

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000		Department of Health Services - - State/Federal Aids							
61000	43500	10000	VARIOUS	00092208	01/03/22	132,644.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092209	02/01/22	766,685.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092210	03/01/22	422,923.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092211	04/01/22	161,529.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092212	05/02/22	213,572.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092213	06/01/22	512,414.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092300	07/01/22	652,921.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092302	08/01/22	146,245.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092303	09/01/22	146,895.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092304	10/03/22	688,440.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092305	11/01/22	154,057.00	Trempealeau County		
61000	43500	10000	VARIOUS	00092306	12/01/22	63,458.00	Trempealeau County		
61000		Department of Health Services - - State/Federal Aids Total							4,061,783.00
61000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
61000	11500	10000	70300	00078047	03/10/22	41,244.00	Trempealeau County		
61000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							41,244.00
61000		Dept of Ag, Trade & Cons Protc - - Working lands programs							
61000	11500	24100	78300	00078581	03/31/22	30.00	Trempealeau County		
61000		Dept of Ag, Trade & Cons Protc - - Working lands programs Total							30.00
61000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
61000	11500	27400	76300	00078047	03/10/22	87,359.00	Trempealeau County		
61000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							87,359.00
61000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids							
61000	11500	27400	76400	00077750	02/25/22	17,320.00	Trempealeau County		
61000	11500	27400	76400	00077754	02/25/22	1,000.00	Trempealeau County		
61000	11500	27400	76400	00077755	02/25/22	665.00	Trempealeau County		
61000	11500	27400	76400	00077756	02/25/22	475.00	Trempealeau County		
61000	11500	27400	76400	00077757	02/25/22	6,165.00	Trempealeau County		
61000	11500	27400	76400	00077758	02/25/22	1,250.00	Trempealeau County		
61000	11500	27400	76400	00077759	02/25/22	2,500.00	Trempealeau County		
61000	11500	27400	76400	00078161	03/17/22	2,996.50	Trempealeau County		
61000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total							32,371.50
61000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER							
61000	11500	36300	WE100	00077751	02/25/22	10,917.90	Trempealeau County		
61000	11500	36300	WE100	00077752	02/25/22	45,140.55	Trempealeau County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	11500	36300	WE100	00077753	02/25/22	7,000.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					63,058.45
61000			Dept of Safety & Prof Services - - General program operations					
61000	16500	10000	12100	00047115	10/06/22	20.00	Trempealeau County	
61000			Dept of Safety & Prof Services - - General program operations Total					20.00
61000			Dept of Natural Resources - - General program operations--state funds					
61000	37000	21200	16100	00574700	04/28/22	176.37	Trempealeau County	
61000	37000	21200	16100	00584052	05/31/22	370.00	Trempealeau County	
61000	37000	21200	16100	00595349	07/22/22	239.92	Trempealeau County	
61000			Dept of Natural Resources - - General program operations--state funds Total					786.29
61000			Dept of Natural Resources - - Venison processing					
61000	37000	21200	54900	00553035	03/11/22	6,490.00	Trempealeau County	
61000			Dept of Natural Resources - - Venison processing Total					6,490.00
61000			Dept of Natural Resources - - Wildlife damage claims and abatement					
61000	37000	21200	55300	00553035	03/11/22	17,632.51	Trempealeau County	
61000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					17,632.51
61000			Dept of Natural Resources - - Resource aids - county conservation aids					
61000	37000	21200	56300	00530539	01/20/22	3,150.00	Trempealeau County	
61000			Dept of Natural Resources - - Resource aids - county conservation aids Total					3,150.00
61000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
61000	37000	21200	56600	00604175	08/26/22	22,633.73	Trempealeau County	
61000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					22,633.73
61000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
61000	37000	21200	57400	00528439	01/12/22	70,470.00	Trempealeau County	
61000	37000	21200	57400	00626648	12/23/22	45,000.00	Trempealeau County	
61000	37000	21200	57400	00626649	12/23/22	48,500.00	Trempealeau County	
61000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					163,970.00
61000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
61000	37000	21200	58400	00609202	09/19/22	949.00	Trempealeau County	
61000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					949.00
61000			Dept of Natural Resources - - Environmental Aids; Nonpoint Source					
61000	37000	27400	66200	00569255	03/30/22	1,658.22	Trempealeau County	
61000	37000	27400	66200	00577867	05/03/22	2,946.00	Trempealeau County	
61000			Dept of Natural Resources - - Environmental Aids; Nonpoint Source Total					4,604.22
61000			Dept of Natural Resources - - LAND ACQUISITION					
61000	37000	36300	TA100	00572869	05/06/22	27.00	Trempealeau County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Dept of Natural Resources - - LAND ACQUISITION Total					27.00
61000			Dept of Natural Resources - - DNR-NONPOINT SOURCE					
61000	37000	36300	TF100	00569257	03/30/22	62,251.95	Trempealeau County	
61000	37000	36300	TF100	00577868	05/03/22	86,463.87	Trempealeau County	
61000	37000	36300	TF100	00580092	05/27/22	152,174.02	Trempealeau County	
61000			Dept of Natural Resources - - DNR-NONPOINT SOURCE Total					300,889.84
61000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
61000	37000	57300	48200	00537130	03/11/22	2,883.00	Trempealeau County	
61000	37000	57300	48200	00578776	05/27/22	2,195.00	Trempealeau County	
61000	37000	57300	48200	00587969	07/06/22	2,195.00	Trempealeau County	
61000	37000	57300	48200	00612536	11/02/22	2,195.00	Trempealeau County	
61000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund					9,468.00
61000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
61000	39500	21100	16800	00806986	02/11/22	79,889.00	Trempealeau County	
61000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					79,889.00
61000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
61000	39500	21100	18500	00829544	04/14/22	1,175.14	Trempealeau County	
61000	39500	21100	18500	00903065	10/28/22	824.49	Trempealeau County	
61000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					1,999.63
61000			WI Dept of Transportation - - Transportation aids to counties, state funds					
61000	39500	21100	19000	00789190	01/03/22	287,481.95	Trempealeau County	
61000	39500	21100	19000	00853825	07/05/22	574,963.90	Trempealeau County	
61000	39500	21100	19000	00888412	10/03/22	287,481.97	Trempealeau County	
61000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					1,149,927.82
61000			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds					
61000	39500	21100	27600	00811256	02/23/22	155.55	Trempealeau County	
61000	39500	21100	27600	00863773	07/15/22	473.28	Trempealeau County	
61000			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total					628.83
61000			WI Dept of Transportation - - Local roads improvement program, state funds					
61000	39500	21100	27800	00869049	08/01/22	4,301.89	Trempealeau County	
61000			WI Dept of Transportation - - Local roads improvement program, state funds Total					4,301.89
61000			WI Dept of Transportation - - State highway rehabilitation, state funds					
61000	39500	21100	36300	00796040	01/11/22	50.00	Trempealeau County	
61000	39500	21100	36300	00805854	02/07/22	3.00	Trempealeau County	
61000	39500	21100	36300	00815160	03/10/22	2.00	Trempealeau County	
61000	39500	21100	36300	00826841	04/08/22	25.00	Trempealeau County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	39500	21100	36300	00834392	04/28/22	1,229.76	Trempealeau County	
61000	39500	21100	36300	00847484	06/06/22	2,052.14	Trempealeau County	
61000	39500	21100	36300	00863773	07/15/22	986.48	Trempealeau County	
61000	39500	21100	36300	00870523	08/03/22	706.63	Trempealeau County	
61000	39500	21100	36300	00915291	12/06/22	5.00	Trempealeau County	
61000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					5,060.01
61000			WI Dept of Transportation - - Highway system management and operations, state funds					
61000	39500	21100	36500	00797578	01/18/22	378.00	Trempealeau County	
61000	39500	21100	36500	00812906	03/04/22	756.00	Trempealeau County	
61000	39500	21100	36500	00825070	04/04/22	378.00	Trempealeau County	
61000	39500	21100	36500	00834392	04/28/22	378.00	Trempealeau County	
61000	39500	21100	36500	00847484	06/06/22	378.00	Trempealeau County	
61000	39500	21100	36500	00863773	07/15/22	378.00	Trempealeau County	
61000	39500	21100	36500	00868175	07/28/22	378.00	Trempealeau County	
61000	39500	21100	36500	00901122	10/24/22	378.00	Trempealeau County	
61000	39500	21100	36500	00905050	11/03/22	378.00	Trempealeau County	
61000	39500	21100	36500	00914326	12/05/22	783.00	Trempealeau County	
61000			WI Dept of Transportation - - Highway system management and operations, state funds Total					4,563.00
61000			WI Dept of Transportation - - Routine maintenance activities, state funds					
61000	39500	21100	36800	00796671	01/13/22	922.20	Trempealeau County	
61000	39500	21100	36800	00797578	01/18/22	5,717.97	Trempealeau County	
61000	39500	21100	36800	00797669	01/18/22	58,625.16	Trempealeau County	
61000	39500	21100	36800	00798722	01/19/22	158,393.41	Trempealeau County	
61000	39500	21100	36800	00798723	01/19/22	20,479.76	Trempealeau County	
61000	39500	21100	36800	00798724	01/19/22	2,557.11	Trempealeau County	
61000	39500	21100	36800	00798725	01/19/22	5,788.08	Trempealeau County	
61000	39500	21100	36800	00798726	01/19/22	32,628.00	Trempealeau County	
61000	39500	21100	36800	00807600	02/14/22	318.72	Trempealeau County	
61000	39500	21100	36800	00808555	02/15/22	246,257.50	Trempealeau County	
61000	39500	21100	36800	00812906	03/04/22	3,342.63	Trempealeau County	
61000	39500	21100	36800	00824134	03/30/22	195,034.98	Trempealeau County	
61000	39500	21100	36800	00825046	04/04/22	720.18	Trempealeau County	
61000	39500	21100	36800	00825070	04/04/22	964.17	Trempealeau County	
61000	39500	21100	36800	00827005	04/08/22	211,704.83	Trempealeau County	
61000	39500	21100	36800	00827007	04/08/22	45.08	Trempealeau County	
61000	39500	21100	36800	00834392	04/28/22	1,146.57	Trempealeau County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	39500	21100	36800	00834829	04/28/22	110,321.44	Trempealeau County	
61000	39500	21100	36800	00836374	05/03/22	45.08	Trempealeau County	
61000	39500	21100	36800	00845517	05/31/22	1,108.72	Trempealeau County	
61000	39500	21100	36800	00846982	06/03/22	115,942.35	Trempealeau County	
61000	39500	21100	36800	00847484	06/06/22	533.09	Trempealeau County	
61000	39500	21100	36800	00860784	07/11/22	53,368.11	Trempealeau County	
61000	39500	21100	36800	00861047	07/11/22	92,468.09	Trempealeau County	
61000	39500	21100	36800	00863325	07/20/22	27,995.00	Trempealeau County	
61000	39500	21100	36800	00863773	07/15/22	20,798.34	Trempealeau County	
61000	39500	21100	36800	00868175	07/28/22	1,566.71	Trempealeau County	
61000	39500	21100	36800	00871279	08/04/22	116,724.26	Trempealeau County	
61000	39500	21100	36800	00872990	08/09/22	93,472.42	Trempealeau County	
61000	39500	21100	36800	00877480	08/19/22	127,852.87	Trempealeau County	
61000	39500	21100	36800	00879059	08/25/22	113,531.21	Trempealeau County	
61000	39500	21100	36800	00879408	08/26/22	119,658.79	Trempealeau County	
61000	39500	21100	36800	00892374	09/29/22	215,503.20	Trempealeau County	
61000	39500	21100	36800	00895282	10/06/22	137,003.11	Trempealeau County	
61000	39500	21100	36800	00895440	10/07/22	25,202.44	Trempealeau County	
61000	39500	21100	36800	00895454	10/07/22	57,262.30	Trempealeau County	
61000	39500	21100	36800	00901122	10/24/22	7,531.81	Trempealeau County	
61000	39500	21100	36800	00901124	10/24/22	13,715.03	Trempealeau County	
61000	39500	21100	36800	00902710	10/27/22	105,501.36	Trempealeau County	
61000	39500	21100	36800	00902811	10/27/22	53,133.71	Trempealeau County	
61000	39500	21100	36800	00904512	11/02/22	39,198.75	Trempealeau County	
61000	39500	21100	36800	00905050	11/03/22	4,306.82	Trempealeau County	
61000	39500	21100	36800	00910263	11/18/22	51,741.20	Trempealeau County	
61000	39500	21100	36800	00911013	11/21/22	59,784.12	Trempealeau County	
61000	39500	21100	36800	00912949	12/01/22	22,906.39	Trempealeau County	
61000	39500	21100	36800	00914326	12/05/22	2,660.31	Trempealeau County	
61000	39500	21100	36800	00918035	12/15/22	105,706.45	Trempealeau County	
61000	39500	21100	36800	00918038	12/15/22	5,168.65	Trempealeau County	
61000							WI Dept of Transportation -- Routine maintenance activities, state funds Total	2,846,358.48
61000							Department of Corrections -- Purchased services for offenders	
61000	41000	10000	11100	00500167	05/27/22	158.00	Trempealeau County	
61000	41000	10000	11100	00500169	05/27/22	280.00	Trempealeau County	
61000							Department of Corrections -- Purchased services for offenders Total	438.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Department of Corrections - - Corrections contracts and agreements					
61000	41000	10000	11400	00471935	01/10/22	1,440.88	Trempealeau County	
61000	41000	10000	11400	00477831	02/09/22	1,183.58	Trempealeau County	
61000	41000	10000	11400	00488088	03/31/22	1,440.88	Trempealeau County	
61000	41000	10000	11400	00491997	04/20/22	2,006.94	Trempealeau County	
61000	41000	10000	11400	00505507	06/27/22	205.84	Trempealeau County	
61000	41000	10000	11400	00522489	09/22/22	823.36	Trempealeau County	
61000	41000	10000	11400	00528267	10/25/22	1,955.48	Trempealeau County	
61000	41000	10000	11400	00532928	11/17/22	926.28	Trempealeau County	
61000			Department of Corrections - - Corrections contracts and agreements Total					9,983.24
61000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
61000	41000	10000	11600	00529911	11/02/22	23,120.00	Trempealeau County	
61000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					23,120.00
61000			Department of Health Services - - Public health dispensaries and drugs					
61000	43500	10000	10700	00509821	07/29/22	61.83	Trempealeau County	
61000			Department of Health Services - - Public health dispensaries and drugs Total					61.83
61000			Department of Health Services - - Federal program operations					
61000	43500	10000	14800	00467324	01/06/22	1,017.00	Trempealeau County	
61000	43500	10000	14800	00474128	02/04/22	1,014.00	Trempealeau County	
61000	43500	10000	14800	00479834	03/09/22	1,274.50	Trempealeau County	
61000	43500	10000	14800	00486845	04/08/22	702.00	Trempealeau County	
61000	43500	10000	14800	00492480	05/11/22	1,044.00	Trempealeau County	
61000	43500	10000	14800	00498457	06/03/22	1,207.00	Trempealeau County	
61000	43500	10000	14800	00507490	07/08/22	1,062.50	Trempealeau County	
61000	43500	10000	14800	00512011	08/12/22	1,370.00	Trempealeau County	
61000	43500	10000	14800	00519394	09/09/22	986.50	Trempealeau County	
61000	43500	10000	14800	00523182	10/13/22	1,299.50	Trempealeau County	
61000	43500	10000	14800	00527358	11/02/22	1,193.50	Trempealeau County	
61000	43500	10000	14800	00537402	12/09/22	1,130.00	Trempealeau County	
61000			Department of Health Services - - Federal program operations Total					13,300.50
61000			Department of Health Services - - General program operations					
61000	43500	10000	40100	00486279	03/22/22	15.00	Trempealeau County	
61000	43500	10000	40100	00508136	07/06/22	1.50	Trempealeau County	
61000	43500	10000	40100	00519151	08/30/22	1.50	Trempealeau County	
61000	43500	10000	40100	00530910	10/25/22	1.50	Trempealeau County	
61000			Department of Health Services - - General program operations Total					19.50

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61000			Department of Health Services - - Federal program operations						
61000	43500	10000	44000	00486279	03/22/22	15.00	Trempealeau County		
61000	43500	10000	44000	00508136	07/06/22	1.50	Trempealeau County		
61000	43500	10000	44000	00519151	08/30/22	1.50	Trempealeau County		
61000	43500	10000	44000	00530910	10/25/22	1.50	Trempealeau County		
61000			Department of Health Services - - Federal program operations Total						19.50
61000			Department of Health Services - - Administrative and support services						
61000	43500	10000	82100	00526426	10/05/22	5.00	Trempealeau County		
61000	43500	10000	82100	00535521	11/15/22	5.00	Trempealeau County		
61000			Department of Health Services - - Administrative and support services Total						10.00
61000			Dept of Children and Families - - Fees for administrative services						
61000	43700	10000	23100	00103002	02/11/22	80.00	Trempealeau County		
61000	43700	10000	23100	00110401	05/02/22	70.00	Trempealeau County		
61000	43700	10000	23100	00115442	08/03/22	35.00	Trempealeau County		
61000	43700	10000	23100	00119341	11/03/22	115.00	Trempealeau County		
61000			Dept of Children and Families - - Fees for administrative services Total						300.00
61000			Dept of Children and Families - - GENERAL CLEARING						
61000	43700	10000	99000	00096734	01/05/22	1,232.01	Trempealeau County		
61000	43700	10000	99000	00100553	01/28/22	136,312.22	Trempealeau County		
61000	43700	10000	99000	00102164	02/08/22	3,780.08	Trempealeau County		
61000	43700	10000	99000	00102165	02/07/22	3,208.43	Trempealeau County		
61000	43700	10000	99000	00106524	03/02/22	678.64	Trempealeau County		
61000	43700	10000	99000	00106833	03/07/22	952.22	Trempealeau County		
61000	43700	10000	99000	00108255	03/25/22	5,760.80	Trempealeau County		
61000	43700	10000	99000	00108951	04/05/22	2,472.46	Trempealeau County		
61000	43700	10000	99000	00109192	04/08/22	164,787.81	Trempealeau County		
61000	43700	10000	99000	00110314	04/29/22	122,063.32	Trempealeau County		
61000	43700	10000	99000	00110819	05/05/22	74,007.35	Trempealeau County		
61000	43700	10000	99000	00112442	06/06/22	2,988.89	Trempealeau County		
61000	43700	10000	99000	00114017	06/30/22	1,893.00	Trempealeau County		
61000	43700	10000	99000	00114018	06/30/22	19,149.82	Trempealeau County		
61000	43700	10000	99000	00114187	07/05/22	6,208.22	Trempealeau County		
61000	43700	10000	99000	00114391	07/05/22	3,600.00	Trempealeau County		
61000	43700	10000	99000	00114392	07/05/22	220,292.94	Trempealeau County		
61000	43700	10000	99000	00114671	07/14/22	19,046.16	Trempealeau County		
61000	43700	10000	99000	00115344	07/29/22	112,471.61	Trempealeau County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	43700	10000	99000	00115745	08/05/22	1,005.20	Trempealeau County	
61000	43700	10000	99000	00116463	08/26/22	23,096.00	Trempealeau County	
61000	43700	10000	99000	00116964	09/06/22	575.18	Trempealeau County	
61000	43700	10000	99000	00117823	10/04/22	16,089.14	Trempealeau County	
61000	43700	10000	99000	00117980	10/05/22	1,103.54	Trempealeau County	
61000	43700	10000	99000	00118054	10/06/22	543,618.19	Trempealeau County	
61000	43700	10000	99000	00118795	10/28/22	80,994.57	Trempealeau County	
61000	43700	10000	99000	00118883	10/28/22	32,279.47	Trempealeau County	
61000	43700	10000	99000	00119437	11/07/22	4,231.93	Trempealeau County	
61000	43700	10000	99000	00120481	12/05/22	799.99	Trempealeau County	
61000	43700	10000	99000	00121098	12/22/22	15,037.72	Trempealeau County	
61000		Dept of Children and Families - - GENERAL CLEARING Total						1,619,736.91
61000		Dept of Workforce Development - - Auxiliary services						
61000	44500	10000	13000	00354826	01/03/22	25.00	Trempealeau County	
61000	44500	10000	13000	00358292	02/02/22	20.00	Trempealeau County	
61000	44500	10000	13000	00361820	03/02/22	45.00	Trempealeau County	
61000	44500	10000	13000	00365439	04/04/22	15.00	Trempealeau County	
61000	44500	10000	13000	00368797	05/03/22	65.00	Trempealeau County	
61000	44500	10000	13000	00372308	06/02/22	20.00	Trempealeau County	
61000	44500	10000	13000	00375937	07/05/22	10.00	Trempealeau County	
61000	44500	10000	13000	00379223	08/02/22	30.00	Trempealeau County	
61000	44500	10000	13000	00382910	09/02/22	25.00	Trempealeau County	
61000	44500	10000	13000	00386709	10/04/22	40.00	Trempealeau County	
61000	44500	10000	13000	00390801	11/02/22	45.00	Trempealeau County	
61000	44500	10000	13000	00394227	12/02/22	15.00	Trempealeau County	
61000		Dept of Workforce Development - - Auxiliary services Total						355.00
61000		Dept of Workforce Development - - Federal program aids and operations						
61000	44500	10000	54400	00356992	01/24/22	148.00	Trempealeau County	
61000	44500	10000	54400	00356993	01/24/22	172.00	Trempealeau County	
61000	44500	10000	54400	00362188	03/07/22	156.00	Trempealeau County	
61000	44500	10000	54400	00365966	04/11/22	146.00	Trempealeau County	
61000	44500	10000	54400	00366687	04/15/22	60.00	Trempealeau County	
61000	44500	10000	54400	00370653	05/19/22	126.00	Trempealeau County	
61000	44500	10000	54400	00373833	06/17/22	142.00	Trempealeau County	
61000	44500	10000	54400	00377014	07/14/22	118.00	Trempealeau County	
61000	44500	10000	54400	00382566	09/01/22	134.00	Trempealeau County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	44500	10000	54400	00386373	09/30/22	136.00	Trempealeau County	
61000			Dept of Workforce Development - - Federal program aids and operations Total					1,338.00
61000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
61000	44500	22700	17700	00361981	03/04/22	5.00	Trempealeau County	
61000	44500	22700	17700	00361983	03/04/22	5.00	Trempealeau County	
61000	44500	22700	17700	00386189	09/29/22	15.00	Trempealeau County	
61000	44500	22700	17700	00386191	09/28/22	5.00	Trempealeau County	
61000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program Total					30.00
61000			Department of Justice - - Officer training reimbursements; supplemental funds					
61000	45500	10000	21400	00120705	11/29/22	7,040.00	Trempealeau County	
61000			Department of Justice - - Officer training reimbursements; supplemental funds Total					7,040.00
61000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
61000	45500	10000	22100	00114687	07/11/22	1,550.00	Trempealeau County	
61000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					1,550.00
61000			Department of Justice - - Law enforcement training fund, local assistance					
61000	45500	10000	23100	00114380	07/13/22	2,130.94	Trempealeau County	
61000			Department of Justice - - Law enforcement training fund, local assistance Total					2,130.94
61000			Department of Justice - - Federal aid, local assistance					
61000	45500	10000	25100	00107904	02/09/22	17,137.00	Trempealeau County	
61000			Department of Justice - - Federal aid, local assistance Total					17,137.00
61000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
61000	45500	10000	27100	00107833	02/16/22	16,938.31	Trempealeau County	
61000	45500	10000	27100	00109706	03/04/22	19,756.17	Trempealeau County	
61000	45500	10000	27100	00113725	06/15/22	21,317.27	Trempealeau County	
61000	45500	10000	27100	00116387	08/17/22	21,996.69	Trempealeau County	
61000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs Total					80,008.44
61000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
61000	45500	10000	53200	00109627	02/28/22	21,979.77	Trempealeau County	
61000	45500	10000	53200	00115224	07/14/22	17,304.33	Trempealeau County	
61000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					39,284.10
61000			Department of Justice - - Bad Check Returns and Deposit Adjustments					
61000	45500	10000	99300	00110670	03/29/22	50.00	Trempealeau County	
61000			Department of Justice - - Bad Check Returns and Deposit Adjustments Total					50.00
61000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
61000	46500	10000	33700	00109357	03/31/22	11,969.33	Trempealeau County	
61000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					11,969.33

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000			Department of Military Affairs - - Federal aid, local assistance						
61000	46500	10000	34200	00107845	03/02/22	35,828.36	Trempealeau County		
61000	46500	10000	34200	00114021	07/08/22	90,482.42	Trempealeau County		
61000	46500	10000	34200	00119408	11/14/22	30,160.80	Trempealeau County		
61000	46500	10000	34200	00120850	12/15/22	8,212.45	Trempealeau County		
61000			Department of Military Affairs - - Federal aid, local assistance Total						164,684.03
61000			Department of Veterans Affairs - - County grants						
61000	48500	58200	26700	00106195	02/22/22	11,000.00	Trempealeau County		
61000			Department of Veterans Affairs - - County grants Total						11,000.00
61000			Department of Veterans Affairs - - Transportation payment						
61000	48500	58200	28000	00117744	11/14/22	4,083.06	Trempealeau County		
61000			Department of Veterans Affairs - - Transportation payment Total						4,083.06
61000			Department of Administration - - Federal aid						
61000	50500	10000	14200	00159616	02/14/22	19,693.50	Trempealeau County		
61000	50500	10000	14200	00166544	05/13/22	3,131.19	Trempealeau County		
61000	50500	10000	14200	00167980	05/31/22	545.34	Trempealeau County		
61000	50500	10000	14200	00173101	08/05/22	9,026.60	Trempealeau County		
61000	50500	10000	14200	00174268	08/19/22	5,476.50	Trempealeau County		
61000	50500	10000	14200	00176289	09/09/22	17,613.29	Trempealeau County		
61000	50500	10000	14200	00177352	09/23/22	219.64	Trempealeau County		
61000	50500	10000	14200	00181498	11/18/22	1,809.69	Trempealeau County		
61000			Department of Administration - - Federal aid Total						57,515.75
61000			Department of Administration - - Land information program; local aids						
61000	50500	26900	17300	00158664	02/23/22	1,000.00	Trempealeau County		
61000	50500	26900	17300	00158738	03/01/22	44,584.00	Trempealeau County		
61000	50500	26900	17300	00158948	05/18/22	60,000.00	Trempealeau County		
61000			Department of Administration - - Land information program; local aids Total						105,584.00
61000			Ethics Commission - - 0						
61000	52100	10000	12300	00001242	07/18/22	130.00	Trempealeau County		
61000			Ethics Commission - - 0 Total						130.00
61000			Public Defender Board - - Program operation						
61000	55000	10000	10300	00324802	03/11/22	1.00	Trempealeau County		
61000	55000	10000	10300	00324814	02/24/22	95.75	Trempealeau County		
61000	55000	10000	10300	00324835	02/24/22	1.00	Trempealeau County		
61000	55000	10000	10300	00333281	05/13/22	11.50	Trempealeau County		
61000	55000	10000	10300	00346700	08/17/22	1.00	Trempealeau County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	55000	10000	10300	00363344	12/05/22	2.00	Trempealeau County	
61000			Public Defender Board - - Program operation Total					112.25
61000			Public Defender Board - - Program operation					
61000	55000	10000	10600	00317500	01/07/22	685.00	Trempealeau County	
61000	55000	10000	10600	00325681	03/16/22	16.20	Trempealeau County	
61000	55000	10000	10600	00359850	11/17/22	362.37	Trempealeau County	
61000			Public Defender Board - - Program operation Total					1,063.57
61000			Department of Revenue - - GPR Earned					
61000	56600	10000	100GE	00249683	09/26/22	3.00	Trempealeau County	
61000			Department of Revenue - - GPR Earned Total					3.00
61000			Department of Revenue - - General program operations					
61000	56600	10000	10100	00234787	04/29/22	305.00	Trempealeau County	
61000	56600	10000	10100	00244724	08/12/22	165.00	Trempealeau County	
61000			Department of Revenue - - General program operations Total					470.00
61000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
61000	56600	10000	99500	00223646	01/07/22	914.68	Trempealeau County	
61000	56600	10000	99500	00223647	01/07/22	7,844.05	Trempealeau County	
61000	56600	10000	99500	00225767	02/07/22	3,499.45	Trempealeau County	
61000	56600	10000	99500	00226270	02/07/22	1,026.00	Trempealeau County	
61000	56600	10000	99500	00226271	02/07/22	693.13	Trempealeau County	
61000	56600	10000	99500	00226272	02/07/22	44.09	Trempealeau County	
61000	56600	10000	99500	00227138	02/14/22	389.00	Trempealeau County	
61000	56600	10000	99500	00227139	02/14/22	1,186.08	Trempealeau County	
61000	56600	10000	99500	00227140	02/14/22	1,535.80	Trempealeau County	
61000	56600	10000	99500	00227938	02/22/22	473.88	Trempealeau County	
61000	56600	10000	99500	00227939	02/22/22	881.00	Trempealeau County	
61000	56600	10000	99500	00227940	02/22/22	876.48	Trempealeau County	
61000	56600	10000	99500	00229522	03/07/22	678.00	Trempealeau County	
61000	56600	10000	99500	00229523	03/07/22	12,420.15	Trempealeau County	
61000	56600	10000	99500	00230010	03/07/22	50.99	Trempealeau County	
61000	56600	10000	99500	00230805	03/14/22	1,088.00	Trempealeau County	
61000	56600	10000	99500	00230806	03/14/22	120.20	Trempealeau County	
61000	56600	10000	99500	00230807	03/14/22	32.50	Trempealeau County	
61000	56600	10000	99500	00231466	03/21/22	581.00	Trempealeau County	
61000	56600	10000	99500	00231467	03/21/22	501.00	Trempealeau County	
61000	56600	10000	99500	00232119	03/28/22	59.85	Trempealeau County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	56600	10000	99500	00232120	03/28/22	114.09	Trempealeau County	
61000	56600	10000	99500	00232873	04/04/22	2,706.40	Trempealeau County	
61000	56600	10000	99500	00233450	04/07/22	1,413.01	Trempealeau County	
61000	56600	10000	99500	00233451	04/07/22	14,637.51	Trempealeau County	
61000	56600	10000	99500	00234018	04/11/22	736.68	Trempealeau County	
61000	56600	10000	99500	00234704	04/19/22	50.97	Trempealeau County	
61000	56600	10000	99500	00235500	04/25/22	435.27	Trempealeau County	
61000	56600	10000	99500	00235501	04/25/22	329.64	Trempealeau County	
61000	56600	10000	99500	00236176	05/02/22	161.67	Trempealeau County	
61000	56600	10000	99500	00236842	05/06/22	558.78	Trempealeau County	
61000	56600	10000	99500	00236843	05/06/22	16,239.28	Trempealeau County	
61000	56600	10000	99500	00238176	05/23/22	121.70	Trempealeau County	
61000	56600	10000	99500	00239512	06/07/22	720.52	Trempealeau County	
61000	56600	10000	99500	00239513	06/07/22	8,829.37	Trempealeau County	
61000	56600	10000	99500	00242323	06/21/22	49.89	Trempealeau County	
61000	56600	10000	99500	00243753	07/08/22	5,340.45	Trempealeau County	
61000	56600	10000	99500	00244022	07/11/22	300.00	Trempealeau County	
61000	56600	10000	99500	00244927	07/25/22	670.14	Trempealeau County	
61000	56600	10000	99500	00245840	08/08/22	7,052.82	Trempealeau County	
61000	56600	10000	99500	00246545	08/16/22	88.24	Trempealeau County	
61000	56600	10000	99500	00248353	09/08/22	392.00	Trempealeau County	
61000	56600	10000	99500	00248354	09/08/22	7,200.53	Trempealeau County	
61000	56600	10000	99500	00250915	10/07/22	6,881.26	Trempealeau County	
61000	56600	10000	99500	00253421	11/07/22	87.27	Trempealeau County	
61000	56600	10000	99500	00253422	11/07/22	5,897.43	Trempealeau County	
61000	56600	10000	99500	00254380	11/21/22	32.00	Trempealeau County	
61000	56600	10000	99500	00255704	12/07/22	850.31	Trempealeau County	
61000	56600	10000	99500	00255705	12/07/22	6,509.04	Trempealeau County	
61000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						123,301.60
61000		Circuit Courts -- Circuit court costs						
61000	62500	10000	10500	00002422	01/06/22	32,692.00	Trempealeau County	
61000	62500	10000	10500	00002595	08/02/22	64,400.00	Trempealeau County	
61000		Circuit Courts -- Circuit court costs Total						97,092.00
61000		Shared Revenue and Tax Relief -- County and municipal aid account						
61000	83500	10000	10500	00098670	07/25/22	241,902.97	Trempealeau County	
61000	83500	10000	10500	00105587	11/21/22	1,370,783.49	Trempealeau County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Shared Revenue and Tax Relief - - County and municipal aid account Total					1,612,686.46
61000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61000	83500	10000	10900	00099539	07/25/22	27,383.35	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					27,383.35
61000			Shared Revenue and Tax Relief - - Public utility distribution account					
61000	83500	10000	11000	00098670	07/25/22	19,370.08	Trempealeau County	
61000	83500	10000	11000	00105587	11/21/22	123,985.90	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Public utility distribution account Total					143,355.98
61000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61000	83500	10000	11100	00092302	05/02/22	40,621.85	Trempealeau County	
61000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					40,621.85
61000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
61000	83500	10000	30200	00097029	07/25/22	926,119.56	Trempealeau County	
61000	83500	10000	30200	00100567	07/25/22	4,165,953.75	Trempealeau County	
61000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					5,092,073.31
61000			Shared Revenue and Tax Relief - - County taxes					
61000	83500	10000	43100	00089974	01/31/22	181,268.28	Trempealeau County	
61000	83500	10000	43100	00090426	02/28/22	266,784.02	Trempealeau County	
61000	83500	10000	43100	00091140	04/01/22	170,535.50	Trempealeau County	
61000	83500	10000	43100	00092231	04/29/22	192,934.49	Trempealeau County	
61000	83500	10000	43100	00095098	05/31/22	178,241.73	Trempealeau County	
61000	83500	10000	43100	00096465	06/30/22	253,942.71	Trempealeau County	
61000	83500	10000	43100	00102394	07/29/22	222,945.86	Trempealeau County	
61000	83500	10000	43100	00102890	08/31/22	249,882.66	Trempealeau County	
61000	83500	10000	43100	00103367	09/30/22	236,733.83	Trempealeau County	
61000	83500	10000	43100	00103932	10/31/22	228,746.32	Trempealeau County	
61000	83500	10000	43100	00105942	11/30/22	269,713.47	Trempealeau County	
61000	83500	10000	43100	00106033	12/30/22	225,322.07	Trempealeau County	
61000			Shared Revenue and Tax Relief - - County taxes Total					2,677,050.94
61000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
61000	83500	52100	36300	00091050	03/28/22	1,910,667.43	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,910,667.43
61000 Total								22,805,956.07

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61002			Dept of Safety & Prof Services - - Fire dues distribution						
61002	16500	10000	22500	00044963	07/18/22	2,590.53	Town Of Albion		
61002			Dept of Safety & Prof Services - - Fire dues distribution Total						2,590.53
61002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61002	37000	10000	50300	00577007	04/26/22	285.88	Town Of Albion		
61002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						285.88
61002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61002	37000	21200	57100	00590054	06/16/22	375.53	Town Of Albion		
61002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						375.53
61002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61002	39500	21100	19100	00790752	01/03/22	20,020.36	Town Of Albion		
61002	39500	21100	19100	00821119	04/04/22	20,020.36	Town Of Albion		
61002	39500	21100	19100	00855387	07/05/22	20,020.36	Town Of Albion		
61002	39500	21100	19100	00889974	10/03/22	20,020.39	Town Of Albion		
61002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						80,081.47
61002			Department of Revenue - - Gifts and grants						
61002	56600	10000	12100	00241658	06/21/22	35,848.98	Town Of Albion		
61002			Department of Revenue - - Gifts and grants Total						35,848.98
61002			Shared Revenue and Tax Relief - - County and municipal aid account						
61002	83500	10000	10500	00098645	07/25/22	9,860.25	Town Of Albion		
61002	83500	10000	10500	00105562	11/21/22	55,874.77	Town Of Albion		
61002			Shared Revenue and Tax Relief - - County and municipal aid account Total						65,735.02
61002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61002	83500	10000	10900	00102044	07/25/22	92.50	Town Of Albion		
61002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						92.50
61002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61002	83500	10000	11100	00093825	05/02/22	319.03	Town Of Albion		
61002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						319.03
61002			Shared Revenue and Tax Relief - - Lottery and gaming credit						
61002	83500	52100	36300	00090851	03/28/22	832.65	Town Of Albion		
61002			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						832.65
61002 Total								186,161.59	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61004			Dept of Safety & Prof Services - - Fire dues distribution						
61004	16500	10000	22500	00044964	07/18/22	7,610.10	Town Of Arcadia		
61004			Dept of Safety & Prof Services - - Fire dues distribution Total						7,610.10
61004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61004	37000	10000	50300	00531108	01/21/22	98.16	Town Of Arcadia		
61004	37000	10000	50300	00577021	04/26/22	74.38	Town Of Arcadia		
61004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						172.54
61004			Dept of Natural Resources - - SEG Earned						
61004	37000	21200	100SE	00614447	10/12/22	632.16	Town Of Arcadia		
61004			Dept of Natural Resources - - SEG Earned Total						632.16
61004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61004	37000	21200	57100	00590055	06/16/22	1,765.65	Town Of Arcadia		
61004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,765.65
61004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61004	37000	21200	57900	00577022	04/26/22	888.13	Town Of Arcadia		
61004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						888.13
61004			Dept of Natural Resources - - Financial assistance for responsible units						
61004	37000	27400	67000	00585069	05/31/22	328.91	Town Of Arcadia		
61004			Dept of Natural Resources - - Financial assistance for responsible units Total						328.91
61004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61004	39500	21100	19100	00790753	01/03/22	86,924.72	Town Of Arcadia		
61004	39500	21100	19100	00821120	04/04/22	86,924.72	Town Of Arcadia		
61004	39500	21100	19100	00855388	07/05/22	86,924.72	Town Of Arcadia		
61004	39500	21100	19100	00889975	10/03/22	86,924.73	Town Of Arcadia		
61004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						347,698.89
61004			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
61004	39500	21100	27000	00907378	11/10/22	174,542.49	Town Of Arcadia		
61004			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						174,542.49
61004			Department of Corrections - - Prison industries						
61004	41000	16600	13400	00491582	04/18/22	255.42	Town Of Arcadia		
61004			Department of Corrections - - Prison industries Total						255.42
61004			Department of Revenue - - Gifts and grants						
61004	56600	10000	12100	00241659	06/21/22	96,242.74	Town Of Arcadia		
61004			Department of Revenue - - Gifts and grants Total						96,242.74
61004			Shared Revenue and Tax Relief - - County and municipal aid account						
61004	83500	10000	10500	00098646	07/25/22	11,311.94	Town Of Arcadia		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61004	83500	10000	10500	00105563	11/21/22	64,100.96	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - County and municipal aid account Total					75,412.90
61004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61004	83500	10000	10900	00102045	07/25/22	62.35	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					62.35
61004			Shared Revenue and Tax Relief - - Public utility distribution account					
61004	83500	10000	11000	00098646	07/25/22	1,472.02	Town Of Arcadia	
61004	83500	10000	11000	00105563	11/21/22	8,569.80	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - Public utility distribution account Total					10,041.82
61004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61004	83500	10000	11100	00093826	05/02/22	580.12	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					580.12
61004 Total								716,234.22

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61006			Dept of Safety & Prof Services - - Fire dues distribution						
61006	16500	10000	22500	00044965	07/18/22	1,844.74	Town Of Burnside		
61006			Dept of Safety & Prof Services - - Fire dues distribution Total						1,844.74
61006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61006	37000	21200	57100	00590056	06/16/22	334.96	Town Of Burnside		
61006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						334.96
61006			Dept of Natural Resources - - Financial assistance for responsible units						
61006	37000	27400	67000	00585134	05/31/22	114.92	Town Of Burnside		
61006			Dept of Natural Resources - - Financial assistance for responsible units Total						114.92
61006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61006	39500	21100	19100	00790754	01/03/22	18,880.94	Town Of Burnside		
61006	39500	21100	19100	00821121	04/04/22	18,880.94	Town Of Burnside		
61006	39500	21100	19100	00855389	07/05/22	18,880.94	Town Of Burnside		
61006	39500	21100	19100	00889976	10/03/22	18,880.95	Town Of Burnside		
61006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						75,523.77
61006			WI Dept of Transportation - - Local bridge improvement assistance, local funds						
61006	39500	21100	27500	00812683	03/03/22	11,196.05	Town Of Burnside		
61006	39500	21100	27500	00812688	03/03/22	1,371.33	Town Of Burnside		
61006			WI Dept of Transportation - - Local bridge improvement assistance, local funds Total						12,567.38
61006			Department of Revenue - - Gifts and grants						
61006	56600	10000	12100	00241660	06/21/22	27,370.83	Town Of Burnside		
61006			Department of Revenue - - Gifts and grants Total						27,370.83
61006			Shared Revenue and Tax Relief - - County and municipal aid account						
61006	83500	10000	10500	00098647	07/25/22	8,339.01	Town Of Burnside		
61006	83500	10000	10500	00105564	11/21/22	47,254.36	Town Of Burnside		
61006			Shared Revenue and Tax Relief - - County and municipal aid account Total						55,593.37
61006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61006	83500	10000	10900	00102046	07/25/22	4.16	Town Of Burnside		
61006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
61006			Shared Revenue and Tax Relief - - Public utility distribution account						
61006	83500	10000	11000	00098647	07/25/22	394.91	Town Of Burnside		
61006	83500	10000	11000	00105564	11/21/22	2,279.61	Town Of Burnside		
61006			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,674.52
61006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61006	83500	10000	11100	00093827	05/02/22	1.08	Town Of Burnside		
61006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61008			Dept of Safety & Prof Services - - Fire dues distribution						
61008	16500	10000	22500	00044966	07/18/22	4,069.30	Town Of Caledonia		
61008			Dept of Safety & Prof Services - - Fire dues distribution Total						4,069.30
61008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61008	37000	10000	50300	00531029	01/21/22	615.06	Town Of Caledonia		
61008	37000	10000	50300	00576409	04/26/22	991.73	Town Of Caledonia		
61008	37000	10000	50300	00576410	04/26/22	66.43	Town Of Caledonia		
61008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,673.22
61008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61008	37000	21200	57100	00590057	06/16/22	50.09	Town Of Caledonia		
61008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						50.09
61008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61008	39500	21100	19100	00790755	01/03/22	17,915.78	Town Of Caledonia		
61008	39500	21100	19100	00821122	04/04/22	17,915.78	Town Of Caledonia		
61008	39500	21100	19100	00855390	07/05/22	17,915.78	Town Of Caledonia		
61008	39500	21100	19100	00889977	10/03/22	17,915.79	Town Of Caledonia		
61008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						71,663.13
61008			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61008	50500	10000	17400	00165355	04/29/22	13,805.00	Town Of Caledonia		
61008			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						13,805.00
61008			Department of Revenue - - Gifts and grants						
61008	56600	10000	12100	00241661	06/21/22	48,409.21	Town Of Caledonia		
61008			Department of Revenue - - Gifts and grants Total						48,409.21
61008			Shared Revenue and Tax Relief - - County and municipal aid account						
61008	83500	10000	10500	00098648	07/25/22	4,620.08	Town Of Caledonia		
61008	83500	10000	10500	00105565	11/21/22	26,180.42	Town Of Caledonia		
61008			Shared Revenue and Tax Relief - - County and municipal aid account Total						30,800.50
61008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61008	83500	10000	10900	00102047	07/25/22	2.08	Town Of Caledonia		
61008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
61008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61008	83500	10000	11100	00093828	05/02/22	19.69	Town Of Caledonia		
61008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						19.69
61008			Shared Revenue and Tax Relief - - Lottery and gaming credit						
61008	83500	52100	36300	00090852	03/28/22	12,203.60	Town Of Caledonia		
61008			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						12,203.60

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61010			Dept of Safety & Prof Services - - Fire dues distribution						
61010	16500	10000	22500	00044967	07/18/22	962.36	Town Of Chimney Rock		
61010			Dept of Safety & Prof Services - - Fire dues distribution Total						962.36
61010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61010	37000	10000	50300	00531034	01/21/22	13,164.35	Town Of Chimney Rock		
61010	37000	10000	50300	00576471	04/26/22	3,255.63	Town Of Chimney Rock		
61010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,419.98
61010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61010	37000	21200	57100	00590058	06/16/22	952.91	Town Of Chimney Rock		
61010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						952.91
61010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61010	37000	21200	57900	00576470	04/26/22	1,674.05	Town Of Chimney Rock		
61010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1,674.05
61010			Dept of Natural Resources - - Financial assistance for responsible units						
61010	37000	27400	67000	00584202	05/31/22	754.59	Town Of Chimney Rock		
61010			Dept of Natural Resources - - Financial assistance for responsible units Total						754.59
61010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61010	39500	21100	19100	00790756	01/03/22	21,320.65	Town Of Chimney Rock		
61010	39500	21100	19100	00821123	04/04/22	21,320.65	Town Of Chimney Rock		
61010	39500	21100	19100	00855391	07/05/22	21,320.65	Town Of Chimney Rock		
61010	39500	21100	19100	00889978	10/03/22	21,320.66	Town Of Chimney Rock		
61010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						85,282.61
61010			Elections Commission - - Federal aid; election administration fund						
61010	51000	22000	18200	00005985	03/04/22	600.00	Town Of Chimney Rock		
61010			Elections Commission - - Federal aid; election administration fund Total						600.00
61010			Department of Revenue - - Gifts and grants						
61010	56600	10000	12100	00241662	06/21/22	13,188.24	Town Of Chimney Rock		
61010			Department of Revenue - - Gifts and grants Total						13,188.24
61010			Shared Revenue and Tax Relief - - County and municipal aid account						
61010	83500	10000	10500	00098649	07/25/22	3,836.88	Town Of Chimney Rock		
61010	83500	10000	10500	00105566	11/21/22	21,742.29	Town Of Chimney Rock		
61010			Shared Revenue and Tax Relief - - County and municipal aid account Total						25,579.17
61010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61010	83500	10000	11100	00093829	05/02/22	27.88	Town Of Chimney Rock		
61010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						27.88
61010 Total								145,441.79	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61012			Dept of Safety & Prof Services - - Fire dues distribution						
61012	16500	10000	22500	00045165	07/18/22	1,663.24	Town Of Dodge		
61012			Dept of Safety & Prof Services - - Fire dues distribution Total						1,663.24
61012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61012	37000	21200	57100	00590059	06/16/22	364.91	Town Of Dodge		
61012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						364.91
61012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61012	37000	21200	57900	00577095	04/26/22	85.51	Town Of Dodge		
61012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						85.51
61012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61012	39500	21100	19100	00790757	01/03/22	12,124.82	Town Of Dodge		
61012	39500	21100	19100	00821124	04/04/22	12,124.82	Town Of Dodge		
61012	39500	21100	19100	00855392	07/05/22	12,124.82	Town Of Dodge		
61012	39500	21100	19100	00889979	10/03/22	12,124.83	Town Of Dodge		
61012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						48,499.29
61012			Elections Commission - - General program operations; general purpose revenue.						
61012	51000	10000	10100	00006985	12/22/22	64.55	Town Of Dodge		
61012			Elections Commission - - General program operations; general purpose revenue. Total						64.55
61012			Elections Commission - - Federal aid; election administration fund						
61012	51000	22000	18200	00006985	12/22/22	64.55	Town Of Dodge		
61012			Elections Commission - - Federal aid; election administration fund Total						64.55
61012			Department of Revenue - - Gifts and grants						
61012	56600	10000	12100	00241663	06/21/22	21,614.06	Town Of Dodge		
61012			Department of Revenue - - Gifts and grants Total						21,614.06
61012			Shared Revenue and Tax Relief - - County and municipal aid account						
61012	83500	10000	10500	00098650	07/25/22	7,026.48	Town Of Dodge		
61012	83500	10000	10500	00105567	11/21/22	39,816.72	Town Of Dodge		
61012			Shared Revenue and Tax Relief - - County and municipal aid account Total						46,843.20
61012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61012	83500	10000	10900	00102048	07/25/22	3.11	Town Of Dodge		
61012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
61012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61012	83500	10000	11100	00093830	05/02/22	30.35	Town Of Dodge		
61012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						30.35
61012 Total								119,232.77	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61014			Dept of Safety & Prof Services - - Fire dues distribution						
61014	16500	10000	22500	00045166	07/18/22	4,854.86	Town Of Ettrick		
61014			Dept of Safety & Prof Services - - Fire dues distribution Total						4,854.86
61014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61014	37000	10000	50300	00577126	04/26/22	97.09	Town Of Ettrick		
61014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						97.09
61014			Dept of Natural Resources - - SEG Earned						
61014	37000	21200	100SE	00596809	07/14/22	1,791.59	Town Of Ettrick		
61014			Dept of Natural Resources - - SEG Earned Total						1,791.59
61014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61014	37000	21200	57100	00590060	06/16/22	1,735.31	Town Of Ettrick		
61014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,735.31
61014			Dept of Natural Resources - - Financial assistance for responsible units						
61014	37000	27400	67000	00584496	05/31/22	2,030.68	Town Of Ettrick		
61014			Dept of Natural Resources - - Financial assistance for responsible units Total						2,030.68
61014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61014	39500	21100	19100	00790758	01/03/22	58,499.42	Town Of Ettrick		
61014	39500	21100	19100	00821125	04/04/22	58,499.42	Town Of Ettrick		
61014	39500	21100	19100	00855393	07/05/22	58,499.42	Town Of Ettrick		
61014	39500	21100	19100	00889980	10/03/22	58,499.42	Town Of Ettrick		
61014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						233,997.68
61014			WI Dept of Transportation - - Local roads improvement program, state funds						
61014	39500	21100	27800	00876693	08/18/22	15,464.62	Town Of Ettrick		
61014			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,464.62
61014			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61014	50500	10000	17400	00165336	04/29/22	45,161.00	Town Of Ettrick		
61014			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						45,161.00
61014			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
61014	50700	37400	57700	00004267	07/21/22	450,000.00	Town Of Ettrick		
61014			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						450,000.00
61014			Department of Revenue - - Gifts and grants						
61014	56600	10000	12100	00241664	06/21/22	67,354.21	Town Of Ettrick		
61014			Department of Revenue - - Gifts and grants Total						67,354.21
61014			Shared Revenue and Tax Relief - - County and municipal aid account						
61014	83500	10000	10500	00098651	07/25/22	9,826.76	Town Of Ettrick		
61014	83500	10000	10500	00105568	11/21/22	55,684.98	Town Of Ettrick		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61014			Shared Revenue and Tax Relief - - County and municipal aid account Total					65,511.74
61014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61014	83500	10000	10900	00102049	07/25/22	5.19	Town Of Ettrick	
61014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5.19
61014			Shared Revenue and Tax Relief - - Public utility distribution account					
61014	83500	10000	11000	00098651	07/25/22	70.61	Town Of Ettrick	
61014	83500	10000	11000	00105568	11/21/22	713.73	Town Of Ettrick	
61014			Shared Revenue and Tax Relief - - Public utility distribution account Total					784.34
61014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61014	83500	10000	11100	00093831	05/02/22	285.89	Town Of Ettrick	
61014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					285.89
61014 Total								889,074.20

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61016			Dept of Safety & Prof Services - - Fire dues distribution						
61016	16500	10000	22500	00045167	07/18/22	7,766.72	Town Of Gale		
61016			Dept of Safety & Prof Services - - Fire dues distribution Total						7,766.72
61016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61016	37000	21200	57100	00590061	06/16/22	1,137.52	Town Of Gale		
61016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,137.52
61016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61016	37000	21200	57900	00577145	04/26/22	203.00	Town Of Gale		
61016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						203.00
61016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61016	39500	21100	19100	00790759	01/03/22	51,012.72	Town Of Gale		
61016	39500	21100	19100	00821126	04/04/22	51,012.72	Town Of Gale		
61016	39500	21100	19100	00855394	07/05/22	51,012.72	Town Of Gale		
61016	39500	21100	19100	00889981	10/03/22	51,012.75	Town Of Gale		
61016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						204,050.91
61016			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61016	50500	10000	17400	00165325	04/29/22	45,659.00	Town Of Gale		
61016	50500	10000	17400	00165326	04/29/22	58,903.00	Town Of Gale		
61016			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						104,562.00
61016			Department of Revenue - - Gifts and grants						
61016	56600	10000	12100	00241665	06/21/22	90,956.97	Town Of Gale		
61016			Department of Revenue - - Gifts and grants Total						90,956.97
61016			Shared Revenue and Tax Relief - - County and municipal aid account						
61016	83500	10000	10500	00098652	07/25/22	16,700.82	Town Of Gale		
61016	83500	10000	10500	00105569	11/21/22	94,638.01	Town Of Gale		
61016			Shared Revenue and Tax Relief - - County and municipal aid account Total						111,338.83
61016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61016	83500	10000	10900	00102050	07/25/22	36.37	Town Of Gale		
61016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						36.37
61016			Shared Revenue and Tax Relief - - Public utility distribution account						
61016	83500	10000	11000	00098652	07/25/22	143.46	Town Of Gale		
61016	83500	10000	11000	00105569	11/21/22	1,838.70	Town Of Gale		
61016			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,982.16
61016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61016	83500	10000	11100	00093832	05/02/22	581.80	Town Of Gale		
61016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						581.80

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61016			Shared Revenue and Tax Relief - - Lottery and gaming credit					
61016	83500	52100	36300	00090853	03/28/22	617.35	Town Of Gale	
61016			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					617.35
61016 Total								523,233.63

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61018			Dept of Safety & Prof Services - - Fire dues distribution						
61018	16500	10000	22500	00045376	07/18/22	3,703.05	Town Of Hale		
61018			Dept of Safety & Prof Services - - Fire dues distribution Total						3,703.05
61018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61018	37000	10000	50300	00531121	01/21/22	708.88	Town Of Hale		
61018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						708.88
61018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61018	37000	21200	57100	00590062	06/16/22	1,148.76	Town Of Hale		
61018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,148.76
61018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61018	37000	21200	57900	00577163	04/26/22	420.00	Town Of Hale		
61018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						420.00
61018			Dept of Natural Resources - - Financial assistance for responsible units						
61018	37000	27400	67000	00584162	05/31/22	1,788.67	Town Of Hale		
61018			Dept of Natural Resources - - Financial assistance for responsible units Total						1,788.67
61018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61018	39500	21100	19100	00790760	01/03/22	50,516.74	Town Of Hale		
61018	39500	21100	19100	00821127	04/04/22	50,516.74	Town Of Hale		
61018	39500	21100	19100	00855395	07/05/22	50,516.74	Town Of Hale		
61018	39500	21100	19100	00889982	10/03/22	50,516.75	Town Of Hale		
61018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						202,066.97
61018			Department of Revenue - - Gifts and grants						
61018	56600	10000	12100	00241666	06/21/22	56,573.35	Town Of Hale		
61018			Department of Revenue - - Gifts and grants Total						56,573.35
61018			Shared Revenue and Tax Relief - - County and municipal aid account						
61018	83500	10000	10500	00098653	07/25/22	10,147.87	Town Of Hale		
61018	83500	10000	10500	00105570	11/21/22	57,504.62	Town Of Hale		
61018			Shared Revenue and Tax Relief - - County and municipal aid account Total						67,652.49
61018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61018	83500	10000	10900	00102051	07/25/22	11.43	Town Of Hale		
61018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						11.43
61018			Shared Revenue and Tax Relief - - Public utility distribution account						
61018	83500	10000	11000	00098653	07/25/22	52.26	Town Of Hale		
61018	83500	10000	11000	00105570	11/21/22	303.62	Town Of Hale		
61018			Shared Revenue and Tax Relief - - Public utility distribution account Total						355.88
61018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61018	83500	10000	11100	00093833	05/02/22	358.34	Town Of Hale	
61018		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						358.34
61018 Total								334,787.82

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61020			Dept of Safety & Prof Services - - Fire dues distribution						
61020	16500	10000	22500	00045563	07/15/22	2,081.44	Town Of Lincoln		
61020			Dept of Safety & Prof Services - - Fire dues distribution Total						2,081.44
61020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61020	37000	21200	57100	00590063	06/16/22	176.23	Town Of Lincoln		
61020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						176.23
61020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61020	39500	21100	19100	00790761	01/03/22	23,700.04	Town Of Lincoln		
61020	39500	21100	19100	00821128	04/04/22	23,700.04	Town Of Lincoln		
61020	39500	21100	19100	00855396	07/05/22	23,700.04	Town Of Lincoln		
61020	39500	21100	19100	00889983	10/03/22	23,700.04	Town Of Lincoln		
61020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						94,800.16
61020			Department of Revenue - - Gifts and grants						
61020	56600	10000	12100	00241667	06/21/22	45,216.82	Town Of Lincoln		
61020			Department of Revenue - - Gifts and grants Total						45,216.82
61020			Shared Revenue and Tax Relief - - County and municipal aid account						
61020	83500	10000	10500	00098654	07/25/22	15,111.39	Town Of Lincoln		
61020	83500	10000	10500	00105571	11/21/22	85,631.20	Town Of Lincoln		
61020			Shared Revenue and Tax Relief - - County and municipal aid account Total						100,742.59
61020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61020	83500	10000	10900	00102052	07/25/22	6.24	Town Of Lincoln		
61020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
61020			Shared Revenue and Tax Relief - - Public utility distribution account						
61020	83500	10000	11000	00098654	07/25/22	395.06	Town Of Lincoln		
61020	83500	10000	11000	00105571	11/21/22	2,169.33	Town Of Lincoln		
61020			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,564.39
61020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61020	83500	10000	11100	00093834	05/02/22	136.25	Town Of Lincoln		
61020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						136.25
61020			Shared Revenue and Tax Relief - - Lottery and gaming credit						
61020	83500	52100	36300	00090854	03/28/22	2,037.28	Town Of Lincoln		
61020			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,037.28
61020 Total								247,761.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61022			Dept of Safety & Prof Services - - Fire dues distribution						
61022	16500	10000	22500	00045766	07/18/22	2,680.15	Town Of Pigeon		
61022			Dept of Safety & Prof Services - - Fire dues distribution Total						2,680.15
61022			Dept of Natural Resources - - SEG Earned						
61022	37000	21200	100SE	00528994	01/12/22	27,093.20	Town Of Pigeon		
61022			Dept of Natural Resources - - SEG Earned Total						27,093.20
61022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61022	37000	21200	57100	00590064	06/16/22	738.13	Town Of Pigeon		
61022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						738.13
61022			Dept of Natural Resources - - Financial assistance for responsible units						
61022	37000	27400	67000	00584537	05/31/22	792.56	Town Of Pigeon		
61022			Dept of Natural Resources - - Financial assistance for responsible units Total						792.56
61022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61022	39500	21100	19100	00790762	01/03/22	28,398.49	Town Of Pigeon		
61022	39500	21100	19100	00821129	04/04/22	28,398.49	Town Of Pigeon		
61022	39500	21100	19100	00855397	07/05/22	28,398.49	Town Of Pigeon		
61022	39500	21100	19100	00889984	10/03/22	28,398.50	Town Of Pigeon		
61022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						113,593.97
61022			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
61022	39500	21100	27000	00900288	10/20/22	178,180.49	Town Of Pigeon		
61022			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						178,180.49
61022			Department of Revenue - - Gifts and grants						
61022	56600	10000	12100	00241668	06/21/22	48,252.20	Town Of Pigeon		
61022			Department of Revenue - - Gifts and grants Total						48,252.20
61022			Shared Revenue and Tax Relief - - County and municipal aid account						
61022	83500	10000	10500	00098655	07/25/22	11,038.75	Town Of Pigeon		
61022	83500	10000	10500	00105572	11/21/22	62,552.89	Town Of Pigeon		
61022			Shared Revenue and Tax Relief - - County and municipal aid account Total						73,591.64
61022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61022	83500	10000	10900	00102053	07/25/22	3.11	Town Of Pigeon		
61022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
61022			Shared Revenue and Tax Relief - - Public utility distribution account						
61022	83500	10000	11000	00098655	07/25/22	17.06	Town Of Pigeon		
61022	83500	10000	11000	00105572	11/21/22	157.48	Town Of Pigeon		
61022			Shared Revenue and Tax Relief - - Public utility distribution account Total						174.54
61022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61022	83500	10000	11100	00093835	05/02/22	595.87	Town Of Pigeon	
61022		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						595.87
61022	Total							445,695.86

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61024			Dept of Safety & Prof Services - - Fire dues distribution						
61024	16500	10000	22500	00045767	07/18/22	3,155.46	Preston, Town of		
61024			Dept of Safety & Prof Services - - Fire dues distribution Total						3,155.46
61024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61024	37000	10000	50300	00531130	01/21/22	16,977.60	Preston, Town of		
61024	37000	10000	50300	00577304	04/26/22	1,158.08	Preston, Town of		
61024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						18,135.68
61024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61024	37000	21200	57100	00590065	06/16/22	796.48	Preston, Town of		
61024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						796.48
61024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61024	37000	21200	57900	00577303	04/26/22	780.19	Preston, Town of		
61024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						780.19
61024			Dept of Natural Resources - - Financial assistance for responsible units						
61024	37000	27400	67000	00585025	05/31/22	3,284.98	Preston, Town of		
61024			Dept of Natural Resources - - Financial assistance for responsible units Total						3,284.98
61024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61024	39500	21100	19100	00790763	01/03/22	47,031.44	Preston, Town of		
61024	39500	21100	19100	00821130	04/04/22	47,031.44	Preston, Town of		
61024	39500	21100	19100	00855398	07/05/22	47,031.44	Preston, Town of		
61024	39500	21100	19100	00889985	10/03/22	47,031.45	Preston, Town of		
61024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						188,125.77
61024			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61024	50500	10000	17400	00165268	04/29/22	57,724.00	Preston, Town of		
61024			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						57,724.00
61024			Elections Commission - - Federal aid; election administration fund						
61024	51000	22000	18200	00006444	08/26/22	448.00	Preston, Town of		
61024			Elections Commission - - Federal aid; election administration fund Total						448.00
61024			Department of Revenue - - Gifts and grants						
61024	56600	10000	12100	00241669	06/21/22	51,025.92	Preston, Town of		
61024			Department of Revenue - - Gifts and grants Total						51,025.92
61024			Shared Revenue and Tax Relief - - County and municipal aid account						
61024	83500	10000	10500	00098656	07/25/22	13,301.06	Preston, Town of		
61024	83500	10000	10500	00105573	11/21/22	78,073.26	Preston, Town of		
61024			Shared Revenue and Tax Relief - - County and municipal aid account Total						91,374.32
61024			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61024	83500	10000	10900	00102054	07/25/22	17.67	Preston, Town of	
61024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					17.67
61024			Shared Revenue and Tax Relief - - Public utility distribution account					
61024	83500	10000	11000	00098656	07/25/22	145.41	Preston, Town of	
61024	83500	10000	11000	00105573	11/21/22	875.10	Preston, Town of	
61024			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,020.51
61024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61024	83500	10000	11100	00093836	05/02/22	231.55	Preston, Town of	
61024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					231.55
61024 Total								416,120.53

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61026			Dept of Safety & Prof Services - - Fire dues distribution						
61026	16500	10000	22500	00045968	07/18/22	3,417.71	Town Of Sumner		
61026			Dept of Safety & Prof Services - - Fire dues distribution Total						3,417.71
61026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61026	37000	10000	50300	00531137	01/21/22	4,873.99	Town Of Sumner		
61026	37000	10000	50300	00577360	04/26/22	280.28	Town Of Sumner		
61026	37000	10000	50300	00577361	04/26/22	971.88	Town Of Sumner		
61026	37000	10000	50300	00577362	04/26/22	385.00	Town Of Sumner		
61026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,511.15
61026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61026	37000	21200	57100	00590066	06/16/22	498.92	Town Of Sumner		
61026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						498.92
61026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61026	39500	21100	19100	00790764	01/03/22	21,052.55	Town Of Sumner		
61026	39500	21100	19100	00821131	04/04/22	21,052.55	Town Of Sumner		
61026	39500	21100	19100	00855399	07/05/22	21,052.55	Town Of Sumner		
61026	39500	21100	19100	00889986	10/03/22	21,052.56	Town Of Sumner		
61026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						84,210.21
61026			WI Dept of Transportation - - Highway system management and operations, state funds						
61026	39500	21100	36500	00917905	12/14/22	500.00	Town Of Sumner		
61026	39500	21100	36500	00917907	12/14/22	500.00	Town Of Sumner		
61026			WI Dept of Transportation - - Highway system management and operations, state funds Total						1,000.00
61026			Department of Revenue - - Gifts and grants						
61026	56600	10000	12100	00241670	06/21/22	44,274.80	Town Of Sumner		
61026			Department of Revenue - - Gifts and grants Total						44,274.80
61026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61026	83500	10000	10900	00102055	07/25/22	14.55	Town Of Sumner		
61026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						14.55
61026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61026	83500	10000	11100	00093837	05/02/22	129.12	Town Of Sumner		
61026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						129.12
61026 Total								140,056.46	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61028			Dept of Safety & Prof Services - - Fire dues distribution						
61028	16500	10000	22500	00045969	07/18/22	9,714.82	Town of Trempealeau		
61028			Dept of Safety & Prof Services - - Fire dues distribution Total						9,714.82
61028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61028	37000	10000	50300	00531138	01/21/22	42.96	Town of Trempealeau		
61028	37000	10000	50300	00531139	01/21/22	1,491.84	Town of Trempealeau		
61028	37000	10000	50300	00577378	04/26/22	654.89	Town of Trempealeau		
61028	37000	10000	50300	00577379	04/26/22	921.50	Town of Trempealeau		
61028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,111.19
61028			Dept of Natural Resources - - General program operations--state funds						
61028	37000	21200	16100	00573590	05/05/22	78.00	Town of Trempealeau		
61028			Dept of Natural Resources - - General program operations--state funds Total						78.00
61028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61028	37000	21200	57100	00590067	06/16/22	368.56	Town of Trempealeau		
61028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						368.56
61028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61028	37000	21200	57900	00577377	04/26/22	577.57	Town of Trempealeau		
61028	37000	21200	57900	00577380	04/26/22	1,067.99	Town of Trempealeau		
61028	37000	21200	57900	00577381	04/26/22	3,509.14	Town of Trempealeau		
61028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						5,154.70
61028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61028	39500	21100	19100	00790765	01/03/22	39,269.94	Town of Trempealeau		
61028	39500	21100	19100	00821132	04/04/22	39,269.94	Town of Trempealeau		
61028	39500	21100	19100	00855400	07/05/22	39,269.94	Town of Trempealeau		
61028	39500	21100	19100	00889987	10/03/22	39,269.97	Town of Trempealeau		
61028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						157,079.79
61028			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61028	50500	10000	17400	00165252	04/29/22	86,876.00	Town of Trempealeau		
61028			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						86,876.00
61028			Department of Revenue - - Gifts and grants						
61028	56600	10000	12100	00241671	06/21/22	99,173.46	Town of Trempealeau		
61028			Department of Revenue - - Gifts and grants Total						99,173.46
61028			Shared Revenue and Tax Relief - - County and municipal aid account						
61028	83500	10000	10500	00098657	07/25/22	6,386.58	Town of Trempealeau		
61028	83500	10000	10500	00105574	11/21/22	36,190.60	Town of Trempealeau		
61028			Shared Revenue and Tax Relief - - County and municipal aid account Total						42,577.18

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61028	83500	10000	10900	00102056	07/25/22	98.73	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					98.73
61028			Shared Revenue and Tax Relief - - Public utility distribution account					
61028	83500	10000	11000	00098657	07/25/22	5,729.06	Town of Trempealeau	
61028	83500	10000	11000	00105574	11/21/22	36,831.02	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Public utility distribution account Total					42,560.08
61028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61028	83500	10000	11100	00093838	05/02/22	1,917.58	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,917.58
61028			Shared Revenue and Tax Relief - - Payments for municipal services					
61028	83500	10000	50100	00090286	02/01/22	184.84	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Payments for municipal services Total					184.84
61028			Shared Revenue and Tax Relief - - Lottery and gaming credit					
61028	83500	52100	36300	00090855	03/28/22	236.04	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					236.04
61028 Total								449,130.97

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61030			Dept of Safety & Prof Services - - Fire dues distribution						
61030	16500	10000	22500	00045970	07/18/22	1,937.68	Town Of Unity		
61030			Dept of Safety & Prof Services - - Fire dues distribution Total						1,937.68
61030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61030	37000	10000	50300	00531140	01/21/22	985.03	Town Of Unity		
61030	37000	10000	50300	00531141	01/21/22	4.13	Town Of Unity		
61030	37000	10000	50300	00577391	04/26/22	137.34	Town Of Unity		
61030	37000	10000	50300	00577392	04/26/22	249.07	Town Of Unity		
61030	37000	10000	50300	00577393	04/26/22	283.50	Town Of Unity		
61030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,659.07
61030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61030	37000	21200	57100	00590068	06/16/22	778.25	Town Of Unity		
61030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						778.25
61030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
61030	37000	21200	57900	00577390	04/26/22	91.00	Town Of Unity		
61030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						91.00
61030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61030	39500	21100	19100	00790766	01/03/22	25,549.93	Town Of Unity		
61030	39500	21100	19100	00821133	04/04/22	25,549.93	Town Of Unity		
61030	39500	21100	19100	00855401	07/05/22	25,549.93	Town Of Unity		
61030	39500	21100	19100	00889988	10/03/22	25,549.93	Town Of Unity		
61030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						102,199.72
61030			Department of Revenue - - Gifts and grants						
61030	56600	10000	12100	00241672	06/21/22	27,894.17	Town Of Unity		
61030			Department of Revenue - - Gifts and grants Total						27,894.17
61030			Shared Revenue and Tax Relief - - County and municipal aid account						
61030	83500	10000	10500	00098658	07/25/22	6,037.62	Town Of Unity		
61030	83500	10000	10500	00105575	11/21/22	34,213.19	Town Of Unity		
61030			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,250.81
61030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61030	83500	10000	10900	00102057	07/25/22	89.37	Town Of Unity		
61030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						89.37
61030			Shared Revenue and Tax Relief - - Public utility distribution account						
61030	83500	10000	11000	00098658	07/25/22	106.66	Town Of Unity		
61030	83500	10000	11000	00105575	11/21/22	613.79	Town Of Unity		
61030			Shared Revenue and Tax Relief - - Public utility distribution account Total						720.45

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61121			Dept of Safety & Prof Services - - Fire dues distribution						
61121	16500	10000	22500	00046164	07/18/22	1,901.30	Village Of Eleva		
61121			Dept of Safety & Prof Services - - Fire dues distribution Total						1,901.30
61121			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61121	37000	10000	50300	00576389	04/26/22	41.79	Village Of Eleva		
61121			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						41.79
61121			Dept of Natural Resources - - Financial assistance for responsible units						
61121	37000	27400	67000	00584072	06/24/22	4,789.08	Village Of Eleva		
61121			Dept of Natural Resources - - Financial assistance for responsible units Total						4,789.08
61121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61121	39500	21100	19100	00790767	01/03/22	8,331.10	Village Of Eleva		
61121	39500	21100	19100	00821134	04/04/22	8,331.10	Village Of Eleva		
61121	39500	21100	19100	00855402	07/05/22	8,331.10	Village Of Eleva		
61121	39500	21100	19100	00889989	10/03/22	8,331.12	Village Of Eleva		
61121			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						33,324.42
61121			Department of Justice - - Officer training reimbursements; supplemental funds						
61121	45500	10000	21400	00119779	11/10/22	160.00	Village Of Eleva		
61121			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
61121			Department of Revenue - - Gifts and grants						
61121	56600	10000	12100	00241673	06/21/22	34,802.29	Village Of Eleva		
61121			Department of Revenue - - Gifts and grants Total						34,802.29
61121			Shared Revenue and Tax Relief - - County and municipal aid account						
61121	83500	10000	10500	00098659	07/25/22	24,646.48	Village Of Eleva		
61121	83500	10000	10500	00105576	11/21/22	139,663.40	Village Of Eleva		
61121			Shared Revenue and Tax Relief - - County and municipal aid account Total						164,309.88
61121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61121	83500	10000	10900	00102058	07/25/22	217.20	Village Of Eleva		
61121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						217.20
61121			Shared Revenue and Tax Relief - - Public utility distribution account						
61121	83500	10000	11000	00098659	07/25/22	2.41	Village Of Eleva		
61121	83500	10000	11000	00105576	11/21/22	36.09	Village Of Eleva		
61121			Shared Revenue and Tax Relief - - Public utility distribution account Total						38.50
61121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61121	83500	10000	11100	00093840	05/02/22	611.91	Village Of Eleva		
61121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						611.91
61121 Total								240,196.37	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61122			Dept of Safety & Prof Services - - Fire dues distribution						
61122	16500	10000	22500	00046165	07/18/22	1,563.12	Village Of Ettrick		
61122			Dept of Safety & Prof Services - - Fire dues distribution Total						1,563.12
61122			Dept of Natural Resources - - Financial assistance for responsible units						
61122	37000	27400	67000	00585002	05/31/22	3,212.16	Village Of Ettrick		
61122			Dept of Natural Resources - - Financial assistance for responsible units Total						3,212.16
61122			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61122	39500	21100	19100	00790768	01/03/22	3,048.70	Village Of Ettrick		
61122	39500	21100	19100	00821135	04/04/22	3,048.70	Village Of Ettrick		
61122	39500	21100	19100	00855403	07/05/22	3,048.70	Village Of Ettrick		
61122	39500	21100	19100	00889990	10/03/22	3,048.73	Village Of Ettrick		
61122			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						12,194.83
61122			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61122	50500	10000	17400	00165238	04/29/22	11.00	Village Of Ettrick		
61122			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						11.00
61122			Department of Revenue - - Gifts and grants						
61122	56600	10000	12100	00241674	06/21/22	27,161.49	Village Of Ettrick		
61122			Department of Revenue - - Gifts and grants Total						27,161.49
61122			Shared Revenue and Tax Relief - - County and municipal aid account						
61122	83500	10000	10500	00098660	07/25/22	18,870.50	Village Of Ettrick		
61122	83500	10000	10500	00105577	11/21/22	106,932.85	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - County and municipal aid account Total						125,803.35
61122			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61122	83500	10000	10900	00102059	07/25/22	135.10	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						135.10
61122			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61122	83500	10000	11100	00093841	05/02/22	559.84	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						559.84
61122			Shared Revenue and Tax Relief - - Lottery and gaming credit						
61122	83500	52100	36300	00090856	03/28/22	1,420.20	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,420.20
61122	Total							172,061.09	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61173			Dept of Safety & Prof Services - - Fire dues distribution						
61173	16500	10000	22500	00046362	07/18/22	950.16	Village Of Pigeon Falls		
61173			Dept of Safety & Prof Services - - Fire dues distribution Total						950.16
61173			Dept of Natural Resources - - Financial assistance for responsible units						
61173	37000	27400	67000	00584189	05/31/22	508.03	Village Of Pigeon Falls		
61173			Dept of Natural Resources - - Financial assistance for responsible units Total						508.03
61173			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61173	39500	21100	19100	00790769	01/03/22	3,165.62	Village Of Pigeon Falls		
61173	39500	21100	19100	00821136	04/04/22	3,165.62	Village Of Pigeon Falls		
61173	39500	21100	19100	00855404	07/05/22	3,165.62	Village Of Pigeon Falls		
61173	39500	21100	19100	00889991	10/03/22	3,165.62	Village Of Pigeon Falls		
61173			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						12,662.48
61173			WI Dept of Transportation - - State highway rehabilitation, local funds						
61173	39500	21100	37300	00878939	08/24/22	35.48	Village Of Pigeon Falls		
61173	39500	21100	37300	00878943	08/24/22	285.01	Village Of Pigeon Falls		
61173	39500	21100	37300	00878944	08/24/22	469.62	Village Of Pigeon Falls		
61173			WI Dept of Transportation - - State highway rehabilitation, local funds Total						790.11
61173			Department of Revenue - - Gifts and grants						
61173	56600	10000	12100	00241675	06/21/22	20,933.71	Village Of Pigeon Falls		
61173			Department of Revenue - - Gifts and grants Total						20,933.71
61173			Shared Revenue and Tax Relief - - County and municipal aid account						
61173	83500	10000	10500	00098661	07/25/22	13,440.74	Village Of Pigeon Falls		
61173	83500	10000	10500	00105578	11/21/22	76,164.18	Village Of Pigeon Falls		
61173			Shared Revenue and Tax Relief - - County and municipal aid account Total						89,604.92
61173			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61173	83500	10000	10900	00102060	07/25/22	241.11	Village Of Pigeon Falls		
61173			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						241.11
61173			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61173	83500	10000	11100	00093842	05/02/22	618.80	Village Of Pigeon Falls		
61173			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						618.80
61173 Total								126,309.32	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61181			Dept of Safety & Prof Services - - Fire dues distribution						
61181	16500	10000	22500	00046363	07/18/22	3,028.18	Village Of Strum		
61181			Dept of Safety & Prof Services - - Fire dues distribution Total						3,028.18
61181			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61181	37000	10000	50300	00577536	04/26/22	79.99	Village Of Strum		
61181			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						79.99
61181			Dept of Natural Resources - - Financial assistance for responsible units						
61181	37000	27400	67000	00585064	05/31/22	7,076.46	Village Of Strum		
61181			Dept of Natural Resources - - Financial assistance for responsible units Total						7,076.46
61181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61181	39500	21100	19100	00790770	01/03/22	17,222.33	Village Of Strum		
61181	39500	21100	19100	00821137	04/04/22	17,222.33	Village Of Strum		
61181	39500	21100	19100	00855405	07/05/22	17,222.33	Village Of Strum		
61181	39500	21100	19100	00889992	10/03/22	17,222.36	Village Of Strum		
61181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						68,889.35
61181			Department of Justice - - Officer training reimbursements; supplemental funds						
61181	45500	10000	21400	00120690	11/29/22	480.00	Village Of Strum		
61181			Department of Justice - - Officer training reimbursements; supplemental funds Total						480.00
61181			Department of Revenue - - Gifts and grants						
61181	56600	10000	12100	00241676	06/21/22	57,044.36	Village Of Strum		
61181			Department of Revenue - - Gifts and grants Total						57,044.36
61181			Shared Revenue and Tax Relief - - County and municipal aid account						
61181	83500	10000	10500	00098662	07/25/22	41,902.19	Village Of Strum		
61181	83500	10000	10500	00105579	11/21/22	237,445.75	Village Of Strum		
61181			Shared Revenue and Tax Relief - - County and municipal aid account Total						279,347.94
61181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61181	83500	10000	10900	00102061	07/25/22	360.62	Village Of Strum		
61181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						360.62
61181			Shared Revenue and Tax Relief - - Public utility distribution account						
61181	83500	10000	11000	00098662	07/25/22	2.45	Village Of Strum		
61181	83500	10000	11000	00105579	11/21/22	13.20	Village Of Strum		
61181			Shared Revenue and Tax Relief - - Public utility distribution account Total						15.65
61181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61181	83500	10000	11100	00093843	05/02/22	490.84	Village Of Strum		
61181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						490.84
61181 Total								416,813.39	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61186			Dept of Safety & Prof Services - - Fire dues distribution						
61186	16500	10000	22500	00046544	07/18/22	6,475.63	Village Of Trempealeau		
61186			Dept of Safety & Prof Services - - Fire dues distribution Total						6,475.63
61186			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61186	37000	10000	50300	00531145	01/21/22	1,234.17	Village Of Trempealeau		
61186	37000	10000	50300	00577476	04/26/22	73.62	Village Of Trempealeau		
61186			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,307.79
61186			Dept of Natural Resources - - General program operations--state funds						
61186	37000	21200	16100	00532365	01/27/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00532366	02/08/22	22.99	Village Of Trempealeau		
61186	37000	21200	16100	00532368	01/27/22	61.66	Village Of Trempealeau		
61186	37000	21200	16100	00537117	02/22/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00537120	02/22/22	23.26	Village Of Trempealeau		
61186	37000	21200	16100	00537124	02/22/22	83.80	Village Of Trempealeau		
61186	37000	21200	16100	00569229	04/06/22	61.72	Village Of Trempealeau		
61186	37000	21200	16100	00569230	04/06/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00569232	04/06/22	20.98	Village Of Trempealeau		
61186	37000	21200	16100	00576001	04/27/22	22.42	Village Of Trempealeau		
61186	37000	21200	16100	00576002	05/05/22	21.20	Village Of Trempealeau		
61186	37000	21200	16100	00576003	05/05/22	65.33	Village Of Trempealeau		
61186	37000	21200	16100	00583337	05/31/22	19.37	Village Of Trempealeau		
61186	37000	21200	16100	00583338	05/31/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00583340	05/31/22	69.33	Village Of Trempealeau		
61186	37000	21200	16100	00591987	06/24/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00591988	06/24/22	82.09	Village Of Trempealeau		
61186	37000	21200	16100	00591989	06/24/22	18.29	Village Of Trempealeau		
61186	37000	21200	16100	00598058	07/21/22	17.35	Village Of Trempealeau		
61186	37000	21200	16100	00598134	07/22/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00598138	07/22/22	95.10	Village Of Trempealeau		
61186	37000	21200	16100	00603932	08/25/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00603933	08/25/22	130.31	Village Of Trempealeau		
61186	37000	21200	16100	00603934	08/25/22	18.39	Village Of Trempealeau		
61186	37000	21200	16100	00609888	09/21/22	22.20	Village Of Trempealeau		
61186	37000	21200	16100	00609889	09/21/22	127.26	Village Of Trempealeau		
61186	37000	21200	16100	00609890	09/21/22	19.00	Village Of Trempealeau		
61186	37000	21200	16100	00615831	10/21/22	20.29	Village Of Trempealeau		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61186	37000	21200	16100	00615833	10/21/22	79.06	Village Of Trempealeau	
61186	37000	21200	16100	00615835	10/21/22	22.20	Village Of Trempealeau	
61186	37000	21200	16100	00621156	11/22/22	21.86	Village Of Trempealeau	
61186	37000	21200	16100	00621157	11/22/22	22.20	Village Of Trempealeau	
61186	37000	21200	16100	00621160	11/22/22	63.14	Village Of Trempealeau	
61186			Dept of Natural Resources - - General program operations--state funds Total					1,386.20
61186			Dept of Natural Resources - - General program operations--state funds					
61186	37000	21200	36100	00527044	01/21/22	3,300.00	Village Of Trempealeau	
61186	37000	21200	36100	00596710	07/15/22	3,300.00	Village Of Trempealeau	
61186			Dept of Natural Resources - - General program operations--state funds Total					6,600.00
61186			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
61186	39500	21100	19100	00790771	01/03/22	24,802.37	Village Of Trempealeau	
61186	39500	21100	19100	00821138	04/04/22	24,802.37	Village Of Trempealeau	
61186	39500	21100	19100	00855406	07/05/22	24,802.37	Village Of Trempealeau	
61186	39500	21100	19100	00889993	10/03/22	24,802.38	Village Of Trempealeau	
61186			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					99,209.49
61186			Department of Justice - - Officer training reimbursements; supplemental funds					
61186	45500	10000	21400	00120706	11/29/22	1,120.00	Village Of Trempealeau	
61186			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,120.00
61186			Department of Administration - - Federal aid					
61186	50500	10000	14200	00184454	12/29/22	7,000.00	Village Of Trempealeau	
61186			Department of Administration - - Federal aid Total					7,000.00
61186			Elections Commission - - Federal aid; election administration fund					
61186	51000	22000	18200	00006631	10/17/22	1,200.00	Village Of Trempealeau	
61186			Elections Commission - - Federal aid; election administration fund Total					1,200.00
61186			Department of Revenue - - Gifts and grants					
61186	56600	10000	12100	00241677	06/21/22	87,084.24	Village Of Trempealeau	
61186			Department of Revenue - - Gifts and grants Total					87,084.24
61186			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
61186	56600	10000	99500	00229520	03/07/22	29.63	Village Of Trempealeau	
61186	56600	10000	99500	00233448	04/07/22	321.12	Village Of Trempealeau	
61186	56600	10000	99500	00239511	06/07/22	121.97	Village Of Trempealeau	
61186	56600	10000	99500	00245839	08/08/22	45.81	Village Of Trempealeau	
61186			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					518.53
61186			Shared Revenue and Tax Relief - - Expenditure restraint program account					
61186	83500	10000	10100	00098663	07/25/22	4,251.21	Village Of Trempealeau	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61186			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					4,251.21
61186			Shared Revenue and Tax Relief - - County and municipal aid account					
61186	83500	10000	10500	00098663	07/25/22	34,725.08	Village Of Trempealeau	
61186	83500	10000	10500	00105580	11/21/22	196,775.43	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief - - County and municipal aid account Total					231,500.51
61186			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61186	83500	10000	10900	00100367	07/25/22	264.23	Village Of Trempealeau	
61186	83500	10000	10900	00102062	07/25/22	133.02	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					397.25
61186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61186	83500	10000	11100	00093844	05/02/22	1,256.99	Village Of Trempealeau	
61186	83500	10000	11100	00094520	05/02/22	801.54	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,058.53
61186			Shared Revenue and Tax Relief - - Lottery and gaming credit					
61186	83500	52100	36300	00090857	03/28/22	27,032.03	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					27,032.03
61186 Total								477,141.41

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61201			Dept of Safety & Prof Services - - Fire dues distribution						
61201	16500	10000	22500	00044759	07/18/22	8,246.51	Arcadia, City of		
61201			Dept of Safety & Prof Services - - Fire dues distribution Total						8,246.51
61201			Dept of Natural Resources - - Financial assistance for responsible units						
61201	37000	27400	67000	00585050	05/31/22	7,323.92	Arcadia, City of		
61201			Dept of Natural Resources - - Financial assistance for responsible units Total						7,323.92
61201			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61201	39500	21100	19100	00790772	01/03/22	62,368.96	Arcadia, City of		
61201	39500	21100	19100	00821139	04/04/22	62,368.96	Arcadia, City of		
61201	39500	21100	19100	00855407	07/05/22	62,368.96	Arcadia, City of		
61201	39500	21100	19100	00889994	10/03/22	62,368.96	Arcadia, City of		
61201			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						249,475.84
61201			WI Dept of Transportation - - Highway system management and operations, state funds						
61201	39500	21100	36500	00795625	01/10/22	121.09	Arcadia, City of		
61201	39500	21100	36500	00806363	02/08/22	123.24	Arcadia, City of		
61201	39500	21100	36500	00815140	03/09/22	110.68	Arcadia, City of		
61201	39500	21100	36500	00827926	04/11/22	116.66	Arcadia, City of		
61201	39500	21100	36500	00838706	05/09/22	105.23	Arcadia, City of		
61201	39500	21100	36500	00849244	06/08/22	108.39	Arcadia, City of		
61201	39500	21100	36500	00862311	07/11/22	96.07	Arcadia, City of		
61201	39500	21100	36500	00872731	08/08/22	92.45	Arcadia, City of		
61201	39500	21100	36500	00883030	09/07/22	113.41	Arcadia, City of		
61201	39500	21100	36500	00896176	10/11/22	105.42	Arcadia, City of		
61201	39500	21100	36500	00906554	11/07/22	126.15	Arcadia, City of		
61201	39500	21100	36500	00915733	12/07/22	131.28	Arcadia, City of		
61201			WI Dept of Transportation - - Highway system management and operations, state funds Total						1,350.07
61201			Department of Health Services - - Emergency medical services; aids						
61201	43500	10000	11900	00472249	01/11/22	6,837.77	Arcadia, City of		
61201	43500	10000	11900	00509176	07/11/22	6,427.44	Arcadia, City of		
61201			Department of Health Services - - Emergency medical services; aids Total						13,265.21
61201			Department of Health Services - - Federal project aids						
61201	43500	10000	84300	00508846	07/11/22	12,195.12	Arcadia, City of		
61201	43500	10000	84300	00532386	11/03/22	67,735.00	Arcadia, City of		
61201			Department of Health Services - - Federal project aids Total						79,930.12
61201			Department of Justice - - Officer training reimbursements; supplemental funds						
61201	45500	10000	21400	00119411	11/04/22	960.00	Arcadia, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61201			Department of Justice - - Officer training reimbursements; supplemental funds Total					960.00
61201			Department of Military Affairs - - Energy costs; energy-related assessments					
61201	46500	10000	10600	00105186	01/12/22	914.84	Arcadia, City of	
61201	46500	10000	10600	00106903	02/11/22	899.73	Arcadia, City of	
61201	46500	10000	10600	00108255	03/11/22	777.18	Arcadia, City of	
61201	46500	10000	10600	00115247	08/10/22	968.85	Arcadia, City of	
61201	46500	10000	10600	00116566	09/09/22	901.52	Arcadia, City of	
61201	46500	10000	10600	00118253	10/14/22	866.29	Arcadia, City of	
61201	46500	10000	10600	00119329	11/10/22	1,124.15	Arcadia, City of	
61201	46500	10000	10600	00120510	12/09/22	988.32	Arcadia, City of	
61201			Department of Military Affairs - - Energy costs; energy-related assessments Total					7,440.88
61201			Department of Military Affairs - - Gifts and grants					
61201	46500	10000	13300	00112477	06/10/22	820.26	Arcadia, City of	
61201	46500	10000	13300	00114205	07/13/22	727.27	Arcadia, City of	
61201			Department of Military Affairs - - Gifts and grants Total					1,547.53
61201			Department of Military Affairs - - Federal aid					
61201	46500	10000	14100	00109841	04/15/22	758.66	Arcadia, City of	
61201	46500	10000	14100	00111066	05/13/22	876.32	Arcadia, City of	
61201			Department of Military Affairs - - Federal aid Total					1,634.98
61201			Department of Administration - - Federal aid; local assistance					
61201	50500	10000	74300	00162256	03/11/22	400,000.00	Arcadia, City of	
61201	50500	10000	74300	00184285	12/27/22	75,000.00	Arcadia, City of	
61201			Department of Administration - - Federal aid; local assistance Total					475,000.00
61201			Department of Revenue - - Gifts and grants					
61201	56600	10000	12100	00241678	06/21/22	159,096.20	Arcadia, City of	
61201			Department of Revenue - - Gifts and grants Total					159,096.20
61201			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
61201	56600	10000	99500	00226269	02/07/22	1,041.00	Arcadia, City of	
61201	56600	10000	99500	00227137	02/14/22	1,240.80	Arcadia, City of	
61201	56600	10000	99500	00227937	02/22/22	2,145.00	Arcadia, City of	
61201	56600	10000	99500	00228739	02/28/22	1,051.00	Arcadia, City of	
61201	56600	10000	99500	00231465	03/21/22	426.64	Arcadia, City of	
61201	56600	10000	99500	00232118	03/28/22	662.00	Arcadia, City of	
61201	56600	10000	99500	00234703	04/19/22	913.00	Arcadia, City of	
61201	56600	10000	99500	00235498	04/25/22	2,522.80	Arcadia, City of	
61201	56600	10000	99500	00237677	05/16/22	119.00	Arcadia, City of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61201	56600	10000	99500	00246544	08/16/22	754.93	Arcadia, City of	
61201	56600	10000	99500	00255898	12/07/22	35.00	Arcadia, City of	
61201			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					10,911.17
61201			Shared Revenue and Tax Relief - - Expenditure restraint program account					
61201	83500	10000	10100	00098664	07/25/22	2,648.78	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					2,648.78
61201			Shared Revenue and Tax Relief - - County and municipal aid account					
61201	83500	10000	10500	00098664	07/25/22	105,189.17	Arcadia, City of	
61201	83500	10000	10500	00105581	11/21/22	596,071.96	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - County and municipal aid account Total					701,261.13
61201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61201	83500	10000	10900	00100368	07/25/22	86,118.85	Arcadia, City of	
61201	83500	10000	10900	00102063	07/25/22	9,303.41	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					95,422.26
61201			Shared Revenue and Tax Relief - - Public utility distribution account					
61201	83500	10000	11000	00098664	07/25/22	3.34	Arcadia, City of	
61201	83500	10000	11000	00105581	11/21/22	98.89	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - Public utility distribution account Total					102.23
61201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61201	83500	10000	11100	00093845	05/02/22	6,496.61	Arcadia, City of	
61201	83500	10000	11100	00094521	05/02/22	6,979.82	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					13,476.43
61201			Shared Revenue and Tax Relief - - Payments for municipal services					
61201	83500	10000	50100	00090287	02/01/22	1,974.00	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,974.00
61201			Shared Revenue and Tax Relief - - Lottery and gaming credit					
61201	83500	52100	36300	00090858	03/28/22	4,764.03	Arcadia, City of	
61201			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,764.03
61201 Total								1,835,831.29

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61206			Dept of Safety & Prof Services - - Fire dues distribution						
61206	16500	10000	22500	00044760	07/18/22	4,245.24	Blair, City of		
61206			Dept of Safety & Prof Services - - Fire dues distribution Total						4,245.24
61206			Dept of Natural Resources - - Financial assistance for responsible units						
61206	37000	27400	67000	00584703	05/31/22	2,521.92	Blair, City of		
61206			Dept of Natural Resources - - Financial assistance for responsible units Total						2,521.92
61206			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61206	39500	21100	19100	00790773	01/03/22	18,911.25	Blair, City of		
61206	39500	21100	19100	00821140	04/04/22	18,911.25	Blair, City of		
61206	39500	21100	19100	00855408	07/05/22	18,911.25	Blair, City of		
61206	39500	21100	19100	00889995	10/03/22	18,911.25	Blair, City of		
61206			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						75,645.00
61206			Department of Justice - - Officer training reimbursements; supplemental funds						
61206	45500	10000	21400	00119460	11/04/22	640.00	Blair, City of		
61206			Department of Justice - - Officer training reimbursements; supplemental funds Total						640.00
61206			Elections Commission - - Federal aid; election administration fund						
61206	51000	22000	18200	00006491	09/08/22	225.00	Blair, City of		
61206			Elections Commission - - Federal aid; election administration fund Total						225.00
61206			Department of Revenue - - Gifts and grants						
61206	56600	10000	12100	00241679	06/21/22	70,441.94	Blair, City of		
61206			Department of Revenue - - Gifts and grants Total						70,441.94
61206			Shared Revenue and Tax Relief - - County and municipal aid account						
61206	83500	10000	10500	00098665	07/25/22	89,252.51	Blair, City of		
61206	83500	10000	10500	00105582	11/21/22	505,764.19	Blair, City of		
61206			Shared Revenue and Tax Relief - - County and municipal aid account Total						595,016.70
61206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61206	83500	10000	10900	00100369	07/25/22	291.34	Blair, City of		
61206	83500	10000	10900	00102064	07/25/22	4,435.54	Blair, City of		
61206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4,726.88
61206			Shared Revenue and Tax Relief - - Public utility distribution account						
61206	83500	10000	11000	00098665	07/25/22	2,330.95	Blair, City of		
61206	83500	10000	11000	00105582	11/21/22	16,318.51	Blair, City of		
61206			Shared Revenue and Tax Relief - - Public utility distribution account Total						18,649.46
61206			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61206	83500	10000	11100	00093846	05/02/22	811.82	Blair, City of		
61206	83500	10000	11100	00094522	05/02/22	774.93	Blair, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61231			Dept of Safety & Prof Services - - Fire dues distribution						
61231	16500	10000	22500	00044761	07/18/22	4,948.99	City Of Galesville		
61231			Dept of Safety & Prof Services - - Fire dues distribution Total						4,948.99
61231			Dept of Natural Resources - - General program operations - federal funds						
61231	37000	10000	94100	00583818	05/26/22	45,000.00	City Of Galesville		
61231			Dept of Natural Resources - - General program operations - federal funds Total						45,000.00
61231			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS						
61231	37000	36300	TX100	00591992	06/27/22	231,290.00	City Of Galesville		
61231			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS Total						231,290.00
61231			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61231	39500	21100	19100	00790774	01/03/22	33,190.71	City Of Galesville		
61231	39500	21100	19100	00821141	04/04/22	33,190.71	City Of Galesville		
61231	39500	21100	19100	00855409	07/05/22	33,190.71	City Of Galesville		
61231	39500	21100	19100	00889996	10/03/22	33,190.72	City Of Galesville		
61231			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						132,762.85
61231			Department of Justice - - Officer training reimbursements; supplemental funds						
61231	45500	10000	21400	00119818	11/14/22	800.00	City Of Galesville		
61231			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
61231			Department of Administration - - High-voltage transmission line annual impact fee distributions						
61231	50500	10000	17400	00165388	04/29/22	9,635.00	City Of Galesville		
61231			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						9,635.00
61231			Department of Revenue - - Gifts and grants						
61231	56600	10000	12100	00241680	06/21/22	83,525.51	City Of Galesville		
61231			Department of Revenue - - Gifts and grants Total						83,525.51
61231			Shared Revenue and Tax Relief - - County and municipal aid account						
61231	83500	10000	10500	00098666	07/25/22	51,674.58	City Of Galesville		
61231	83500	10000	10500	00105583	11/21/22	292,822.61	City Of Galesville		
61231			Shared Revenue and Tax Relief - - County and municipal aid account Total						344,497.19
61231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61231	83500	10000	10900	00102065	07/25/22	2,438.10	City Of Galesville		
61231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2,438.10
61231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
61231	83500	10000	11100	00093847	05/02/22	2,748.50	City Of Galesville		
61231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,748.50
61231	Total							857,646.14	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61241			Dept of Safety & Prof Services - - Fire dues distribution						
61241	16500	10000	22500	00044762	07/18/22	4,360.82	City Of Independence		
61241			Dept of Safety & Prof Services - - Fire dues distribution Total						4,360.82
61241			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
61241	37000	21200	57100	00590069	06/16/22	2.40	City Of Independence		
61241			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2.40
61241			Dept of Natural Resources - - Financial assistance for responsible units						
61241	37000	27400	67000	00584825	05/31/22	3,969.10	City Of Independence		
61241			Dept of Natural Resources - - Financial assistance for responsible units Total						3,969.10
61241			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61241	39500	21100	19100	00790775	01/03/22	28,569.91	City Of Independence		
61241	39500	21100	19100	00821142	04/04/22	28,569.91	City Of Independence		
61241	39500	21100	19100	00855410	07/05/22	28,569.91	City Of Independence		
61241	39500	21100	19100	00889997	10/03/22	28,569.93	City Of Independence		
61241			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,279.66
61241			WI Dept of Transportation - - Local roads improvement program, state funds						
61241	39500	21100	27800	00847491	06/06/22	15,067.98	City Of Independence		
61241			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,067.98
61241			WI Dept of Transportation - - State highway rehabilitation, state funds						
61241	39500	21100	36300	00804855	02/17/22	1,162.00	City Of Independence		
61241	39500	21100	36300	00840824	06/10/22	830.00	City Of Independence		
61241	39500	21100	36300	00865572	07/21/22	166.00	City Of Independence		
61241	39500	21100	36300	00895665	11/03/22	540.00	City Of Independence		
61241			WI Dept of Transportation - - State highway rehabilitation, state funds Total						2,698.00
61241			Department of Justice - - Officer training reimbursements; supplemental funds						
61241	45500	10000	21400	00119908	11/15/22	320.00	City Of Independence		
61241			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
61241			Department of Revenue - - Gifts and grants						
61241	56600	10000	12100	00241681	06/21/22	68,191.56	City Of Independence		
61241			Department of Revenue - - Gifts and grants Total						68,191.56
61241			Shared Revenue and Tax Relief - - Expenditure restraint program account						
61241	83500	10000	10100	00098667	07/25/22	18,062.36	City Of Independence		
61241			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						18,062.36
61241			Shared Revenue and Tax Relief - - County and municipal aid account						
61241	83500	10000	10500	00098667	07/25/22	45,343.24	City Of Independence		
61241	83500	10000	10500	00105584	11/21/22	256,945.00	City Of Independence		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61241			Shared Revenue and Tax Relief - - County and municipal aid account Total					302,288.24
61241			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61241	83500	10000	10900	00100370	07/25/22	68.58	City Of Independence	
61241	83500	10000	10900	00102066	07/25/22	1,704.38	City Of Independence	
61241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,772.96
61241			Shared Revenue and Tax Relief - - Public utility distribution account					
61241	83500	10000	11000	00098667	07/25/22	159.35	City Of Independence	
61241	83500	10000	11000	00105584	11/21/22	932.35	City Of Independence	
61241			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,091.70
61241			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61241	83500	10000	11100	00093848	05/02/22	1,484.57	City Of Independence	
61241	83500	10000	11100	00094523	05/02/22	48,558.29	City Of Independence	
61241			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					50,042.86
61241 Total								582,147.64

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61265			Dept of Safety & Prof Services - - Fire dues distribution						
61265	16500	10000	22500	00044763	07/18/22	7,251.49	City Of Osseo		
61265			Dept of Safety & Prof Services - - Fire dues distribution Total						7,251.49
61265			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
61265	37000	10000	50300	00576988	04/26/22	38.32	City Of Osseo		
61265			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						38.32
61265			Dept of Natural Resources - - Financial assistance for responsible units						
61265	37000	27400	67000	00584796	05/31/22	9,956.08	City Of Osseo		
61265			Dept of Natural Resources - - Financial assistance for responsible units Total						9,956.08
61265			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
61265	39500	21100	19100	00790776	01/03/22	35,663.93	City Of Osseo		
61265	39500	21100	19100	00821143	04/04/22	35,663.93	City Of Osseo		
61265	39500	21100	19100	00855411	07/05/22	35,663.93	City Of Osseo		
61265	39500	21100	19100	00889998	10/03/22	35,663.95	City Of Osseo		
61265			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						142,655.74
61265			Department of Justice - - Officer training reimbursements; supplemental funds						
61265	45500	10000	21400	00120354	11/25/22	800.00	City Of Osseo		
61265			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
61265			Department of Administration - - Federal aid						
61265	50500	10000	14200	00174136	08/19/22	353.39	City Of Osseo		
61265	50500	10000	14200	00177217	09/23/22	361.83	City Of Osseo		
61265	50500	10000	14200	00184425	12/29/22	7,000.00	City Of Osseo		
61265			Department of Administration - - Federal aid Total						7,715.22
61265			Department of Administration - - Federal aid; local assistance						
61265	50500	10000	74300	00181108	11/15/22	223,450.81	City Of Osseo		
61265			Department of Administration - - Federal aid; local assistance Total						223,450.81
61265			Department of Revenue - - Gifts and grants						
61265	56600	10000	12100	00241682	06/21/22	87,712.25	City Of Osseo		
61265			Department of Revenue - - Gifts and grants Total						87,712.25
61265			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
61265	56600	10000	99500	00234017	04/11/22	618.52	City Of Osseo		
61265	56600	10000	99500	00235499	04/25/22	366.25	City Of Osseo		
61265	56600	10000	99500	00244021	07/11/22	152.00	City Of Osseo		
61265	56600	10000	99500	00249181	09/19/22	485.80	City Of Osseo		
61265			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,622.57
61265			Shared Revenue and Tax Relief - - Expenditure restraint program account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61265	83500	10000	10100	00098668	07/25/22	28,553.13	City Of Osseo	
61265			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					28,553.13
61265			Shared Revenue and Tax Relief - - County and municipal aid account					
61265	83500	10000	10500	00098668	07/25/22	33,274.74	City Of Osseo	
61265	83500	10000	10500	00105585	11/21/22	188,556.85	City Of Osseo	
61265			Shared Revenue and Tax Relief - - County and municipal aid account Total					221,831.59
61265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61265	83500	10000	10900	00100371	07/25/22	6,939.69	City Of Osseo	
61265	83500	10000	10900	00102067	07/25/22	3,189.47	City Of Osseo	
61265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					10,129.16
61265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
61265	83500	10000	11100	00093849	05/02/22	8,125.41	City Of Osseo	
61265	83500	10000	11100	00094524	05/02/22	28,742.36	City Of Osseo	
61265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					36,867.77
61265			Shared Revenue and Tax Relief - - Lottery and gaming credit					
61265	83500	52100	36300	00090860	03/28/22	75.91	City Of Osseo	
61265			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					75.91
61265 Total								778,660.04

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61291			Department of Health Services - - Guardianship grant program					
61291	43500	10000	16300	AMBULANCE	11/21/22	2,103.09	City Of Whitehall	
61291			Department of Health Services - - Guardianship grant program Total					2,103.09
61291			Dept of Safety & Prof Services - - Fire dues distribution					
61291	16500	10000	22500	00044764	07/18/22	5,051.20	City Of Whitehall	
61291			Dept of Safety & Prof Services - - Fire dues distribution Total					5,051.20
61291			Dept of Natural Resources - - Financial assistance for responsible units					
61291	37000	27400	67000	00584155	05/31/22	6,703.10	City Of Whitehall	
61291			Dept of Natural Resources - - Financial assistance for responsible units Total					6,703.10
61291			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
61291	39500	21100	19100	00790777	01/03/22	21,577.56	City Of Whitehall	
61291	39500	21100	19100	00821144	04/04/22	21,577.56	City Of Whitehall	
61291	39500	21100	19100	00855412	07/05/22	21,577.56	City Of Whitehall	
61291	39500	21100	19100	00889999	10/03/22	21,577.56	City Of Whitehall	
61291			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					86,310.24
61291			WI Dept of Transportation - - State highway rehabilitation, local funds					
61291	39500	21100	37300	00878516	08/24/22	15.21	City Of Whitehall	
61291	39500	21100	37300	00878517	08/24/22	6,459.73	City Of Whitehall	
61291	39500	21100	37300	00878518	08/24/22	46.25	City Of Whitehall	
61291	39500	21100	37300	00878519	08/24/22	65.02	City Of Whitehall	
61291	39500	21100	37300	00878520	08/24/22	762.49	City Of Whitehall	
61291	39500	21100	37300	00878523	08/24/22	13.64	City Of Whitehall	
61291	39500	21100	37300	00878524	08/24/22	4.60	City Of Whitehall	
61291	39500	21100	37300	00878525	08/24/22	323.34	City Of Whitehall	
61291			WI Dept of Transportation - - State highway rehabilitation, local funds Total					7,690.28
61291			Department of Health Services - - Emergency medical services; aids					
61291	43500	10000	11900	00509364	07/11/22	6,374.94	City Of Whitehall	
61291			Department of Health Services - - Emergency medical services; aids Total					6,374.94
61291			Department of Health Services - - Federal project aids					
61291	43500	10000	84300	00509034	07/11/22	12,195.12	City Of Whitehall	
61291			Department of Health Services - - Federal project aids Total					12,195.12
61291			Department of Justice - - Law enforcement training fund, local assistance					
61291	45500	10000	23100	00120805	12/01/22	800.00	City Of Whitehall	
61291			Department of Justice - - Law enforcement training fund, local assistance Total					800.00
61291			Department of Administration - - Federal aid					
61291	50500	10000	14200	00165453	04/29/22	1,023.99	City Of Whitehall	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61291			Department of Administration - - Federal aid Total					1,023.99
61291			Department of Administration - - Federal aid; local assistance					
61291	50500	10000	74300	00164352	04/11/22	220,011.00	City Of Whitehall	
61291	50500	10000	74300	00170649	07/05/22	281,037.00	City Of Whitehall	
61291			Department of Administration - - Federal aid; local assistance Total					501,048.00
61291			Elections Commission - - General program operations; general purpose revenue.					
61291	51000	10000	10100	00006983	12/22/22	130.18	City Of Whitehall	
61291			Elections Commission - - General program operations; general purpose revenue. Total					130.18
61291			Elections Commission - - Federal aid; election administration fund					
61291	51000	22000	18200	00006983	12/22/22	130.17	City Of Whitehall	
61291	51000	22000	18200	00007035	12/22/22	1,200.00	City Of Whitehall	
61291			Elections Commission - - Federal aid; election administration fund Total					1,330.17
61291			Department of Revenue - - Gifts and grants					
61291	56600	10000	12100	00241683	06/21/22	82,269.48	City Of Whitehall	
61291			Department of Revenue - - Gifts and grants Total					82,269.48
61291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
61291	56600	10000	99500	00229519	03/07/22	660.80	City Of Whitehall	
61291	56600	10000	99500	00236840	05/06/22	62.58	City Of Whitehall	
61291	56600	10000	99500	00239510	06/07/22	365.35	City Of Whitehall	
61291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					1,088.73
61291			Shared Revenue and Tax Relief - - Expenditure restraint program account					
61291	83500	10000	10100	00098669	07/25/22	29,274.26	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					29,274.26
61291			Shared Revenue and Tax Relief - - County and municipal aid account					
61291	83500	10000	10500	00098669	07/25/22	66,543.99	City Of Whitehall	
61291	83500	10000	10500	00105586	11/21/22	374,979.55	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - County and municipal aid account Total					441,523.54
61291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61291	83500	10000	10900	00100372	07/25/22	1,938.37	City Of Whitehall	
61291	83500	10000	10900	00102068	07/25/22	3,809.91	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5,748.28
61291			Shared Revenue and Tax Relief - - Public utility distribution account					
61291	83500	10000	11000	00098669	07/25/22	164.09	City Of Whitehall	
61291	83500	10000	11000	00105586	11/21/22	1,815.54	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,979.63
61291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61291	83500	10000	11100	00093850	05/02/22	4,102.70	City Of Whitehall	
61291	83500	10000	11100	00094525	05/02/22	15,742.60	City Of Whitehall	
61291		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						19,845.30
61291	Total							1,212,489.53