

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000			Department of Health Services - - State/Federal Aids						
33000	43500	10000	VARIOUS	00092208	01/03/22	42,144.00	Lafayette County		
33000	43500	10000	VARIOUS	00092209	02/01/22	33,379.00	Lafayette County		
33000	43500	10000	VARIOUS	00092210	03/01/22	53,554.00	Lafayette County		
33000	43500	10000	VARIOUS	00092211	04/01/22	153,387.00	Lafayette County		
33000	43500	10000	VARIOUS	00092212	05/02/22	16,213.00	Lafayette County		
33000	43500	10000	VARIOUS	00092213	06/01/22	106,196.00	Lafayette County		
33000	43500	10000	VARIOUS	00092215	06/22/22	10,311.00	Lafayette County		
33000	43500	10000	VARIOUS	00092300	07/01/22	309,004.00	Lafayette County		
33000	43500	10000	VARIOUS	00092301	07/07/22	182,671.00	Lafayette County		
33000	43500	10000	VARIOUS	00092302	08/01/22	16,310.00	Lafayette County		
33000	43500	10000	VARIOUS	00092303	09/01/22	43,893.00	Lafayette County		
33000	43500	10000	VARIOUS	00092304	10/03/22	15,845.00	Lafayette County		
33000	43500	10000	VARIOUS	00092305	11/01/22	35,940.00	Lafayette County		
33000	43500	10000	VARIOUS	00092306	12/01/22	38,470.00	Lafayette County		
33000			Department of Health Services - - State/Federal Aids Total						1,057,317.00
33000			Dept of Ag, Trade & Cons Protc - - Aid to CountyDistrict Fairs						
33000	11500	10000	40200	00078902	04/05/22	5,109.19	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - Aid to CountyDistrict Fairs Total						5,109.19
33000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
33000	11500	10000	70300	00078038	03/10/22	30,246.00	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						30,246.00
33000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
33000	11500	27400	76300	00078038	03/10/22	64,063.00	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						64,063.00
33000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
33000	11500	36300	WE100	00077693	02/25/22	10,500.00	Lafayette County		
33000	11500	36300	WE100	00077694	02/25/22	196.00	Lafayette County		
33000	11500	36300	WE100	00077695	02/25/22	4,313.29	Lafayette County		
33000	11500	36300	WE100	00077696	02/25/22	630.00	Lafayette County		
33000	11500	36300	WE100	00077697	02/25/22	40,000.00	Lafayette County		
33000	11500	36300	WE100	00077698	02/25/22	308.00	Lafayette County		
33000	11500	36300	WE100	00077699	02/25/22	3,923.36	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						59,870.65
33000			Dept of Natural Resources - - General program operations - federal funds						
33000	37000	10000	94100	00528418	01/11/22	45,000.00	Lafayette County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			Dept of Natural Resources - - General program operations - federal funds Total					45,000.00
33000			Dept of Natural Resources - - General program operations--state funds					
33000	37000	21200	16100	00572011	04/11/22	30.00	Lafayette County	
33000	37000	21200	16100	00588318	07/06/22	333.00	Lafayette County	
33000	37000	21200	16100	00624450	12/30/22	393.00	Lafayette County	
33000			Dept of Natural Resources - - General program operations--state funds Total					756.00
33000			Dept of Natural Resources - - General program operations--state funds					
33000	37000	21200	36100	00577909	05/06/22	50.00	Lafayette County	
33000			Dept of Natural Resources - - General program operations--state funds Total					50.00
33000			Dept of Natural Resources - - Venison processing					
33000	37000	21200	54900	00578726	05/18/22	2,700.00	Lafayette County	
33000	37000	21200	54900	00596609	07/14/22	236.00	Lafayette County	
33000			Dept of Natural Resources - - Venison processing Total					2,936.00
33000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
33000	37000	21200	55100	00610333	09/22/22	9,875.03	Lafayette County	
33000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen					9,875.03
33000			Dept of Natural Resources - - Wildlife damage claims and abatement					
33000	37000	21200	55300	00528235	01/10/22	615.60	Lafayette County	
33000	37000	21200	55300	00536444	03/09/22	2,602.87	Lafayette County	
33000	37000	21200	55300	00578726	05/18/22	250.00	Lafayette County	
33000	37000	21200	55300	00596609	07/14/22	2,182.35	Lafayette County	
33000	37000	21200	55300	00617585	11/01/22	2,633.90	Lafayette County	
33000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					8,284.72
33000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
33000	37000	21200	57400	00578014	05/02/22	8,625.00	Lafayette County	
33000	37000	21200	57400	00617056	10/26/22	8,625.00	Lafayette County	
33000	37000	21200	57400	00619878	11/10/22	1,957.71	Lafayette County	
33000	37000	21200	57400	00622788	12/07/22	122,672.00	Lafayette County	
33000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					141,879.71
33000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
33000	37000	21200	57500	00619878	11/10/22	31,320.00	Lafayette County	
33000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					31,320.00
33000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
33000	37000	21200	57600	00578386	05/03/22	40,850.00	Lafayette County	
33000	37000	21200	57600	00617064	10/26/22	23,300.00	Lafayette County	
33000	37000	21200	57600	00619876	11/10/22	3,520.00	Lafayette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	37000	21200	57600	00622786	12/01/22	18,077.00	Lafayette County		
33000		Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total							85,747.00
33000		Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids							
33000	37000	21200	57700	00622786	12/01/22	114,595.00	Lafayette County		
33000		Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total							114,595.00
33000		Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds							
33000	37000	57300	48200	00532002	02/18/22	1,931.25	Lafayette County		
33000	37000	57300	48200	00578742	05/27/22	1,152.25	Lafayette County		
33000	37000	57300	48200	00587923	07/06/22	1,152.25	Lafayette County		
33000	37000	57300	48200	00612567	11/02/22	1,152.25	Lafayette County		
33000	37000	57300	48200	00625037	12/15/22	1,494.25	Lafayette County		
33000		Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fun							6,882.25
33000		WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds							
33000	39500	10000	52300	00793479	01/04/22	480.00	Lafayette County		
33000	39500	10000	52300	00795568	01/10/22	180.00	Lafayette County		
33000	39500	10000	52300	00797905	01/18/22	240.00	Lafayette County		
33000	39500	10000	52300	00800260	01/24/22	60.00	Lafayette County		
33000	39500	10000	52300	00805839	02/07/22	300.00	Lafayette County		
33000	39500	10000	52300	00810445	02/22/22	240.00	Lafayette County		
33000	39500	10000	52300	00812070	02/28/22	60.00	Lafayette County		
33000	39500	10000	52300	00813611	03/07/22	180.00	Lafayette County		
33000	39500	10000	52300	00816878	03/14/22	300.00	Lafayette County		
33000	39500	10000	52300	00823359	03/28/22	420.00	Lafayette County		
33000	39500	10000	52300	00825380	04/04/22	120.00	Lafayette County		
33000	39500	10000	52300	00827901	04/11/22	240.00	Lafayette County		
33000	39500	10000	52300	00830509	04/18/22	420.00	Lafayette County		
33000	39500	10000	52300	00835881	05/02/22	60.00	Lafayette County		
33000	39500	10000	52300	00841081	06/01/22	60.00	Lafayette County		
33000	39500	10000	52300	00843648	05/31/22	480.00	Lafayette County		
33000	39500	10000	52300	00845792	05/31/22	60.00	Lafayette County		
33000	39500	10000	52300	00850661	06/13/22	480.00	Lafayette County		
33000	39500	10000	52300	00853013	06/21/22	120.00	Lafayette County		
33000	39500	10000	52300	00857709	06/27/22	60.00	Lafayette County		
33000	39500	10000	52300	00860362	07/07/22	180.00	Lafayette County		
33000	39500	10000	52300	00865392	08/02/22	660.00	Lafayette County		
33000	39500	10000	52300	00867122	08/02/22	180.00	Lafayette County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	39500	10000	52300	00869809	08/02/22	240.00	Lafayette County	
33000	39500	10000	52300	00872669	08/08/22	60.00	Lafayette County	
33000	39500	10000	52300	00875448	08/15/22	180.00	Lafayette County	
33000	39500	10000	52300	00877930	08/22/22	240.00	Lafayette County	
33000	39500	10000	52300	00880195	08/29/22	180.00	Lafayette County	
33000	39500	10000	52300	00882469	09/06/22	180.00	Lafayette County	
33000	39500	10000	52300	00884500	09/12/22	300.00	Lafayette County	
33000	39500	10000	52300	00886873	09/19/22	300.00	Lafayette County	
33000	39500	10000	52300	00893669	10/03/22	180.00	Lafayette County	
33000	39500	10000	52300	00896099	10/11/22	300.00	Lafayette County	
33000	39500	10000	52300	00898680	10/17/22	60.00	Lafayette County	
33000	39500	10000	52300	00901710	10/24/22	120.00	Lafayette County	
33000	39500	10000	52300	00903891	10/31/22	240.00	Lafayette County	
33000	39500	10000	52300	00906487	11/07/22	60.00	Lafayette County	
33000	39500	10000	52300	00908914	11/14/22	60.00	Lafayette County	
33000	39500	10000	52300	00910957	11/21/22	60.00	Lafayette County	
33000	39500	10000	52300	00912729	11/29/22	300.00	Lafayette County	
33000	39500	10000	52300	00915658	12/07/22	360.00	Lafayette County	
33000	39500	10000	52300	00916941	12/12/22	60.00	Lafayette County	
33000	39500	10000	52300	00919143	12/20/22	120.00	Lafayette County	
33000							WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds Total	9,180.00
33000							WI Dept of Transportation - - Elderly and disabled county aids, state funds	
33000	39500	21100	16800	00803464	02/02/22	79,889.00	Lafayette County	
33000							WI Dept of Transportation - - Elderly and disabled county aids, state funds Total	79,889.00
33000							WI Dept of Transportation - - Highway safety, local assistance, federal funds	
33000	39500	21100	18500	00899194	10/19/22	4,545.00	Lafayette County	
33000							WI Dept of Transportation - - Highway safety, local assistance, federal funds Total	4,545.00
33000							WI Dept of Transportation - - Transportation aids to counties, state funds	
33000	39500	21100	19000	00789162	01/03/22	140,343.78	Lafayette County	
33000	39500	21100	19000	00853797	07/05/22	280,687.56	Lafayette County	
33000	39500	21100	19000	00888384	10/03/22	140,343.78	Lafayette County	
33000							WI Dept of Transportation - - Transportation aids to counties, state funds Total	561,375.12
33000							WI Dept of Transportation - - Local roads improvement program, state funds	
33000	39500	21100	27800	00868729	08/01/22	3,437.10	Lafayette County	
33000							WI Dept of Transportation - - Local roads improvement program, state funds Total	3,437.10
33000							WI Dept of Transportation - - State highway rehabilitation, state funds	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	39500	21100	36300	00904455	11/02/22	1,711.15	Lafayette County	
33000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					1,711.15
33000			WI Dept of Transportation - - Highway system management and operations, state funds					
33000	39500	21100	36500	00800842	01/26/22	240.00	Lafayette County	
33000	39500	21100	36500	00833850	04/27/22	120.00	Lafayette County	
33000	39500	21100	36500	00837511	05/06/22	120.00	Lafayette County	
33000	39500	21100	36500	00846783	06/02/22	120.00	Lafayette County	
33000	39500	21100	36500	00858335	06/29/22	120.00	Lafayette County	
33000	39500	21100	36500	00864095	07/15/22	120.00	Lafayette County	
33000	39500	21100	36500	00876590	08/17/22	120.00	Lafayette County	
33000	39500	21100	36500	00893793	10/04/22	120.00	Lafayette County	
33000	39500	21100	36500	00904455	11/02/22	120.00	Lafayette County	
33000	39500	21100	36500	00910077	11/18/22	120.00	Lafayette County	
33000			WI Dept of Transportation - - Highway system management and operations, state funds Total					1,320.00
33000			WI Dept of Transportation - - Routine maintenance activities, state funds					
33000	39500	21100	36800	00796668	01/13/22	1,403.71	Lafayette County	
33000	39500	21100	36800	00798591	01/19/22	43,669.38	Lafayette County	
33000	39500	21100	36800	00798592	01/19/22	13,006.39	Lafayette County	
33000	39500	21100	36800	00798593	01/19/22	1,899.62	Lafayette County	
33000	39500	21100	36800	00798594	01/19/22	8,153.28	Lafayette County	
33000	39500	21100	36800	00798595	01/19/22	22,680.00	Lafayette County	
33000	39500	21100	36800	00800842	01/26/22	687.89	Lafayette County	
33000	39500	21100	36800	00802065	01/28/22	79,182.77	Lafayette County	
33000	39500	21100	36800	00808763	02/15/22	147,181.21	Lafayette County	
33000	39500	21100	36800	00815950	03/11/22	3,795.52	Lafayette County	
33000	39500	21100	36800	00823772	03/29/22	116,330.99	Lafayette County	
33000	39500	21100	36800	00832185	04/22/22	72,674.81	Lafayette County	
33000	39500	21100	36800	00833850	04/27/22	12,765.05	Lafayette County	
33000	39500	21100	36800	00837511	05/06/22	12,624.95	Lafayette County	
33000	39500	21100	36800	00844130	05/24/22	61,516.22	Lafayette County	
33000	39500	21100	36800	00846783	06/02/22	11,360.10	Lafayette County	
33000	39500	21100	36800	00856377	06/23/22	53,166.24	Lafayette County	
33000	39500	21100	36800	00856379	06/23/22	61,559.92	Lafayette County	
33000	39500	21100	36800	00858335	06/29/22	1,677.65	Lafayette County	
33000	39500	21100	36800	00864095	07/15/22	1,187.32	Lafayette County	
33000	39500	21100	36800	00866535	07/22/22	16,273.25	Lafayette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	39500	21100	36800	00866541	07/22/22	58,357.85	Lafayette County		
33000	39500	21100	36800	00876590	08/17/22	314.25	Lafayette County		
33000	39500	21100	36800	00878572	08/24/22	40.17	Lafayette County		
33000	39500	21100	36800	00879981	08/29/22	15,264.05	Lafayette County		
33000	39500	21100	36800	00890480	09/23/22	15,506.07	Lafayette County		
33000	39500	21100	36800	00890483	09/23/22	50,083.87	Lafayette County		
33000	39500	21100	36800	00893793	10/04/22	2,116.12	Lafayette County		
33000	39500	21100	36800	00899347	10/19/22	69,730.94	Lafayette County		
33000	39500	21100	36800	00904455	11/02/22	2,059.71	Lafayette County		
33000	39500	21100	36800	00907402	11/09/22	28,919.34	Lafayette County		
33000	39500	21100	36800	00910077	11/18/22	1,081.41	Lafayette County		
33000	39500	21100	36800	00911551	11/23/22	49,611.18	Lafayette County		
33000	39500	21100	36800	00922663	12/23/22	25,546.73	Lafayette County		
33000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						1,061,427.96
33000			Department of Corrections - - Services for community corrections						
33000	41000	10000	10200	00474212	01/25/22	3,038.24	Lafayette County		
33000	41000	10000	10200	00479726	02/23/22	3,038.24	Lafayette County		
33000	41000	10000	10200	00485719	03/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00492230	04/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00499226	05/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00509945	07/14/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00510721	07/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00516653	08/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00522495	09/26/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00527477	10/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00534130	11/25/22	3,099.00	Lafayette County		
33000	41000	10000	10200	00539391	12/23/22	3,099.00	Lafayette County		
33000			Department of Corrections - - Services for community corrections Total						37,066.48
33000			Department of Corrections - - Corrections contracts and agreements						
33000	41000	10000	11400	00481971	03/02/22	1,389.42	Lafayette County		
33000	41000	10000	11400	00482247	03/03/22	874.82	Lafayette County		
33000	41000	10000	11400	00483267	03/09/22	668.98	Lafayette County		
33000	41000	10000	11400	00499052	05/24/22	1,595.26	Lafayette County		
33000	41000	10000	11400	00508165	07/11/22	566.06	Lafayette County		
33000	41000	10000	11400	00508166	07/11/22	926.28	Lafayette County		
33000	41000	10000	11400	00537454	12/12/22	1,286.50	Lafayette County		

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33000	41000	10000	11400	00537462	12/12/22	2,984.68	Lafayette County	
33000	41000	10000	11400	00537465	12/12/22	977.74	Lafayette County	
33000			Department of Corrections - - Corrections contracts and agreements Total					11,269.74
33000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
33000	41000	10000	11600	00529787	11/02/22	11,760.00	Lafayette County	
33000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					11,760.00
33000			Department of Corrections - - Probation, parole, and extended supervision					
33000	41000	10000	18700	00508567	07/14/22	6,580.00	Lafayette County	
33000			Department of Corrections - - Probation, parole, and extended supervision Total					6,580.00
33000			Department of Health Services - - Emergency medical services; aids					
33000	43500	10000	11900	00472269	01/11/22	6,662.32	Lafayette County	
33000	43500	10000	11900	00509274	07/11/22	6,251.99	Lafayette County	
33000			Department of Health Services - - Emergency medical services; aids Total					12,914.31
33000			Department of Health Services - - Federal project aids					
33000	43500	10000	15000	00483939	03/18/22	2,360.00	Lafayette County	
33000	43500	10000	15000	00485993	03/21/22	1,460.00	Lafayette County	
33000	43500	10000	15000	00485994	03/21/22	1,080.00	Lafayette County	
33000	43500	10000	15000	00490323	04/12/22	300.80	Lafayette County	
33000	43500	10000	15000	00496680	05/12/22	1,880.75	Lafayette County	
33000	43500	10000	15000	00502442	06/08/22	16,235.78	Lafayette County	
33000	43500	10000	15000	00508729	07/08/22	1,883.94	Lafayette County	
33000	43500	10000	15000	00512536	07/27/22	80.00	Lafayette County	
33000	43500	10000	15000	00512762	07/28/22	120.00	Lafayette County	
33000	43500	10000	15000	00512798	07/28/22	180.00	Lafayette County	
33000	43500	10000	15000	00514724	08/26/22	120.00	Lafayette County	
33000	43500	10000	15000	00516101	08/15/22	4,476.42	Lafayette County	
33000	43500	10000	15000	00518594	09/02/22	5,356.15	Lafayette County	
33000	43500	10000	15000	00533613	11/07/22	7,541.28	Lafayette County	
33000	43500	10000	15000	00541895	12/15/22	4,046.98	Lafayette County	
33000			Department of Health Services - - Federal project aids Total					47,122.10
33000			Department of Health Services - - General program operations					
33000	43500	10000	40100	00476448	02/01/22	1.50	Lafayette County	
33000	43500	10000	40100	00487946	03/29/22	1.50	Lafayette County	
33000	43500	10000	40100	00492084	04/21/22	1.00	Lafayette County	
33000	43500	10000	40100	00492085	04/21/22	15.00	Lafayette County	
33000	43500	10000	40100	00497653	05/18/22	1.00	Lafayette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	43500	10000	40100	00497654	05/18/22	15.00	Lafayette County	
33000	43500	10000	40100	00521622	09/13/22	1.50	Lafayette County	
33000		Department of Health Services - - General program operations Total						36.50
33000		Department of Health Services - - Federal program operations						
33000	43500	10000	44000	00476448	02/01/22	1.50	Lafayette County	
33000	43500	10000	44000	00487946	03/29/22	1.50	Lafayette County	
33000	43500	10000	44000	00492084	04/21/22	1.00	Lafayette County	
33000	43500	10000	44000	00492085	04/21/22	15.00	Lafayette County	
33000	43500	10000	44000	00497653	05/18/22	1.00	Lafayette County	
33000	43500	10000	44000	00497654	05/18/22	15.00	Lafayette County	
33000	43500	10000	44000	00521622	09/13/22	1.50	Lafayette County	
33000		Department of Health Services - - Federal program operations Total						36.50
33000		Department of Health Services - - Federal program aids						
33000	43500	10000	45900	00475025	01/25/22	35.50	Lafayette County	
33000	43500	10000	45900	00488892	04/05/22	81.00	Lafayette County	
33000	43500	10000	45900	00500769	06/01/22	57.50	Lafayette County	
33000	43500	10000	45900	00503475	06/14/22	35.50	Lafayette County	
33000	43500	10000	45900	00515026	08/10/22	64.50	Lafayette County	
33000	43500	10000	45900	00525084	09/27/22	35.50	Lafayette County	
33000	43500	10000	45900	00532471	11/01/22	26.00	Lafayette County	
33000		Department of Health Services - - Federal program aids Total						335.50
33000		Department of Health Services - - Federal project aids						
33000	43500	10000	84300	00508944	07/11/22	12,195.12	Lafayette County	
33000	43500	10000	84300	00534401	11/14/22	66,972.50	Lafayette County	
33000		Department of Health Services - - Federal project aids Total						79,167.62
33000		Department of Health Services - - Federal project operations						
33000	43500	10000	84400	00525740	09/29/22	140.00	Lafayette County	
33000	43500	10000	84400	00526859	10/14/22	80.00	Lafayette County	
33000	43500	10000	84400	00529399	11/02/22	40.00	Lafayette County	
33000		Department of Health Services - - Federal project operations Total						260.00
33000		Dept of Children and Families - - Fees for administrative services						
33000	43700	10000	23100	00102973	02/11/22	45.00	Lafayette County	
33000	43700	10000	23100	00110372	05/02/22	65.00	Lafayette County	
33000	43700	10000	23100	00115415	08/03/22	25.00	Lafayette County	
33000	43700	10000	23100	00119313	11/03/22	25.00	Lafayette County	
33000		Dept of Children and Families - - Fees for administrative services Total						160.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000		Dept of Children and Families - - GENERAL CLEARING							
33000	43700	10000	99000	00096703	01/05/22	64,794.01	Lafayette County		
33000	43700	10000	99000	00100524	01/28/22	36,029.60	Lafayette County		
33000	43700	10000	99000	00102110	02/08/22	3,170.48	Lafayette County		
33000	43700	10000	99000	00104721	02/23/22	67.32	Lafayette County		
33000	43700	10000	99000	00106491	03/02/22	328.78	Lafayette County		
33000	43700	10000	99000	00106492	03/03/22	105,486.76	Lafayette County		
33000	43700	10000	99000	00106806	03/07/22	415.61	Lafayette County		
33000	43700	10000	99000	00108799	04/04/22	7,559.91	Lafayette County		
33000	43700	10000	99000	00108924	04/05/22	1,356.53	Lafayette County		
33000	43700	10000	99000	00110286	04/29/22	50,003.26	Lafayette County		
33000	43700	10000	99000	00110738	05/02/22	96,745.79	Lafayette County		
33000	43700	10000	99000	00110791	05/05/22	1,300.63	Lafayette County		
33000	43700	10000	99000	00110914	05/05/22	52,974.89	Lafayette County		
33000	43700	10000	99000	00112414	06/06/22	32,272.92	Lafayette County		
33000	43700	10000	99000	00113960	06/30/22	554.00	Lafayette County		
33000	43700	10000	99000	00113961	06/30/22	8,627.84	Lafayette County		
33000	43700	10000	99000	00114345	07/05/22	16,762.00	Lafayette County		
33000	43700	10000	99000	00114547	07/12/22	7,743.63	Lafayette County		
33000	43700	10000	99000	00115316	07/29/22	38,828.25	Lafayette County		
33000	43700	10000	99000	00115717	08/05/22	13,486.97	Lafayette County		
33000	43700	10000	99000	00116434	08/26/22	10,406.00	Lafayette County		
33000	43700	10000	99000	00116930	09/06/22	1,268.75	Lafayette County		
33000	43700	10000	99000	00116931	09/06/22	10,364.26	Lafayette County		
33000	43700	10000	99000	00117929	10/05/22	11,915.79	Lafayette County		
33000	43700	10000	99000	00117930	10/05/22	198,114.65	Lafayette County		
33000	43700	10000	99000	00117931	10/05/22	103,550.61	Lafayette County		
33000	43700	10000	99000	00118767	10/28/22	36,145.81	Lafayette County		
33000	43700	10000	99000	00119408	11/07/22	368.13	Lafayette County		
33000	43700	10000	99000	00120393	12/01/22	27,368.46	Lafayette County		
33000	43700	10000	99000	00120453	12/05/22	2,566.59	Lafayette County		
33000	43700	10000	99000	00121093	12/22/22	8,797.05	Lafayette County		
33000		Dept of Children and Families - - GENERAL CLEARING Total							949,375.28
33000		Dept of Workforce Development - - Auxiliary services							
33000	44500	10000	13000	00354795	01/03/22	5.00	Lafayette County		
33000	44500	10000	13000	00358260	02/02/22	5.00	Lafayette County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	44500	10000	13000	00361788	03/02/22	10.00	Lafayette County	
33000	44500	10000	13000	00365406	04/04/22	10.00	Lafayette County	
33000	44500	10000	13000	00368764	05/03/22	20.00	Lafayette County	
33000	44500	10000	13000	00372275	06/02/22	5.00	Lafayette County	
33000	44500	10000	13000	00375905	07/05/22	20.00	Lafayette County	
33000	44500	10000	13000	00382878	09/02/22	30.00	Lafayette County	
33000	44500	10000	13000	00386677	10/04/22	5.00	Lafayette County	
33000	44500	10000	13000	00390768	11/02/22	5.00	Lafayette County	
33000	44500	10000	13000	00394196	12/02/22	15.00	Lafayette County	
33000			Dept of Workforce Development - - Auxiliary services Total					130.00
33000			Dept of Workforce Development - - General program operations; purchased services for clients					
33000	44500	10000	50900	00355919	01/13/22	5.54	Lafayette County	
33000			Dept of Workforce Development - - General program operations; purchased services for clients Total					5.54
33000			Dept of Workforce Development - - Federal program aids and operations					
33000	44500	10000	54400	00355919	01/13/22	20.46	Lafayette County	
33000			Dept of Workforce Development - - Federal program aids and operations Total					20.46
33000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
33000	44500	22700	17700	00361696	03/02/22	15.00	Lafayette County	
33000	44500	22700	17700	00386488	09/30/22	10.00	Lafayette County	
33000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program					25.00
33000			Department of Justice - - Law enforcement agency drug trafficking response grants					
33000	45500	10000	20800	00108148	02/10/22	47,518.21	Lafayette County	
33000	45500	10000	20800	00111124	04/12/22	2,481.79	Lafayette County	
33000			Department of Justice - - Law enforcement agency drug trafficking response grants Total					50,000.00
33000			Department of Justice - - Alternatives to incarceration					
33000	45500	10000	21000	00109487	02/23/22	24,382.79	Lafayette County	
33000	45500	10000	21000	00112843	05/20/22	15,056.98	Lafayette County	
33000	45500	10000	21000	00116192	08/12/22	14,597.28	Lafayette County	
33000	45500	10000	21000	00118799	10/25/22	29,025.22	Lafayette County	
33000			Department of Justice - - Alternatives to incarceration Total					83,062.27
33000			Department of Justice - - Officer training reimbursements; supplemental funds					
33000	45500	10000	21400	00119974	11/21/22	5,280.00	Lafayette County	
33000			Department of Justice - - Officer training reimbursements; supplemental funds Total					5,280.00
33000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
33000	45500	10000	22100	00114648	07/08/22	690.00	Lafayette County	
33000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					690.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000			Department of Justice - - Law enforcement training fund, local assistance						
33000	45500	10000	23100	00116738	08/25/22	3,596.58	Lafayette County		
33000			Department of Justice - - Law enforcement training fund, local assistance Total						3,596.58
33000			Department of Justice - - Federal aid, local assistance						
33000	45500	10000	25100	00108325	02/10/22	41,387.00	Lafayette County		
33000			Department of Justice - - Federal aid, local assistance Total						41,387.00
33000			Department of Justice - - Reimbursement to counties for victim-witness services						
33000	45500	10000	51100	00109599	03/03/22	13,601.85	Lafayette County		
33000			Department of Justice - - Reimbursement to counties for victim-witness services Total						13,601.85
33000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
33000	45500	10000	53200	00115196	07/14/22	11,444.26	Lafayette County		
33000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						11,444.26
33000			Department of Justice - - Federal aid; victim compensation						
33000	45500	10000	54100	00119392	11/03/22	10,139.80	Lafayette County		
33000			Department of Justice - - Federal aid; victim compensation Total						10,139.80
33000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
33000	46500	10000	30500	00107591	02/25/22	2,242.43	Lafayette County		
33000	46500	10000	30500	00109298	04/01/22	1,956.25	Lafayette County		
33000	46500	10000	30500	00111083	05/12/22	680.85	Lafayette County		
33000	46500	10000	30500	00117287	09/26/22	4,522.23	Lafayette County		
33000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						9,401.76
33000			Department of Military Affairs - - Emergency response equipment						
33000	46500	10000	30800	00106936	02/11/22	7,529.93	Lafayette County		
33000	46500	10000	30800	00112404	06/10/22	456.03	Lafayette County		
33000			Department of Military Affairs - - Emergency response equipment Total						7,985.96
33000			Department of Military Affairs - - Division of emergency management; emergency planning grants						
33000	46500	10000	33700	00109046	03/24/22	8,097.71	Lafayette County		
33000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						8,097.71
33000			Department of Military Affairs - - Federal aid, local assistance						
33000	46500	10000	34200	00107850	03/02/22	28,294.88	Lafayette County		
33000	46500	10000	34200	00110572	04/29/22	11,536.52	Lafayette County		
33000	46500	10000	34200	00111083	05/12/22	4,085.11	Lafayette County		
33000	46500	10000	34200	00114933	07/29/22	7,147.50	Lafayette County		
33000	46500	10000	34200	00119683	11/18/22	17,551.03	Lafayette County		
33000			Department of Military Affairs - - Federal aid, local assistance Total						68,615.04
33000			Department of Veterans Affairs - - County grants						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	48500	58200	26700	00106167	02/22/22	9,350.00	Lafayette County		
33000		Department of Veterans Affairs - - County grants Total							9,350.00
33000		Department of Administration - - Federal aid							
33000	50500	10000	14200	00175196	09/01/22	11,085.97	Lafayette County		
33000		Department of Administration - - Federal aid Total							11,085.97
33000		Department of Administration - - Low-income assistance grants							
33000	50500	23500	37100	00161558	03/01/22	4,462.45	Lafayette County		
33000	50500	23500	37100	00162428	03/14/22	2,098.29	Lafayette County		
33000	50500	23500	37100	00163855	03/31/22	2,854.17	Lafayette County		
33000	50500	23500	37100	00165713	05/02/22	1,785.75	Lafayette County		
33000	50500	23500	37100	00167447	05/24/22	1,732.04	Lafayette County		
33000	50500	23500	37100	00169466	06/21/22	2,430.55	Lafayette County		
33000	50500	23500	37100	00172374	07/27/22	1,615.46	Lafayette County		
33000	50500	23500	37100	00174073	08/19/22	1,171.82	Lafayette County		
33000	50500	23500	37100	00177604	09/27/22	455.71	Lafayette County		
33000	50500	23500	37100	00179831	10/25/22	2,295.24	Lafayette County		
33000	50500	23500	37100	00183161	12/09/22	6,930.47	Lafayette County		
33000	50500	23500	37100	00184532	12/27/22	4,626.30	Lafayette County		
33000		Department of Administration - - Low-income assistance grants Total							32,458.25
33000		Department of Administration - - Land information program; local aids							
33000	50500	26900	17300	00158615	02/23/22	1,000.00	Lafayette County		
33000	50500	26900	17300	00158720	03/01/22	62,880.00	Lafayette County		
33000	50500	26900	17300	00158819	05/03/22	60,000.00	Lafayette County		
33000		Department of Administration - - Land information program; local aids Total							123,880.00
33000		Public Defender Board - - Program operation							
33000	55000	10000	10600	00319291	01/19/22	25.00	Lafayette County		
33000	55000	10000	10600	00320304	02/04/22	107.20	Lafayette County		
33000	55000	10000	10600	00324807	03/16/22	5.00	Lafayette County		
33000	55000	10000	10600	00335895	06/03/22	319.40	Lafayette County		
33000	55000	10000	10600	00343354	07/20/22	5.00	Lafayette County		
33000	55000	10000	10600	00358615	11/16/22	735.00	Lafayette County		
33000		Public Defender Board - - Program operation Total							1,196.60
33000		Department of Revenue - - General program operations							
33000	56600	10000	10100	00222029	01/05/22	145.00	Lafayette County		
33000	56600	10000	10100	00223994	02/03/22	105.00	Lafayette County		
33000	56600	10000	10100	00230193	03/24/22	165.00	Lafayette County		

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33000	56600	10000	10100	00232185	04/15/22	70.00	Lafayette County	
33000	56600	10000	10100	00234795	05/06/22	155.00	Lafayette County	
33000	56600	10000	10100	00238820	06/08/22	75.00	Lafayette County	
33000	56600	10000	10100	00242794	07/06/22	175.00	Lafayette County	
33000	56600	10000	10100	00244194	07/29/22	90.00	Lafayette County	
33000	56600	10000	10100	00247351	09/16/22	165.00	Lafayette County	
33000	56600	10000	10100	00250092	10/21/22	25.00	Lafayette County	
33000	56600	10000	10100	00251761	11/04/22	20.00	Lafayette County	
33000	56600	10000	10100	00255079	12/16/22	30.00	Lafayette County	
33000		Department of Revenue -- General program operations Total						1,220.00
33000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC						
33000	56600	10000	99500	00223469	01/07/22	132.09	Lafayette County	
33000	56600	10000	99500	00223470	01/07/22	4,808.00	Lafayette County	
33000	56600	10000	99500	00225587	02/07/22	356.28	Lafayette County	
33000	56600	10000	99500	00225588	02/07/22	6,149.49	Lafayette County	
33000	56600	10000	99500	00226068	02/07/22	7,313.03	Lafayette County	
33000	56600	10000	99500	00226906	02/14/22	13,576.14	Lafayette County	
33000	56600	10000	99500	00227729	02/22/22	12,620.31	Lafayette County	
33000	56600	10000	99500	00227730	02/22/22	335.00	Lafayette County	
33000	56600	10000	99500	00228531	02/28/22	19,775.52	Lafayette County	
33000	56600	10000	99500	00229308	03/07/22	1,594.82	Lafayette County	
33000	56600	10000	99500	00229309	03/07/22	21,666.15	Lafayette County	
33000	56600	10000	99500	00229816	03/07/22	5,269.63	Lafayette County	
33000	56600	10000	99500	00230625	03/14/22	9,986.97	Lafayette County	
33000	56600	10000	99500	00231290	03/21/22	5,937.27	Lafayette County	
33000	56600	10000	99500	00231952	03/28/22	2,308.19	Lafayette County	
33000	56600	10000	99500	00231953	03/28/22	58.16	Lafayette County	
33000	56600	10000	99500	00231954	03/28/22	11.13	Lafayette County	
33000	56600	10000	99500	00232710	04/04/22	3,975.18	Lafayette County	
33000	56600	10000	99500	00233248	04/07/22	482.37	Lafayette County	
33000	56600	10000	99500	00233249	04/07/22	16,264.60	Lafayette County	
33000	56600	10000	99500	00233850	04/11/22	5,613.73	Lafayette County	
33000	56600	10000	99500	00234530	04/19/22	6,834.08	Lafayette County	
33000	56600	10000	99500	00235276	04/25/22	9,846.31	Lafayette County	
33000	56600	10000	99500	00236012	05/02/22	2,362.35	Lafayette County	
33000	56600	10000	99500	00236641	05/06/22	1,605.27	Lafayette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	56600	10000	99500	00236642	05/06/22	11,324.63	Lafayette County	
33000	56600	10000	99500	00237089	05/09/22	591.92	Lafayette County	
33000	56600	10000	99500	00237574	05/16/22	3,355.78	Lafayette County	
33000	56600	10000	99500	00238062	05/23/22	1,608.56	Lafayette County	
33000	56600	10000	99500	00238562	05/31/22	2,217.93	Lafayette County	
33000	56600	10000	99500	00238994	06/06/22	358.18	Lafayette County	
33000	56600	10000	99500	00239325	06/07/22	675.19	Lafayette County	
33000	56600	10000	99500	00239326	06/07/22	6,605.34	Lafayette County	
33000	56600	10000	99500	00239954	06/13/22	391.00	Lafayette County	
33000	56600	10000	99500	00242225	06/21/22	1,870.00	Lafayette County	
33000	56600	10000	99500	00242664	06/27/22	997.38	Lafayette County	
33000	56600	10000	99500	00243074	07/05/22	1,480.33	Lafayette County	
33000	56600	10000	99500	00243570	07/08/22	676.82	Lafayette County	
33000	56600	10000	99500	00243571	07/08/22	7,799.24	Lafayette County	
33000	56600	10000	99500	00245665	08/08/22	1,193.19	Lafayette County	
33000	56600	10000	99500	00245666	08/08/22	9,590.62	Lafayette County	
33000	56600	10000	99500	00246496	08/16/22	2,832.00	Lafayette County	
33000	56600	10000	99500	00246497	08/16/22	260.00	Lafayette County	
33000	56600	10000	99500	00247772	09/06/22	148.48	Lafayette County	
33000	56600	10000	99500	00248166	09/08/22	511.50	Lafayette County	
33000	56600	10000	99500	00248167	09/08/22	13,841.95	Lafayette County	
33000	56600	10000	99500	00250719	10/07/22	310.48	Lafayette County	
33000	56600	10000	99500	00250720	10/07/22	11,191.23	Lafayette County	
33000	56600	10000	99500	00251127	10/11/22	45.00	Lafayette County	
33000	56600	10000	99500	00253243	11/07/22	450.00	Lafayette County	
33000	56600	10000	99500	00253244	11/07/22	14,000.65	Lafayette County	
33000	56600	10000	99500	00253523	11/07/22	330.85	Lafayette County	
33000	56600	10000	99500	00255519	12/07/22	450.00	Lafayette County	
33000	56600	10000	99500	00255520	12/07/22	8,854.35	Lafayette County	
33000	56600	10000	99500	00255852	12/07/22	826.66	Lafayette County	
33000							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	263,671.33
33000							Circuit Courts -- Circuit court costs	
33000	62500	10000	10500	00002393	01/06/22	30,927.00	Lafayette County	
33000	62500	10000	10500	00002566	08/02/22	57,428.00	Lafayette County	
33000							Circuit Courts -- Circuit court costs Total	88,355.00
33000							Supreme Court -- Federal aid	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	68000	10000	24100	00015423	04/29/22	1,053.21	Lafayette County	
33000			Supreme Court - - Federal aid Total					1,053.21
33000			Shared Revenue and Tax Relief - - County and municipal aid account					
33000	83500	10000	10500	00097909	07/25/22	246,034.32	Lafayette County	
33000	83500	10000	10500	00104820	11/21/22	1,394,194.45	Lafayette County	
33000			Shared Revenue and Tax Relief - - County and municipal aid account Total					1,640,228.77
33000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33000	83500	10000	10900	00099511	07/25/22	3,002.41	Lafayette County	
33000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3,002.41
33000			Shared Revenue and Tax Relief - - Public utility distribution account					
33000	83500	10000	11000	00097909	07/25/22	49,637.76	Lafayette County	
33000	83500	10000	11000	00104820	11/21/22	284,274.74	Lafayette County	
33000			Shared Revenue and Tax Relief - - Public utility distribution account Total					333,912.50
33000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
33000	83500	10000	11100	00092274	05/02/22	59,648.72	Lafayette County	
33000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					59,648.72
33000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
33000	83500	10000	30200	00096955	07/25/22	539,992.66	Lafayette County	
33000	83500	10000	30200	00100492	07/25/22	2,206,101.67	Lafayette County	
33000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					2,746,094.33
33000			Shared Revenue and Tax Relief - - County taxes					
33000	83500	10000	43100	00089948	01/31/22	82,302.79	Lafayette County	
33000	83500	10000	43100	00090400	02/28/22	122,399.25	Lafayette County	
33000	83500	10000	43100	00091114	04/01/22	80,714.58	Lafayette County	
33000	83500	10000	43100	00092205	04/29/22	104,934.72	Lafayette County	
33000	83500	10000	43100	00095072	05/31/22	82,620.26	Lafayette County	
33000	83500	10000	43100	00096439	06/30/22	135,972.84	Lafayette County	
33000	83500	10000	43100	00102368	07/29/22	112,702.43	Lafayette County	
33000	83500	10000	43100	00102864	08/31/22	120,629.21	Lafayette County	
33000	83500	10000	43100	00103341	09/30/22	118,721.51	Lafayette County	
33000	83500	10000	43100	00103906	10/31/22	107,227.67	Lafayette County	
33000	83500	10000	43100	00105916	11/30/22	140,297.70	Lafayette County	
33000	83500	10000	43100	00106007	12/30/22	93,191.21	Lafayette County	
33000			Shared Revenue and Tax Relief - - County taxes Total					1,301,714.17
33000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
33000	83500	52100	36300	00090976	03/28/22	1,108,151.27	Lafayette County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33002			Dept of Safety & Prof Services - - Fire dues distribution						
33002	16500	10000	22500	00045087	07/18/22	2,110.14	Town Of Argyle		
33002			Dept of Safety & Prof Services - - Fire dues distribution Total						2,110.14
33002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33002	37000	10000	50300	00530687	01/20/22	2,668.98	Town Of Argyle		
33002	37000	10000	50300	00576144	04/26/22	265.76	Town Of Argyle		
33002	37000	10000	50300	00576145	04/26/22	4.38	Town Of Argyle		
33002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,939.12
33002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33002	37000	21200	57100	00589505	06/16/22	169.03	Town Of Argyle		
33002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						169.03
33002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33002	39500	21100	19100	00790011	01/03/22	24,330.07	Town Of Argyle		
33002	39500	21100	19100	00820378	04/04/22	24,330.07	Town Of Argyle		
33002	39500	21100	19100	00854646	07/05/22	24,330.07	Town Of Argyle		
33002	39500	21100	19100	00889233	10/03/22	24,330.09	Town Of Argyle		
33002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						97,320.30
33002			WI Dept of Transportation - - Local roads improvement program, state funds						
33002	39500	21100	27800	00922915	12/27/22	32,000.00	Town Of Argyle		
33002			WI Dept of Transportation - - Local roads improvement program, state funds Total						32,000.00
33002			Department of Revenue - - Gifts and grants						
33002	56600	10000	12100	00240929	06/21/22	23,812.10	Town Of Argyle		
33002			Department of Revenue - - Gifts and grants Total						23,812.10
33002			Shared Revenue and Tax Relief - - County and municipal aid account						
33002	83500	10000	10500	00097883	07/25/22	2,245.99	Town Of Argyle		
33002	83500	10000	10500	00104794	11/21/22	12,727.25	Town Of Argyle		
33002			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,973.24
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33002	83500	10000	10900	00101365	07/25/22	14.55	Town Of Argyle		
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						14.55
33002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33002	83500	10000	11100	00093104	05/02/22	210.04	Town Of Argyle		
33002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						210.04
33002 Total								173,548.52	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33004			Dept of Safety & Prof Services - - Fire dues distribution						
33004	16500	10000	22500	00045088	07/18/22	2,583.12	Town Of Belmont		
33004			Dept of Safety & Prof Services - - Fire dues distribution Total						2,583.12
33004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33004	37000	10000	50300	00530778	01/20/22	6,165.91	Town Of Belmont		
33004	37000	10000	50300	00577543	04/26/22	1,117.73	Town Of Belmont		
33004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,283.64
33004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33004	37000	21200	57100	00589506	06/16/22	164.06	Town Of Belmont		
33004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						164.06
33004			Dept of Natural Resources - - Financial assistance for responsible units						
33004	37000	27400	67000	00584420	05/31/22	2,081.26	Town Of Belmont		
33004			Dept of Natural Resources - - Financial assistance for responsible units Total						2,081.26
33004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33004	39500	21100	19100	00790012	01/03/22	31,106.30	Town Of Belmont		
33004	39500	21100	19100	00820379	04/04/22	31,106.30	Town Of Belmont		
33004	39500	21100	19100	00854647	07/05/22	31,106.30	Town Of Belmont		
33004	39500	21100	19100	00889234	10/03/22	31,106.31	Town Of Belmont		
33004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						124,425.21
33004			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
33004	46500	10000	30500	00114708	07/21/22	1,441.19	Town Of Belmont		
33004			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						1,441.19
33004			Elections Commission - - Federal aid; election administration fund						
33004	51000	22000	18200	00006340	08/01/22	600.00	Town Of Belmont		
33004			Elections Commission - - Federal aid; election administration fund Total						600.00
33004			Department of Revenue - - Gifts and grants						
33004	56600	10000	12100	00240930	06/21/22	41,867.42	Town Of Belmont		
33004			Department of Revenue - - Gifts and grants Total						41,867.42
33004			Shared Revenue and Tax Relief - - County and municipal aid account						
33004	83500	10000	10500	00097884	07/25/22	4,974.36	Town Of Belmont		
33004	83500	10000	10500	00104795	11/21/22	28,188.07	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - County and municipal aid account Total						33,162.43
33004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33004	83500	10000	10900	00101366	07/25/22	2.08	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
33004			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33004	83500	10000	11000	00097884	07/25/22	31.34	Town Of Belmont		
33004	83500	10000	11000	00104795	11/21/22	190.63	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - Public utility distribution account Total						221.97
33004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33004	83500	10000	11100	00093105	05/02/22	245.65	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						245.65
33004			Shared Revenue and Tax Relief - - Payments for municipal services						
33004	83500	10000	50100	00090155	02/01/22	131.62	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - Payments for municipal services Total						131.62
33004			Shared Revenue and Tax Relief - - Lottery and gaming credit						
33004	83500	52100	36300	00090677	03/28/22	6,623.40	Town Of Belmont		
33004			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						6,623.40
33004 Total								220,833.05	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33006			Dept of Safety & Prof Services - - Fire dues distribution						
33006	16500	10000	22500	00045089	07/18/22	1,855.03	Town Of Benton		
33006			Dept of Safety & Prof Services - - Fire dues distribution Total						1,855.03
33006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33006	37000	10000	50300	00530779	01/20/22	1,881.51	Town Of Benton		
33006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,881.51
33006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33006	37000	21200	57100	00589507	06/16/22	30.38	Town Of Benton		
33006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						30.38
33006			Dept of Natural Resources - - Financial assistance for responsible units						
33006	37000	27400	67000	00584698	05/31/22	228.26	Town Of Benton		
33006			Dept of Natural Resources - - Financial assistance for responsible units Total						228.26
33006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33006	39500	21100	19100	00790013	01/03/22	21,213.41	Town Of Benton		
33006	39500	21100	19100	00820380	04/04/22	21,213.41	Town Of Benton		
33006	39500	21100	19100	00854648	07/05/22	21,213.41	Town Of Benton		
33006	39500	21100	19100	00889235	10/03/22	21,213.42	Town Of Benton		
33006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						84,853.65
33006			Department of Administration - - Federal aid						
33006	50500	10000	14200	00184351	12/29/22	2,048.23	Town Of Benton		
33006			Department of Administration - - Federal aid Total						2,048.23
33006			Department of Revenue - - Gifts and grants						
33006	56600	10000	12100	00240931	06/21/22	26,271.81	Town Of Benton		
33006			Department of Revenue - - Gifts and grants Total						26,271.81
33006			Shared Revenue and Tax Relief - - County and municipal aid account						
33006	83500	10000	10500	00097885	07/25/22	3,074.91	Town Of Benton		
33006	83500	10000	10500	00104796	11/21/22	17,424.52	Town Of Benton		
33006			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,499.43
33006			Shared Revenue and Tax Relief - - Public utility distribution account						
33006	83500	10000	11000	00097885	07/25/22	386.72	Town Of Benton		
33006	83500	10000	11000	00104796	11/21/22	2,218.22	Town Of Benton		
33006			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,604.94
33006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33006	83500	10000	11100	00093106	05/02/22	850.23	Town Of Benton		
33006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						850.23
33006 Total								141,123.47	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33008			Dept of Safety & Prof Services - - Fire dues distribution						
33008	16500	10000	22500	00045090	07/18/22	1,306.14	Town Of Blanchard		
33008			Dept of Safety & Prof Services - - Fire dues distribution Total						1,306.14
33008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33008	37000	10000	50300	00576641	04/26/22	130.31	Town Of Blanchard		
33008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						130.31
33008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33008	37000	21200	57100	00589508	06/16/22	73.51	Town Of Blanchard		
33008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						73.51
33008			Dept of Natural Resources - - Financial assistance for responsible units						
33008	37000	27400	67000	00584251	05/31/22	725.98	Town Of Blanchard		
33008			Dept of Natural Resources - - Financial assistance for responsible units Total						725.98
33008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33008	39500	21100	19100	00790014	01/03/22	14,189.19	Town Of Blanchard		
33008	39500	21100	19100	00820381	04/04/22	14,189.19	Town Of Blanchard		
33008	39500	21100	19100	00854649	07/05/22	14,189.19	Town Of Blanchard		
33008	39500	21100	19100	00889236	10/03/22	14,189.20	Town Of Blanchard		
33008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						56,756.77
33008			Elections Commission - - Federal aid; election administration fund						
33008	51000	22000	18200	00007174	12/29/22	600.00	Town Of Blanchard		
33008			Elections Commission - - Federal aid; election administration fund Total						600.00
33008			Department of Revenue - - Gifts and grants						
33008	56600	10000	12100	00240932	06/21/22	13,554.58	Town Of Blanchard		
33008			Department of Revenue - - Gifts and grants Total						13,554.58
33008			Shared Revenue and Tax Relief - - County and municipal aid account						
33008	83500	10000	10500	00097886	07/25/22	2,186.67	Town Of Blanchard		
33008	83500	10000	10500	00104797	11/21/22	12,391.14	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,577.81
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33008	83500	10000	10900	00101367	07/25/22	2.08	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
33008			Shared Revenue and Tax Relief - - Public utility distribution account						
33008	83500	10000	11000	00097886	07/25/22	7.64	Town Of Blanchard		
33008	83500	10000	11000	00104797	11/21/22	45.60	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Public utility distribution account Total						53.24
33008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33008	83500	10000	11100	00093107	05/02/22	71.64	Town Of Blanchard		
33008		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							71.64
33008	Total							87,852.06	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33010			Dept of Safety & Prof Services - - Fire dues distribution						
33010	16500	10000	22500	00045290	07/15/22	3,772.69	Town Of Darlington		
33010			Dept of Safety & Prof Services - - Fire dues distribution Total						3,772.69
33010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33010	37000	21200	57100	00589509	06/16/22	58.85	Town Of Darlington		
33010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						58.85
33010			Dept of Natural Resources - - Financial assistance for responsible units						
33010	37000	27400	67000	00584432	05/31/22	683.98	Town Of Darlington		
33010			Dept of Natural Resources - - Financial assistance for responsible units Total						683.98
33010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33010	39500	21100	19100	00790015	01/03/22	36,247.12	Town Of Darlington		
33010	39500	21100	19100	00820382	04/04/22	36,247.12	Town Of Darlington		
33010	39500	21100	19100	00854650	07/05/22	36,247.12	Town Of Darlington		
33010	39500	21100	19100	00889237	10/03/22	36,247.12	Town Of Darlington		
33010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						144,988.48
33010			WI Dept of Transportation - - Local roads improvement program, state funds						
33010	39500	21100	27800	00922914	12/27/22	8,404.56	Town Of Darlington		
33010			WI Dept of Transportation - - Local roads improvement program, state funds Total						8,404.56
33010			Department of Revenue - - Gifts and grants						
33010	56600	10000	12100	00240933	06/21/22	45,269.15	Town Of Darlington		
33010			Department of Revenue - - Gifts and grants Total						45,269.15
33010			Shared Revenue and Tax Relief - - County and municipal aid account						
33010	83500	10000	10500	00097887	07/25/22	2,072.90	Town Of Darlington		
33010	83500	10000	10500	00104798	11/21/22	11,746.44	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,819.34
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33010	83500	10000	10900	00101368	07/25/22	24.94	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						24.94
33010			Shared Revenue and Tax Relief - - Public utility distribution account						
33010	83500	10000	11000	00097887	07/25/22	5,443.15	Town Of Darlington		
33010	83500	10000	11000	00104798	11/21/22	32,209.50	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - Public utility distribution account Total						37,652.65
33010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33010	83500	10000	11100	00093108	05/02/22	2,592.31	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,592.31
33010	Total							257,266.95	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33012			Dept of Safety & Prof Services - - Fire dues distribution						
33012	16500	10000	22500	00045291	07/18/22	1,603.97	Town Of Elk Grove		
33012			Dept of Safety & Prof Services - - Fire dues distribution Total						1,603.97
33012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33012	37000	10000	50300	00577125	04/26/22	66.61	Town Of Elk Grove		
33012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						66.61
33012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33012	37000	21200	57100	00589510	06/16/22	10.20	Town Of Elk Grove		
33012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						10.20
33012			Dept of Natural Resources - - Financial assistance for responsible units						
33012	37000	27400	67000	00584435	05/31/22	568.26	Town Of Elk Grove		
33012			Dept of Natural Resources - - Financial assistance for responsible units Total						568.26
33012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33012	39500	21100	19100	00790016	01/03/22	26,541.90	Town Of Elk Grove		
33012	39500	21100	19100	00820383	04/04/22	26,541.90	Town Of Elk Grove		
33012	39500	21100	19100	00854651	07/05/22	26,541.90	Town Of Elk Grove		
33012	39500	21100	19100	00889238	10/03/22	26,541.90	Town Of Elk Grove		
33012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						106,167.60
33012			WI Dept of Transportation - - Local roads improvement program, state funds						
33012	39500	21100	27800	00900286	10/20/22	10,000.00	Town Of Elk Grove		
33012			WI Dept of Transportation - - Local roads improvement program, state funds Total						10,000.00
33012			Elections Commission - - General program operations; general purpose revenue.						
33012	51000	10000	10100	00007077	12/27/22	50.90	Town Of Elk Grove		
33012			Elections Commission - - General program operations; general purpose revenue. Total						50.90
33012			Elections Commission - - Federal aid; election administration fund						
33012	51000	22000	18200	00007077	12/27/22	50.90	Town Of Elk Grove		
33012			Elections Commission - - Federal aid; election administration fund Total						50.90
33012			Department of Revenue - - Gifts and grants						
33012	56600	10000	12100	00240934	06/21/22	29,673.54	Town Of Elk Grove		
33012			Department of Revenue - - Gifts and grants Total						29,673.54
33012			Shared Revenue and Tax Relief - - County and municipal aid account						
33012	83500	10000	10500	00097888	07/25/22	2,709.05	Town Of Elk Grove		
33012	83500	10000	10500	00104799	11/21/22	15,351.26	Town Of Elk Grove		
33012			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,060.31
33012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33012	83500	10000	10900	00101369	07/25/22	2.08	Town Of Elk Grove		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2.08
33012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
33012	83500	10000	11100	00093109	05/02/22	1,030.29	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,030.29
33012			Shared Revenue and Tax Relief - - Payments for municipal services					
33012	83500	10000	50100	00090156	02/01/22	758.51	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief - - Payments for municipal services Total					758.51
33012 Total								168,043.17

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33014			Dept of Safety & Prof Services - - Fire dues distribution						
33014	16500	10000	22500	00045292	07/18/22	1,433.31	Fayette, Town of		
33014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,433.31
33014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33014	37000	10000	50300	00530700	01/20/22	22,036.38	Fayette, Town of		
33014	37000	10000	50300	00530701	01/20/22	3,697.04	Fayette, Town of		
33014	37000	10000	50300	00576265	04/26/22	1,482.81	Fayette, Town of		
33014	37000	10000	50300	00576266	04/26/22	1,111.16	Fayette, Town of		
33014	37000	10000	50300	00576267	04/26/22	5,944.96	Fayette, Town of		
33014	37000	10000	50300	00576268	04/26/22	7,948.50	Fayette, Town of		
33014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						42,220.85
33014			Dept of Natural Resources - - SEG Earned						
33014	37000	21200	100SE	00614423	10/12/22	3,613.22	Fayette, Town of		
33014			Dept of Natural Resources - - SEG Earned Total						3,613.22
33014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33014	37000	21200	57100	00589511	06/16/22	119.62	Fayette, Town of		
33014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						119.62
33014			Dept of Natural Resources - - Financial assistance for responsible units						
33014	37000	27400	67000	00584438	05/31/22	535.77	Fayette, Town of		
33014			Dept of Natural Resources - - Financial assistance for responsible units Total						535.77
33014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33014	39500	21100	19100	00790017	01/03/22	18,673.16	Fayette, Town of		
33014	39500	21100	19100	00820384	04/04/22	18,673.16	Fayette, Town of		
33014	39500	21100	19100	00854652	07/05/22	18,673.16	Fayette, Town of		
33014	39500	21100	19100	00889239	10/03/22	18,673.18	Fayette, Town of		
33014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						74,692.66
33014			WI Dept of Transportation - - Local roads improvement program, state funds						
33014	39500	21100	27800	00912110	11/25/22	16,883.32	Fayette, Town of		
33014			WI Dept of Transportation - - Local roads improvement program, state funds Total						16,883.32
33014			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
33014	46500	10000	30500	00113549	06/27/22	2,140.77	Fayette, Town of		
33014			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						2,140.77
33014			Department of Revenue - - Gifts and grants						
33014	56600	10000	12100	00240935	06/21/22	20,515.04	Fayette, Town of		
33014			Department of Revenue - - Gifts and grants Total						20,515.04
33014			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33014	83500	10000	10500	00097889	07/25/22	3,185.63	Fayette, Town of		
33014	83500	10000	10500	00104800	11/21/22	18,051.87	Fayette, Town of		
33014			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,237.50
33014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33014	83500	10000	10900	00101370	07/25/22	2.08	Fayette, Town of		
33014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
33014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33014	83500	10000	11100	00093110	05/02/22	61.30	Fayette, Town of		
33014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						61.30
33014			Shared Revenue and Tax Relief - - Payments for municipal services						
33014	83500	10000	50100	00090157	02/01/22	696.32	Fayette, Town of		
33014			Shared Revenue and Tax Relief - - Payments for municipal services Total						696.32
33014 Total								184,151.76	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33016			Dept of Safety & Prof Services - - Fire dues distribution						
33016	16500	10000	22500	00045483	07/18/22	2,178.41	Town Of Gratiot		
33016			Dept of Safety & Prof Services - - Fire dues distribution Total						2,178.41
33016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33016	37000	21200	57100	00589512	06/16/22	61.62	Town Of Gratiot		
33016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						61.62
33016			Dept of Natural Resources - - Financial assistance for responsible units						
33016	37000	27400	67000	00584706	05/31/22	3,183.85	Town Of Gratiot		
33016			Dept of Natural Resources - - Financial assistance for responsible units Total						3,183.85
33016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33016	39500	21100	19100	00790018	01/03/22	41,414.74	Town Of Gratiot		
33016	39500	21100	19100	00820385	04/04/22	41,414.74	Town Of Gratiot		
33016	39500	21100	19100	00854653	07/05/22	41,414.74	Town Of Gratiot		
33016	39500	21100	19100	00889240	10/03/22	41,414.77	Town Of Gratiot		
33016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						165,658.99
33016			Department of Revenue - - Gifts and grants						
33016	56600	10000	12100	00240936	06/21/22	29,307.20	Town Of Gratiot		
33016			Department of Revenue - - Gifts and grants Total						29,307.20
33016			Shared Revenue and Tax Relief - - County and municipal aid account						
33016	83500	10000	10500	00097890	07/25/22	3,236.32	Town Of Gratiot		
33016	83500	10000	10500	00104801	11/21/22	18,339.15	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,575.47
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33016	83500	10000	10900	00101371	07/25/22	10.40	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						10.40
33016			Shared Revenue and Tax Relief - - Public utility distribution account						
33016	83500	10000	11000	00097890	07/25/22	78.10	Town Of Gratiot		
33016	83500	10000	11000	00104801	11/21/22	450.29	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Public utility distribution account Total						528.39
33016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33016	83500	10000	11100	00093111	05/02/22	806.73	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						806.73
33016 Total								223,311.06	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33018			Dept of Safety & Prof Services - - Fire dues distribution						
33018	16500	10000	22500	00045484	07/18/22	1,438.35	Town Of Kendall		
33018			Dept of Safety & Prof Services - - Fire dues distribution Total						1,438.35
33018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33018	37000	10000	50300	00577184	04/26/22	235.87	Town Of Kendall		
33018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						235.87
33018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33018	37000	21200	57100	00589513	06/16/22	80.90	Town Of Kendall		
33018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						80.90
33018			Dept of Natural Resources - - Financial assistance for responsible units						
33018	37000	27400	67000	00584445	05/31/22	743.42	Town Of Kendall		
33018			Dept of Natural Resources - - Financial assistance for responsible units Total						743.42
33018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33018	39500	21100	19100	00790019	01/03/22	26,863.62	Town Of Kendall		
33018	39500	21100	19100	00820386	04/04/22	26,863.62	Town Of Kendall		
33018	39500	21100	19100	00854654	07/05/22	26,863.62	Town Of Kendall		
33018	39500	21100	19100	00889241	10/03/22	26,863.62	Town Of Kendall		
33018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						107,454.48
33018			Department of Revenue - - Gifts and grants						
33018	56600	10000	12100	00240937	06/21/22	24,283.10	Town Of Kendall		
33018			Department of Revenue - - Gifts and grants Total						24,283.10
33018			Shared Revenue and Tax Relief - - County and municipal aid account						
33018	83500	10000	10500	00097891	07/25/22	2,324.90	Town Of Kendall		
33018	83500	10000	10500	00104802	11/21/22	13,174.42	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,499.32
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33018	83500	10000	10900	00101372	07/25/22	2.08	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
33018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33018	83500	10000	11100	00093112	05/02/22	276.05	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						276.05
33018	Total							150,013.57	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33020			Dept of Safety & Prof Services - - Fire dues distribution						
33020	16500	10000	22500	00045485	07/18/22	941.12	Town Of Lamont		
33020			Dept of Safety & Prof Services - - Fire dues distribution Total						941.12
33020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33020	37000	21200	57100	00589514	06/16/22	56.03	Town Of Lamont		
33020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						56.03
33020			Dept of Natural Resources - - Financial assistance for responsible units						
33020	37000	27400	67000	00584446	05/31/22	991.65	Town Of Lamont		
33020			Dept of Natural Resources - - Financial assistance for responsible units Total						991.65
33020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33020	39500	21100	19100	00790020	01/03/22	19,343.41	Town Of Lamont		
33020	39500	21100	19100	00820387	04/04/22	19,343.41	Town Of Lamont		
33020	39500	21100	19100	00854655	07/05/22	19,343.41	Town Of Lamont		
33020	39500	21100	19100	00889242	10/03/22	19,343.43	Town Of Lamont		
33020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						77,373.66
33020			Department of Revenue - - Gifts and grants						
33020	56600	10000	12100	00240938	06/21/22	16,380.63	Town Of Lamont		
33020			Department of Revenue - - Gifts and grants Total						16,380.63
33020			Shared Revenue and Tax Relief - - County and municipal aid account						
33020	83500	10000	10500	00097892	07/25/22	2,733.40	Town Of Lamont		
33020	83500	10000	10500	00104803	11/21/22	15,489.28	Town Of Lamont		
33020			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,222.68
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33020	83500	10000	10900	00101373	07/25/22	4.16	Town Of Lamont		
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
33020			Shared Revenue and Tax Relief - - Public utility distribution account						
33020	83500	10000	11000	00097892	07/25/22	80.02	Town Of Lamont		
33020	83500	10000	11000	00104803	11/21/22	461.36	Town Of Lamont		
33020			Shared Revenue and Tax Relief - - Public utility distribution account Total						541.38
33020 Total								114,511.31	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33022			Dept of Safety & Prof Services - - Fire dues distribution						
33022	16500	10000	22500	00045684	07/18/22	534.99	Town Of Monticello		
33022			Dept of Safety & Prof Services - - Fire dues distribution Total						534.99
33022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33022	37000	21200	57100	00589515	06/16/22	43.60	Town Of Monticello		
33022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						43.60
33022			Dept of Natural Resources - - Financial assistance for responsible units						
33022	37000	27400	67000	00584525	05/31/22	410.55	Town Of Monticello		
33022			Dept of Natural Resources - - Financial assistance for responsible units Total						410.55
33022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33022	39500	21100	19100	00790021	01/03/22	15,670.44	Town Of Monticello		
33022	39500	21100	19100	00820388	04/04/22	15,670.44	Town Of Monticello		
33022	39500	21100	19100	00854656	07/05/22	15,670.44	Town Of Monticello		
33022	39500	21100	19100	00889243	10/03/22	15,670.46	Town Of Monticello		
33022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						62,681.78
33022			Department of Revenue - - Gifts and grants						
33022	56600	10000	12100	00240939	06/21/22	7,169.80	Town Of Monticello		
33022			Department of Revenue - - Gifts and grants Total						7,169.80
33022			Shared Revenue and Tax Relief - - County and municipal aid account						
33022	83500	10000	10500	00097893	07/25/22	2,793.52	Town Of Monticello		
33022	83500	10000	10500	00104804	11/21/22	15,829.94	Town Of Monticello		
33022			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,623.46
33022			Shared Revenue and Tax Relief - - Public utility distribution account						
33022	83500	10000	11000	00097893	07/25/22	25.76	Town Of Monticello		
33022	83500	10000	11000	00104804	11/21/22	148.02	Town Of Monticello		
33022			Shared Revenue and Tax Relief - - Public utility distribution account Total						173.78
33022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33022	83500	10000	11100	00093113	05/02/22	16.37	Town Of Monticello		
33022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						16.37
33022 Total								89,654.33	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33024			Dept of Safety & Prof Services - - Fire dues distribution						
33024	16500	10000	22500	00045685	07/18/22	1,638.19	Town Of New Diggings		
33024			Dept of Safety & Prof Services - - Fire dues distribution Total						1,638.19
33024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33024	37000	21200	57100	00589516	06/16/22	79.61	Town Of New Diggings		
33024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						79.61
33024			Dept of Natural Resources - - Financial assistance for responsible units						
33024	37000	27400	67000	00584186	05/31/22	541.32	Town Of New Diggings		
33024			Dept of Natural Resources - - Financial assistance for responsible units Total						541.32
33024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33024	39500	21100	19100	00790022	01/03/22	21,354.16	Town Of New Diggings		
33024	39500	21100	19100	00820389	04/04/22	21,354.16	Town Of New Diggings		
33024	39500	21100	19100	00854657	07/05/22	21,354.16	Town Of New Diggings		
33024	39500	21100	19100	00889244	10/03/22	21,354.18	Town Of New Diggings		
33024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						85,416.66
33024			Department of Revenue - - Gifts and grants						
33024	56600	10000	12100	00240940	06/21/22	26,638.15	Town Of New Diggings		
33024			Department of Revenue - - Gifts and grants Total						26,638.15
33024			Shared Revenue and Tax Relief - - County and municipal aid account						
33024	83500	10000	10500	00097894	07/25/22	6,076.22	Town Of New Diggings		
33024	83500	10000	10500	00104805	11/21/22	34,431.93	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,508.15
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33024	83500	10000	10900	00101374	07/25/22	2.08	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
33024			Shared Revenue and Tax Relief - - Public utility distribution account						
33024	83500	10000	11000	00097894	07/25/22	0.95	Town Of New Diggings		
33024	83500	10000	11000	00104805	11/21/22	5.57	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Public utility distribution account Total						6.52
33024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33024	83500	10000	11100	00093114	05/02/22	5.55	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5.55
33024 Total								154,836.23	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33026			Dept of Safety & Prof Services - - Fire dues distribution						
33026	16500	10000	22500	00045880	07/18/22	1,568.68	Seymour, Town of		
33026			Dept of Safety & Prof Services - - Fire dues distribution Total						1,568.68
33026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33026	37000	21200	57100	00589517	06/16/22	2.02	Seymour, Town of		
33026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2.02
33026			Dept of Natural Resources - - Financial assistance for responsible units						
33026	37000	27400	67000	00584464	05/31/22	2,046.85	Seymour, Town of		
33026			Dept of Natural Resources - - Financial assistance for responsible units Total						2,046.85
33026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33026	39500	21100	19100	00790023	01/03/22	24,457.42	Seymour, Town of		
33026	39500	21100	19100	00820390	04/04/22	24,457.42	Seymour, Town of		
33026	39500	21100	19100	00854658	07/05/22	24,457.42	Seymour, Town of		
33026	39500	21100	19100	00889245	10/03/22	24,457.43	Seymour, Town of		
33026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						97,829.69
33026			Department of Revenue - - Gifts and grants						
33026	56600	10000	12100	00240941	06/21/22	22,870.08	Seymour, Town of		
33026			Department of Revenue - - Gifts and grants Total						22,870.08
33026			Shared Revenue and Tax Relief - - County and municipal aid account						
33026	83500	10000	10500	00097895	07/25/22	2,459.11	Seymour, Town of		
33026	83500	10000	10500	00104806	11/21/22	13,934.94	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - County and municipal aid account Total						16,394.05
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33026	83500	10000	10900	00101375	07/25/22	8.32	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						8.32
33026			Shared Revenue and Tax Relief - - Public utility distribution account						
33026	83500	10000	11000	00097895	07/25/22	24,500.00	Seymour, Town of		
33026	83500	10000	11000	00104806	11/21/22	138,833.34	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - Public utility distribution account Total						163,333.34
33026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33026	83500	10000	11100	00093115	05/02/22	1,430.75	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,430.75
33026 Total								305,483.78	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33028			Department of Health Services - - Guardianship grant program						
33028	43500	10000	16300	AMBULANCE	11/21/22	2,862.54	Town Of Shullsburg		
33028			Department of Health Services - - Guardianship grant program Total						2,862.54
33028			Dept of Safety & Prof Services - - Fire dues distribution						
33028	16500	10000	22500	00046085	07/18/22	1,738.97	Town Of Shullsburg		
33028			Dept of Safety & Prof Services - - Fire dues distribution Total						1,738.97
33028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33028	37000	21200	57100	00589518	06/16/22	36.88	Town Of Shullsburg		
33028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						36.88
33028			Dept of Natural Resources - - Financial assistance for responsible units						
33028	37000	27400	67000	00584468	05/31/22	1,279.19	Town Of Shullsburg		
33028			Dept of Natural Resources - - Financial assistance for responsible units Total						1,279.19
33028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33028	39500	21100	19100	00790024	01/03/22	27,681.32	Town Of Shullsburg		
33028	39500	21100	19100	00820391	04/04/22	27,681.32	Town Of Shullsburg		
33028	39500	21100	19100	00854659	07/05/22	27,681.32	Town Of Shullsburg		
33028	39500	21100	19100	00889246	10/03/22	27,681.34	Town Of Shullsburg		
33028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						110,725.30
33028			Department of Revenue - - Gifts and grants						
33028	56600	10000	12100	00240942	06/21/22	18,212.33	Town Of Shullsburg		
33028			Department of Revenue - - Gifts and grants Total						18,212.33
33028			Shared Revenue and Tax Relief - - County and municipal aid account						
33028	83500	10000	10500	00097896	07/25/22	2,237.00	Town Of Shullsburg		
33028	83500	10000	10500	00104807	11/21/22	9,814.12	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - County and municipal aid account Total						12,051.12
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33028	83500	10000	10900	00101376	07/25/22	97.69	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						97.69
33028			Shared Revenue and Tax Relief - - Public utility distribution account						
33028	83500	10000	11000	00097896	07/25/22	710.51	Town Of Shullsburg		
33028	83500	10000	11000	00104807	11/21/22	4,046.68	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Public utility distribution account Total						4,757.19
33028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33028	83500	10000	11100	00093116	05/02/22	4,077.90	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,077.90
33028 Total								155,839.11	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33030			Dept of Safety & Prof Services - - Fire dues distribution						
33030	16500	10000	22500	00046086	07/18/22	1,570.17	Town Of Wayne		
33030			Dept of Safety & Prof Services - - Fire dues distribution Total						1,570.17
33030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33030	37000	21200	57100	00589519	06/16/22	64.60	Town Of Wayne		
33030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						64.60
33030			Dept of Natural Resources - - Financial assistance for responsible units						
33030	37000	27400	67000	00585111	05/31/22	5,819.53	Town Of Wayne		
33030			Dept of Natural Resources - - Financial assistance for responsible units Total						5,819.53
33030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33030	39500	21100	19100	00790025	01/03/22	28,639.78	Town Of Wayne		
33030	39500	21100	19100	00820392	04/04/22	28,639.78	Town Of Wayne		
33030	39500	21100	19100	00854660	07/05/22	28,639.78	Town Of Wayne		
33030	39500	21100	19100	00889247	10/03/22	28,639.79	Town Of Wayne		
33030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,559.13
33030			Department of Revenue - - Gifts and grants						
33030	56600	10000	12100	00240943	06/21/22	25,696.13	Town Of Wayne		
33030			Department of Revenue - - Gifts and grants Total						25,696.13
33030			Shared Revenue and Tax Relief - - County and municipal aid account						
33030	83500	10000	10500	00097897	07/25/22	2,823.96	Town Of Wayne		
33030	83500	10000	10500	00104808	11/21/22	16,002.41	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,826.37
33030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33030	83500	10000	10900	00101377	07/25/22	17.67	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						17.67
33030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33030	83500	10000	11100	00093117	05/02/22	906.60	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						906.60
33030 Total								167,460.20	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33032			Dept of Safety & Prof Services - - Fire dues distribution						
33032	16500	10000	22500	00046087	07/18/22	423.78	Town Of White Oak Springs		
33032			Dept of Safety & Prof Services - - Fire dues distribution Total						423.78
33032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33032	37000	21200	57100	00589520	06/16/22	3.20	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						3.20
33032			Dept of Natural Resources - - Financial assistance for responsible units						
33032	37000	27400	67000	00584669	05/31/22	393.11	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Financial assistance for responsible units Total						393.11
33032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33032	39500	21100	19100	00790026	01/03/22	11,159.66	Town Of White Oak Springs		
33032	39500	21100	19100	00820393	04/04/22	11,159.66	Town Of White Oak Springs		
33032	39500	21100	19100	00854661	07/05/22	11,159.66	Town Of White Oak Springs		
33032	39500	21100	19100	00889248	10/03/22	11,159.67	Town Of White Oak Springs		
33032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						44,638.65
33032			Elections Commission - - General program operations; general purpose revenue.						
33032	51000	10000	10100	00007120	12/29/22	33.75	Town Of White Oak Springs		
33032			Elections Commission - - General program operations; general purpose revenue. Total						33.75
33032			Elections Commission - - Federal aid; election administration fund						
33032	51000	22000	18200	00007120	12/29/22	33.75	Town Of White Oak Springs		
33032			Elections Commission - - Federal aid; election administration fund Total						33.75
33032			Department of Revenue - - Gifts and grants						
33032	56600	10000	12100	00240944	06/21/22	6,018.44	Town Of White Oak Springs		
33032			Department of Revenue - - Gifts and grants Total						6,018.44
33032			Shared Revenue and Tax Relief - - County and municipal aid account						
33032	83500	10000	10500	00097898	07/25/22	2,991.67	Town Of White Oak Springs		
33032	83500	10000	10500	00104809	11/21/22	16,952.79	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,944.46
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33032	83500	10000	10900	00101378	07/25/22	1.03	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
33032			Shared Revenue and Tax Relief - - Public utility distribution account						
33032	83500	10000	11000	00097898	07/25/22	43.85	Town Of White Oak Springs		
33032	83500	10000	11000	00104809	11/21/22	252.85	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Public utility distribution account Total						296.70
33032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33032	83500	10000	11100	00093118	05/02/22	0.38	Town Of White Oak Springs	
33032		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						0.38
33032	Total							71,787.25

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33034			Dept of Safety & Prof Services - - Fire dues distribution						
33034	16500	10000	22500	00046088	07/18/22	3,157.44	Town of Willow Springs		
33034			Dept of Safety & Prof Services - - Fire dues distribution Total						3,157.44
33034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33034	37000	10000	50300	00577422	04/26/22	58.73	Town of Willow Springs		
33034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						58.73
33034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33034	37000	21200	57100	00589521	06/16/22	148.53	Town of Willow Springs		
33034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						148.53
33034			Dept of Natural Resources - - Financial assistance for responsible units						
33034	37000	27400	67000	00584609	05/31/22	1,814.17	Town of Willow Springs		
33034			Dept of Natural Resources - - Financial assistance for responsible units Total						1,814.17
33034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33034	39500	21100	19100	00790027	01/03/22	32,869.06	Town of Willow Springs		
33034	39500	21100	19100	00820394	04/04/22	32,869.06	Town of Willow Springs		
33034	39500	21100	19100	00854662	07/05/22	32,869.06	Town of Willow Springs		
33034	39500	21100	19100	00889249	10/03/22	32,869.06	Town of Willow Springs		
33034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						131,476.24
33034			WI Dept of Transportation - - Local roads improvement program, state funds						
33034	39500	21100	27800	00900284	10/20/22	6,000.00	Town of Willow Springs		
33034			WI Dept of Transportation - - Local roads improvement program, state funds Total						6,000.00
33034			Department of Revenue - - Gifts and grants						
33034	56600	10000	12100	00240945	06/21/22	39,617.05	Town of Willow Springs		
33034			Department of Revenue - - Gifts and grants Total						39,617.05
33034			Shared Revenue and Tax Relief - - County and municipal aid account						
33034	83500	10000	10500	00097899	07/25/22	3,188.15	Town of Willow Springs		
33034	83500	10000	10500	00104810	11/21/22	18,066.19	Town of Willow Springs		
33034			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,254.34
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33034	83500	10000	10900	00101379	07/25/22	1.03	Town of Willow Springs		
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
33034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33034	83500	10000	11100	00093119	05/02/22	625.35	Town of Willow Springs		
33034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						625.35
33034 Total								204,152.88	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33036			Dept of Safety & Prof Services - - Fire dues distribution						
33036	16500	10000	22500	00046286	07/15/22	3,332.89	Town of Wiota		
33036			Dept of Safety & Prof Services - - Fire dues distribution Total						3,332.89
33036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
33036	37000	21200	57100	00589522	06/16/22	200.40	Town of Wiota		
33036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						200.40
33036			Dept of Natural Resources - - Financial assistance for responsible units						
33036	37000	27400	67000	00584473	05/31/22	3,782.38	Town of Wiota		
33036			Dept of Natural Resources - - Financial assistance for responsible units Total						3,782.38
33036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33036	39500	21100	19100	00790028	01/03/22	45,329.00	Town of Wiota		
33036	39500	21100	19100	00820395	04/04/22	45,329.00	Town of Wiota		
33036	39500	21100	19100	00854663	07/05/22	45,329.00	Town of Wiota		
33036	39500	21100	19100	00889250	10/03/22	45,329.03	Town of Wiota		
33036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						181,316.03
33036			Department of Revenue - - Gifts and grants						
33036	56600	10000	12100	00240946	06/21/22	45,897.16	Town of Wiota		
33036			Department of Revenue - - Gifts and grants Total						45,897.16
33036			Shared Revenue and Tax Relief - - County and municipal aid account						
33036	83500	10000	10500	00097900	07/25/22	3,618.04	Town of Wiota		
33036	83500	10000	10500	00104811	11/21/22	20,502.21	Town of Wiota		
33036			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,120.25
33036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33036	83500	10000	10900	00101380	07/25/22	16.63	Town of Wiota		
33036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						16.63
33036			Shared Revenue and Tax Relief - - Public utility distribution account						
33036	83500	10000	11000	00097900	07/25/22	340.49	Town of Wiota		
33036	83500	10000	11000	00104811	11/21/22	1,910.26	Town of Wiota		
33036			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,250.75
33036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33036	83500	10000	11100	00093120	05/02/22	775.05	Town of Wiota		
33036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						775.05
33036 Total								261,691.54	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33101			Department of Health Services - - Guardianship grant program						
33101	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village Of Argyle		
33101			Department of Health Services - - Guardianship grant program Total						2,000.00
33101			Dept of Safety & Prof Services - - Fire dues distribution						
33101	16500	10000	22500	00046281	07/18/22	1,800.28	Village Of Argyle		
33101			Dept of Safety & Prof Services - - Fire dues distribution Total						1,800.28
33101			Dept of Natural Resources - - Recreation and resource aids, federal funds						
33101	37000	21200	58300	00529112	01/19/22	1,882.36	Village Of Argyle		
33101			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,882.36
33101			Dept of Natural Resources - - Financial assistance for responsible units						
33101	37000	27400	67000	00584417	05/31/22	4,631.28	Village Of Argyle		
33101			Dept of Natural Resources - - Financial assistance for responsible units Total						4,631.28
33101			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33101	39500	21100	19100	00790029	01/03/22	8,952.08	Village Of Argyle		
33101	39500	21100	19100	00820396	04/04/22	8,952.08	Village Of Argyle		
33101	39500	21100	19100	00854664	07/05/22	8,952.08	Village Of Argyle		
33101	39500	21100	19100	00889251	10/03/22	8,952.10	Village Of Argyle		
33101			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						35,808.34
33101			Department of Health Services - - Emergency medical services; aids						
33101	43500	10000	11900	00472282	01/11/22	6,575.37	Village Of Argyle		
33101	43500	10000	11900	00509178	07/11/22	6,165.04	Village Of Argyle		
33101			Department of Health Services - - Emergency medical services; aids Total						12,740.41
33101			Department of Health Services - - Federal project aids						
33101	43500	10000	84300	00508848	07/11/22	12,195.12	Village Of Argyle		
33101	43500	10000	84300	00532387	11/03/22	9,985.00	Village Of Argyle		
33101			Department of Health Services - - Federal project aids Total						22,180.12
33101			Department of Justice - - Officer training reimbursements; supplemental funds						
33101	45500	10000	21400	00119413	11/04/22	160.00	Village Of Argyle		
33101			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
33101			Department of Revenue - - Gifts and grants						
33101	56600	10000	12100	00240947	06/21/22	42,443.10	Village Of Argyle		
33101			Department of Revenue - - Gifts and grants Total						42,443.10
33101			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
33101	56600	10000	99500	00225586	02/07/22	709.12	Village Of Argyle		
33101	56600	10000	99500	00229305	03/07/22	1,285.92	Village Of Argyle		
33101	56600	10000	99500	00229306	03/07/22	1,250.00	Village Of Argyle		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33101	56600	10000	99500	00233246	04/07/22	1,001.38	Village Of Argyle		
33101	56600	10000	99500	00236639	05/06/22	845.02	Village Of Argyle		
33101	56600	10000	99500	00239324	06/07/22	189.80	Village Of Argyle		
33101	56600	10000	99500	00243569	07/08/22	34.61	Village Of Argyle		
33101	56600	10000	99500	00245664	08/08/22	40.95	Village Of Argyle		
33101	56600	10000	99500	00248165	09/08/22	76.57	Village Of Argyle		
33101	56600	10000	99500	00255518	12/07/22	243.60	Village Of Argyle		
33101			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						5,676.97
33101			Shared Revenue and Tax Relief -- County and municipal aid account						
33101	83500	10000	10500	00097901	07/25/22	30,001.99	Village Of Argyle		
33101	83500	10000	10500	00104812	11/21/22	168,011.25	Village Of Argyle		
33101			Shared Revenue and Tax Relief -- County and municipal aid account Total						198,013.24
33101			Shared Revenue and Tax Relief -- Exempt Computer Aid						
33101	83500	10000	10900	00100232	07/25/22	398.20	Village Of Argyle		
33101	83500	10000	10900	00101381	07/25/22	270.20	Village Of Argyle		
33101			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						668.40
33101			Shared Revenue and Tax Relief -- Public utility distribution account						
33101	83500	10000	11000	00097901	07/25/22	163.63	Village Of Argyle		
33101	83500	10000	11000	00104812	11/21/22	943.45	Village Of Argyle		
33101			Shared Revenue and Tax Relief -- Public utility distribution account Total						1,107.08
33101			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
33101	83500	10000	11100	00093121	05/02/22	801.89	Village Of Argyle		
33101	83500	10000	11100	00094386	05/02/22	3,148.39	Village Of Argyle		
33101			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						3,950.28
33101			Shared Revenue and Tax Relief -- Lottery and gaming credit						
33101	83500	52100	36300	00090678	03/28/22	1,952.76	Village Of Argyle		
33101			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						1,952.76
33101	Total							335,014.62	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33106			Dept of Safety & Prof Services - - Fire dues distribution						
33106	16500	10000	22500	00046282	07/18/22	3,501.25	Village Of Belmont		
33106			Dept of Safety & Prof Services - - Fire dues distribution Total						3,501.25
33106			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
33106	37000	10000	50300	00577442	04/26/22	15.18	Village Of Belmont		
33106			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						15.18
33106			Dept of Natural Resources - - Financial assistance for responsible units						
33106	37000	27400	67000	00584421	05/31/22	3,117.93	Village Of Belmont		
33106			Dept of Natural Resources - - Financial assistance for responsible units Total						3,117.93
33106			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33106	39500	21100	19100	00790030	01/03/22	15,540.79	Village Of Belmont		
33106	39500	21100	19100	00820397	04/04/22	15,540.79	Village Of Belmont		
33106	39500	21100	19100	00854665	07/05/22	15,540.79	Village Of Belmont		
33106	39500	21100	19100	00889252	10/03/22	15,540.81	Village Of Belmont		
33106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						62,163.18
33106			Department of Justice - - Officer training reimbursements; supplemental funds						
33106	45500	10000	21400	00119451	11/04/22	320.00	Village Of Belmont		
33106			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
33106			Department of Revenue - - Gifts and grants						
33106	56600	10000	12100	00240948	06/21/22	51,078.25	Village Of Belmont		
33106			Department of Revenue - - Gifts and grants Total						51,078.25
33106			Shared Revenue and Tax Relief - - County and municipal aid account						
33106	83500	10000	10500	00097902	07/25/22	29,971.27	Village Of Belmont		
33106	83500	10000	10500	00104813	11/21/22	169,837.17	Village Of Belmont		
33106			Shared Revenue and Tax Relief - - County and municipal aid account Total						199,808.44
33106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33106	83500	10000	10900	00100233	07/25/22	1,147.53	Village Of Belmont		
33106	83500	10000	10900	00101382	07/25/22	134.07	Village Of Belmont		
33106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,281.60
33106			Shared Revenue and Tax Relief - - Public utility distribution account						
33106	83500	10000	11000	00097902	07/25/22	1,445.08	Village Of Belmont		
33106	83500	10000	11000	00104813	11/21/22	8,387.37	Village Of Belmont		
33106			Shared Revenue and Tax Relief - - Public utility distribution account Total						9,832.45
33106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33106	83500	10000	11100	00093122	05/02/22	1,204.78	Village Of Belmont		
33106	83500	10000	11100	00094387	05/02/22	536.56	Village Of Belmont		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,741.34
33106			Shared Revenue and Tax Relief - - State aid; video service provider fee					
33106	83500	10000	11200	00099168	07/25/22	859.42	Village Of Belmont	
33106			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					859.42
33106			Shared Revenue and Tax Relief - - Lottery and gaming credit					
33106	83500	52100	36300	00090679	03/28/22	592.32	Village Of Belmont	
33106			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					592.32
33106	Total							334,311.36

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33107			Dept of Safety & Prof Services - - Fire dues distribution						
33107	16500	10000	22500	00046283	07/18/22	2,474.20	Village Of Benton		
33107			Dept of Safety & Prof Services - - Fire dues distribution Total						2,474.20
33107			Dept of Natural Resources - - Financial assistance for responsible units						
33107	37000	27400	67000	00584416	05/31/22	3,238.40	Village Of Benton		
33107			Dept of Natural Resources - - Financial assistance for responsible units Total						3,238.40
33107			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33107	39500	21100	19100	00790031	01/03/22	12,320.40	Village Of Benton		
33107	39500	21100	19100	00820398	04/04/22	12,320.40	Village Of Benton		
33107	39500	21100	19100	00854666	07/05/22	12,320.40	Village Of Benton		
33107	39500	21100	19100	00889253	10/03/22	12,320.42	Village Of Benton		
33107			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						49,281.62
33107			Department of Administration - - Federal aid						
33107	50500	10000	14200	00169212	06/17/22	377.15	Village Of Benton		
33107			Department of Administration - - Federal aid Total						377.15
33107			Elections Commission - - Federal aid; election administration fund						
33107	51000	22000	18200	00006318	07/29/22	586.64	Village Of Benton		
33107			Elections Commission - - Federal aid; election administration fund Total						586.64
33107			Department of Revenue - - Gifts and grants						
33107	56600	10000	12100	00240949	06/21/22	50,136.24	Village Of Benton		
33107			Department of Revenue - - Gifts and grants Total						50,136.24
33107			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
33107	56600	10000	99500	00247771	09/06/22	504.00	Village Of Benton		
33107			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						504.00
33107			Shared Revenue and Tax Relief - - County and municipal aid account						
33107	83500	10000	10500	00097903	07/25/22	42,012.71	Village Of Benton		
33107	83500	10000	10500	00104814	11/21/22	238,072.04	Village Of Benton		
33107			Shared Revenue and Tax Relief - - County and municipal aid account Total						280,084.75
33107			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33107	83500	10000	10900	00101383	07/25/22	41.57	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						41.57
33107			Shared Revenue and Tax Relief - - Public utility distribution account						
33107	83500	10000	11000	00097903	07/25/22	7.44	Village Of Benton		
33107	83500	10000	11000	00104814	11/21/22	42.92	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Public utility distribution account Total						50.36
33107			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33107	83500	10000	11100	00093123	05/02/22	1,344.04	Village Of Benton	
33107			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,344.04
33107			Shared Revenue and Tax Relief - - State aid; video service provider fee					
33107	83500	10000	11200	00099169	07/25/22	725.85	Village Of Benton	
33107			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					725.85
33107 Total								388,844.82

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33108			Department of Health Services - - Guardianship grant program					
33108	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village of Blanchardville	
33108			Department of Health Services - - Guardianship grant program Total					2,000.00
33108			Dept of Safety & Prof Services - - Fire dues distribution					
33108	16500	10000	22500	00046284	07/15/22	2,065.41	Village of Blanchardville	
33108			Dept of Safety & Prof Services - - Fire dues distribution Total					2,065.41
33108			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
33108	39500	21100	19100	00790032	01/03/22	8,936.69	Village of Blanchardville	
33108	39500	21100	19100	00820399	04/04/22	8,936.69	Village of Blanchardville	
33108	39500	21100	19100	00854667	07/05/22	8,936.69	Village of Blanchardville	
33108	39500	21100	19100	00889254	10/03/22	8,936.72	Village of Blanchardville	
33108			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					35,746.79
33108			Department of Revenue - - Gifts and grants					
33108	56600	10000	12100	00240950	06/21/22	41,396.41	Village of Blanchardville	
33108			Department of Revenue - - Gifts and grants Total					41,396.41
33108			Shared Revenue and Tax Relief - - Expenditure restraint program account					
33108	83500	10000	10100	00097904	07/25/22	3,270.13	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					3,270.13
33108			Shared Revenue and Tax Relief - - County and municipal aid account					
33108	83500	10000	10500	00097904	07/25/22	38,315.49	Village of Blanchardville	
33108	83500	10000	10500	00104815	11/21/22	215,121.14	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - County and municipal aid account Total					253,436.63
33108			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33108	83500	10000	10900	00101384	07/25/22	763.85	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					763.85
33108			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
33108	83500	10000	11100	00093124	05/02/22	10,068.52	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					10,068.52
33108			Shared Revenue and Tax Relief - - State aid; video service provider fee					
33108	83500	10000	11200	00099170	07/25/22	129.98	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					129.98
33108	Total							348,877.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33131			Dept of Safety & Prof Services - - Fire dues distribution						
33131	16500	10000	22500	00046285	07/18/22	421.59	Village of Gratiot		
33131			Dept of Safety & Prof Services - - Fire dues distribution Total						421.59
33131			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33131	39500	21100	19100	00790033	01/03/22	3,071.80	Village of Gratiot		
33131	39500	21100	19100	00820400	04/04/22	3,071.80	Village of Gratiot		
33131	39500	21100	19100	00854668	07/05/22	3,071.80	Village of Gratiot		
33131	39500	21100	19100	00889255	10/03/22	3,071.83	Village of Gratiot		
33131			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						12,287.23
33131			Department of Administration - - Federal aid; local assistance						
33131	50500	10000	74300	00164791	04/19/22	4,092.50	Village of Gratiot		
33131	50500	10000	74300	00167079	05/23/22	73,620.00	Village of Gratiot		
33131	50500	10000	74300	00170041	06/28/22	134,597.00	Village of Gratiot		
33131	50500	10000	74300	00172092	07/26/22	139,698.00	Village of Gratiot		
33131	50500	10000	74300	00176380	09/12/22	171,710.50	Village of Gratiot		
33131	50500	10000	74300	00178025	10/06/22	335,458.50	Village of Gratiot		
33131	50500	10000	74300	00179230	10/20/22	217,022.26	Village of Gratiot		
33131	50500	10000	74300	00184495	12/29/22	46,321.54	Village of Gratiot		
33131			Department of Administration - - Federal aid; local assistance Total						1,122,520.30
33131			Department of Revenue - - Gifts and grants						
33131	56600	10000	12100	00240951	06/21/22	11,827.55	Village of Gratiot		
33131			Department of Revenue - - Gifts and grants Total						11,827.55
33131			Shared Revenue and Tax Relief - - Expenditure restraint program account						
33131	83500	10000	10100	00097905	07/25/22	3,399.49	Village of Gratiot		
33131			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						3,399.49
33131			Shared Revenue and Tax Relief - - County and municipal aid account						
33131	83500	10000	10500	00097905	07/25/22	14,184.04	Village of Gratiot		
33131	83500	10000	10500	00104816	11/21/22	80,376.25	Village of Gratiot		
33131			Shared Revenue and Tax Relief - - County and municipal aid account Total						94,560.29
33131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33131	83500	10000	10900	00100234	07/25/22	540.52	Village of Gratiot		
33131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						540.52
33131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33131	83500	10000	11100	00093125	05/02/22	396.78	Village of Gratiot		
33131	83500	10000	11100	00094388	05/02/22	27.07	Village of Gratiot		
33131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						423.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33181			Dept of Safety & Prof Services - - Fire dues distribution						
33181	16500	10000	22500	00046479	07/18/22	1,063.20	Village Of South Wayne		
33181			Dept of Safety & Prof Services - - Fire dues distribution Total						1,063.20
33181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33181	39500	21100	19100	00790034	01/03/22	12,642.38	Village Of South Wayne		
33181	39500	21100	19100	00820401	04/04/22	12,642.38	Village Of South Wayne		
33181	39500	21100	19100	00854669	07/05/22	12,642.38	Village Of South Wayne		
33181	39500	21100	19100	00889256	10/03/22	12,642.41	Village Of South Wayne		
33181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						50,569.55
33181			Department of Administration - - Federal aid; local assistance						
33181	50500	10000	74300	00174483	08/25/22	198,628.00	Village Of South Wayne		
33181	50500	10000	74300	00177045	09/26/22	146,872.00	Village Of South Wayne		
33181	50500	10000	74300	00179253	10/20/22	163,500.00	Village Of South Wayne		
33181	50500	10000	74300	00182013	11/28/22	417,700.00	Village Of South Wayne		
33181			Department of Administration - - Federal aid; local assistance Total						926,700.00
33181			Elections Commission - - General program operations; general purpose revenue.						
33181	51000	10000	10100	00006927	12/22/22	42.85	Village Of South Wayne		
33181			Elections Commission - - General program operations; general purpose revenue. Total						42.85
33181			Elections Commission - - Federal aid; election administration fund						
33181	51000	22000	18200	00006927	12/22/22	42.85	Village Of South Wayne		
33181			Elections Commission - - Federal aid; election administration fund Total						42.85
33181			Department of Revenue - - Gifts and grants						
33181	56600	10000	12100	00240952	06/21/22	24,754.11	Village Of South Wayne		
33181			Department of Revenue - - Gifts and grants Total						24,754.11
33181			Shared Revenue and Tax Relief - - Expenditure restraint program account						
33181	83500	10000	10100	00097906	07/25/22	5,140.34	Village Of South Wayne		
33181			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						5,140.34
33181			Shared Revenue and Tax Relief - - County and municipal aid account						
33181	83500	10000	10500	00097906	07/25/22	25,145.16	Village Of South Wayne		
33181	83500	10000	10500	00104817	11/21/22	142,489.22	Village Of South Wayne		
33181			Shared Revenue and Tax Relief - - County and municipal aid account Total						167,634.38
33181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33181	83500	10000	10900	00101385	07/25/22	231.76	Village Of South Wayne		
33181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						231.76
33181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
33181	83500	10000	11100	00093126	05/02/22	10,090.77	Village Of South Wayne		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33216			Dept of Safety & Prof Services - - Fire dues distribution						
33216	16500	10000	22500	00044886	07/18/22	6,410.12	City Of Darlington		
33216			Dept of Safety & Prof Services - - Fire dues distribution Total						6,410.12
33216			Dept of Natural Resources - - Financial assistance for responsible units						
33216	37000	27400	67000	00584430	05/31/22	8,102.33	City Of Darlington		
33216			Dept of Natural Resources - - Financial assistance for responsible units Total						8,102.33
33216			WI Dept of Transportation - - Highway safety, local assistance, federal funds						
33216	39500	21100	18500	00906893	11/09/22	1,835.00	City Of Darlington		
33216	39500	21100	18500	00906894	11/09/22	1,524.62	City Of Darlington		
33216			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total						3,359.62
33216			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
33216	39500	21100	19100	00790035	01/03/22	37,318.82	City Of Darlington		
33216	39500	21100	19100	00820402	04/04/22	37,318.82	City Of Darlington		
33216	39500	21100	19100	00854670	07/05/22	37,318.82	City Of Darlington		
33216	39500	21100	19100	00889257	10/03/22	37,318.85	City Of Darlington		
33216			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						149,275.31
33216			Department of Justice - - Officer training reimbursements; supplemental funds						
33216	45500	10000	21400	00119522	11/10/22	800.00	City Of Darlington		
33216			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
33216			Department of Justice - - Federal aid, local assistance						
33216	45500	10000	25100	00107936	02/10/22	289.78	City Of Darlington		
33216			Department of Justice - - Federal aid, local assistance Total						289.78
33216			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
33216	46500	10000	30500	00115870	08/18/22	29,081.91	City Of Darlington		
33216			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						29,081.91
33216			Department of Military Affairs - - Federal aid, local assistance						
33216	46500	10000	34200	00115870	08/18/22	174,491.48	City Of Darlington		
33216			Department of Military Affairs - - Federal aid, local assistance Total						174,491.48
33216			Elections Commission - - Federal aid; election administration fund						
33216	51000	22000	18200	00005977	03/04/22	220.00	City Of Darlington		
33216			Elections Commission - - Federal aid; election administration fund Total						220.00
33216			Public Defender Board - - Program operation						
33216	55000	10000	10600	00319270	01/28/22	10.00	City Of Darlington		
33216	55000	10000	10600	00326618	03/25/22	5.00	City Of Darlington		
33216			Public Defender Board - - Program operation Total						15.00
33216			Department of Revenue - - Gifts and grants						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33216	56600	10000	12100	00240953	06/21/22	122,305.21	City Of Darlington	
33216			Department of Revenue - - Gifts and grants Total					122,305.21
33216			Shared Revenue and Tax Relief - - Expenditure restraint program account					
33216	83500	10000	10100	00097907	07/25/22	57,304.86	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					57,304.86
33216			Shared Revenue and Tax Relief - - County and municipal aid account					
33216	83500	10000	10500	00097907	07/25/22	95,036.42	City Of Darlington	
33216	83500	10000	10500	00104818	11/21/22	538,539.69	City Of Darlington	
33216			Shared Revenue and Tax Relief - - County and municipal aid account Total					633,576.11
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33216	83500	10000	10900	00100235	07/25/22	2,506.09	City Of Darlington	
33216	83500	10000	10900	00101386	07/25/22	1,288.68	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3,794.77
33216			Shared Revenue and Tax Relief - - Public utility distribution account					
33216	83500	10000	11000	00097907	07/25/22	460.54	City Of Darlington	
33216	83500	10000	11000	00104818	11/21/22	2,656.49	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Public utility distribution account Total					3,117.03
33216			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
33216	83500	10000	11100	00093128	05/02/22	6,106.43	City Of Darlington	
33216	83500	10000	11100	00094390	05/02/22	1,904.29	City Of Darlington	
33216			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8,010.72
33216			Shared Revenue and Tax Relief - - State aid; video service provider fee					
33216	83500	10000	11200	00099171	07/25/22	2,086.24	City Of Darlington	
33216			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,086.24
33216			Shared Revenue and Tax Relief - - Lottery and gaming credit					
33216	83500	52100	36300	00090680	03/28/22	1,085.02	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,085.02
33216 Total								1,203,325.51

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281							Dept of Safety & Prof Services - - Fire dues distribution	
33281	16500	10000	22500	00044887	07/18/22	3,000.62	City Of Shullsburg	
33281							Dept of Safety & Prof Services - - Fire dues distribution Total	3,000.62
33281							Dept of Natural Resources - - Financial assistance for responsible units	
33281	37000	27400	67000	00584467	05/31/22	2,962.58	City Of Shullsburg	
33281							Dept of Natural Resources - - Financial assistance for responsible units Total	2,962.58
33281							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
33281	39500	21100	19100	00790036	01/03/22	24,858.41	City Of Shullsburg	
33281	39500	21100	19100	00820403	04/04/22	24,858.41	City Of Shullsburg	
33281	39500	21100	19100	00854671	07/05/22	24,858.41	City Of Shullsburg	
33281	39500	21100	19100	00889258	10/03/22	24,858.43	City Of Shullsburg	
33281							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	99,433.66
33281							Department of Justice - - Officer training reimbursements; supplemental funds	
33281	45500	10000	21400	00120593	11/28/22	480.00	City Of Shullsburg	
33281							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
33281							Department of Administration - - Federal aid	
33281	50500	10000	14200	00171408	07/15/22	618.38	City Of Shullsburg	
33281	50500	10000	14200	00182901	12/09/22	221.49	City Of Shullsburg	
33281							Department of Administration - - Federal aid Total	839.87
33281							Department of Administration - - Federal aid; local assistance	
33281	50500	10000	74300	00161642	03/10/22	9,835.00	City Of Shullsburg	
33281	50500	10000	74300	00162600	03/17/22	2,010.00	City Of Shullsburg	
33281	50500	10000	74300	00174857	08/30/22	42,180.00	City Of Shullsburg	
33281							Department of Administration - - Federal aid; local assistance Total	54,025.00
33281							Department of Revenue - - Gifts and grants	
33281	56600	10000	12100	00240954	06/21/22	62,434.79	City Of Shullsburg	
33281							Department of Revenue - - Gifts and grants Total	62,434.79
33281							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
33281	56600	10000	99500	00229815	03/07/22	1,105.01	City Of Shullsburg	
33281	56600	10000	99500	00231288	03/21/22	50.00	City Of Shullsburg	
33281							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	1,155.01
33281							Shared Revenue and Tax Relief - - Expenditure restraint program account	
33281	83500	10000	10100	00097908	07/25/22	6,250.85	City Of Shullsburg	
33281							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	6,250.85
33281							Shared Revenue and Tax Relief - - County and municipal aid account	
33281	83500	10000	10500	00097908	07/25/22	76,886.84	City Of Shullsburg	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281	83500	10000	10500	00104819	11/21/22	438,053.31	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - County and municipal aid account Total					514,940.15
33281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33281	83500	10000	10900	00100236	07/25/22	1,825.77	City Of Shullsburg	
33281	83500	10000	10900	00101387	07/25/22	199.53	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2,025.30
33281			Shared Revenue and Tax Relief - - Public utility distribution account					
33281	83500	10000	11000	00097908	07/25/22	4.76	City Of Shullsburg	
33281	83500	10000	11000	00104819	11/21/22	30.06	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Public utility distribution account Total					34.82
33281			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
33281	83500	10000	11100	00093129	05/02/22	2,376.75	City Of Shullsburg	
33281	83500	10000	11100	00094391	05/02/22	55,288.95	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					57,665.70
33281			Shared Revenue and Tax Relief - - State aid; video service provider fee					
33281	83500	10000	11200	00099172	07/25/22	1,240.92	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					1,240.92
33281			Shared Revenue and Tax Relief - - Lottery and gaming credit					
33281	83500	52100	36300	00090681	03/28/22	423.54	City Of Shullsburg	
33281			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					423.54
33281 Total								806,912.81