	00112413	06/06/22	261,127.35	La Crosse County		
32000	43700	10000	99000	00113574	06/24/22	3,920.90	La Crosse County		
32000	43700	10000	99000	00113958	06/30/22	3,693.00	La Crosse County		
32000	43700	10000	99000	00113959	06/30/22	63,226.06	La Crosse County		
32000	43700	10000	99000	00114343	07/05/22	52,671.75	La Crosse County		
32000	43700	10000	99000	00114344	07/05/22	294,219.13	La Crosse County		
32000	43700	10000	99000	00114591	07/13/22	20,523.00	La Crosse County		
32000	43700	10000	99000	00114664	07/14/22	45,595.95	La Crosse County		
32000	43700	10000	99000	00115315	07/29/22	183,270.32	La Crosse County		
32000	43700	10000	99000	00115649	08/04/22	29,898.86	La Crosse County		
32000	43700	10000	99000	00115716	08/05/22	207,713.19	La Crosse County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	43700	10000	99000	00116433	08/26/22	76,256.00	La Crosse County		
32000	43700	10000	99000	00116929	09/06/22	168,736.65	La Crosse County		
32000	43700	10000	99000	00117817	10/04/22	15,633.99	La Crosse County		
32000	43700	10000	99000	00117928	10/05/22	111,647.64	La Crosse County		
32000	43700	10000	99000	00118766	10/28/22	184,403.85	La Crosse County		
32000	43700	10000	99000	00119166	11/01/22	2,023,877.54	La Crosse County		
32000	43700	10000	99000	00119167	11/01/22	210,419.08	La Crosse County		
32000	43700	10000	99000	00119407	11/07/22	232,374.97	La Crosse County		
32000	43700	10000	99000	00120452	12/05/22	217,961.80	La Crosse County		
32000			Dept of Children and Families - - GENERAL CLEARING Total						6,871,300.13
32000			Dept of Workforce Development - - Auxiliary services						
32000	44500	10000	13000	00354808	01/03/22	95.00	La Crosse County		
32000	44500	10000	13000	00358273	02/02/22	110.00	La Crosse County		
32000	44500	10000	13000	00361802	03/02/22	55.00	La Crosse County		
32000	44500	10000	13000	00365420	04/04/22	160.00	La Crosse County		
32000	44500	10000	13000	00368778	05/03/22	225.00	La Crosse County		
32000	44500	10000	13000	00372289	06/02/22	155.00	La Crosse County		
32000	44500	10000	13000	00375918	07/05/22	125.00	La Crosse County		
32000	44500	10000	13000	00379204	08/02/22	120.00	La Crosse County		
32000	44500	10000	13000	00382892	09/02/22	140.00	La Crosse County		
32000	44500	10000	13000	00386691	10/04/22	105.00	La Crosse County		
32000	44500	10000	13000	00390782	11/02/22	120.00	La Crosse County		
32000	44500	10000	13000	00394209	12/02/22	105.00	La Crosse County		
32000			Dept of Workforce Development - - Auxiliary services Total						1,515.00
32000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
32000	44500	10000	15100	00359560	02/15/22	3.00	La Crosse County		
32000	44500	10000	15100	00371539	05/26/22	3.00	La Crosse County		
32000	44500	10000	15100	00382432	08/31/22	100.00	La Crosse County		
32000	44500	10000	15100	00388952	10/20/22	100.00	La Crosse County		
32000	44500	10000	15100	00390378	10/31/22	100.00	La Crosse County		
32000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration,						306.00
32000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
32000	44500	22700	17700	00361679	03/02/22	35.00	La Crosse County		
32000	44500	22700	17700	00361680	03/02/22	45.00	La Crosse County		
32000	44500	22700	17700	00386483	09/30/22	55.00	La Crosse County		
32000	44500	22700	17700	00386484	09/30/22	15.00	La Crosse County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	44500	22700	17700	00386487	09/30/22	145.00	La Crosse County	
32000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progr					295.00
32000			Department of Justice - - Law enforcement agency drug trafficking response grants					
32000	45500	10000	20800	00108149	02/10/22	36,975.25	La Crosse County	
32000	45500	10000	20800	00115703	07/29/22	6,002.75	La Crosse County	
32000	45500	10000	20800	00119177	10/31/22	2,740.00	La Crosse County	
32000			Department of Justice - - Law enforcement agency drug trafficking response grants Total					45,718.00
32000			Department of Justice - - Officer training reimbursements; supplemental funds					
32000	45500	10000	21400	00119964	11/17/22	1,280.00	La Crosse County	
32000	45500	10000	21400	00119965	11/17/22	14,720.00	La Crosse County	
32000			Department of Justice - - Officer training reimbursements; supplemental funds Total					16,000.00
32000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
32000	45500	10000	22100	00114647	07/11/22	2,220.00	La Crosse County	
32000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					2,220.00
32000			Department of Justice - - Drug crimes enforcement; local grants					
32000	45500	10000	22500	00107568	01/12/22	16,035.00	La Crosse County	
32000			Department of Justice - - Drug crimes enforcement; local grants Total					16,035.00
32000			Department of Justice - - Federal aid, local assistance					
32000	45500	10000	25100	00107919	02/09/22	20,265.44	La Crosse County	
32000	45500	10000	25100	00108075	02/10/22	447.10	La Crosse County	
32000	45500	10000	25100	00108819	02/15/22	20,090.00	La Crosse County	
32000	45500	10000	25100	00111558	05/06/22	1,409.36	La Crosse County	
32000	45500	10000	25100	00111739	04/28/22	23,173.00	La Crosse County	
32000	45500	10000	25100	00111753	04/28/22	2,936.75	La Crosse County	
32000	45500	10000	25100	00116764	08/31/22	10,761.03	La Crosse County	
32000	45500	10000	25100	00119146	11/01/22	7,545.80	La Crosse County	
32000	45500	10000	25100	00121335	12/13/22	1,620.00	La Crosse County	
32000	45500	10000	25100	00121853	12/23/22	1,779.90	La Crosse County	
32000			Department of Justice - - Federal aid, local assistance Total					90,028.38
32000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
32000	45500	10000	27100	00108048	02/16/22	47,393.68	La Crosse County	
32000	45500	10000	27100	00112108	05/13/22	35,513.47	La Crosse County	
32000	45500	10000	27100	00116079	08/08/22	35,186.27	La Crosse County	
32000	45500	10000	27100	00118676	10/21/22	38,989.48	La Crosse County	
32000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth					157,082.90
32000			Department of Justice - - Reimbursement to counties for victim-witness services					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	45500	10000	51100	00109598	03/03/22	51,077.35	La Crosse County	
32000			Department of Justice - - Reimbursement to counties for victim-witness services Total					51,077.35
32000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
32000	45500	10000	53200	00115195	07/14/22	41,321.41	La Crosse County	
32000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					41,321.41
32000			Department of Military Affairs - - Emergency response equipment					
32000	46500	10000	30800	00106937	02/11/22	5,428.32	La Crosse County	
32000	46500	10000	30800	00112403	06/10/22	891.86	La Crosse County	
32000			Department of Military Affairs - - Emergency response equipment Total					6,320.18
32000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
32000	46500	10000	33700	00109045	03/24/22	31,722.21	La Crosse County	
32000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					31,722.21
32000			Department of Military Affairs - - Federal aid, local assistance					
32000	46500	10000	34200	00105030	01/10/22	21,010.60	La Crosse County	
32000	46500	10000	34200	00107518	02/24/22	67,389.85	La Crosse County	
32000	46500	10000	34200	00107560	02/25/22	89,295.18	La Crosse County	
32000	46500	10000	34200	00109377	04/01/22	11,505.02	La Crosse County	
32000			Department of Military Affairs - - Federal aid, local assistance Total					189,200.65
32000			Department of Military Affairs - - Federal aid, homeland security					
32000	46500	10000	35000	00114806	07/28/22	7,939.94	La Crosse County	
32000	46500	10000	35000	00115266	08/09/22	2,470.89	La Crosse County	
32000	46500	10000	35000	00115843	08/19/22	7,450.79	La Crosse County	
32000	46500	10000	35000	00115844	08/19/22	7,972.07	La Crosse County	
32000	46500	10000	35000	00119638	11/21/22	3,096.92	La Crosse County	
32000	46500	10000	35000	00120772	12/14/22	4,984.38	La Crosse County	
32000			Department of Military Affairs - - Federal aid, homeland security Total					33,914.99
32000			Department of Veterans Affairs - - County grants					
32000	48500	58200	26700	00106166	02/22/22	14,300.00	La Crosse County	
32000			Department of Veterans Affairs - - County grants Total					14,300.00
32000			Department of Administration - - Gifts, grants, and bequests					
32000	50500	10000	13100	00162283	03/30/22	505.04	La Crosse County	
32000			Department of Administration - - Gifts, grants, and bequests Total					505.04
32000			Department of Administration - - Federal aid					
32000	50500	10000	14200	00164589	04/15/22	10,825.61	La Crosse County	
32000	50500	10000	14200	00165472	04/29/22	2,764.46	La Crosse County	
32000	50500	10000	14200	00165473	04/29/22	9,040.19	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	50500	10000	14200	00167942	05/31/22	2,695.78	La Crosse County	
32000	50500	10000	14200	00168629	06/10/22	1,626.66	La Crosse County	
32000	50500	10000	14200	00173471	08/11/22	1,991.49	La Crosse County	
32000	50500	10000	14200	00173472	08/11/22	2,542.98	La Crosse County	
32000	50500	10000	14200	00176218	09/09/22	4,934.99	La Crosse County	
32000	50500	10000	14200	00177256	09/23/22	2,353.52	La Crosse County	
32000	50500	10000	14200	00178304	10/07/22	1,614.72	La Crosse County	
32000	50500	10000	14200	00178962	10/14/22	14,652.94	La Crosse County	
32000	50500	10000	14200	00178963	10/14/22	444.02	La Crosse County	
32000	50500	10000	14200	00179531	10/24/22	4,276.41	La Crosse County	
32000	50500	10000	14200	00180894	11/14/22	10,551.55	La Crosse County	
32000	50500	10000	14200	00181896	11/25/22	3,419.09	La Crosse County	
32000	50500	10000	14200	00182920	12/09/22	16,010.72	La Crosse County	
32000	50500	10000	14200	00182921	12/09/22	2,417.14	La Crosse County	
32000	50500	10000	14200	00184117	12/23/22	10,821.83	La Crosse County	
32000		Department of Administration - - Federal aid Total						102,984.10
32000		Department of Administration - - Federal aid; local assistance						
32000	50500	10000	74300	00157640	01/05/22	29,964.29	La Crosse County	
32000	50500	10000	74300	00157945	01/13/22	81,921.58	La Crosse County	
32000	50500	10000	74300	00161184	03/08/22	19,278.71	La Crosse County	
32000	50500	10000	74300	00161519	03/11/22	29,102.50	La Crosse County	
32000	50500	10000	74300	00162928	03/21/22	40,779.89	La Crosse County	
32000	50500	10000	74300	00163072	03/24/22	37,215.83	La Crosse County	
32000	50500	10000	74300	00164667	04/18/22	35,128.60	La Crosse County	
32000	50500	10000	74300	00166322	05/11/22	50,340.07	La Crosse County	
32000	50500	10000	74300	00168217	06/03/22	58,378.44	La Crosse County	
32000	50500	10000	74300	00169065	06/17/22	34,527.28	La Crosse County	
32000	50500	10000	74300	00170098	06/28/22	52,755.12	La Crosse County	
32000	50500	10000	74300	00172379	08/04/22	28,357.67	La Crosse County	
32000	50500	10000	74300	00176051	09/12/22	116,694.06	La Crosse County	
32000	50500	10000	74300	00176846	09/20/22	30,289.80	La Crosse County	
32000	50500	10000	74300	00176908	09/20/22	2,657.34	La Crosse County	
32000	50500	10000	74300	00176915	09/20/22	29,566.05	La Crosse County	
32000	50500	10000	74300	00178800	10/19/22	54,933.10	La Crosse County	
32000	50500	10000	74300	00179994	11/02/22	223,381.80	La Crosse County	
32000	50500	10000	74300	00181083	11/28/22	100,970.52	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	50500	10000	74300	00182180	12/05/22	158,120.93	La Crosse County		
32000	50500	10000	74300	00184336	12/29/22	105,845.49	La Crosse County		
32000		Department of Administration - - Federal aid; local assistance Total							1,320,209.07
32000		Department of Administration - - Low-income assistance grants							
32000	50500	23500	37100	00159026	01/31/22	15,117.84	La Crosse County		
32000	50500	23500	37100	00161561	03/01/22	14,711.34	La Crosse County		
32000	50500	23500	37100	00163041	03/22/22	13,291.75	La Crosse County		
32000	50500	23500	37100	00165054	04/25/22	15,114.00	La Crosse County		
32000	50500	23500	37100	00167263	05/23/22	14,029.89	La Crosse County		
32000	50500	23500	37100	00170069	06/24/22	13,589.94	La Crosse County		
32000	50500	23500	37100	00172305	07/25/22	9,774.42	La Crosse County		
32000	50500	23500	37100	00174585	08/25/22	15,250.18	La Crosse County		
32000	50500	23500	37100	00177444	09/23/22	11,858.79	La Crosse County		
32000	50500	23500	37100	00179420	10/21/22	30,683.59	La Crosse County		
32000	50500	23500	37100	00181787	11/22/22	12,629.34	La Crosse County		
32000	50500	23500	37100	00184530	12/27/22	13,570.32	La Crosse County		
32000		Department of Administration - - Low-income assistance grants Total							179,621.40
32000		Department of Administration - - Land information program; local aids							
32000	50500	26900	17300	00158614	02/23/22	1,000.00	La Crosse County		
32000	50500	26900	17300	00158818	03/01/22	60,000.00	La Crosse County		
32000		Department of Administration - - Land information program; local aids Total							61,000.00
32000		Commissioners of Public Lands - - Federal aid -- flood control							
32000	50700	10000	13000	00004331	08/31/22	10,714.84	La Crosse County		
32000		Commissioners of Public Lands - - Federal aid -- flood control Total							10,714.84
32000		Elections Commission - - General program operations; general purpose revenue.							
32000	51000	10000	10100	00007076	12/23/22	887.50	La Crosse County		
32000		Elections Commission - - General program operations; general purpose revenue. Total							887.50
32000		Elections Commission - - Federal aid; election administration fund							
32000	51000	22000	18200	00007076	12/23/22	887.50	La Crosse County		
32000		Elections Commission - - Federal aid; election administration fund Total							887.50
32000		Public Defender Board - - Program operation							
32000	55000	10000	10300	00348244	08/11/22	10.00	La Crosse County		
32000	55000	10000	10300	00348245	08/26/22	10.00	La Crosse County		
32000	55000	10000	10300	00359804	11/17/22	40.00	La Crosse County		
32000		Public Defender Board - - Program operation Total							60.00
32000		Public Defender Board - - Program operation							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	55000	10000	10600	00317571	01/04/22	5,223.30	La Crosse County	
32000	55000	10000	10600	00319685	01/28/22	4,322.18	La Crosse County	
32000	55000	10000	10600	00324086	03/03/22	56.75	La Crosse County	
32000	55000	10000	10600	00324825	03/11/22	4,507.80	La Crosse County	
32000	55000	10000	10600	00328848	03/30/22	5,488.17	La Crosse County	
32000	55000	10000	10600	00333213	05/04/22	6,596.12	La Crosse County	
32000	55000	10000	10600	00339032	06/16/22	6,598.40	La Crosse County	
32000	55000	10000	10600	00343321	07/07/22	6,661.88	La Crosse County	
32000	55000	10000	10600	00352195	09/15/22	6,396.69	La Crosse County	
32000	55000	10000	10600	00352197	09/15/22	4,929.33	La Crosse County	
32000	55000	10000	10600	00355763	10/13/22	7,074.64	La Crosse County	
32000	55000	10000	10600	00359803	11/17/22	6.00	La Crosse County	
32000	55000	10000	10600	00359845	11/17/22	4,766.78	La Crosse County	
32000	55000	10000	10600	00364543	12/08/22	5,306.76	La Crosse County	
32000			Public Defender Board - - Program operation Total					67,934.80
32000			Department of Revenue - - GPR Earned					
32000	56600	10000	100GE	00237934	05/18/22	3.00	La Crosse County	
32000	56600	10000	100GE	00247649	08/31/22	3.00	La Crosse County	
32000	56600	10000	100GE	00247655	08/31/22	3.00	La Crosse County	
32000	56600	10000	100GE	00248737	09/14/22	3.00	La Crosse County	
32000	56600	10000	100GE	00249681	09/26/22	3.00	La Crosse County	
32000			Department of Revenue - - GPR Earned Total					15.00
32000			Department of Revenue - - General program operations					
32000	56600	10000	10100	00224279	02/04/22	1,295.00	La Crosse County	
32000	56600	10000	10100	00244997	08/05/22	1,305.00	La Crosse County	
32000	56600	10000	10100	00248948	10/07/22	100.00	La Crosse County	
32000	56600	10000	10100	00250420	10/05/22	20.00	La Crosse County	
32000			Department of Revenue - - General program operations Total					2,720.00
32000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
32000	56600	10000	99500	00223467	01/07/22	2,841.82	La Crosse County	
32000	56600	10000	99500	00223468	01/07/22	31,486.54	La Crosse County	
32000	56600	10000	99500	00223741	01/10/22	952.87	La Crosse County	
32000	56600	10000	99500	00224132	01/18/22	135.00	La Crosse County	
32000	56600	10000	99500	00225584	02/07/22	3,063.87	La Crosse County	
32000	56600	10000	99500	00225585	02/07/22	34,540.46	La Crosse County	
32000	56600	10000	99500	00226063	02/07/22	2,700.19	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	56600	10000	99500	00226065	02/07/22	641.00	La Crosse County	
32000	56600	10000	99500	00226066	02/07/22	559.30	La Crosse County	
32000	56600	10000	99500	00226067	02/07/22	100.54	La Crosse County	
32000	56600	10000	99500	00226900	02/14/22	7,678.83	La Crosse County	
32000	56600	10000	99500	00226901	02/14/22	757.40	La Crosse County	
32000	56600	10000	99500	00226902	02/14/22	1,018.28	La Crosse County	
32000	56600	10000	99500	00226903	02/14/22	60.00	La Crosse County	
32000	56600	10000	99500	00226904	02/14/22	264.00	La Crosse County	
32000	56600	10000	99500	00226905	02/14/22	293.56	La Crosse County	
32000	56600	10000	99500	00227724	02/22/22	3,640.66	La Crosse County	
32000	56600	10000	99500	00227725	02/22/22	293.76	La Crosse County	
32000	56600	10000	99500	00227726	02/22/22	542.67	La Crosse County	
32000	56600	10000	99500	00227727	02/22/22	1,052.00	La Crosse County	
32000	56600	10000	99500	00228526	02/28/22	8,941.55	La Crosse County	
32000	56600	10000	99500	00228528	02/28/22	999.35	La Crosse County	
32000	56600	10000	99500	00228529	02/28/22	671.00	La Crosse County	
32000	56600	10000	99500	00228530	02/28/22	91.00	La Crosse County	
32000	56600	10000	99500	00229303	03/07/22	13,298.18	La Crosse County	
32000	56600	10000	99500	00229304	03/07/22	107,655.73	La Crosse County	
32000	56600	10000	99500	00229811	03/07/22	6,417.37	La Crosse County	
32000	56600	10000	99500	00229813	03/07/22	146.15	La Crosse County	
32000	56600	10000	99500	00229814	03/07/22	1,136.82	La Crosse County	
32000	56600	10000	99500	00230622	03/14/22	1,917.00	La Crosse County	
32000	56600	10000	99500	00230623	03/14/22	751.76	La Crosse County	
32000	56600	10000	99500	00230624	03/14/22	43.00	La Crosse County	
32000	56600	10000	99500	00231285	03/21/22	1,105.57	La Crosse County	
32000	56600	10000	99500	00231286	03/21/22	260.00	La Crosse County	
32000	56600	10000	99500	00231287	03/21/22	1,291.00	La Crosse County	
32000	56600	10000	99500	00231946	03/28/22	1,800.85	La Crosse County	
32000	56600	10000	99500	00231948	03/28/22	349.00	La Crosse County	
32000	56600	10000	99500	00231949	03/28/22	460.37	La Crosse County	
32000	56600	10000	99500	00231950	03/28/22	418.00	La Crosse County	
32000	56600	10000	99500	00231951	03/28/22	138.00	La Crosse County	
32000	56600	10000	99500	00232708	04/04/22	1,541.00	La Crosse County	
32000	56600	10000	99500	00232709	04/04/22	287.00	La Crosse County	
32000	56600	10000	99500	00233244	04/07/22	3,107.99	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	56600	10000	99500	00233245	04/07/22	72,943.20	La Crosse County	
32000	56600	10000	99500	00233844	04/11/22	3,608.07	La Crosse County	
32000	56600	10000	99500	00233845	04/11/22	286.50	La Crosse County	
32000	56600	10000	99500	00233846	04/11/22	16.00	La Crosse County	
32000	56600	10000	99500	00233847	04/11/22	471.00	La Crosse County	
32000	56600	10000	99500	00233848	04/11/22	864.40	La Crosse County	
32000	56600	10000	99500	00234525	04/19/22	3,875.09	La Crosse County	
32000	56600	10000	99500	00234527	04/19/22	818.00	La Crosse County	
32000	56600	10000	99500	00234528	04/19/22	37.09	La Crosse County	
32000	56600	10000	99500	00234529	04/19/22	342.00	La Crosse County	
32000	56600	10000	99500	00235271	04/25/22	3,677.69	La Crosse County	
32000	56600	10000	99500	00235272	04/25/22	453.75	La Crosse County	
32000	56600	10000	99500	00235273	04/25/22	57.35	La Crosse County	
32000	56600	10000	99500	00235274	04/25/22	1,721.10	La Crosse County	
32000	56600	10000	99500	00235275	04/25/22	1,446.50	La Crosse County	
32000	56600	10000	99500	00236010	05/02/22	4,153.41	La Crosse County	
32000	56600	10000	99500	00236011	05/02/22	802.60	La Crosse County	
32000	56600	10000	99500	00236637	05/06/22	3,314.44	La Crosse County	
32000	56600	10000	99500	00236638	05/06/22	71,258.25	La Crosse County	
32000	56600	10000	99500	00237087	05/09/22	60.00	La Crosse County	
32000	56600	10000	99500	00237573	05/16/22	1,016.62	La Crosse County	
32000	56600	10000	99500	00238058	05/23/22	300.00	La Crosse County	
32000	56600	10000	99500	00238059	05/23/22	95.82	La Crosse County	
32000	56600	10000	99500	00238060	05/23/22	63.00	La Crosse County	
32000	56600	10000	99500	00238061	05/23/22	50.60	La Crosse County	
32000	56600	10000	99500	00238560	05/31/22	86.07	La Crosse County	
32000	56600	10000	99500	00238561	05/31/22	223.00	La Crosse County	
32000	56600	10000	99500	00239322	06/07/22	5,047.01	La Crosse County	
32000	56600	10000	99500	00239323	06/07/22	44,269.87	La Crosse County	
32000	56600	10000	99500	00239951	06/13/22	446.00	La Crosse County	
32000	56600	10000	99500	00239952	06/13/22	98.50	La Crosse County	
32000	56600	10000	99500	00239953	06/13/22	460.00	La Crosse County	
32000	56600	10000	99500	00242223	06/21/22	1,061.84	La Crosse County	
32000	56600	10000	99500	00242224	06/21/22	60.00	La Crosse County	
32000	56600	10000	99500	00242662	06/27/22	518.81	La Crosse County	
32000	56600	10000	99500	00242663	06/27/22	552.50	La Crosse County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	56600	10000	99500	00243072	07/05/22	968.10	La Crosse County		
32000	56600	10000	99500	00243073	07/05/22	161.63	La Crosse County		
32000	56600	10000	99500	00243567	07/08/22	2,596.60	La Crosse County		
32000	56600	10000	99500	00243568	07/08/22	44,128.02	La Crosse County		
32000	56600	10000	99500	00244877	07/25/22	48.00	La Crosse County		
32000	56600	10000	99500	00244878	07/25/22	405.00	La Crosse County		
32000	56600	10000	99500	00244879	07/25/22	151.00	La Crosse County		
32000	56600	10000	99500	00245662	08/08/22	4,765.59	La Crosse County		
32000	56600	10000	99500	00245663	08/08/22	29,392.84	La Crosse County		
32000	56600	10000	99500	00245976	08/08/22	112.04	La Crosse County		
32000	56600	10000	99500	00245977	08/08/22	306.00	La Crosse County		
32000	56600	10000	99500	00246494	08/16/22	1,125.03	La Crosse County		
32000	56600	10000	99500	00246495	08/16/22	237.31	La Crosse County		
32000	56600	10000	99500	00246832	08/22/22	95.00	La Crosse County		
32000	56600	10000	99500	00248163	09/08/22	3,097.42	La Crosse County		
32000	56600	10000	99500	00248164	09/08/22	32,791.11	La Crosse County		
32000	56600	10000	99500	00248616	09/12/22	17.25	La Crosse County		
32000	56600	10000	99500	00250167	10/03/22	120.00	La Crosse County		
32000	56600	10000	99500	00250717	10/07/22	1,810.58	La Crosse County		
32000	56600	10000	99500	00250718	10/07/22	30,435.67	La Crosse County		
32000	56600	10000	99500	00252124	10/24/22	55.67	La Crosse County		
32000	56600	10000	99500	00252631	10/31/22	76.77	La Crosse County		
32000	56600	10000	99500	00253241	11/07/22	547.21	La Crosse County		
32000	56600	10000	99500	00253242	11/07/22	22,511.76	La Crosse County		
32000	56600	10000	99500	00255516	12/07/22	1,012.68	La Crosse County		
32000	56600	10000	99500	00255517	12/07/22	28,739.52	La Crosse County		
32000			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						675,714.32
32000			Circuit Courts -- Circuit court costs						
32000	62500	10000	10500	00002392	01/06/22	201,635.00	La Crosse County		
32000	62500	10000	10500	00002565	08/02/22	327,861.00	La Crosse County		
32000			Circuit Courts -- Circuit court costs Total						529,496.00
32000			Supreme Court -- General program operations						
32000	68000	10000	20100	00014628	01/31/22	120.00	La Crosse County		
32000	68000	10000	20100	00016191	07/15/22	120.00	La Crosse County		
32000	68000	10000	20100	00016383	08/19/22	7,740.00	La Crosse County		
32000			Supreme Court -- General program operations Total						7,980.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			Supreme Court - - Office of lawyer regulation						
32000	68000	10000	33300	00015456	05/12/22	8.75	La Crosse County		
32000			Supreme Court - - Office of lawyer regulation Total						8.75
32000			Shared Revenue and Tax Relief - - County and municipal aid account						
32000	83500	10000	10500	00097882	07/25/22	527,612.87	La Crosse County		
32000	83500	10000	10500	00104793	11/21/22	2,989,806.24	La Crosse County		
32000			Shared Revenue and Tax Relief - - County and municipal aid account Total						3,517,419.11
32000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32000	83500	10000	10900	00099510	07/25/22	158,033.34	La Crosse County		
32000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						158,033.34
32000			Shared Revenue and Tax Relief - - Public utility distribution account						
32000	83500	10000	11000	00097882	07/25/22	85,348.95	La Crosse County		
32000	83500	10000	11000	00104793	11/21/22	503,875.22	La Crosse County		
32000			Shared Revenue and Tax Relief - - Public utility distribution account Total						589,224.17
32000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32000	83500	10000	11100	00092273	05/02/22	346,602.22	La Crosse County		
32000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						346,602.22
32000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
32000	83500	10000	30200	00096954	07/25/22	1,614,738.10	La Crosse County		
32000	83500	10000	30200	00100491	07/25/22	11,345,019.12	La Crosse County		
32000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						12,959,757.22
32000			Shared Revenue and Tax Relief - - County taxes						
32000	83500	10000	43100	00089947	01/31/22	1,145,166.40	La Crosse County		
32000	83500	10000	43100	00090399	02/28/22	1,499,512.09	La Crosse County		
32000	83500	10000	43100	00091113	04/01/22	1,090,427.52	La Crosse County		
32000	83500	10000	43100	00092204	04/29/22	1,191,060.47	La Crosse County		
32000	83500	10000	43100	00095071	05/31/22	1,247,989.57	La Crosse County		
32000	83500	10000	43100	00096438	06/30/22	1,655,351.87	La Crosse County		
32000	83500	10000	43100	00102367	07/29/22	1,281,315.98	La Crosse County		
32000	83500	10000	43100	00102863	08/31/22	1,411,992.79	La Crosse County		
32000	83500	10000	43100	00103340	09/30/22	1,602,471.95	La Crosse County		
32000	83500	10000	43100	00103905	10/31/22	1,391,874.44	La Crosse County		
32000	83500	10000	43100	00105915	11/30/22	1,531,476.87	La Crosse County		
32000	83500	10000	43100	00106006	12/30/22	1,500,689.31	La Crosse County		
32000			Shared Revenue and Tax Relief - - County taxes Total						16,549,329.26
32000			Shared Revenue and Tax Relief - - Lottery and gaming credit						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	83500	52100	36300	00090975	03/28/22	4,324,374.72	La Crosse County	
32000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						4,324,374.72
32000	Total							67,861,833.69

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32002			Dept of Safety & Prof Services - - Fire dues distribution						
32002	16500	10000	22500	00045083	07/18/22	2,783.82	Bangor, Town of		
32002			Dept of Safety & Prof Services - - Fire dues distribution Total						2,783.82
32002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32002	37000	10000	50300	00528534	01/12/22	320.34	Bangor, Town of		
32002	37000	10000	50300	00576447	04/26/22	160.86	Bangor, Town of		
32002	37000	10000	50300	00576448	04/26/22	5,642.35	Bangor, Town of		
32002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,123.55
32002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32002	37000	21200	57100	00589492	06/16/22	638.74	Bangor, Town of		
32002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						638.74
32002			Dept of Natural Resources - - Financial assistance for responsible units						
32002	37000	27400	67000	00585109	05/31/22	1,442.46	Bangor, Town of		
32002			Dept of Natural Resources - - Financial assistance for responsible units Total						1,442.46
32002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32002	39500	21100	19100	00789993	01/03/22	16,166.43	Bangor, Town of		
32002	39500	21100	19100	00820360	04/04/22	16,166.43	Bangor, Town of		
32002	39500	21100	19100	00854628	07/05/22	16,166.43	Bangor, Town of		
32002	39500	21100	19100	00889215	10/03/22	16,166.43	Bangor, Town of		
32002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						64,665.72
32002			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
32002	46500	10000	30500	00110562	04/29/22	11,580.12	Bangor, Town of		
32002			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						11,580.12
32002			Department of Military Affairs - - Federal aid, local assistance						
32002	46500	10000	34200	00110562	04/29/22	69,480.70	Bangor, Town of		
32002			Department of Military Affairs - - Federal aid, local assistance Total						69,480.70
32002			Elections Commission - - Federal aid; election administration fund						
32002	51000	22000	18200	00006282	07/13/22	361.20	Bangor, Town of		
32002			Elections Commission - - Federal aid; election administration fund Total						361.20
32002			Department of Revenue - - Gifts and grants						
32002	56600	10000	12100	00240913	06/21/22	33,598.61	Bangor, Town of		
32002			Department of Revenue - - Gifts and grants Total						33,598.61
32002			Shared Revenue and Tax Relief - - County and municipal aid account						
32002	83500	10000	10500	00097864	07/25/22	5,163.19	Bangor, Town of		
32002	83500	10000	10500	00104775	11/21/22	29,258.07	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - County and municipal aid account Total						34,421.26

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32002	83500	10000	10900	00101347	07/25/22	145.50	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						145.50
32002			Shared Revenue and Tax Relief - - Public utility distribution account						
32002	83500	10000	11000	00097864	07/25/22	35.91	Bangor, Town of		
32002	83500	10000	11000	00104775	11/21/22	14.03	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - Public utility distribution account Total						49.94
32002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32002	83500	10000	11100	00093086	05/02/22	433.62	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						433.62
32002 Total								225,725.24	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32004			Dept of Safety & Prof Services - - Fire dues distribution						
32004	16500	10000	22500	00045084	07/18/22	5,997.39	Town Of Barre		
32004			Dept of Safety & Prof Services - - Fire dues distribution Total						5,997.39
32004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32004	37000	10000	50300	00528603	01/12/22	805.45	Town Of Barre		
32004	37000	10000	50300	00577535	04/26/22	3,920.00	Town Of Barre		
32004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,725.45
32004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32004	37000	21200	57100	00589493	06/16/22	278.53	Town Of Barre		
32004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						278.53
32004			Dept of Natural Resources - - Financial assistance for responsible units						
32004	37000	27400	67000	00584457	05/31/22	1,446.42	Town Of Barre		
32004			Dept of Natural Resources - - Financial assistance for responsible units Total						1,446.42
32004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32004	39500	21100	19100	00789994	01/03/22	10,938.48	Town Of Barre		
32004	39500	21100	19100	00820361	04/04/22	10,938.48	Town Of Barre		
32004	39500	21100	19100	00854629	07/05/22	10,938.48	Town Of Barre		
32004	39500	21100	19100	00889216	10/03/22	10,938.48	Town Of Barre		
32004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						43,753.92
32004			Department of Revenue - - Gifts and grants						
32004	56600	10000	12100	00240914	06/21/22	67,668.22	Town Of Barre		
32004			Department of Revenue - - Gifts and grants Total						67,668.22
32004			Shared Revenue and Tax Relief - - County and municipal aid account						
32004	83500	10000	10500	00097865	07/25/22	6,154.06	Town Of Barre		
32004	83500	10000	10500	00104776	11/21/22	34,873.03	Town Of Barre		
32004			Shared Revenue and Tax Relief - - County and municipal aid account Total						41,027.09
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32004	83500	10000	10900	00101348	07/25/22	21.83	Town Of Barre		
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						21.83
32004			Shared Revenue and Tax Relief - - Public utility distribution account						
32004	83500	10000	11000	00097865	07/25/22	1.26	Town Of Barre		
32004	83500	10000	11000	00104776	11/21/22	6.82	Town Of Barre		
32004			Shared Revenue and Tax Relief - - Public utility distribution account Total						8.08
32004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32004	83500	10000	11100	00093087	05/02/22	226.66	Town Of Barre		
32004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						226.66

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32004			Shared Revenue and Tax Relief - - State aid; video service provider fee					
32004	83500	10000	11200	00099157	07/25/22	2,203.25	Town Of Barre	
32004			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,203.25
32004			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32004	83500	52100	36300	00090665	03/28/22	7,867.15	Town Of Barre	
32004			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					7,867.15
32004 Total								175,223.99

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32006			Dept of Safety & Prof Services - - Fire dues distribution						
32006	16500	10000	22500	00045085	07/18/22	4,155.99	Burns, Town of		
32006			Dept of Safety & Prof Services - - Fire dues distribution Total						4,155.99
32006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32006	37000	10000	50300	00577055	04/26/22	22.79	Burns, Town of		
32006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						22.79
32006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32006	37000	21200	57100	00589494	06/16/22	960.94	Burns, Town of		
32006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						960.94
32006			Dept of Natural Resources - - Financial assistance for responsible units						
32006	37000	27400	67000	00584969	05/31/22	739.46	Burns, Town of		
32006			Dept of Natural Resources - - Financial assistance for responsible units Total						739.46
32006			Dept of Natural Resources - - Recycling consolidation grants						
32006	37000	27400	67300	00584969	05/31/22	246.26	Burns, Town of		
32006			Dept of Natural Resources - - Recycling consolidation grants Total						246.26
32006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32006	39500	21100	19100	00789995	01/03/22	23,519.07	Burns, Town of		
32006	39500	21100	19100	00820362	04/04/22	23,519.07	Burns, Town of		
32006	39500	21100	19100	00854630	07/05/22	23,519.07	Burns, Town of		
32006	39500	21100	19100	00889217	10/03/22	23,519.08	Burns, Town of		
32006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						94,076.29
32006			Department of Revenue - - Gifts and grants						
32006	56600	10000	12100	00240915	06/21/22	49,979.23	Burns, Town of		
32006			Department of Revenue - - Gifts and grants Total						49,979.23
32006			Shared Revenue and Tax Relief - - County and municipal aid account						
32006	83500	10000	10500	00097866	07/25/22	8,330.34	Burns, Town of		
32006	83500	10000	10500	00104777	11/21/22	47,205.29	Burns, Town of		
32006			Shared Revenue and Tax Relief - - County and municipal aid account Total						55,535.63
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32006	83500	10000	10900	00101349	07/25/22	1.03	Burns, Town of		
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
32006			Shared Revenue and Tax Relief - - Public utility distribution account						
32006	83500	10000	11000	00097866	07/25/22	1.59	Burns, Town of		
32006	83500	10000	11000	00104777	11/21/22	180.59	Burns, Town of		
32006			Shared Revenue and Tax Relief - - Public utility distribution account Total						182.18
32006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32006	83500	10000	11100	00093088	05/02/22	366.11	Burns, Town of	
32006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					366.11
32006			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32006	83500	52100	36300	00090666	03/28/22	1,006.39	Burns, Town of	
32006			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,006.39
32006 Total								207,272.30

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32008			Dept of Safety & Prof Services - - Fire dues distribution						
32008	16500	10000	22500	00045086	07/15/22	15,040.84	Town Of Campbell		
32008			Dept of Safety & Prof Services - - Fire dues distribution Total						15,040.84
32008			Dept of Natural Resources - - Recreation and resource aids, federal funds						
32008	37000	21200	58300	00578118	04/29/22	1,070.00	Town Of Campbell		
32008			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,070.00
32008			Dept of Natural Resources - - Financial assistance for responsible units						
32008	37000	27400	67000	00584729	05/31/22	9,586.63	Town Of Campbell		
32008			Dept of Natural Resources - - Financial assistance for responsible units Total						9,586.63
32008			Dept of Natural Resources - - Recycling consolidation grants						
32008	37000	27400	67300	00584729	05/31/22	1,091.99	Town Of Campbell		
32008			Dept of Natural Resources - - Recycling consolidation grants Total						1,091.99
32008			WI Dept of Transportation - - Highway safety, local assistance, federal funds						
32008	39500	21100	18500	00869907	08/02/22	3,986.26	Town Of Campbell		
32008	39500	21100	18500	00872844	08/08/22	9,575.25	Town Of Campbell		
32008			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total						13,561.51
32008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32008	39500	21100	19100	00789996	01/03/22	38,284.34	Town Of Campbell		
32008	39500	21100	19100	00820363	04/04/22	38,284.34	Town Of Campbell		
32008	39500	21100	19100	00854631	07/05/22	38,284.34	Town Of Campbell		
32008	39500	21100	19100	00889218	10/03/22	38,284.35	Town Of Campbell		
32008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						153,137.37
32008			Department of Health Services - - Federal project aids						
32008	43500	10000	84300	00537513	11/25/22	68,355.00	Town Of Campbell		
32008			Department of Health Services - - Federal project aids Total						68,355.00
32008			Department of Justice - - Officer training reimbursements; supplemental funds						
32008	45500	10000	21400	00119543	11/08/22	800.00	Town Of Campbell		
32008			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
32008			Department of Justice - - 0						
32008	45500	10000	28400	00111497	04/18/22	211.72	Town Of Campbell		
32008			Department of Justice - - 0 Total						211.72
32008			Elections Commission - - Federal aid; election administration fund						
32008	51000	22000	18200	00006567	09/23/22	1,200.00	Town Of Campbell		
32008			Elections Commission - - Federal aid; election administration fund Total						1,200.00
32008			Department of Revenue - - Gifts and grants						
32008	56600	10000	12100	00240916	06/21/22	224,985.06	Town Of Campbell		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008			Department of Revenue - - Gifts and grants Total					224,985.06
32008			Shared Revenue and Tax Relief - - County and municipal aid account					
32008	83500	10000	10500	00097867	07/25/22	46,396.34	Town Of Campbell	
32008	83500	10000	10500	00104778	11/21/22	262,912.57	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - County and municipal aid account Total					309,308.91
32008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32008	83500	10000	10900	00101350	07/25/22	3,049.18	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3,049.18
32008			Shared Revenue and Tax Relief - - Public utility distribution account					
32008	83500	10000	11000	00097867	07/25/22	0.65	Town Of Campbell	
32008	83500	10000	11000	00104778	11/21/22	3.70	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Public utility distribution account Total					4.35
32008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
32008	83500	10000	11100	00093089	05/02/22	82,809.60	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					82,809.60
32008			Shared Revenue and Tax Relief - - State aid; video service provider fee					
32008	83500	10000	11200	00099158	07/25/22	11,904.77	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					11,904.77
32008			Shared Revenue and Tax Relief - - Payments for municipal services					
32008	83500	10000	50100	00090152	02/01/22	3,604.81	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Payments for municipal services Total					3,604.81
32008			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32008	83500	52100	36300	00090667	03/28/22	8,181.42	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					8,181.42
32008 Total								907,903.16

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32010			Dept of Safety & Prof Services - - Fire dues distribution						
32010	16500	10000	22500	00045289	07/18/22	7,704.38	Farmington, Town of		
32010			Dept of Safety & Prof Services - - Fire dues distribution Total						7,704.38
32010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32010	37000	10000	50300	00528569	01/12/22	66.15	Farmington, Town of		
32010	37000	10000	50300	00577129	04/26/22	113.40	Farmington, Town of		
32010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						179.55
32010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32010	37000	21200	57100	00589495	06/16/22	1,475.34	Farmington, Town of		
32010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,475.34
32010			Dept of Natural Resources - - Financial assistance for responsible units						
32010	37000	27400	67000	00584485	05/31/22	4,180.87	Farmington, Town of		
32010			Dept of Natural Resources - - Financial assistance for responsible units Total						4,180.87
32010			Dept of Natural Resources - - Recycling consolidation grants						
32010	37000	27400	67300	00584485	05/31/22	542.08	Farmington, Town of		
32010			Dept of Natural Resources - - Recycling consolidation grants Total						542.08
32010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32010	39500	21100	19100	00789997	01/03/22	26,722.86	Farmington, Town of		
32010	39500	21100	19100	00820364	04/04/22	26,722.86	Farmington, Town of		
32010	39500	21100	19100	00854632	07/05/22	26,722.86	Farmington, Town of		
32010	39500	21100	19100	00889219	10/03/22	26,722.89	Farmington, Town of		
32010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						106,891.47
32010			Elections Commission - - Federal aid; election administration fund						
32010	51000	22000	18200	00006518	09/09/22	416.00	Farmington, Town of		
32010			Elections Commission - - Federal aid; election administration fund Total						416.00
32010			Department of Revenue - - Gifts and grants						
32010	56600	10000	12100	00240917	06/21/22	112,675.70	Farmington, Town of		
32010			Department of Revenue - - Gifts and grants Total						112,675.70
32010			Shared Revenue and Tax Relief - - County and municipal aid account						
32010	83500	10000	10500	00097868	07/25/22	9,436.94	Farmington, Town of		
32010	83500	10000	10500	00104779	11/21/22	54,462.89	Farmington, Town of		
32010			Shared Revenue and Tax Relief - - County and municipal aid account Total						63,899.83
32010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32010	83500	10000	10900	00101351	07/25/22	44.69	Farmington, Town of		
32010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						44.69
32010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010	83500	10000	11100	00093090	05/02/22	1,877.80	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,877.80
32010			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32010	83500	52100	36300	00090668	03/28/22	440.72	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					440.72
32010 Total								300,328.43

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32012			Dept of Safety & Prof Services - - Fire dues distribution						
32012	16500	10000	22500	00045480	07/18/22	8,837.36	Town of Greenfield		
32012			Dept of Safety & Prof Services - - Fire dues distribution Total						8,837.36
32012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32012	37000	21200	57100	00589496	06/16/22	752.88	Town of Greenfield		
32012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						752.88
32012			Dept of Natural Resources - - Financial assistance for responsible units						
32012	37000	27400	67000	00584398	05/31/22	1,527.57	Town of Greenfield		
32012			Dept of Natural Resources - - Financial assistance for responsible units Total						1,527.57
32012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32012	39500	21100	19100	00789998	01/03/22	20,549.86	Town of Greenfield		
32012	39500	21100	19100	00820365	04/04/22	20,549.86	Town of Greenfield		
32012	39500	21100	19100	00854633	07/05/22	20,549.86	Town of Greenfield		
32012	39500	21100	19100	00889220	10/03/22	20,549.88	Town of Greenfield		
32012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						82,199.46
32012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
32012	46500	10000	30500	00111277	05/18/22	15,900.21	Town of Greenfield		
32012	46500	10000	30500	00118978	11/01/22	6,838.09	Town of Greenfield		
32012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						22,738.30
32012			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
32012	46500	27200	36500	00118933	11/01/22	118,691.77	Town of Greenfield		
32012			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						118,691.77
32012			Elections Commission - - Federal aid; election administration fund						
32012	51000	22000	18200	00006497	09/08/22	32.50	Town of Greenfield		
32012			Elections Commission - - Federal aid; election administration fund Total						32.50
32012			Department of Revenue - - Gifts and grants						
32012	56600	10000	12100	00240918	06/21/22	111,838.35	Town of Greenfield		
32012			Department of Revenue - - Gifts and grants Total						111,838.35
32012			Shared Revenue and Tax Relief - - County and municipal aid account						
32012	83500	10000	10500	00097869	07/25/22	8,103.64	Town of Greenfield		
32012	83500	10000	10500	00104780	11/21/22	45,963.53	Town of Greenfield		
32012			Shared Revenue and Tax Relief - - County and municipal aid account Total						54,067.17
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32012	83500	10000	10900	00101352	07/25/22	35.33	Town of Greenfield		
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						35.33
32012			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32012	83500	10000	11000	00097869	07/25/22	141.66	Town of Greenfield	
32012	83500	10000	11000	00104780	11/21/22	936.79	Town of Greenfield	
32012			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,078.45
32012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
32012	83500	10000	11100	00093091	05/02/22	6,910.35	Town of Greenfield	
32012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					6,910.35
32012			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32012	83500	52100	36300	00090669	03/28/22	15,991.92	Town of Greenfield	
32012			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					15,991.92
32012 Total								424,701.41

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32014			Dept of Safety & Prof Services - - Fire dues distribution						
32014	16500	10000	22500	00045481	07/18/22	12,133.37	Town Of Hamilton		
32014			Dept of Safety & Prof Services - - Fire dues distribution Total						12,133.37
32014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32014	37000	10000	50300	00577164	04/26/22	840.00	Town Of Hamilton		
32014	37000	10000	50300	00577165	04/26/22	303.07	Town Of Hamilton		
32014	37000	10000	50300	00577166	04/26/22	58.94	Town Of Hamilton		
32014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,202.01
32014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32014	37000	21200	57100	00589498	06/16/22	941.23	Town Of Hamilton		
32014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						941.23
32014			Dept of Natural Resources - - Financial assistance for responsible units						
32014	37000	27400	67000	00584866	05/31/22	2,712.52	Town Of Hamilton		
32014			Dept of Natural Resources - - Financial assistance for responsible units Total						2,712.52
32014			Dept of Natural Resources - - Recycling consolidation grants						
32014	37000	27400	67300	00584866	05/31/22	637.65	Town Of Hamilton		
32014			Dept of Natural Resources - - Recycling consolidation grants Total						637.65
32014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32014	39500	21100	19100	00789999	01/03/22	32,453.50	Town Of Hamilton		
32014	39500	21100	19100	00820366	04/04/22	32,453.50	Town Of Hamilton		
32014	39500	21100	19100	00854634	07/05/22	32,453.50	Town Of Hamilton		
32014	39500	21100	19100	00889221	10/03/22	32,453.52	Town Of Hamilton		
32014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,814.02
32014			Elections Commission - - Federal aid; election administration fund						
32014	51000	22000	18200	00006039	04/05/22	298.00	Town Of Hamilton		
32014			Elections Commission - - Federal aid; election administration fund Total						298.00
32014			Department of Revenue - - Gifts and grants						
32014	56600	10000	12100	00240919	06/21/22	132,615.06	Town Of Hamilton		
32014			Department of Revenue - - Gifts and grants Total						132,615.06
32014			Shared Revenue and Tax Relief - - County and municipal aid account						
32014	83500	10000	10500	00097870	07/25/22	4,174.86	Town Of Hamilton		
32014	83500	10000	10500	00104781	11/21/22	23,657.55	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,832.41
32014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32014	83500	10000	10900	00101353	07/25/22	112.24	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						112.24

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32014			Shared Revenue and Tax Relief - - Public utility distribution account						
32014	83500	10000	11000	00097870	07/25/22	66.11	Town Of Hamilton		
32014	83500	10000	11000	00104781	11/21/22	376.05	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - Public utility distribution account Total						442.16
32014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32014	83500	10000	11100	00093092	05/02/22	2,694.54	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,694.54
32014			Shared Revenue and Tax Relief - - State aid; video service provider fee						
32014	83500	10000	11200	00099159	07/25/22	2,441.49	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						2,441.49
32014 Total								313,876.70	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32016			Dept of Safety & Prof Services - - Fire dues distribution						
32016	16500	10000	22500	00045482	07/18/22	21,916.61	Town Of Holland		
32016			Dept of Safety & Prof Services - - Fire dues distribution Total						21,916.61
32016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32016	37000	10000	50300	00528614	01/12/22	2,684.84	Town Of Holland		
32016	37000	10000	50300	00577699	04/26/22	7,204.79	Town Of Holland		
32016	37000	10000	50300	00577700	04/26/22	110.04	Town Of Holland		
32016	37000	10000	50300	00577701	04/26/22	5,097.82	Town Of Holland		
32016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						15,097.49
32016			Dept of Natural Resources - - SEG Earned						
32016	37000	21200	100SE	00530581	01/20/22	454.72	Town Of Holland		
32016			Dept of Natural Resources - - SEG Earned Total						454.72
32016			Dept of Natural Resources - - Taxes and assessments; conservation fund						
32016	37000	21200	16900	00530581	01/20/22	290.74	Town Of Holland		
32016			Dept of Natural Resources - - Taxes and assessments; conservation fund Total						290.74
32016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32016	37000	21200	57100	00589499	06/16/22	312.88	Town Of Holland		
32016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						312.88
32016			Dept of Natural Resources - - Financial assistance for responsible units						
32016	37000	27400	67000	00584880	05/31/22	2,752.56	Town Of Holland		
32016			Dept of Natural Resources - - Financial assistance for responsible units Total						2,752.56
32016			Dept of Natural Resources - - Recycling consolidation grants						
32016	37000	27400	67300	00584880	05/31/22	1,096.80	Town Of Holland		
32016			Dept of Natural Resources - - Recycling consolidation grants Total						1,096.80
32016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32016	39500	21100	19100	00790000	01/03/22	31,702.82	Town Of Holland		
32016	39500	21100	19100	00820367	04/04/22	31,702.82	Town Of Holland		
32016	39500	21100	19100	00854635	07/05/22	31,702.82	Town Of Holland		
32016	39500	21100	19100	00889222	10/03/22	31,702.84	Town Of Holland		
32016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						126,811.30
32016			WI Dept of Transportation - - Highway system management and operations, state funds						
32016	39500	21100	36500	00892971	09/30/22	500.00	Town Of Holland		
32016			WI Dept of Transportation - - Highway system management and operations, state funds Total						500.00
32016			Department of Administration - - High-voltage transmission line annual impact fee distributions						
32016	50500	10000	17400	00165313	04/29/22	43,938.00	Town Of Holland		
32016	50500	10000	17400	00165315	04/29/22	73,095.00	Town Of Holland		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32016			Department of Administration - - High-voltage transmission line annual impact fee distributions Total					117,033.00
32016			Department of Revenue - - Gifts and grants					
32016	56600	10000	12100	00240920	06/21/22	203,266.33	Town Of Holland	
32016			Department of Revenue - - Gifts and grants Total					203,266.33
32016			Shared Revenue and Tax Relief - - County and municipal aid account					
32016	83500	10000	10500	00097871	07/25/22	1,650.13	Town Of Holland	
32016	83500	10000	10500	00104782	11/21/22	47,691.43	Town Of Holland	
32016			Shared Revenue and Tax Relief - - County and municipal aid account Total					49,341.56
32016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32016	83500	10000	10900	00101354	07/25/22	64.43	Town Of Holland	
32016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					64.43
32016			Shared Revenue and Tax Relief - - Public utility distribution account					
32016	83500	10000	11000	00097871	07/25/22	1,388.18	Town Of Holland	
32016	83500	10000	11000	00104782	11/21/22	7,993.72	Town Of Holland	
32016			Shared Revenue and Tax Relief - - Public utility distribution account Total					9,381.90
32016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
32016	83500	10000	11100	00093093	05/02/22	841.64	Town Of Holland	
32016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					841.64
32016			Shared Revenue and Tax Relief - - State aid; video service provider fee					
32016	83500	10000	11200	00099160	07/25/22	6,322.16	Town Of Holland	
32016			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					6,322.16
32016			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32016	83500	52100	36300	00090670	03/28/22	4,524.36	Town Of Holland	
32016			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,524.36
32016 Total								560,008.48

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32018			Dept of Safety & Prof Services - - Fire dues distribution						
32018	16500	10000	22500	00045683	07/18/22	8,407.81	Town Of Medary		
32018			Dept of Safety & Prof Services - - Fire dues distribution Total						8,407.81
32018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32018	37000	10000	50300	00528528	01/12/22	5,557.81	Town Of Medary		
32018	37000	10000	50300	00528529	01/12/22	1,768.24	Town Of Medary		
32018	37000	10000	50300	00576406	04/26/22	119.04	Town Of Medary		
32018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,445.09
32018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32018	37000	21200	57100	00589500	06/16/22	234.91	Town Of Medary		
32018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						234.91
32018			Dept of Natural Resources - - Financial assistance for responsible units						
32018	37000	27400	67000	00584316	05/31/22	1,916.41	Town Of Medary		
32018			Dept of Natural Resources - - Financial assistance for responsible units Total						1,916.41
32018			Dept of Natural Resources - - Recycling consolidation grants						
32018	37000	27400	67300	00584316	05/31/22	390.63	Town Of Medary		
32018			Dept of Natural Resources - - Recycling consolidation grants Total						390.63
32018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32018	39500	21100	19100	00790001	01/03/22	10,904.96	Town Of Medary		
32018	39500	21100	19100	00820368	04/04/22	10,904.96	Town Of Medary		
32018	39500	21100	19100	00854636	07/05/22	10,904.96	Town Of Medary		
32018	39500	21100	19100	00889223	10/03/22	10,904.99	Town Of Medary		
32018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						43,619.87
32018			Department of Revenue - - Gifts and grants						
32018	56600	10000	12100	00240921	06/21/22	78,815.42	Town Of Medary		
32018			Department of Revenue - - Gifts and grants Total						78,815.42
32018			Shared Revenue and Tax Relief - - County and municipal aid account						
32018	83500	10000	10500	00097872	07/25/22	3,941.70	Town Of Medary		
32018	83500	10000	10500	00104783	11/21/22	22,336.28	Town Of Medary		
32018			Shared Revenue and Tax Relief - - County and municipal aid account Total						26,277.98
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32018	83500	10000	10900	00101355	07/25/22	14.55	Town Of Medary		
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						14.55
32018			Shared Revenue and Tax Relief - - Public utility distribution account						
32018	83500	10000	11000	00097872	07/25/22	92.71	Town Of Medary		
32018	83500	10000	11000	00104783	11/21/22	532.84	Town Of Medary		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32018			Shared Revenue and Tax Relief - - Public utility distribution account Total					625.55
32018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
32018	83500	10000	11100	00093094	05/02/22	479.52	Town Of Medary	
32018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					479.52
32018			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32018	83500	52100	36300	00090671	03/28/22	3,391.44	Town Of Medary	
32018			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					3,391.44
32018 Total								171,619.18

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32020			Dept of Safety & Prof Services - - Fire dues distribution						
32020	16500	10000	22500	00045878	07/18/22	31,636.10	Town Of Onalaska		
32020			Dept of Safety & Prof Services - - Fire dues distribution Total						31,636.10
32020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32020	37000	10000	50300	00528523	01/12/22	1,145.65	Town Of Onalaska		
32020	37000	10000	50300	00576338	04/26/22	440.00	Town Of Onalaska		
32020	37000	10000	50300	00576339	04/26/22	192.57	Town Of Onalaska		
32020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,778.22
32020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32020	37000	21200	57100	00589501	06/16/22	470.25	Town Of Onalaska		
32020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						470.25
32020			Dept of Natural Resources - - Financial assistance for responsible units						
32020	37000	27400	67000	00584897	05/31/22	29,830.08	Town Of Onalaska		
32020			Dept of Natural Resources - - Financial assistance for responsible units Total						29,830.08
32020			Dept of Natural Resources - - Recycling consolidation grants						
32020	37000	27400	67300	00584897	05/31/22	1,493.24	Town Of Onalaska		
32020			Dept of Natural Resources - - Recycling consolidation grants Total						1,493.24
32020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32020	39500	21100	19100	00790002	01/03/22	32,218.91	Town Of Onalaska		
32020	39500	21100	19100	00820369	04/04/22	32,218.91	Town Of Onalaska		
32020	39500	21100	19100	00854637	07/05/22	32,218.91	Town Of Onalaska		
32020	39500	21100	19100	00889224	10/03/22	32,218.94	Town Of Onalaska		
32020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						128,875.67
32020			Department of Administration - - High-voltage transmission line annual impact fee distributions						
32020	50500	10000	17400	00165277	04/29/22	1,036.00	Town Of Onalaska		
32020	50500	10000	17400	00165278	04/29/22	1,683.00	Town Of Onalaska		
32020			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						2,719.00
32020			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
32020	50700	37400	57700	00004230	06/30/22	75,000.00	Town Of Onalaska		
32020			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						75,000.00
32020			Department of Revenue - - Gifts and grants						
32020	56600	10000	12100	00240922	06/21/22	301,759.44	Town Of Onalaska		
32020			Department of Revenue - - Gifts and grants Total						301,759.44
32020			Shared Revenue and Tax Relief - - County and municipal aid account						
32020	83500	10000	10500	00097873	07/25/22	22,880.59	Town Of Onalaska		
32020	83500	10000	10500	00104784	11/21/22	129,656.70	Town Of Onalaska		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32020			Shared Revenue and Tax Relief - - County and municipal aid account Total					152,537.29
32020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32020	83500	10000	10900	00101356	07/25/22	459.35	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					459.35
32020			Shared Revenue and Tax Relief - - Public utility distribution account					
32020	83500	10000	11000	00097873	07/25/22	719.41	Town Of Onalaska	
32020	83500	10000	11000	00104784	11/21/22	4,171.36	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - Public utility distribution account Total					4,890.77
32020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
32020	83500	10000	11100	00093095	05/02/22	8,619.78	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8,619.78
32020			Shared Revenue and Tax Relief - - State aid; video service provider fee					
32020	83500	10000	11200	00099161	07/25/22	12,326.05	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					12,326.05
32020 Total								752,395.24

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32022			Dept of Natural Resources - - SEG Earned						
32022	37000	21200	100SE	00574303	04/19/22	37.00	Town Of Shelby		
32022			Dept of Natural Resources - - SEG Earned Total						37.00
32022			Dept of Safety & Prof Services - - Fire dues distribution						
32022	16500	10000	22500	00045879	07/18/22	21,764.58	Town Of Shelby		
32022			Dept of Safety & Prof Services - - Fire dues distribution Total						21,764.58
32022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32022	37000	10000	50300	00528593	01/12/22	181.87	Town Of Shelby		
32022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						181.87
32022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32022	37000	21200	57100	00589502	06/16/22	429.92	Town Of Shelby		
32022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						429.92
32022			Dept of Natural Resources - - Financial assistance for responsible units						
32022	37000	27400	67000	00584734	05/31/22	7,400.91	Town Of Shelby		
32022			Dept of Natural Resources - - Financial assistance for responsible units Total						7,400.91
32022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32022	39500	21100	19100	00790003	01/03/22	49,877.63	Town Of Shelby		
32022	39500	21100	19100	00820370	04/04/22	49,877.63	Town Of Shelby		
32022	39500	21100	19100	00854638	07/05/22	49,877.63	Town Of Shelby		
32022	39500	21100	19100	00889225	10/03/22	49,877.66	Town Of Shelby		
32022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						199,510.55
32022			Department of Health Services - - Federal project aids						
32022	43500	10000	84300	00532417	11/03/22	18,600.00	Town Of Shelby		
32022			Department of Health Services - - Federal project aids Total						18,600.00
32022			Department of Justice - - Officer training reimbursements; supplemental funds						
32022	45500	10000	21400	00120588	11/28/22	160.00	Town Of Shelby		
32022			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
32022			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
32022	46500	10000	30500	00113557	06/27/22	4,190.66	Town Of Shelby		
32022			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						4,190.66
32022			Department of Military Affairs - - Federal aid, local assistance						
32022	46500	10000	34200	00113557	06/27/22	25,143.90	Town Of Shelby		
32022			Department of Military Affairs - - Federal aid, local assistance Total						25,143.90
32022			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
32022	46500	27200	36500	00119397	11/15/22	214,453.72	Town Of Shelby		
32022			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						214,453.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32022			Department of Revenue - - Gifts and grants						
32022	56600	10000	12100	00240923	06/21/22	257,379.98	Town Of Shelby		
32022			Department of Revenue - - Gifts and grants Total						257,379.98
32022			Shared Revenue and Tax Relief - - County and municipal aid account						
32022	83500	10000	10500	00097874	07/25/22	20,183.79	Town Of Shelby		
32022	83500	10000	10500	00104785	11/21/22	114,374.78	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - County and municipal aid account Total						134,558.57
32022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32022	83500	10000	10900	00101357	07/25/22	758.66	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						758.66
32022			Shared Revenue and Tax Relief - - Public utility distribution account						
32022	83500	10000	11000	00097874	07/25/22	168.79	Town Of Shelby		
32022	83500	10000	11000	00104785	11/21/22	948.04	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,116.83
32022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32022	83500	10000	11100	00093096	05/02/22	8,147.69	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						8,147.69
32022			Shared Revenue and Tax Relief - - State aid; video service provider fee						
32022	83500	10000	11200	00099162	07/25/22	11,004.70	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						11,004.70
32022			Shared Revenue and Tax Relief - - Lottery and gaming credit						
32022	83500	52100	36300	00090672	03/28/22	17,481.48	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						17,481.48
32022 Total								922,321.02	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32024			Dept of Safety & Prof Services - - Fire dues distribution						
32024	16500	10000	22500	00046084	07/18/22	2,203.77	Town Of Washington		
32024			Dept of Safety & Prof Services - - Fire dues distribution Total						2,203.77
32024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32024	37000	10000	50300	00528527	01/12/22	429.84	Town Of Washington		
32024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						429.84
32024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
32024	37000	21200	57100	00589503	06/16/22	642.00	Town Of Washington		
32024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						642.00
32024			Dept of Natural Resources - - Financial assistance for responsible units						
32024	37000	27400	67000	00584484	05/31/22	1,791.56	Town Of Washington		
32024			Dept of Natural Resources - - Financial assistance for responsible units Total						1,791.56
32024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32024	39500	21100	19100	00790004	01/03/22	17,828.65	Town Of Washington		
32024	39500	21100	19100	00820371	04/04/22	17,828.65	Town Of Washington		
32024	39500	21100	19100	00854639	07/05/22	17,828.65	Town Of Washington		
32024	39500	21100	19100	00889226	10/03/22	17,828.65	Town Of Washington		
32024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						71,314.60
32024			Department of Revenue - - Gifts and grants						
32024	56600	10000	12100	00240924	06/21/22	30,458.55	Town Of Washington		
32024			Department of Revenue - - Gifts and grants Total						30,458.55
32024			Shared Revenue and Tax Relief - - County and municipal aid account						
32024	83500	10000	10500	00097875	07/25/22	3,940.87	Town Of Washington		
32024	83500	10000	10500	00104786	11/21/22	22,331.62	Town Of Washington		
32024			Shared Revenue and Tax Relief - - County and municipal aid account Total						26,272.49
32024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32024	83500	10000	10900	00101358	07/25/22	5.19	Town Of Washington		
32024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
32024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32024	83500	10000	11100	00093097	05/02/22	130.63	Town Of Washington		
32024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						130.63
32024 Total								133,248.63	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32106			Dept of Safety & Prof Services - - Fire dues distribution						
32106	16500	10000	22500	00046280	07/18/22	4,578.44	Village Of Bangor		
32106			Dept of Safety & Prof Services - - Fire dues distribution Total						4,578.44
32106			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32106	37000	10000	50300	00577441	04/26/22	125.89	Village Of Bangor		
32106			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						125.89
32106			Dept of Natural Resources - - Financial assistance for responsible units						
32106	37000	27400	67000	00584683	05/31/22	2,657.81	Village Of Bangor		
32106			Dept of Natural Resources - - Financial assistance for responsible units Total						2,657.81
32106			Dept of Natural Resources - - Recycling consolidation grants						
32106	37000	27400	67300	00584683	05/31/22	399.48	Village Of Bangor		
32106			Dept of Natural Resources - - Recycling consolidation grants Total						399.48
32106			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32106	39500	21100	19100	00790005	01/03/22	19,652.45	Village Of Bangor		
32106	39500	21100	19100	00820372	04/04/22	19,652.45	Village Of Bangor		
32106	39500	21100	19100	00854640	07/05/22	19,652.45	Village Of Bangor		
32106	39500	21100	19100	00889227	10/03/22	19,652.45	Village Of Bangor		
32106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						78,609.80
32106			Department of Justice - - Officer training reimbursements; supplemental funds						
32106	45500	10000	21400	00119423	11/04/22	480.00	Village Of Bangor		
32106			Department of Justice - - Officer training reimbursements; supplemental funds Total						480.00
32106			Department of Administration - - Federal aid						
32106	50500	10000	14200	00167595	05/27/22	1,473.00	Village Of Bangor		
32106	50500	10000	14200	00169999	06/24/22	259.85	Village Of Bangor		
32106	50500	10000	14200	00171861	07/22/22	666.29	Village Of Bangor		
32106			Department of Administration - - Federal aid Total						2,399.14
32106			Department of Administration - - Federal aid; local assistance						
32106	50500	10000	74300	00158530	01/26/22	46,965.49	Village Of Bangor		
32106	50500	10000	74300	00179996	10/28/22	26,045.26	Village Of Bangor		
32106	50500	10000	74300	00184295	12/27/22	467,044.74	Village Of Bangor		
32106			Department of Administration - - Federal aid; local assistance Total						540,055.49
32106			Department of Revenue - - Gifts and grants						
32106	56600	10000	12100	00240925	06/21/22	75,989.37	Village Of Bangor		
32106			Department of Revenue - - Gifts and grants Total						75,989.37
32106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
32106	56600	10000	99500	00223465	01/07/22	122.91	Village Of Bangor		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32106	56600	10000	99500	00225582	02/07/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00229301	03/07/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00233242	04/07/22	596.57	Village Of Bangor		
32106	56600	10000	99500	00236635	05/06/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00239320	06/07/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00243565	07/08/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00245660	08/08/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00248161	09/08/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00250715	10/07/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00253239	11/07/22	220.00	Village Of Bangor		
32106	56600	10000	99500	00255514	12/07/22	220.00	Village Of Bangor		
32106			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						2,919.48
32106			Shared Revenue and Tax Relief -- Expenditure restraint program account						
32106	83500	10000	10100	00097876	07/25/22	2,500.48	Village Of Bangor		
32106			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						2,500.48
32106			Shared Revenue and Tax Relief -- County and municipal aid account						
32106	83500	10000	10500	00097876	07/25/22	17,577.67	Village Of Bangor		
32106	83500	10000	10500	00104787	11/21/22	99,606.77	Village Of Bangor		
32106			Shared Revenue and Tax Relief -- County and municipal aid account Total						117,184.44
32106			Shared Revenue and Tax Relief -- Exempt Computer Aid						
32106	83500	10000	10900	00100227	07/25/22	47.95	Village Of Bangor		
32106	83500	10000	10900	00101359	07/25/22	385.56	Village Of Bangor		
32106			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						433.51
32106			Shared Revenue and Tax Relief -- Public utility distribution account						
32106	83500	10000	11000	00097876	07/25/22	238.62	Village Of Bangor		
32106	83500	10000	11000	00104787	11/21/22	1,344.71	Village Of Bangor		
32106			Shared Revenue and Tax Relief -- Public utility distribution account Total						1,583.33
32106			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
32106	83500	10000	11100	00093098	05/02/22	690.61	Village Of Bangor		
32106			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						690.61
32106			Shared Revenue and Tax Relief -- State aid; video service provider fee						
32106	83500	10000	11200	00099163	07/25/22	3,394.20	Village Of Bangor		
32106			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						3,394.20
32106 Total								834,001.47	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32136			Dept of Safety & Prof Services - - Fire dues distribution						
32136	16500	10000	22500	00046477	07/18/22	40,326.67	Village Of Holmen		
32136			Dept of Safety & Prof Services - - Fire dues distribution Total						40,326.67
32136			Dept of Natural Resources - - Financial assistance for responsible units						
32136	37000	27400	67000	00584888	05/31/22	15,240.11	Village Of Holmen		
32136			Dept of Natural Resources - - Financial assistance for responsible units Total						15,240.11
32136			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32136	39500	21100	19100	00790006	01/03/22	103,921.91	Village Of Holmen		
32136	39500	21100	19100	00820373	04/04/22	103,921.91	Village Of Holmen		
32136	39500	21100	19100	00854641	07/05/22	103,921.91	Village Of Holmen		
32136	39500	21100	19100	00889228	10/03/22	103,921.92	Village Of Holmen		
32136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						415,687.65
32136			Department of Justice - - Officer training reimbursements; supplemental funds						
32136	45500	10000	21400	00119902	11/15/22	1,920.00	Village Of Holmen		
32136			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,920.00
32136			Department of Justice - - Federal aid, local assistance						
32136	45500	10000	25100	00117840	09/28/22	4,300.00	Village Of Holmen		
32136			Department of Justice - - Federal aid, local assistance Total						4,300.00
32136			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
32136	46500	10000	30500	00110698	05/05/22	2,200.69	Village Of Holmen		
32136			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						2,200.69
32136			Department of Military Affairs - - Federal aid, local assistance						
32136	46500	10000	34200	00110698	05/05/22	13,204.13	Village Of Holmen		
32136			Department of Military Affairs - - Federal aid, local assistance Total						13,204.13
32136			Department of Administration - - Federal aid						
32136	50500	10000	14200	00169213	06/17/22	1,119.80	Village Of Holmen		
32136	50500	10000	14200	00179057	10/17/22	2,263.61	Village Of Holmen		
32136			Department of Administration - - Federal aid Total						3,383.41
32136			Department of Administration - - High-voltage transmission line annual impact fee distributions						
32136	50500	10000	17400	00165236	04/29/22	8,671.00	Village Of Holmen		
32136	50500	10000	17400	00165237	04/29/22	12,042.00	Village Of Holmen		
32136			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						20,713.00
32136			Department of Revenue - - Gifts and grants						
32136	56600	10000	12100	00240926	06/21/22	525,122.14	Village Of Holmen		
32136			Department of Revenue - - Gifts and grants Total						525,122.14
32136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32136	56600	10000	99500	00226060	02/07/22	95.00	Village Of Holmen		
32136	56600	10000	99500	00226898	02/14/22	333.66	Village Of Holmen		
32136	56600	10000	99500	00227722	02/22/22	280.60	Village Of Holmen		
32136	56600	10000	99500	00228524	02/28/22	62.04	Village Of Holmen		
32136	56600	10000	99500	00230620	03/14/22	220.27	Village Of Holmen		
32136	56600	10000	99500	00233843	04/11/22	461.17	Village Of Holmen		
32136	56600	10000	99500	00234523	04/19/22	321.31	Village Of Holmen		
32136	56600	10000	99500	00235269	04/25/22	336.99	Village Of Holmen		
32136	56600	10000	99500	00236009	05/02/22	251.88	Village Of Holmen		
32136	56600	10000	99500	00238056	05/23/22	73.87	Village Of Holmen		
32136	56600	10000	99500	00238993	06/06/22	95.00	Village Of Holmen		
32136	56600	10000	99500	00250166	10/03/22	85.52	Village Of Holmen		
32136			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						2,617.31
32136			Shared Revenue and Tax Relief -- County and municipal aid account						
32136	83500	10000	10500	00097877	07/25/22	68,311.20	Village Of Holmen		
32136	83500	10000	10500	00104788	11/21/22	404,102.47	Village Of Holmen		
32136			Shared Revenue and Tax Relief -- County and municipal aid account Total						472,413.67
32136			Shared Revenue and Tax Relief -- Exempt Computer Aid						
32136	83500	10000	10900	00100228	07/25/22	10,311.62	Village Of Holmen		
32136	83500	10000	10900	00101360	07/25/22	2,269.73	Village Of Holmen		
32136			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						12,581.35
32136			Shared Revenue and Tax Relief -- Public utility distribution account						
32136	83500	10000	11000	00097877	07/25/22	27,125.22	Village Of Holmen		
32136	83500	10000	11000	00104788	11/21/22	155,120.42	Village Of Holmen		
32136			Shared Revenue and Tax Relief -- Public utility distribution account Total						182,245.64
32136			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
32136	83500	10000	11100	00093099	05/02/22	14,389.27	Village Of Holmen		
32136	83500	10000	11100	00094383	05/02/22	9,996.24	Village Of Holmen		
32136			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						24,385.51
32136			Shared Revenue and Tax Relief -- State aid; video service provider fee						
32136	83500	10000	11200	00099164	07/25/22	21,277.25	Village Of Holmen		
32136			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						21,277.25
32136			Shared Revenue and Tax Relief -- Lottery and gaming credit						
32136	83500	52100	36300	00090673	03/28/22	88,828.52	Village Of Holmen		
32136			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						88,828.52
32136 Total								1,846,447.05	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32176			Dept of Safety & Prof Services - - Fire dues distribution						
32176	16500	10000	22500	00046478	07/18/22	2,402.67	Village Of Rockland		
32176			Dept of Safety & Prof Services - - Fire dues distribution Total						2,402.67
32176			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32176	37000	10000	50300	00576119	04/26/22	35.18	Village Of Rockland		
32176			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						35.18
32176			Dept of Natural Resources - - Financial assistance for responsible units						
32176	37000	27400	67000	00584853	05/31/22	2,564.72	Village Of Rockland		
32176			Dept of Natural Resources - - Financial assistance for responsible units Total						2,564.72
32176			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32176	39500	21100	19100	00790007	01/03/22	5,004.78	Village Of Rockland		
32176	39500	21100	19100	00820374	04/04/22	5,004.78	Village Of Rockland		
32176	39500	21100	19100	00854642	07/05/22	5,004.78	Village Of Rockland		
32176	39500	21100	19100	00889229	10/03/22	5,004.79	Village Of Rockland		
32176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						20,019.13
32176			Department of Revenue - - Gifts and grants						
32176	56600	10000	12100	00240927	06/21/22	35,377.97	Village Of Rockland		
32176			Department of Revenue - - Gifts and grants Total						35,377.97
32176			Shared Revenue and Tax Relief - - County and municipal aid account						
32176	83500	10000	10500	00097878	07/25/22	19,565.46	Village Of Rockland		
32176	83500	10000	10500	00104789	11/21/22	110,870.94	Village Of Rockland		
32176			Shared Revenue and Tax Relief - - County and municipal aid account Total						130,436.40
32176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32176	83500	10000	10900	00100229	07/25/22	331.72	Village Of Rockland		
32176	83500	10000	10900	00101361	07/25/22	15.59	Village Of Rockland		
32176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						347.31
32176			Shared Revenue and Tax Relief - - Public utility distribution account						
32176	83500	10000	11000	00097878	07/25/22	1,650.03	Village Of Rockland		
32176	83500	10000	11000	00104789	11/21/22	9,484.64	Village Of Rockland		
32176			Shared Revenue and Tax Relief - - Public utility distribution account Total						11,134.67
32176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32176	83500	10000	11100	00093100	05/02/22	240.28	Village Of Rockland		
32176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						240.28
32176 Total								202,558.33	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32191							Dept of Safety & Prof Services - - Fire dues distribution	
32191	16500	10000	22500	00046563	07/15/22	19,768.39	Village Of West Salem	
32191							Dept of Safety & Prof Services - - Fire dues distribution Total	19,768.39
32191							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
32191	37000	10000	50300	00577479	04/26/22	67.35	Village Of West Salem	
32191							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	67.35
32191							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
32191	37000	21200	57100	00589504	06/16/22	4.20	Village Of West Salem	
32191							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	4.20
32191							Dept of Natural Resources - - Financial assistance for responsible units	
32191	37000	27400	67000	00584776	05/31/22	4,691.95	Village Of West Salem	
32191							Dept of Natural Resources - - Financial assistance for responsible units Total	4,691.95
32191							Dept of Natural Resources - - Recycling consolidation grants	
32191	37000	27400	67300	00584776	05/31/22	1,293.50	Village Of West Salem	
32191							Dept of Natural Resources - - Recycling consolidation grants Total	1,293.50
32191							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
32191	39500	21100	19100	00790008	01/03/22	33,238.86	Village Of West Salem	
32191	39500	21100	19100	00820375	04/04/22	33,238.86	Village Of West Salem	
32191	39500	21100	19100	00854643	07/05/22	33,238.86	Village Of West Salem	
32191	39500	21100	19100	00889230	10/03/22	33,238.87	Village Of West Salem	
32191							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	132,955.45
32191							Department of Justice - - Law enforcement training fund, local assistance	
32191	45500	10000	23100	00120780	12/01/22	1,600.00	Village Of West Salem	
32191							Department of Justice - - Law enforcement training fund, local assistance Total	1,600.00
32191							Department of Justice - - Federal aid, state operations	
32191	45500	10000	24100	00117679	09/29/22	1,250.00	Village Of West Salem	
32191							Department of Justice - - Federal aid, state operations Total	1,250.00
32191							Department of Administration - - Federal aid	
32191	50500	10000	14200	00184461	12/28/22	1,984.00	Village Of West Salem	
32191							Department of Administration - - Federal aid Total	1,984.00
32191							Elections Commission - - Federal aid; election administration fund	
32191	51000	22000	18200	00006811	11/30/22	1,200.00	Village Of West Salem	
32191							Elections Commission - - Federal aid; election administration fund Total	1,200.00
32191							Department of Revenue - - Gifts and grants	
32191	56600	10000	12100	00240928	06/21/22	262,456.40	Village Of West Salem	
32191							Department of Revenue - - Gifts and grants Total	262,456.40

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32191			Shared Revenue and Tax Relief - - County and municipal aid account						
32191	83500	10000	10500	00097879	07/25/22	57,854.00	Village Of West Salem		
32191	83500	10000	10500	00104790	11/21/22	327,839.34	Village Of West Salem		
32191			Shared Revenue and Tax Relief - - County and municipal aid account Total						385,693.34
32191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32191	83500	10000	10900	00100230	07/25/22	4,056.04	Village Of West Salem		
32191	83500	10000	10900	00101362	07/25/22	4,150.79	Village Of West Salem		
32191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						8,206.83
32191			Shared Revenue and Tax Relief - - Public utility distribution account						
32191	83500	10000	11000	00097879	07/25/22	936.72	Village Of West Salem		
32191	83500	10000	11000	00104790	11/21/22	5,247.76	Village Of West Salem		
32191			Shared Revenue and Tax Relief - - Public utility distribution account Total						6,184.48
32191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32191	83500	10000	11100	00093101	05/02/22	10,730.59	Village Of West Salem		
32191	83500	10000	11100	00094384	05/02/22	6,097.35	Village Of West Salem		
32191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						16,827.94
32191			Shared Revenue and Tax Relief - - State aid; video service provider fee						
32191	83500	10000	11200	00099165	07/25/22	11,614.65	Village Of West Salem		
32191			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						11,614.65
32191			Shared Revenue and Tax Relief - - Lottery and gaming credit						
32191	83500	52100	36300	00090674	03/28/22	28,860.36	Village Of West Salem		
32191			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						28,860.36
32191 Total								884,658.84	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
32246	11500	27200	16100	00081438	07/14/22	4,224.00	La Crosse, City of		
32246	11500	27200	16100	00081458	07/14/22	316.80	La Crosse, City of		
32246	11500	27200	16100	00084049	10/24/22	635.00	La Crosse, City of		
32246			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						5,175.80
32246			Dept of Safety & Prof Services - - Fire dues distribution						
32246	16500	10000	22500	00044884	07/15/22	185,736.48	La Crosse, City of		
32246			Dept of Safety & Prof Services - - Fire dues distribution Total						185,736.48
32246			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32246	37000	10000	50300	00528558	01/11/22	126.52	La Crosse, City of		
32246	37000	10000	50300	00576968	04/26/22	196.56	La Crosse, City of		
32246	37000	10000	50300	00576969	04/26/22	277.81	La Crosse, City of		
32246			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						600.89
32246			Dept of Natural Resources - - General program operations--state funds						
32246	37000	21200	16100	00568299	03/16/22	47.04	La Crosse, City of		
32246	37000	21200	16100	00591353	06/23/22	107.04	La Crosse, City of		
32246	37000	21200	16100	00608983	09/22/22	68.32	La Crosse, City of		
32246	37000	21200	16100	00625195	12/16/22	65.28	La Crosse, City of		
32246			Dept of Natural Resources - - General program operations--state funds Total						287.68
32246			Dept of Natural Resources - - Taxes and assessments; conservation fund						
32246	37000	21200	16900	00567397	03/17/22	25.61	La Crosse, City of		
32246	37000	21200	16900	00567399	03/14/22	107.84	La Crosse, City of		
32246	37000	21200	16900	00567400	03/14/22	175.24	La Crosse, City of		
32246	37000	21200	16900	00567404	03/14/22	70.10	La Crosse, City of		
32246	37000	21200	16900	00567405	03/14/22	56.62	La Crosse, City of		
32246	37000	21200	16900	00587971	06/14/22	56.62	La Crosse, City of		
32246	37000	21200	16900	00587974	06/14/22	25.61	La Crosse, City of		
32246	37000	21200	16900	00587977	07/06/22	107.84	La Crosse, City of		
32246	37000	21200	16900	00587979	06/14/22	175.24	La Crosse, City of		
32246	37000	21200	16900	00587984	06/14/22	70.10	La Crosse, City of		
32246	37000	21200	16900	00608718	09/14/22	25.61	La Crosse, City of		
32246	37000	21200	16900	00608723	09/14/22	108.94	La Crosse, City of		
32246	37000	21200	16900	00608727	09/14/22	175.24	La Crosse, City of		
32246	37000	21200	16900	00608729	09/14/22	70.10	La Crosse, City of		
32246	37000	21200	16900	00608737	09/14/22	56.62	La Crosse, City of		
32246	37000	21200	16900	00625023	12/16/22	25.61	La Crosse, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	37000	21200	16900	00625026	12/16/22	107.84	La Crosse, City of		
32246	37000	21200	16900	00625027	12/16/22	175.24	La Crosse, City of		
32246	37000	21200	16900	00625028	12/16/22	70.10	La Crosse, City of		
32246	37000	21200	16900	00625029	12/16/22	56.62	La Crosse, City of		
32246			Dept of Natural Resources - - Taxes and assessments; conservation fund Total						1,742.74
32246			Dept of Natural Resources - - General program operations--federal funds						
32246	37000	21200	38100	00569549	03/25/22	1,625.47	La Crosse, City of		
32246			Dept of Natural Resources - - General program operations--federal funds Total						1,625.47
32246			Dept of Natural Resources - - Enforcement aids -- boating enforcement						
32246	37000	21200	55000	00569549	03/25/22	12,842.50	La Crosse, City of		
32246			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total						12,842.50
32246			Dept of Natural Resources - - Recreation and resource aids, federal funds						
32246	37000	21200	58300	00612464	10/06/22	28,000.00	La Crosse, City of		
32246			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						28,000.00
32246			Dept of Natural Resources - - Environmental aids - river protection; conservation fund						
32246	37000	21200	67500	00606727	09/09/22	10,000.00	La Crosse, City of		
32246			Dept of Natural Resources - - Environmental aids - river protection; conservation fund Total						10,000.00
32246			Dept of Natural Resources - - General program operations--state funds						
32246	37000	21200	86100	00529727	01/18/22	60.34	La Crosse, City of		
32246	37000	21200	86100	00573542	04/14/22	52.86	La Crosse, City of		
32246	37000	21200	86100	00596747	07/15/22	68.32	La Crosse, City of		
32246	37000	21200	86100	00614258	10/13/22	74.40	La Crosse, City of		
32246			Dept of Natural Resources - - General program operations--state funds Total						255.92
32246			Dept of Natural Resources - - Financial assistance for responsible units						
32246	37000	27400	67000	00584428	05/31/22	167,726.83	La Crosse, City of		
32246			Dept of Natural Resources - - Financial assistance for responsible units Total						167,726.83
32246			Dept of Natural Resources - - Recycling consolidation grants						
32246	37000	27400	67300	00584428	05/31/22	12,861.45	La Crosse, City of		
32246			Dept of Natural Resources - - Recycling consolidation grants Total						12,861.45
32246			Dept of Natural Resources - - LAND ACQUISITION						
32246	37000	36300	TA100	00606731	09/09/22	8,687.00	La Crosse, City of		
32246	37000	36300	TA100	00606733	09/09/22	21,735.00	La Crosse, City of		
32246			Dept of Natural Resources - - LAND ACQUISITION Total						30,422.00
32246			WI Dept of Transportation - - Connecting highways aids, state funds						
32246	39500	21100	16200	00791092	01/03/22	116,303.82	La Crosse, City of		
32246	39500	21100	16200	00821459	04/04/22	116,303.82	La Crosse, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	39500	21100	16200	00855727	07/05/22	116,303.82	La Crosse, City of		
32246	39500	21100	16200	00890314	10/03/22	116,303.83	La Crosse, City of		
32246			WI Dept of Transportation - - Connecting highways aids, state funds Total						465,215.29
32246			WI Dept of Transportation - - Paratransit aids						
32246	39500	21100	17500	00856467	06/23/22	79,489.00	La Crosse, City of		
32246			WI Dept of Transportation - - Paratransit aids Total						79,489.00
32246			WI Dept of Transportation - - Tier B transit operating aids, state funds						
32246	39500	21100	17600	00853622	06/21/22	364,789.00	La Crosse, City of		
32246	39500	21100	17600	00887387	09/21/22	1,094,372.00	La Crosse, City of		
32246			WI Dept of Transportation - - Tier B transit operating aids, state funds Total						1,459,161.00
32246			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32246	39500	21100	19100	00790009	01/03/22	619,153.48	La Crosse, City of		
32246	39500	21100	19100	00820376	04/04/22	619,153.48	La Crosse, City of		
32246	39500	21100	19100	00854644	07/05/22	619,153.48	La Crosse, City of		
32246	39500	21100	19100	00889231	10/03/22	619,153.51	La Crosse, City of		
32246			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						2,476,613.95
32246			WI Dept of Transportation - - Transportation alternatives program, local funds						
32246	39500	21100	22600	00851659	06/16/22	138.75	La Crosse, City of		
32246	39500	21100	22600	00851660	06/16/22	1,345.50	La Crosse, City of		
32246	39500	21100	22600	00851661	06/16/22	0.50	La Crosse, City of		
32246	39500	21100	22600	00851663	06/16/22	115,500.00	La Crosse, City of		
32246			WI Dept of Transportation - - Transportation alternatives program, local funds Total						116,984.75
32246			WI Dept of Transportation - - Aeronautics assistance, local funds						
32246	39500	21100	27400	00848622	06/07/22	216,388.04	La Crosse, City of		
32246	39500	21100	27400	00848623	06/07/22	13,035.19	La Crosse, City of		
32246	39500	21100	27400	00848624	06/07/22	322.17	La Crosse, City of		
32246	39500	21100	27400	00880265	08/29/22	36,946.75	La Crosse, City of		
32246			WI Dept of Transportation - - Aeronautics assistance, local funds Total						266,692.15
32246			WI Dept of Transportation - - State highway rehabilitation, state funds						
32246	39500	21100	36300	00864109	07/15/22	50.00	La Crosse, City of		
32246			WI Dept of Transportation - - State highway rehabilitation, state funds Total						50.00
32246			WI Dept of Transportation - - State highway rehabilitation, local funds						
32246	39500	21100	37300	00851662	06/16/22	2.74	La Crosse, City of		
32246	39500	21100	37300	00851664	06/16/22	764.64	La Crosse, City of		
32246	39500	21100	37300	00901818	10/24/22	38,257.20	La Crosse, City of		
32246			WI Dept of Transportation - - State highway rehabilitation, local funds Total						39,024.58

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246			WI Dept of Transportation - - Departmental management and operations, state funds					
32246	39500	21100	46100	00796651	01/13/22	57.68	La Crosse, City of	
32246	39500	21100	46100	00827940	04/11/22	64.49	La Crosse, City of	
32246	39500	21100	46100	00863310	07/13/22	107.84	La Crosse, City of	
32246	39500	21100	46100	00897303	10/12/22	249.19	La Crosse, City of	
32246			WI Dept of Transportation - - Departmental management and operations, state funds Total					479.20
32246			WI Dept of Transportation - - Vehicle inspection, traffic enforcement and radio management, state funds					
32246	39500	21100	56400	00871184	08/04/22	2,803.60	La Crosse, City of	
32246			WI Dept of Transportation - - Vehicle inspection, traffic enforcement and radio management, state funds					2,803.60
32246			Department of Corrections - - Purchased services for offenders					
32246	41000	10000	11100	00492018	04/19/22	1,102.00	La Crosse, City of	
32246			Department of Corrections - - Purchased services for offenders Total					1,102.00
32246			Department of Health Services - - Federal program operations					
32246	43500	10000	14000	00492620	04/22/22	19,457.38	La Crosse, City of	
32246	43500	10000	14000	00492622	04/22/22	38,894.34	La Crosse, City of	
32246	43500	10000	14000	00492624	04/22/22	19,562.24	La Crosse, City of	
32246	43500	10000	14000	00516695	09/07/22	20,730.94	La Crosse, City of	
32246	43500	10000	14000	00517058	09/07/22	29,363.30	La Crosse, City of	
32246	43500	10000	14000	00517060	09/07/22	1,186.68	La Crosse, City of	
32246	43500	10000	14000	00517065	09/07/22	34,645.55	La Crosse, City of	
32246	43500	10000	14000	00517071	09/07/22	1,762.04	La Crosse, City of	
32246	43500	10000	14000	00531597	11/10/22	265.44	La Crosse, City of	
32246	43500	10000	14000	00531605	11/10/22	10,217.72	La Crosse, City of	
32246	43500	10000	14000	00531608	11/10/22	1,807.68	La Crosse, City of	
32246	43500	10000	14000	00531613	11/10/22	1,977.80	La Crosse, City of	
32246	43500	10000	14000	00531889	11/10/22	1,186.68	La Crosse, City of	
32246	43500	10000	14000	00531917	11/10/22	1,789.20	La Crosse, City of	
32246	43500	10000	14000	00531920	11/10/22	1,872.24	La Crosse, City of	
32246	43500	10000	14000	00531924	11/10/22	1,764.36	La Crosse, City of	
32246	43500	10000	14000	00531925	11/10/22	1,811.72	La Crosse, City of	
32246	43500	10000	14000	00531928	11/10/22	1,807.68	La Crosse, City of	
32246	43500	10000	14000	00531930	11/10/22	34,240.00	La Crosse, City of	
32246	43500	10000	14000	00531951	11/10/22	1,811.72	La Crosse, City of	
32246	43500	10000	14000	00531952	11/10/22	6,364.92	La Crosse, City of	
32246	43500	10000	14000	00531953	11/10/22	632.90	La Crosse, City of	
32246			Department of Health Services - - Federal program operations Total					233,152.53

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246			Department of Health Services - - Medical Assistance program benefits					
32246	43500	10000	40400	00492620	04/22/22	7,596.82	La Crosse, City of	
32246	43500	10000	40400	00492622	04/22/22	15,185.66	La Crosse, City of	
32246	43500	10000	40400	00492624	04/22/22	7,637.76	La Crosse, City of	
32246	43500	10000	40400	00516695	09/07/22	8,094.06	La Crosse, City of	
32246	43500	10000	40400	00517058	09/07/22	11,464.42	La Crosse, City of	
32246	43500	10000	40400	00517060	09/07/22	463.32	La Crosse, City of	
32246	43500	10000	40400	00517065	09/07/22	13,526.80	La Crosse, City of	
32246	43500	10000	40400	00517071	09/07/22	687.96	La Crosse, City of	
32246	43500	10000	40400	00531597	11/10/22	103.63	La Crosse, City of	
32246	43500	10000	40400	00531605	11/10/22	3,989.35	La Crosse, City of	
32246	43500	10000	40400	00531608	11/10/22	705.78	La Crosse, City of	
32246	43500	10000	40400	00531613	11/10/22	772.20	La Crosse, City of	
32246	43500	10000	40400	00531889	11/10/22	463.32	La Crosse, City of	
32246	43500	10000	40400	00531917	11/10/22	698.56	La Crosse, City of	
32246	43500	10000	40400	00531920	11/10/22	730.98	La Crosse, City of	
32246	43500	10000	40400	00531924	11/10/22	688.86	La Crosse, City of	
32246	43500	10000	40400	00531925	11/10/22	707.35	La Crosse, City of	
32246	43500	10000	40400	00531928	11/10/22	705.78	La Crosse, City of	
32246	43500	10000	40400	00531930	11/10/22	13,368.46	La Crosse, City of	
32246	43500	10000	40400	00531951	11/10/22	707.35	La Crosse, City of	
32246	43500	10000	40400	00531952	11/10/22	2,485.08	La Crosse, City of	
32246	43500	10000	40400	00531953	11/10/22	247.10	La Crosse, City of	
32246			Department of Health Services - - Medical Assistance program benefits Total					91,030.60
32246			Department of Health Services - - Federal project aids					
32246	43500	10000	84300	00535746	11/17/22	28,802.50	La Crosse, City of	
32246			Department of Health Services - - Federal project aids Total					28,802.50
32246			Dept of Workforce Development - - General program operations; purchased services for clients					
32246	44500	10000	50900	00357089	02/04/22	127.71	La Crosse, City of	
32246	44500	10000	50900	00359656	02/28/22	95.78	La Crosse, City of	
32246	44500	10000	50900	00363407	03/28/22	90.46	La Crosse, City of	
32246	44500	10000	50900	00365294	04/14/22	62.79	La Crosse, City of	
32246	44500	10000	50900	00368383	05/11/22	22.35	La Crosse, City of	
32246	44500	10000	50900	00370509	05/31/22	32.99	La Crosse, City of	
32246	44500	10000	50900	00372981	06/21/22	70.24	La Crosse, City of	
32246	44500	10000	50900	00378390	08/05/22	7.45	La Crosse, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	44500	10000	50900	00378710	08/05/22	29.80	La Crosse, City of		
32246	44500	10000	50900	00378845	08/08/22	29.80	La Crosse, City of		
32246	44500	10000	50900	00382383	09/01/22	7.45	La Crosse, City of		
32246	44500	10000	50900	00384352	09/23/22	59.60	La Crosse, City of		
32246	44500	10000	50900	00385072	09/30/22	7.45	La Crosse, City of		
32246	44500	10000	50900	00388640	10/27/22	59.61	La Crosse, City of		
32246	44500	10000	50900	00389715	11/04/22	7.45	La Crosse, City of		
32246	44500	10000	50900	00394674	12/15/22	22.35	La Crosse, City of		
32246			Dept of Workforce Development - - General program operations; purchased services for clients Total						733.28
32246			Dept of Workforce Development - - Federal program aids and operations						
32246	44500	10000	54400	00357089	02/04/22	472.29	La Crosse, City of		
32246	44500	10000	54400	00359656	02/28/22	354.22	La Crosse, City of		
32246	44500	10000	54400	00363407	03/28/22	334.54	La Crosse, City of		
32246	44500	10000	54400	00365294	04/14/22	232.21	La Crosse, City of		
32246	44500	10000	54400	00368383	05/11/22	82.65	La Crosse, City of		
32246	44500	10000	54400	00370509	05/31/22	122.01	La Crosse, City of		
32246	44500	10000	54400	00372981	06/21/22	259.76	La Crosse, City of		
32246	44500	10000	54400	00378390	08/05/22	27.55	La Crosse, City of		
32246	44500	10000	54400	00378710	08/05/22	110.20	La Crosse, City of		
32246	44500	10000	54400	00378844	08/08/22	35.00	La Crosse, City of		
32246	44500	10000	54400	00378845	08/08/22	145.20	La Crosse, City of		
32246	44500	10000	54400	00382383	09/01/22	62.55	La Crosse, City of		
32246	44500	10000	54400	00384352	09/23/22	255.40	La Crosse, City of		
32246	44500	10000	54400	00385072	09/30/22	27.55	La Crosse, City of		
32246	44500	10000	54400	00388640	10/27/22	220.39	La Crosse, City of		
32246	44500	10000	54400	00389715	11/04/22	27.55	La Crosse, City of		
32246	44500	10000	54400	00394674	12/15/22	82.65	La Crosse, City of		
32246			Dept of Workforce Development - - Federal program aids and operations Total						2,851.72
32246			Department of Justice - - Law enforcement agency drug trafficking response grants						
32246	45500	10000	20800	00111562	04/25/22	33,108.02	La Crosse, City of		
32246	45500	10000	20800	00115628	07/26/22	695.00	La Crosse, City of		
32246	45500	10000	20800	00119299	10/31/22	9,253.32	La Crosse, City of		
32246			Department of Justice - - Law enforcement agency drug trafficking response grants Total						43,056.34
32246			Department of Justice - - Officer training reimbursements; supplemental funds						
32246	45500	10000	21400	00119966	11/16/22	13,760.00	La Crosse, City of		
32246			Department of Justice - - Officer training reimbursements; supplemental funds Total						13,760.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246			Department of Justice - - Federal aid, local assistance						
32246	45500	10000	25100	00111625	04/18/22	5,357.34	La Crosse, City of		
32246	45500	10000	25100	00111626	04/27/22	902.98	La Crosse, City of		
32246	45500	10000	25100	00115946	08/15/22	269.34	La Crosse, City of		
32246	45500	10000	25100	00119111	11/04/22	14,855.01	La Crosse, City of		
32246			Department of Justice - - Federal aid, local assistance Total						21,384.67
32246			Department of Justice - - 0						
32246	45500	10000	28400	00113695	06/09/22	1,174.00	La Crosse, City of		
32246			Department of Justice - - 0 Total						1,174.00
32246			Department of Justice - - Gifts, grants and proceeds						
32246	45500	10000	32100	00113158	06/01/22	110.00	La Crosse, City of		
32246			Department of Justice - - Gifts, grants and proceeds Total						110.00
32246			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
32246	46500	10000	30500	00110697	05/05/22	6,693.88	La Crosse, City of		
32246			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						6,693.88
32246			Department of Military Affairs - - Regional emergency response teams						
32246	46500	10000	30600	00105523	01/19/22	23,637.47	La Crosse, City of		
32246	46500	10000	30600	00110280	04/21/22	23,637.47	La Crosse, City of		
32246	46500	10000	30600	00113717	07/05/22	23,637.47	La Crosse, City of		
32246	46500	10000	30600	00119153	11/07/22	23,637.47	La Crosse, City of		
32246			Department of Military Affairs - - Regional emergency response teams Total						94,549.88
32246			Department of Military Affairs - - Program services						
32246	46500	10000	33100	00121129	12/30/22	24,999.00	La Crosse, City of		
32246			Department of Military Affairs - - Program services Total						24,999.00
32246			Department of Military Affairs - - Federal aid, homeland security						
32246	46500	10000	35000	00115090	08/04/22	2,805.00	La Crosse, City of		
32246	46500	10000	35000	00115729	08/17/22	2,887.50	La Crosse, City of		
32246	46500	10000	35000	00116934	09/19/22	385.00	La Crosse, City of		
32246	46500	10000	35000	00116939	09/19/22	1,155.00	La Crosse, City of		
32246	46500	10000	35000	00116945	09/19/22	440.00	La Crosse, City of		
32246	46500	10000	35000	00119647	11/18/22	270.00	La Crosse, City of		
32246	46500	10000	35000	00119729	11/21/22	605.00	La Crosse, City of		
32246	46500	10000	35000	00119738	11/21/22	6,930.00	La Crosse, City of		
32246	46500	10000	35000	00120327	12/16/22	360.00	La Crosse, City of		
32246			Department of Military Affairs - - Federal aid, homeland security Total						15,837.50
32246			Department of Veterans Affairs - - Veterans outreach and recovery program						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	48500	58200	26200	00110882	06/10/22	5,911.20	La Crosse, City of	
32246			Department of Veterans Affairs - - Veterans outreach and recovery program Total					5,911.20
32246			Department of Administration - - Federal aid					
32246	50500	10000	14200	00167921	05/31/22	2,779.72	La Crosse, City of	
32246	50500	10000	14200	00167922	05/31/22	2,360.60	La Crosse, City of	
32246	50500	10000	14200	00167923	05/31/22	2,736.43	La Crosse, City of	
32246	50500	10000	14200	00168608	06/10/22	5,173.85	La Crosse, City of	
32246	50500	10000	14200	00168609	06/10/22	3,141.47	La Crosse, City of	
32246	50500	10000	14200	00168610	06/10/22	2,425.80	La Crosse, City of	
32246	50500	10000	14200	00168611	06/10/22	2,749.37	La Crosse, City of	
32246			Department of Administration - - Federal aid Total					21,367.24
32246			Department of Administration - - Federal aid; local assistance					
32246	50500	10000	74300	00180019	10/28/22	160,100.44	La Crosse, City of	
32246			Department of Administration - - Federal aid; local assistance Total					160,100.44
32246			Department of Administration - - Facility operations and maintenance; police and protection functions					
32246	50500	16400	53100	00159216	02/11/22	33.00	La Crosse, City of	
32246	50500	16400	53100	00159217	02/11/22	676.69	La Crosse, City of	
32246	50500	16400	53100	00159341	02/15/22	2,303.98	La Crosse, City of	
32246	50500	16400	53100	00160845	02/24/22	1,155.24	La Crosse, City of	
32246	50500	16400	53100	00165741	05/04/22	812.59	La Crosse, City of	
32246	50500	16400	53100	00165742	05/04/22	33.33	La Crosse, City of	
32246	50500	16400	53100	00165743	05/04/22	320.50	La Crosse, City of	
32246	50500	16400	53100	00166849	05/27/22	1,167.03	La Crosse, City of	
32246	50500	16400	53100	00170328	07/05/22	146.25	La Crosse, City of	
32246	50500	16400	53100	00171662	07/15/22	1,190.18	La Crosse, City of	
32246	50500	16400	53100	00171664	07/18/22	33.33	La Crosse, City of	
32246	50500	16400	53100	00171665	07/18/22	857.58	La Crosse, City of	
32246	50500	16400	53100	00174000	08/25/22	1,167.15	La Crosse, City of	
32246	50500	16400	53100	00179793	10/24/22	11.67	La Crosse, City of	
32246	50500	16400	53100	00179823	10/25/22	595.60	La Crosse, City of	
32246	50500	16400	53100	00179826	10/28/22	33.00	La Crosse, City of	
32246	50500	16400	53100	00179827	10/25/22	5,891.40	La Crosse, City of	
32246	50500	16400	53100	00181267	11/28/22	1,155.24	La Crosse, City of	
32246			Department of Administration - - Facility operations and maintenance; police and protection functions To					17,583.76
32246			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND					
32246	50700	37400	57700	00004096	04/01/22	650,000.00	La Crosse, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	50700	37400	57700	00004097	04/01/22	470,200.00	La Crosse, City of	
32246			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total					1,120,200.00
32246			Elections Commission - - General program operations; general purpose revenue.					
32246	51000	10000	10100	00007054	12/21/22	476.80	La Crosse, City of	
32246			Elections Commission - - General program operations; general purpose revenue. Total					476.80
32246			Elections Commission - - Federal aid; election administration fund					
32246	51000	22000	18200	00007054	12/21/22	476.80	La Crosse, City of	
32246			Elections Commission - - Federal aid; election administration fund Total					476.80
32246			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
32246	56600	10000	99500	00223464	01/07/22	9,120.12	La Crosse, City of	
32246	56600	10000	99500	00223466	01/07/22	1,478.06	La Crosse, City of	
32246	56600	10000	99500	00225581	02/07/22	11,143.44	La Crosse, City of	
32246	56600	10000	99500	00225583	02/07/22	3,278.93	La Crosse, City of	
32246	56600	10000	99500	00226058	02/07/22	1,014.06	La Crosse, City of	
32246	56600	10000	99500	00226059	02/07/22	187.00	La Crosse, City of	
32246	56600	10000	99500	00226896	02/14/22	1,208.60	La Crosse, City of	
32246	56600	10000	99500	00226897	02/14/22	1,802.80	La Crosse, City of	
32246	56600	10000	99500	00227721	02/22/22	516.00	La Crosse, City of	
32246	56600	10000	99500	00228522	02/28/22	1,103.70	La Crosse, City of	
32246	56600	10000	99500	00228523	02/28/22	792.63	La Crosse, City of	
32246	56600	10000	99500	00229300	03/07/22	40,814.43	La Crosse, City of	
32246	56600	10000	99500	00229302	03/07/22	4,124.20	La Crosse, City of	
32246	56600	10000	99500	00229807	03/07/22	802.42	La Crosse, City of	
32246	56600	10000	99500	00229808	03/07/22	43.00	La Crosse, City of	
32246	56600	10000	99500	00230618	03/14/22	150.00	La Crosse, City of	
32246	56600	10000	99500	00230619	03/14/22	305.00	La Crosse, City of	
32246	56600	10000	99500	00231283	03/21/22	987.00	La Crosse, City of	
32246	56600	10000	99500	00231943	03/28/22	84.00	La Crosse, City of	
32246	56600	10000	99500	00232706	04/04/22	104.26	La Crosse, City of	
32246	56600	10000	99500	00232707	04/04/22	876.40	La Crosse, City of	
32246	56600	10000	99500	00233241	04/07/22	22,429.21	La Crosse, City of	
32246	56600	10000	99500	00233243	04/07/22	1,773.73	La Crosse, City of	
32246	56600	10000	99500	00233841	04/11/22	529.00	La Crosse, City of	
32246	56600	10000	99500	00233842	04/11/22	25.00	La Crosse, City of	
32246	56600	10000	99500	00235267	04/25/22	240.00	La Crosse, City of	
32246	56600	10000	99500	00235268	04/25/22	298.00	La Crosse, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	56600	10000	99500	00236008	05/02/22	260.85	La Crosse, City of		
32246	56600	10000	99500	00236634	05/06/22	22,562.94	La Crosse, City of		
32246	56600	10000	99500	00236636	05/06/22	5,166.44	La Crosse, City of		
32246	56600	10000	99500	00237085	05/09/22	15.00	La Crosse, City of		
32246	56600	10000	99500	00237571	05/16/22	2,622.00	La Crosse, City of		
32246	56600	10000	99500	00237572	05/16/22	470.00	La Crosse, City of		
32246	56600	10000	99500	00238559	05/31/22	1,056.00	La Crosse, City of		
32246	56600	10000	99500	00239319	06/07/22	8,270.90	La Crosse, City of		
32246	56600	10000	99500	00239321	06/07/22	2,000.60	La Crosse, City of		
32246	56600	10000	99500	00242661	06/27/22	82.29	La Crosse, City of		
32246	56600	10000	99500	00243564	07/08/22	12,447.04	La Crosse, City of		
32246	56600	10000	99500	00243566	07/08/22	2,904.31	La Crosse, City of		
32246	56600	10000	99500	00245659	08/08/22	7,653.32	La Crosse, City of		
32246	56600	10000	99500	00245661	08/08/22	969.22	La Crosse, City of		
32246	56600	10000	99500	00248160	09/08/22	5,633.62	La Crosse, City of		
32246	56600	10000	99500	00248162	09/08/22	839.19	La Crosse, City of		
32246	56600	10000	99500	00250714	10/07/22	6,179.66	La Crosse, City of		
32246	56600	10000	99500	00250716	10/07/22	949.77	La Crosse, City of		
32246	56600	10000	99500	00252630	10/31/22	40.65	La Crosse, City of		
32246	56600	10000	99500	00253238	11/07/22	5,889.74	La Crosse, City of		
32246	56600	10000	99500	00253240	11/07/22	1,530.17	La Crosse, City of		
32246	56600	10000	99500	00254091	11/16/22	2,192.00	La Crosse, City of		
32246	56600	10000	99500	00255513	12/07/22	4,436.19	La Crosse, City of		
32246	56600	10000	99500	00255515	12/07/22	1,226.79	La Crosse, City of		
32246	56600	10000	99500	00256079	12/12/22	817.00	La Crosse, City of		
32246			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						201,446.68
32246			Shared Revenue and Tax Relief - - Expenditure restraint program account						
32246	83500	10000	10100	00097880	07/25/22	1,173,297.42	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,173,297.42
32246			Shared Revenue and Tax Relief - - County and municipal aid account						
32246	83500	10000	10500	00097880	07/25/22	1,329,360.53	La Crosse, City of		
32246	83500	10000	10500	00104791	11/21/22	7,677,865.41	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,007,225.94
32246			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32246	83500	10000	10900	00100231	07/25/22	1,548,944.30	La Crosse, City of		
32246	83500	10000	10900	00101363	07/25/22	249,053.04	La Crosse, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,797,997.34
32246			Shared Revenue and Tax Relief - - Public utility distribution account					
32246	83500	10000	11000	00097880	07/25/22	100,500.74	La Crosse, City of	
32246	83500	10000	11000	00104791	11/21/22	601,975.06	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Public utility distribution account Total					702,475.80
32246			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
32246	83500	10000	11100	00093102	05/02/22	379,073.04	La Crosse, City of	
32246	83500	10000	11100	00094385	05/02/22	262,627.27	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					641,700.31
32246			Shared Revenue and Tax Relief - - State aid; video service provider fee					
32246	83500	10000	11200	00099166	07/25/22	92,489.24	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					92,489.24
32246			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
32246	83500	10000	30200	00096953	07/25/22	1,129,273.47	La Crosse, City of	
32246	83500	10000	30200	00100490	07/25/22	6,893,926.81	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					8,023,200.28
32246			Shared Revenue and Tax Relief - - Payments for municipal services					
32246	83500	10000	50100	00090153	02/01/22	897,213.02	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Payments for municipal services Total					897,213.02
32246			Shared Revenue and Tax Relief - - Lottery and gaming credit					
32246	83500	52100	36300	00090675	03/28/22	51,474.38	La Crosse, City of	
32246	83500	52100	36300	00090974	03/28/22	2,492,378.01	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					2,543,852.39
32246 Total								32,350,043.84

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265			Dept of Safety & Prof Services - - Fire dues distribution						
32265	16500	10000	22500	00044885	07/15/22	96,615.88	Onalaska, City of		
32265			Dept of Safety & Prof Services - - Fire dues distribution Total						96,615.88
32265			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
32265	37000	10000	50300	00528562	01/11/22	2.45	Onalaska, City of		
32265	37000	10000	50300	00576987	04/26/22	111.20	Onalaska, City of		
32265			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						113.65
32265			Dept of Natural Resources - - General program operations--state funds						
32265	37000	21200	16100	00528780	01/13/22	146.95	Onalaska, City of		
32265	37000	21200	16100	00571640	04/07/22	153.54	Onalaska, City of		
32265	37000	21200	16100	00595498	07/12/22	153.54	Onalaska, City of		
32265	37000	21200	16100	00612572	10/06/22	153.54	Onalaska, City of		
32265			Dept of Natural Resources - - General program operations--state funds Total						607.57
32265			Dept of Natural Resources - - Financial assistance for responsible units						
32265	37000	27400	67000	00584898	05/31/22	35,761.05	Onalaska, City of		
32265			Dept of Natural Resources - - Financial assistance for responsible units Total						35,761.05
32265			Dept of Natural Resources - - Recycling consolidation grants						
32265	37000	27400	67300	00584898	05/31/22	4,968.20	Onalaska, City of		
32265			Dept of Natural Resources - - Recycling consolidation grants Total						4,968.20
32265			WI Dept of Transportation - - Connecting highways aids, state funds						
32265	39500	21100	16200	00791093	01/03/22	12,115.30	Onalaska, City of		
32265	39500	21100	16200	00821460	04/04/22	12,115.30	Onalaska, City of		
32265	39500	21100	16200	00855728	07/05/22	12,115.30	Onalaska, City of		
32265	39500	21100	16200	00890315	10/03/22	12,115.33	Onalaska, City of		
32265			WI Dept of Transportation - - Connecting highways aids, state funds Total						48,461.23
32265			WI Dept of Transportation - - Tier B transit operating aids, state funds						
32265	39500	21100	17600	00853624	06/21/22	55,170.00	Onalaska, City of		
32265	39500	21100	17600	00887390	09/21/22	165,512.00	Onalaska, City of		
32265			WI Dept of Transportation - - Tier B transit operating aids, state funds Total						220,682.00
32265			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
32265	39500	21100	19100	00790010	01/03/22	213,378.97	Onalaska, City of		
32265	39500	21100	19100	00820377	04/04/22	213,378.97	Onalaska, City of		
32265	39500	21100	19100	00854645	07/05/22	213,378.97	Onalaska, City of		
32265	39500	21100	19100	00889232	10/03/22	213,379.00	Onalaska, City of		
32265			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						853,515.91
32265			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	39500	21100	27600	00795704	01/11/22	3,422.90	Onalaska, City of		
32265	39500	21100	27600	00795705	01/11/22	3,937.25	Onalaska, City of		
32265		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total							7,360.15
32265		WI Dept of Transportation - - State highway rehabilitation, local funds							
32265	39500	21100	37300	00877116	08/19/22	1,429.52	Onalaska, City of		
32265	39500	21100	37300	00885528	09/14/22	156.65	Onalaska, City of		
32265		WI Dept of Transportation - - State highway rehabilitation, local funds Total							1,586.17
32265		WI Dept of Transportation - - Departmental management and operations, state funds							
32265	39500	21100	46100	00795629	01/10/22	863.34	Onalaska, City of		
32265	39500	21100	46100	00826383	04/06/22	891.24	Onalaska, City of		
32265	39500	21100	46100	00861435	07/07/22	918.66	Onalaska, City of		
32265	39500	21100	46100	00894813	10/05/22	899.85	Onalaska, City of		
32265		WI Dept of Transportation - - Departmental management and operations, state funds Total							3,573.09
32265		Department of Health Services - - Federal project aids							
32265	43500	10000	84300	00535764	11/17/22	23,077.50	Onalaska, City of		
32265		Department of Health Services - - Federal project aids Total							23,077.50
32265		Department of Justice - - Officer training reimbursements; supplemental funds							
32265	45500	10000	21400	00120412	11/23/22	4,320.00	Onalaska, City of		
32265		Department of Justice - - Officer training reimbursements; supplemental funds Total							4,320.00
32265		Department of Justice - - Law enforcement training fund, local assistance							
32265	45500	10000	23100	00108137	01/24/22	10,201.72	Onalaska, City of		
32265		Department of Justice - - Law enforcement training fund, local assistance Total							10,201.72
32265		Department of Military Affairs - - Energy costs; energy-related assessments							
32265	46500	10000	10600	00105216	01/12/22	2,435.62	Onalaska, City of		
32265	46500	10000	10600	00109613	04/08/22	2,512.23	Onalaska, City of		
32265	46500	10000	10600	00118118	10/11/22	2,519.29	Onalaska, City of		
32265		Department of Military Affairs - - Energy costs; energy-related assessments Total							7,467.14
32265		Department of Military Affairs - - Gifts and grants							
32265	46500	10000	13300	00114029	07/07/22	2,612.52	Onalaska, City of		
32265		Department of Military Affairs - - Gifts and grants Total							2,612.52
32265		Department of Administration - - Federal aid							
32265	50500	10000	14200	00180403	11/04/22	310.48	Onalaska, City of		
32265	50500	10000	14200	00180870	11/14/22	586.80	Onalaska, City of		
32265	50500	10000	14200	00184423	12/28/22	2,497.32	Onalaska, City of		
32265		Department of Administration - - Federal aid Total							3,394.60
32265		Elections Commission - - Federal aid; election administration fund							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265	51000	22000	18200	00006844	12/13/22	1,200.00	Onalaska, City of	
32265		Elections Commission - - Federal aid; election administration fund Total						1,200.00
32265		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
32265	56600	10000	99500	00223463	01/07/22	8,256.34	Onalaska, City of	
32265	56600	10000	99500	00225580	02/07/22	6,314.93	Onalaska, City of	
32265	56600	10000	99500	00226062	02/07/22	108.00	Onalaska, City of	
32265	56600	10000	99500	00226894	02/14/22	264.00	Onalaska, City of	
32265	56600	10000	99500	00226899	02/14/22	114.00	Onalaska, City of	
32265	56600	10000	99500	00227719	02/22/22	267.80	Onalaska, City of	
32265	56600	10000	99500	00227723	02/22/22	76.00	Onalaska, City of	
32265	56600	10000	99500	00228520	02/28/22	60.86	Onalaska, City of	
32265	56600	10000	99500	00228525	02/28/22	152.00	Onalaska, City of	
32265	56600	10000	99500	00229299	03/07/22	24,989.91	Onalaska, City of	
32265	56600	10000	99500	00229806	03/07/22	714.20	Onalaska, City of	
32265	56600	10000	99500	00229810	03/07/22	152.00	Onalaska, City of	
32265	56600	10000	99500	00230616	03/14/22	672.20	Onalaska, City of	
32265	56600	10000	99500	00230621	03/14/22	38.00	Onalaska, City of	
32265	56600	10000	99500	00231284	03/21/22	76.00	Onalaska, City of	
32265	56600	10000	99500	00231942	03/28/22	448.20	Onalaska, City of	
32265	56600	10000	99500	00231945	03/28/22	76.00	Onalaska, City of	
32265	56600	10000	99500	00233240	04/07/22	16,145.71	Onalaska, City of	
32265	56600	10000	99500	00234524	04/19/22	114.00	Onalaska, City of	
32265	56600	10000	99500	00235270	04/25/22	228.00	Onalaska, City of	
32265	56600	10000	99500	00236006	05/02/22	36.20	Onalaska, City of	
32265	56600	10000	99500	00236633	05/06/22	8,667.36	Onalaska, City of	
32265	56600	10000	99500	00238057	05/23/22	76.00	Onalaska, City of	
32265	56600	10000	99500	00238992	06/06/22	42.00	Onalaska, City of	
32265	56600	10000	99500	00239318	06/07/22	9,005.92	Onalaska, City of	
32265	56600	10000	99500	00239950	06/13/22	143.70	Onalaska, City of	
32265	56600	10000	99500	00242221	06/21/22	86.20	Onalaska, City of	
32265	56600	10000	99500	00243563	07/08/22	10,035.31	Onalaska, City of	
32265	56600	10000	99500	00245658	08/08/22	5,782.03	Onalaska, City of	
32265	56600	10000	99500	00245975	08/08/22	301.00	Onalaska, City of	
32265	56600	10000	99500	00247770	09/06/22	56.00	Onalaska, City of	
32265	56600	10000	99500	00248159	09/08/22	6,451.39	Onalaska, City of	
32265	56600	10000	99500	00250713	10/07/22	5,748.50	Onalaska, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	56600	10000	99500	00253237	11/07/22	6,325.87	Onalaska, City of		
32265	56600	10000	99500	00255512	12/07/22	4,961.11	Onalaska, City of		
32265			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						116,986.74
32265			Shared Revenue and Tax Relief - - Expenditure restraint program account						
32265	83500	10000	10100	00097881	07/25/22	63,605.38	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						63,605.38
32265			Shared Revenue and Tax Relief - - County and municipal aid account						
32265	83500	10000	10500	00097881	07/25/22	76,920.45	Onalaska, City of		
32265	83500	10000	10500	00104792	11/21/22	435,882.53	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - County and municipal aid account Total						512,802.98
32265			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32265	83500	10000	10900	00101364	07/25/22	109,811.92	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						109,811.92
32265			Shared Revenue and Tax Relief - - Public utility distribution account						
32265	83500	10000	11000	00097881	07/25/22	1,581.48	Onalaska, City of		
32265	83500	10000	11000	00104792	11/21/22	14,122.03	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Public utility distribution account Total						15,703.51
32265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
32265	83500	10000	11100	00093103	05/02/22	54,537.01	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						54,537.01
32265			Shared Revenue and Tax Relief - - State aid; video service provider fee						
32265	83500	10000	11200	00099167	07/25/22	44,471.20	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						44,471.20
32265			Shared Revenue and Tax Relief - - Payments for municipal services						
32265	83500	10000	50100	00090154	02/01/22	5,158.39	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Payments for municipal services Total						5,158.39
32265			Shared Revenue and Tax Relief - - Lottery and gaming credit						
32265	83500	52100	36300	00090676	03/28/22	35,950.22	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						35,950.22
32265 Total								2,284,545.73	