

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000			Dept of Ag, Trade & Cons Protc - - Food regulation						
62000	11500	10000	12900	00076532	01/18/22	408.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - Food regulation Total						408.00
62000			Department of Health Services - - State/Federal Aids						
62000	43500	10000	VARIOUS	00092208	01/03/22	83,353.00	Vernon County		
62000	43500	10000	VARIOUS	00092209	02/01/22	30,636.00	Vernon County		
62000	43500	10000	VARIOUS	00092210	03/01/22	66,961.00	Vernon County		
62000	43500	10000	VARIOUS	00092211	04/01/22	300,282.00	Vernon County		
62000	43500	10000	VARIOUS	00092212	05/02/22	123,712.00	Vernon County		
62000	43500	10000	VARIOUS	00092213	06/01/22	137,465.00	Vernon County		
62000	43500	10000	VARIOUS	00092215	06/22/22	787.00	Vernon County		
62000	43500	10000	VARIOUS	00092300	07/01/22	345,446.00	Vernon County		
62000	43500	10000	VARIOUS	00092301	07/07/22	495,000.00	Vernon County		
62000	43500	10000	VARIOUS	00092302	08/01/22	119,707.00	Vernon County		
62000	43500	10000	VARIOUS	00092303	09/01/22	108,914.00	Vernon County		
62000	43500	10000	VARIOUS	00092304	10/03/22	112,121.00	Vernon County		
62000	43500	10000	VARIOUS	00092305	11/01/22	74,534.00	Vernon County		
62000	43500	10000	VARIOUS	00092306	12/01/22	37,838.00	Vernon County		
62000			Department of Health Services - - State/Federal Aids Total						2,036,756.00
62000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
62000	11500	10000	70300	00077193	02/08/22	41,417.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						41,417.00
62000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
62000	11500	27400	76300	00077193	02/08/22	87,725.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						87,725.00
62000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids						
62000	11500	27400	76400	00076794	01/31/22	5,413.20	Vernon County		
62000	11500	27400	76400	00076795	01/31/22	23,395.77	Vernon County		
62000	11500	27400	76400	00077305	02/11/22	20,000.00	Vernon County		
62000	11500	27400	76400	00086158	12/22/22	2,180.00	Vernon County		
62000	11500	27400	76400	00086159	12/22/22	2,560.00	Vernon County		
62000	11500	27400	76400	00086160	12/22/22	605.61	Vernon County		
62000	11500	27400	76400	00086161	12/22/22	6,685.32	Vernon County		
62000	11500	27400	76400	00086162	12/22/22	5,419.86	Vernon County		
62000	11500	27400	76400	00086163	12/22/22	908.22	Vernon County		
62000	11500	27400	76400	00086164	12/22/22	1,238.35	Vernon County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	11500	27400	76400	00086165	12/22/22	6,162.64	Vernon County		
62000	11500	27400	76400	00086171	12/22/22	1,280.00	Vernon County		
62000	11500	27400	76400	00086172	12/22/22	1,880.00	Vernon County		
62000	11500	27400	76400	00086173	12/22/22	1,840.00	Vernon County		
62000	11500	27400	76400	00086174	12/22/22	1,680.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						81,248.97
62000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS						
62000	11500	27400	77800	00077337	02/11/22	13,697.30	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total						13,697.30
62000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
62000	11500	36300	WE100	00086157	12/28/22	759.89	Vernon County		
62000	11500	36300	WE100	00086166	12/28/22	3,850.98	Vernon County		
62000	11500	36300	WE100	00086167	12/28/22	7,846.61	Vernon County		
62000	11500	36300	WE100	00086168	12/28/22	2,487.80	Vernon County		
62000	11500	36300	WE100	00086169	12/28/22	534.80	Vernon County		
62000	11500	36300	WE100	00086170	12/28/22	4,260.89	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						19,740.97
62000			Dept of Safety & Prof Services - - POWTS Replacement Rehab						
62000	16500	10000	23600	00047469	11/10/22	74,270.00	Vernon County		
62000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total						74,270.00
62000			Dept of Natural Resources - - General program operations--state funds						
62000	37000	21200	16100	00571706	04/07/22	508.80	Vernon County		
62000	37000	21200	16100	00571712	04/07/22	2,755.20	Vernon County		
62000	37000	21200	16100	00571714	04/07/22	9,513.60	Vernon County		
62000	37000	21200	16100	00571715	04/07/22	3,762.00	Vernon County		
62000	37000	21200	16100	00584058	05/31/22	437.00	Vernon County		
62000	37000	21200	16100	00592143	07/21/22	20.00	Vernon County		
62000	37000	21200	16100	00615968	11/04/22	35.75	Vernon County		
62000			Dept of Natural Resources - - General program operations--state funds Total						17,032.35
62000			Dept of Natural Resources - - Venison processing						
62000	37000	21200	54900	00553026	03/30/22	3,150.00	Vernon County		
62000			Dept of Natural Resources - - Venison processing Total						3,150.00
62000			Dept of Natural Resources - - Wildlife damage claims and abatement						
62000	37000	21200	55300	00553026	03/30/22	55,093.31	Vernon County		
62000			Dept of Natural Resources - - Wildlife damage claims and abatement Total						55,093.31
62000			Dept of Natural Resources - - Resource aids - county conservation aids						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	37000	21200	56300	00588586	06/16/22	5,106.00	Vernon County	
62000			Dept of Natural Resources - - Resource aids - county conservation aids Total					5,106.00
62000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
62000	37000	21200	56400	00574908	04/25/22	90.59	Vernon County	
62000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					90.59
62000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
62000	37000	21200	56600	00604176	08/26/22	28,187.22	Vernon County	
62000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					28,187.22
62000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
62000	37000	21200	57200	00567126	03/17/22	33,036.44	Vernon County	
62000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					33,036.44
62000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
62000	37000	21200	57500	00578667	05/06/22	28,698.59	Vernon County	
62000	37000	21200	57500	00617048	10/27/22	36,975.00	Vernon County	
62000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					65,673.59
62000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
62000	37000	21200	58400	00609203	09/19/22	18,168.00	Vernon County	
62000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					18,168.00
62000			Dept of Natural Resources - - Financial assistance for responsible units					
62000	37000	27400	67000	00585114	05/31/22	135,059.84	Vernon County	
62000			Dept of Natural Resources - - Financial assistance for responsible units Total					135,059.84
62000			Dept of Natural Resources - - Recycling consolidation grants					
62000	37000	27400	67300	00585114	05/31/22	7,858.61	Vernon County	
62000			Dept of Natural Resources - - Recycling consolidation grants Total					7,858.61
62000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
62000	37000	57300	48200	00536849	03/17/22	4,584.50	Vernon County	
62000	37000	57300	48200	00578777	05/27/22	1,900.50	Vernon County	
62000	37000	57300	48200	00587970	07/06/22	1,900.50	Vernon County	
62000	37000	57300	48200	00612537	11/02/22	1,900.50	Vernon County	
62000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund					10,286.00
62000			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, law enforcement services					
62000	38500	10000	12400	00004628	10/12/22	416.00	Vernon County	
62000			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, law enforcement services Total					416.00
62000			Kickapoo Reserve Mgmt Board - - Kickapoo reserve management board, general program operations					
62000	38500	21200	16100	00004266	03/30/22	10.00	Vernon County	
62000	38500	21200	16100	00004386	06/10/22	15.00	Vernon County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Kickapoo Reserve Mgmt Board - - Kickapoo reserve management board, general program operations Total					25.00
62000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
62000	39500	21100	16800	00803483	02/02/22	85,910.00	Vernon County	
62000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					85,910.00
62000			WI Dept of Transportation - - Disaster damage aids, state funds					
62000	39500	21100	17400	00878916	08/25/22	37,870.03	Vernon County	
62000			WI Dept of Transportation - - Disaster damage aids, state funds Total					37,870.03
62000			WI Dept of Transportation - - Elderly and disabled aids, federal funds					
62000	39500	21100	18300	00817565	03/16/22	2,818.20	Vernon County	
62000	39500	21100	18300	00879933	08/29/22	4,931.04	Vernon County	
62000	39500	21100	18300	00879935	08/29/22	4,903.65	Vernon County	
62000	39500	21100	18300	00880871	08/31/22	4,160.46	Vernon County	
62000	39500	21100	18300	00880878	08/31/22	5,478.09	Vernon County	
62000	39500	21100	18300	00911488	11/23/22	1,521.50	Vernon County	
62000	39500	21100	18300	00911489	11/23/22	6,403.14	Vernon County	
62000			WI Dept of Transportation - - Elderly and disabled aids, federal funds Total					30,216.08
62000			WI Dept of Transportation - - Transportation aids to counties, state funds					
62000	39500	21100	19000	00789191	01/03/22	222,522.90	Vernon County	
62000	39500	21100	19000	00853826	07/05/22	445,045.80	Vernon County	
62000	39500	21100	19000	00888413	10/03/22	222,522.93	Vernon County	
62000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					890,091.63
62000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					
62000	39500	21100	27000	00835339	05/02/22	325,514.58	Vernon County	
62000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total					325,514.58
62000			WI Dept of Transportation - - Local roads improvement program, state funds					
62000	39500	21100	27800	00834856	05/02/22	133,220.17	Vernon County	
62000	39500	21100	27800	00869050	08/01/22	5,236.35	Vernon County	
62000			WI Dept of Transportation - - Local roads improvement program, state funds Total					138,456.52
62000			WI Dept of Transportation - - State highway rehabilitation, state funds					
62000	39500	21100	36300	00833844	04/27/22	43.35	Vernon County	
62000	39500	21100	36300	00846788	06/02/22	5,960.82	Vernon County	
62000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					6,004.17
62000			WI Dept of Transportation - - Highway system management and operations, state funds					
62000	39500	21100	36500	00807079	02/10/22	351.00	Vernon County	
62000	39500	21100	36500	00826814	04/07/22	351.00	Vernon County	
62000	39500	21100	36500	00833840	04/27/22	351.00	Vernon County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	39500	21100	36500	00833844	04/27/22	351.00	Vernon County	
62000	39500	21100	36500	00846788	06/02/22	324.00	Vernon County	
62000	39500	21100	36500	00858340	06/29/22	324.00	Vernon County	
62000	39500	21100	36500	00868202	07/28/22	324.00	Vernon County	
62000	39500	21100	36500	00876601	08/17/22	324.00	Vernon County	
62000	39500	21100	36500	00893790	10/04/22	324.00	Vernon County	
62000	39500	21100	36500	00905058	11/03/22	324.00	Vernon County	
62000	39500	21100	36500	00917448	12/14/22	324.00	Vernon County	
62000		WI Dept of Transportation - - Highway system management and operations, state funds Total						3,672.00
62000		WI Dept of Transportation - - Routine maintenance activities, state funds						
62000	39500	21100	36800	00798727	01/19/22	199,011.65	Vernon County	
62000	39500	21100	36800	00798728	01/19/22	32,422.38	Vernon County	
62000	39500	21100	36800	00798729	01/19/22	2,813.96	Vernon County	
62000	39500	21100	36800	00798730	01/19/22	2,620.20	Vernon County	
62000	39500	21100	36800	00798731	01/19/22	38,443.00	Vernon County	
62000	39500	21100	36800	00804891	02/04/22	16,200.00	Vernon County	
62000	39500	21100	36800	00804895	02/04/22	266,672.35	Vernon County	
62000	39500	21100	36800	00814611	03/09/22	198,781.72	Vernon County	
62000	39500	21100	36800	00815987	03/11/22	7,864.95	Vernon County	
62000	39500	21100	36800	00823468	03/29/22	969.15	Vernon County	
62000	39500	21100	36800	00823469	03/29/22	167,278.74	Vernon County	
62000	39500	21100	36800	00826814	04/07/22	3,113.98	Vernon County	
62000	39500	21100	36800	00833840	04/27/22	4,342.16	Vernon County	
62000	39500	21100	36800	00833844	04/27/22	2,112.88	Vernon County	
62000	39500	21100	36800	00834473	04/28/22	110,154.84	Vernon County	
62000	39500	21100	36800	00844655	05/27/22	96,482.11	Vernon County	
62000	39500	21100	36800	00846788	06/02/22	897.19	Vernon County	
62000	39500	21100	36800	00850000	06/10/22	13,132.19	Vernon County	
62000	39500	21100	36800	00850363	06/13/22	56,227.23	Vernon County	
62000	39500	21100	36800	00855931	06/22/22	27,091.32	Vernon County	
62000	39500	21100	36800	00864975	07/19/22	8,772.78	Vernon County	
62000	39500	21100	36800	00864980	07/19/22	149,274.18	Vernon County	
62000	39500	21100	36800	00871564	08/04/22	113,359.14	Vernon County	
62000	39500	21100	36800	00876601	08/17/22	4,069.19	Vernon County	
62000	39500	21100	36800	00880445	08/30/22	9,951.46	Vernon County	
62000	39500	21100	36800	00880450	08/30/22	51,480.40	Vernon County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	39500	21100	36800	00880455	08/30/22	108,946.45	Vernon County		
62000	39500	21100	36800	00893790	10/04/22	856.79	Vernon County		
62000	39500	21100	36800	00895441	10/07/22	45,766.36	Vernon County		
62000	39500	21100	36800	00895455	10/07/22	42,122.86	Vernon County		
62000	39500	21100	36800	00895462	10/07/22	21,542.60	Vernon County		
62000	39500	21100	36800	00905136	11/03/22	65,701.06	Vernon County		
62000	39500	21100	36800	00905143	11/03/22	64,890.80	Vernon County		
62000	39500	21100	36800	00905151	11/03/22	76,459.51	Vernon County		
62000	39500	21100	36800	00912800	11/29/22	490.24	Vernon County		
62000	39500	21100	36800	00912801	11/29/22	664.17	Vernon County		
62000	39500	21100	36800	00912802	11/29/22	143,586.75	Vernon County		
62000	39500	21100	36800	00912805	11/29/22	20,349.69	Vernon County		
62000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						2,174,916.43
62000			WI Dept of Transportation - - Highway system management and operations, local funds						
62000	39500	21100	37500	00833844	04/27/22	193.68	Vernon County		
62000	39500	21100	37500	00846788	06/02/22	352.35	Vernon County		
62000			WI Dept of Transportation - - Highway system management and operations, local funds Total						546.03
62000			Department of Corrections - - Corrections contracts and agreements						
62000	41000	10000	11400	00474619	01/24/22	11,475.58	Vernon County		
62000	41000	10000	11400	00480105	02/18/22	8,285.06	Vernon County		
62000	41000	10000	11400	00485341	03/17/22	8,645.28	Vernon County		
62000	41000	10000	11400	00491799	04/19/22	8,233.60	Vernon County		
62000	41000	10000	11400	00497262	05/16/22	10,960.98	Vernon County		
62000	41000	10000	11400	00503164	06/15/22	10,394.92	Vernon County		
62000	41000	10000	11400	00509123	07/13/22	14,923.40	Vernon County		
62000	41000	10000	11400	00515710	08/17/22	17,444.94	Vernon County		
62000	41000	10000	11400	00521119	09/15/22	10,394.92	Vernon County		
62000	41000	10000	11400	00528017	10/21/22	6,689.80	Vernon County		
62000	41000	10000	11400	00534232	11/22/22	10,292.00	Vernon County		
62000	41000	10000	11400	00539210	12/20/22	11,115.36	Vernon County		
62000			Department of Corrections - - Corrections contracts and agreements Total						128,855.84
62000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
62000	41000	10000	11600	00530001	11/02/22	5,840.00	Vernon County		
62000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						5,840.00
62000			Department of Health Services - - Federal project operations						
62000	43500	10000	14900	00481636	03/04/22	5,833.94	Vernon County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	43500	10000	14900	00507431	07/28/22	3,887.06	Vernon County	
62000	43500	10000	14900	00516674	08/26/22	771.00	Vernon County	
62000			Department of Health Services - - Federal project operations Total					10,492.00
62000			Department of Health Services - - Federal project aids					
62000	43500	10000	15000	00530018	10/20/22	11,896.77	Vernon County	
62000			Department of Health Services - - Federal project aids Total					11,896.77
62000			Department of Health Services - - General program operations					
62000	43500	10000	40100	00476450	02/01/22	1.50	Vernon County	
62000	43500	10000	40100	00488794	04/05/22	1.50	Vernon County	
62000	43500	10000	40100	00492088	04/20/22	1.50	Vernon County	
62000	43500	10000	40100	00499545	05/24/22	1.50	Vernon County	
62000	43500	10000	40100	00509832	07/12/22	1.50	Vernon County	
62000	43500	10000	40100	00523282	09/20/22	1.50	Vernon County	
62000	43500	10000	40100	00526489	10/04/22	1.50	Vernon County	
62000			Department of Health Services - - General program operations Total					10.50
62000			Department of Health Services - - Federal program operations					
62000	43500	10000	44000	00476450	02/01/22	1.50	Vernon County	
62000	43500	10000	44000	00488794	04/05/22	1.50	Vernon County	
62000	43500	10000	44000	00492088	04/20/22	1.50	Vernon County	
62000	43500	10000	44000	00499545	05/24/22	1.50	Vernon County	
62000	43500	10000	44000	00509832	07/12/22	1.50	Vernon County	
62000	43500	10000	44000	00523282	09/20/22	1.50	Vernon County	
62000	43500	10000	44000	00526489	10/04/22	1.50	Vernon County	
62000			Department of Health Services - - Federal program operations Total					10.50
62000			Dept of Children and Families - - Fees for administrative services					
62000	43700	10000	23100	00103003	02/11/22	40.00	Vernon County	
62000	43700	10000	23100	00110402	05/02/22	45.00	Vernon County	
62000	43700	10000	23100	00115443	08/03/22	45.00	Vernon County	
62000	43700	10000	23100	00119342	11/03/22	60.00	Vernon County	
62000			Dept of Children and Families - - Fees for administrative services Total					190.00
62000			Dept of Children and Families - - GENERAL CLEARING					
62000	43700	10000	99000	00096735	01/05/22	7,687.68	Vernon County	
62000	43700	10000	99000	00100554	01/28/22	35,439.46	Vernon County	
62000	43700	10000	99000	00101526	02/02/22	16,469.41	Vernon County	
62000	43700	10000	99000	00102166	02/08/22	1,972.87	Vernon County	
62000	43700	10000	99000	00102167	02/07/22	7,259.55	Vernon County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	43700	10000	99000	00106525	03/02/22	473.28	Vernon County	
62000	43700	10000	99000	00106834	03/07/22	1,828.89	Vernon County	
62000	43700	10000	99000	00107344	03/16/22	1,755.00	Vernon County	
62000	43700	10000	99000	00108817	04/04/22	22,285.25	Vernon County	
62000	43700	10000	99000	00108857	04/04/22	159.00	Vernon County	
62000	43700	10000	99000	00108858	04/04/22	132,417.00	Vernon County	
62000	43700	10000	99000	00108952	04/05/22	144,916.60	Vernon County	
62000	43700	10000	99000	00109225	04/08/22	2,784.52	Vernon County	
62000	43700	10000	99000	00110315	04/29/22	45,772.36	Vernon County	
62000	43700	10000	99000	00110820	05/05/22	2,943.74	Vernon County	
62000	43700	10000	99000	00110928	05/06/22	13,089.61	Vernon County	
62000	43700	10000	99000	00112376	06/03/22	26,236.00	Vernon County	
62000	43700	10000	99000	00112443	06/06/22	21,806.47	Vernon County	
62000	43700	10000	99000	00113331	06/17/22	5,505.59	Vernon County	
62000	43700	10000	99000	00113583	06/24/22	1,165.00	Vernon County	
62000	43700	10000	99000	00114019	06/30/22	1,570.00	Vernon County	
62000	43700	10000	99000	00114020	06/30/22	12,552.80	Vernon County	
62000	43700	10000	99000	00114393	07/05/22	16,965.00	Vernon County	
62000	43700	10000	99000	00114394	07/05/22	22,688.73	Vernon County	
62000	43700	10000	99000	00115345	07/29/22	33,669.87	Vernon County	
62000	43700	10000	99000	00115746	08/05/22	957.90	Vernon County	
62000	43700	10000	99000	00116464	08/26/22	15,139.00	Vernon County	
62000	43700	10000	99000	00116829	08/31/22	20,287.00	Vernon County	
62000	43700	10000	99000	00116965	09/06/22	12,915.30	Vernon County	
62000	43700	10000	99000	00117020	09/08/22	16,474.39	Vernon County	
62000	43700	10000	99000	00117981	10/05/22	7,950.88	Vernon County	
62000	43700	10000	99000	00118639	10/25/22	606,493.00	Vernon County	
62000	43700	10000	99000	00118796	10/28/22	37,768.29	Vernon County	
62000	43700	10000	99000	00119438	11/07/22	28,801.79	Vernon County	
62000	43700	10000	99000	00120482	12/05/22	853.33	Vernon County	
62000	43700	10000	99000	00120966	12/19/22	17,443.54	Vernon County	
62000	43700	10000	99000	00121099	12/22/22	14,412.43	Vernon County	
62000			Dept of Children and Families - - GENERAL CLEARING Total					1,358,910.53
62000			Dept of Workforce Development - - Auxiliary services					
62000	44500	10000	13000	00354827	01/03/22	10.00	Vernon County	
62000	44500	10000	13000	00358293	02/02/22	35.00	Vernon County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	44500	10000	13000	00361821	03/02/22	65.00	Vernon County		
62000	44500	10000	13000	00365440	04/04/22	30.00	Vernon County		
62000	44500	10000	13000	00368798	05/03/22	25.00	Vernon County		
62000	44500	10000	13000	00372309	06/02/22	45.00	Vernon County		
62000	44500	10000	13000	00375938	07/05/22	35.00	Vernon County		
62000	44500	10000	13000	00379224	08/02/22	35.00	Vernon County		
62000	44500	10000	13000	00382911	09/02/22	5.00	Vernon County		
62000	44500	10000	13000	00386710	10/04/22	5.00	Vernon County		
62000	44500	10000	13000	00390802	11/02/22	10.00	Vernon County		
62000	44500	10000	13000	00394228	12/02/22	15.00	Vernon County		
62000			Dept of Workforce Development - - Auxiliary services Total						315.00
62000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
62000	44500	22700	17700	00361985	03/04/22	5.00	Vernon County		
62000	44500	22700	17700	00386188	09/28/22	20.00	Vernon County		
62000	44500	22700	17700	00386206	09/29/22	15.00	Vernon County		
62000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						40.00
62000			Department of Justice - - Officer training reimbursements; supplemental funds						
62000	45500	10000	21400	00120746	11/30/22	6,720.00	Vernon County		
62000			Department of Justice - - Officer training reimbursements; supplemental funds Total						6,720.00
62000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
62000	45500	10000	22100	00114688	07/11/22	350.00	Vernon County		
62000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						350.00
62000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						
62000	45500	10000	27100	00113782	06/15/22	4,620.75	Vernon County		
62000	45500	10000	27100	00116080	08/08/22	2,687.95	Vernon County		
62000	45500	10000	27100	00119125	10/25/22	5,374.28	Vernon County		
62000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other						12,682.98
62000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
62000	45500	10000	53200	00109628	02/28/22	19,358.08	Vernon County		
62000	45500	10000	53200	00115225	07/14/22	9,921.09	Vernon County		
62000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						29,279.17
62000			Department of Justice - - Federal aid; victim assistance						
62000	45500	10000	54200	00108047	01/19/22	1,627.00	Vernon County		
62000	45500	10000	54200	00111886	04/26/22	1,529.00	Vernon County		
62000	45500	10000	54200	00115496	07/21/22	276.00	Vernon County		
62000	45500	10000	54200	00119105	10/27/22	1,040.00	Vernon County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000							Department of Justice - - Federal aid; victim assistance Total	4,472.00
62000							Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs	
62000	46500	10000	30500	00112021	06/02/22	6,447.06	Vernon County	
62000	46500	10000	30500	00113003	06/16/22	807.52	Vernon County	
62000	46500	10000	30500	00113466	06/27/22	33,757.15	Vernon County	
62000	46500	10000	30500	00118969	11/01/22	1,097.81	Vernon County	
62000	46500	10000	30500	00120800	12/14/22	4,938.80	Vernon County	
62000	46500	10000	30500	00121162	12/21/22	1,161.04	Vernon County	
62000							Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total	48,209.38
62000							Department of Military Affairs - - Regional emergency response teams	
62000	46500	10000	30600	00105744	01/19/22	3,953.23	Vernon County	
62000	46500	10000	30600	00110301	04/21/22	3,953.23	Vernon County	
62000	46500	10000	30600	00113745	07/05/22	3,953.23	Vernon County	
62000	46500	10000	30600	00119157	11/07/22	3,953.23	Vernon County	
62000							Department of Military Affairs - - Regional emergency response teams Total	15,812.92
62000							Department of Military Affairs - - Emergency response equipment	
62000	46500	10000	30800	00104983	01/11/22	5,867.56	Vernon County	
62000	46500	10000	30800	00112421	06/10/22	498.30	Vernon County	
62000	46500	10000	30800	00120018	11/29/22	7,517.31	Vernon County	
62000							Department of Military Affairs - - Emergency response equipment Total	13,883.17
62000							Department of Military Affairs - - Division of emergency management; emergency planning grants	
62000	46500	10000	33700	00109150	03/28/22	9,179.80	Vernon County	
62000							Department of Military Affairs - - Division of emergency management; emergency planning grants Total	9,179.80
62000							Department of Military Affairs - - Federal aid, local assistance	
62000	46500	10000	34200	00106005	01/27/22	3,096.03	Vernon County	
62000	46500	10000	34200	00107515	02/24/22	36,907.32	Vernon County	
62000	46500	10000	34200	00113003	06/16/22	4,845.13	Vernon County	
62000	46500	10000	34200	00113466	06/27/22	203,112.21	Vernon County	
62000	46500	10000	34200	00115525	08/12/22	92,833.46	Vernon County	
62000	46500	10000	34200	00118969	11/01/22	6,586.86	Vernon County	
62000	46500	10000	34200	00120800	12/14/22	29,632.79	Vernon County	
62000							Department of Military Affairs - - Federal aid, local assistance Total	377,013.80
62000							Department of Veterans Affairs - - County grants	
62000	48500	58200	26700	00106196	02/22/22	11,000.00	Vernon County	
62000							Department of Veterans Affairs - - County grants Total	11,000.00
62000							Department of Administration - - Federal aid	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	50500	10000	14200	00164622	04/15/22	10,772.56	Vernon County		
62000	50500	10000	14200	00165507	04/29/22	1,883.31	Vernon County		
62000	50500	10000	14200	00165508	04/29/22	1,299.91	Vernon County		
62000	50500	10000	14200	00165509	04/29/22	8,466.06	Vernon County		
62000	50500	10000	14200	00166022	05/06/22	14,606.88	Vernon County		
62000	50500	10000	14200	00168654	06/10/22	509.40	Vernon County		
62000	50500	10000	14200	00170439	07/01/22	6,283.68	Vernon County		
62000	50500	10000	14200	00172568	07/28/22	10,605.85	Vernon County		
62000	50500	10000	14200	00173542	08/11/22	1,580.54	Vernon County		
62000	50500	10000	14200	00180476	11/04/22	5,025.21	Vernon County		
62000	50500	10000	14200	00180989	11/14/22	14,713.19	Vernon County		
62000	50500	10000	14200	00182359	12/01/22	2,210.16	Vernon County		
62000		Department of Administration - - Federal aid Total							77,956.75
62000		Department of Administration - - Federal aid; local assistance							
62000	50500	10000	74300	00161673	03/11/22	31,050.21	Vernon County		
62000	50500	10000	74300	00180198	11/02/22	11,931.57	Vernon County		
62000		Department of Administration - - Federal aid; local assistance Total							42,981.78
62000		Department of Administration - - Low-income assistance grants							
62000	50500	23500	37100	00160703	02/15/22	6,746.69	Vernon County		
62000	50500	23500	37100	00164017	04/04/22	4,735.01	Vernon County		
62000	50500	23500	37100	00164257	04/07/22	3,780.31	Vernon County		
62000	50500	23500	37100	00165787	05/03/22	4,085.25	Vernon County		
62000	50500	23500	37100	00167446	05/24/22	4,854.80	Vernon County		
62000	50500	23500	37100	00170548	06/30/22	4,363.07	Vernon County		
62000	50500	23500	37100	00173616	08/10/22	3,200.77	Vernon County		
62000	50500	23500	37100	00174582	08/25/22	3,946.00	Vernon County		
62000	50500	23500	37100	00178088	10/04/22	3,356.80	Vernon County		
62000	50500	23500	37100	00180239	10/31/22	4,702.90	Vernon County		
62000	50500	23500	37100	00182465	12/02/22	10,252.95	Vernon County		
62000	50500	23500	37100	00184536	12/27/22	3,005.59	Vernon County		
62000		Department of Administration - - Low-income assistance grants Total							57,030.14
62000		Department of Administration - - Land information program; local aids							
62000	50500	26900	17300	00158665	02/23/22	1,000.00	Vernon County		
62000	50500	26900	17300	00158739	03/01/22	41,280.00	Vernon County		
62000	50500	26900	17300	00158949	03/25/22	60,000.00	Vernon County		
62000		Department of Administration - - Land information program; local aids Total							102,280.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Commissioners of Public Lands - - Federal aid -- flood control					
62000	50700	10000	13000	00004330	08/31/22	26,840.14	Vernon County	
62000			Commissioners of Public Lands - - Federal aid -- flood control Total					26,840.14
62000			Public Defender Board - - Program operation					
62000	55000	10000	10600	00341837	07/01/22	1,980.00	Vernon County	
62000			Public Defender Board - - Program operation Total					1,980.00
62000			Department of Revenue - - General program operations					
62000	56600	10000	10100	00232186	04/22/22	265.00	Vernon County	
62000	56600	10000	10100	00246073	08/25/22	220.00	Vernon County	
62000			Department of Revenue - - General program operations Total					485.00
62000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
62000	56600	10000	99500	00226275	02/07/22	660.21	Vernon County	
62000	56600	10000	99500	00227144	02/14/22	412.30	Vernon County	
62000	56600	10000	99500	00227145	02/14/22	1,791.26	Vernon County	
62000	56600	10000	99500	00227942	02/22/22	836.50	Vernon County	
62000	56600	10000	99500	00228743	02/28/22	1,196.11	Vernon County	
62000	56600	10000	99500	00230012	03/07/22	240.16	Vernon County	
62000	56600	10000	99500	00230013	03/07/22	1,868.17	Vernon County	
62000	56600	10000	99500	00230811	03/14/22	117.62	Vernon County	
62000	56600	10000	99500	00230812	03/14/22	200.50	Vernon County	
62000	56600	10000	99500	00231468	03/21/22	140.43	Vernon County	
62000	56600	10000	99500	00232122	03/28/22	100.00	Vernon County	
62000	56600	10000	99500	00232875	04/04/22	141.80	Vernon County	
62000	56600	10000	99500	00232876	04/04/22	3,610.79	Vernon County	
62000	56600	10000	99500	00234021	04/11/22	86.00	Vernon County	
62000	56600	10000	99500	00234022	04/11/22	57.43	Vernon County	
62000	56600	10000	99500	00235504	04/25/22	417.89	Vernon County	
62000	56600	10000	99500	00235505	04/25/22	1,502.59	Vernon County	
62000	56600	10000	99500	00236179	05/02/22	2,112.85	Vernon County	
62000	56600	10000	99500	00237193	05/09/22	200.50	Vernon County	
62000	56600	10000	99500	00237678	05/16/22	264.50	Vernon County	
62000	56600	10000	99500	00238178	05/23/22	864.50	Vernon County	
62000	56600	10000	99500	00238652	05/31/22	772.00	Vernon County	
62000	56600	10000	99500	00242324	06/21/22	37.00	Vernon County	
62000	56600	10000	99500	00246041	08/08/22	38.46	Vernon County	
62000	56600	10000	99500	00247330	08/29/22	366.15	Vernon County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	56600	10000	99500	00249659	09/26/22	142.00	Vernon County		
62000	56600	10000	99500	00252691	10/31/22	314.44	Vernon County		
62000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total							18,492.16
62000		Circuit Courts - - Circuit court costs							
62000	62500	10000	10500	00002423	01/06/22	28,827.00	Vernon County		
62000	62500	10000	10500	00002596	08/02/22	57,710.00	Vernon County		
62000		Circuit Courts - - Circuit court costs Total							86,537.00
62000		Shared Revenue and Tax Relief - - County and municipal aid account							
62000	83500	10000	10500	00098703	07/25/22	106,452.86	Vernon County		
62000	83500	10000	10500	00105620	11/21/22	603,232.88	Vernon County		
62000		Shared Revenue and Tax Relief - - County and municipal aid account Total							709,685.74
62000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62000	83500	10000	10900	00099540	07/25/22	11,426.62	Vernon County		
62000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							11,426.62
62000		Shared Revenue and Tax Relief - - Public utility distribution account							
62000	83500	10000	11000	00098703	07/25/22	90,603.72	Vernon County		
62000	83500	10000	11000	00105620	11/21/22	517,552.76	Vernon County		
62000		Shared Revenue and Tax Relief - - Public utility distribution account Total							608,156.48
62000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
62000	83500	10000	11100	00092303	05/02/22	71,270.35	Vernon County		
62000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							71,270.35
62000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							
62000	83500	10000	30200	00097030	07/25/22	943,292.17	Vernon County		
62000	83500	10000	30200	00100568	07/25/22	3,484,285.55	Vernon County		
62000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total							4,427,577.72
62000		Shared Revenue and Tax Relief - - County taxes							
62000	83500	10000	43100	00089975	01/31/22	166,118.76	Vernon County		
62000	83500	10000	43100	00090427	02/28/22	226,972.45	Vernon County		
62000	83500	10000	43100	00091141	04/01/22	164,919.05	Vernon County		
62000	83500	10000	43100	00092232	04/29/22	184,207.36	Vernon County		
62000	83500	10000	43100	00095099	05/31/22	173,831.15	Vernon County		
62000	83500	10000	43100	00096466	06/30/22	247,782.89	Vernon County		
62000	83500	10000	43100	00102395	07/29/22	232,578.06	Vernon County		
62000	83500	10000	43100	00102891	08/31/22	222,869.34	Vernon County		
62000	83500	10000	43100	00103368	09/30/22	223,101.64	Vernon County		
62000	83500	10000	43100	00103933	10/31/22	213,132.78	Vernon County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	83500	10000	43100	00105943	11/30/22	273,243.37	Vernon County		
62000	83500	10000	43100	00106034	12/30/22	221,674.57	Vernon County		
62000		Shared Revenue and Tax Relief - - County taxes Total							2,550,431.42
62000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
62000	83500	52100	36300	00091051	03/28/22	2,004,732.67	Vernon County		
62000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							2,004,732.67
62000 Total								19,270,671.99	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62002			Dept of Safety & Prof Services - - Fire dues distribution						
62002	16500	10000	22500	00044968	07/18/22	5,972.62	Town Of Bergen		
62002			Dept of Safety & Prof Services - - Fire dues distribution Total						5,972.62
62002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62002	37000	10000	50300	00529439	01/14/22	1,497.72	Town Of Bergen		
62002	37000	10000	50300	00577043	04/26/22	148.94	Town Of Bergen		
62002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,646.66
62002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62002	37000	21200	57100	00590070	06/16/22	632.96	Town Of Bergen		
62002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						632.96
62002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62002	39500	21100	19100	00790778	01/03/22	30,020.49	Town Of Bergen		
62002	39500	21100	19100	00821145	04/04/22	30,020.49	Town Of Bergen		
62002	39500	21100	19100	00855413	07/05/22	30,020.49	Town Of Bergen		
62002	39500	21100	19100	00890000	10/03/22	30,020.52	Town Of Bergen		
62002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						120,081.99
62002			Department of Revenue - - Gifts and grants						
62002	56600	10000	12100	00241684	06/21/22	71,697.96	Town Of Bergen		
62002			Department of Revenue - - Gifts and grants Total						71,697.96
62002			Shared Revenue and Tax Relief - - County and municipal aid account						
62002	83500	10000	10500	00098671	07/25/22	6,103.86	Town Of Bergen		
62002	83500	10000	10500	00105588	11/21/22	34,634.84	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,738.70
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62002	83500	10000	10900	00102069	07/25/22	8.32	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						8.32
62002			Shared Revenue and Tax Relief - - Public utility distribution account						
62002	83500	10000	11000	00098671	07/25/22	65.68	Town Of Bergen		
62002	83500	10000	11000	00105588	11/21/22	378.72	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - Public utility distribution account Total						444.40
62002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62002	83500	10000	11100	00093851	05/02/22	692.29	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						692.29
62002 Total								241,915.90	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62004			Dept of Safety & Prof Services - - Fire dues distribution						
62004	16500	10000	22500	00044969	07/18/22	3,628.37	Town Of Christiana		
62004			Dept of Safety & Prof Services - - Fire dues distribution Total						3,628.37
62004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62004	37000	10000	50300	00577063	04/26/22	152.43	Town Of Christiana		
62004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						152.43
62004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62004	37000	21200	57100	00590071	06/16/22	511.05	Town Of Christiana		
62004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						511.05
62004			Dept of Natural Resources - - Environmental aids -- urban nonpoint source						
62004	37000	27400	65800	00614245	10/13/22	382.18	Town Of Christiana		
62004			Dept of Natural Resources - - Environmental aids -- urban nonpoint source Total						382.18
62004			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA						
62004	37000	36300	TH100	00614247	10/13/22	700.00	Town Of Christiana		
62004			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA Total						700.00
62004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62004	39500	21100	19100	00790779	01/03/22	37,024.61	Town Of Christiana		
62004	39500	21100	19100	00821146	04/04/22	37,024.61	Town Of Christiana		
62004	39500	21100	19100	00855414	07/05/22	37,024.61	Town Of Christiana		
62004	39500	21100	19100	00890001	10/03/22	37,024.61	Town Of Christiana		
62004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						148,098.44
62004			WI Dept of Transportation - - Local roads improvement program, state funds						
62004	39500	21100	27800	00911896	11/25/22	87,164.85	Town Of Christiana		
62004			WI Dept of Transportation - - Local roads improvement program, state funds Total						87,164.85
62004			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62004	46500	10000	30500	00110531	04/27/22	12,255.78	Town Of Christiana		
62004			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						12,255.78
62004			Department of Military Affairs - - Federal aid, local assistance						
62004	46500	10000	34200	00110531	04/27/22	73,534.64	Town Of Christiana		
62004	46500	10000	34200	00116474	09/02/22	3,848.64	Town Of Christiana		
62004			Department of Military Affairs - - Federal aid, local assistance Total						77,383.28
62004			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
62004	46500	27200	36500	00120602	12/07/22	32,709.36	Town Of Christiana		
62004			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						32,709.36
62004			Department of Revenue - - Gifts and grants						
62004	56600	10000	12100	00241685	06/21/22	50,764.25	Town Of Christiana		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62004			Department of Revenue - - Gifts and grants Total					50,764.25
62004			Shared Revenue and Tax Relief - - County and municipal aid account					
62004	83500	10000	10500	00098672	07/25/22	6,820.69	Town Of Christiana	
62004	83500	10000	10500	00105589	11/21/22	38,650.57	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - County and municipal aid account Total					45,471.26
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62004	83500	10000	10900	00102070	07/25/22	4.16	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
62004			Shared Revenue and Tax Relief - - Public utility distribution account					
62004	83500	10000	11000	00098672	07/25/22	32.40	Town Of Christiana	
62004	83500	10000	11000	00105589	11/21/22	174.95	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - Public utility distribution account Total					207.35
62004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
62004	83500	10000	11100	00093852	05/02/22	517.30	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					517.30
62004 Total								459,950.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62006			Dept of Safety & Prof Services - - Fire dues distribution						
62006	16500	10000	22500	00045168	07/18/22	2,285.64	Town Of Clinton		
62006			Dept of Safety & Prof Services - - Fire dues distribution Total						2,285.64
62006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62006	37000	21200	57100	00590072	06/16/22	284.91	Town Of Clinton		
62006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						284.91
62006			WI Dept of Transportation - - Disaster damage aids, state funds						
62006	39500	21100	17400	00879898	08/29/22	23,509.74	Town Of Clinton		
62006			WI Dept of Transportation - - Disaster damage aids, state funds Total						23,509.74
62006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62006	39500	21100	19100	00790780	01/03/22	37,480.38	Town Of Clinton		
62006	39500	21100	19100	00821147	04/04/22	37,480.38	Town Of Clinton		
62006	39500	21100	19100	00855415	07/05/22	37,480.38	Town Of Clinton		
62006	39500	21100	19100	00890002	10/03/22	37,480.38	Town Of Clinton		
62006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						149,921.52
62006			WI Dept of Transportation - - Local roads improvement program, state funds						
62006	39500	21100	27800	00915222	12/06/22	75,164.50	Town Of Clinton		
62006			WI Dept of Transportation - - Local roads improvement program, state funds Total						75,164.50
62006			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62006	46500	10000	30500	00111308	05/18/22	13,262.06	Town Of Clinton		
62006			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						13,262.06
62006			Department of Military Affairs - - Federal aid, local assistance						
62006	46500	10000	34200	00118968	11/01/22	3,308.79	Town Of Clinton		
62006			Department of Military Affairs - - Federal aid, local assistance Total						3,308.79
62006			Department of Revenue - - Gifts and grants						
62006	56600	10000	12100	00241686	06/21/22	74,942.69	Town Of Clinton		
62006			Department of Revenue - - Gifts and grants Total						74,942.69
62006			Shared Revenue and Tax Relief - - County and municipal aid account						
62006	83500	10000	10500	00098673	07/25/22	23,237.27	Town Of Clinton		
62006	83500	10000	10500	00105590	11/21/22	131,677.88	Town Of Clinton		
62006			Shared Revenue and Tax Relief - - County and municipal aid account Total						154,915.15
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62006	83500	10000	10900	00102071	07/25/22	8.32	Town Of Clinton		
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						8.32
62006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62006	83500	10000	11100	00093853	05/02/22	1,436.80	Town Of Clinton		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62008			Dept of Safety & Prof Services - - Fire dues distribution						
62008	16500	10000	22500	00045169	07/15/22	3,139.02	Town Of Coon		
62008			Dept of Safety & Prof Services - - Fire dues distribution Total						3,139.02
62008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62008	37000	10000	50300	00529440	01/13/22	795.79	Town Of Coon		
62008	37000	10000	50300	00577072	04/26/22	991.56	Town Of Coon		
62008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,787.35
62008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62008	37000	21200	57100	00590073	06/16/22	836.48	Town Of Coon		
62008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						836.48
62008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62008	39500	21100	19100	00790781	01/03/22	37,828.91	Town Of Coon		
62008	39500	21100	19100	00821148	04/04/22	37,828.91	Town Of Coon		
62008	39500	21100	19100	00855416	07/05/22	37,828.91	Town Of Coon		
62008	39500	21100	19100	00890003	10/03/22	37,828.91	Town Of Coon		
62008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						151,315.64
62008			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62008	46500	10000	30500	00116640	09/08/22	1,525.50	Town Of Coon		
62008			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						1,525.50
62008			Department of Military Affairs - - Federal aid, local assistance						
62008	46500	10000	34200	00116640	09/08/22	9,153.00	Town Of Coon		
62008	46500	10000	34200	00120798	12/14/22	55,316.81	Town Of Coon		
62008			Department of Military Affairs - - Federal aid, local assistance Total						64,469.81
62008			Department of Revenue - - Gifts and grants						
62008	56600	10000	12100	00241687	06/21/22	39,878.72	Town Of Coon		
62008			Department of Revenue - - Gifts and grants Total						39,878.72
62008			Shared Revenue and Tax Relief - - County and municipal aid account						
62008	83500	10000	10500	00098674	07/25/22	8,490.26	Town Of Coon		
62008	83500	10000	10500	00105591	11/21/22	48,111.49	Town Of Coon		
62008			Shared Revenue and Tax Relief - - County and municipal aid account Total						56,601.75
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62008	83500	10000	10900	00102072	07/25/22	17.67	Town Of Coon		
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						17.67
62008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62008	83500	10000	11100	00093854	05/02/22	2,599.54	Town Of Coon		
62008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,599.54

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62010			Dept of Safety & Prof Services - - Fire dues distribution					
62010	16500	10000	22500	00045170	07/18/22	1,346.21	Town Of Forest	
62010			Dept of Safety & Prof Services - - Fire dues distribution Total					1,346.21
62010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
62010	37000	10000	50300	00529442	01/14/22	2,439.85	Town Of Forest	
62010	37000	10000	50300	00577142	04/26/22	3,510.50	Town Of Forest	
62010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					5,950.35
62010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
62010	37000	21200	57100	00590074	06/16/22	463.87	Town Of Forest	
62010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					463.87
62010			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes					
62010	38500	21200	16200	00004118	02/07/22	141.26	Town Of Forest	
62010			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes Total					141.26
62010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
62010	39500	21100	19100	00790782	01/03/22	27,553.97	Town Of Forest	
62010	39500	21100	19100	00821149	04/04/22	27,553.97	Town Of Forest	
62010	39500	21100	19100	00855417	07/05/22	27,553.97	Town Of Forest	
62010	39500	21100	19100	00890004	10/03/22	27,554.00	Town Of Forest	
62010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					110,215.91
62010			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					
62010	46500	10000	30500	00109293	04/01/22	4,331.78	Town Of Forest	
62010	46500	10000	30500	00111282	05/18/22	18,214.73	Town Of Forest	
62010	46500	10000	30500	00111680	05/26/22	8,946.89	Town Of Forest	
62010	46500	10000	30500	00111945	06/01/22	13,460.70	Town Of Forest	
62010	46500	10000	30500	00113537	06/27/22	6,288.96	Town Of Forest	
62010	46500	10000	30500	00115138	08/03/22	8,846.85	Town Of Forest	
62010			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total					60,089.91
62010			Department of Military Affairs - - Federal aid, local assistance					
62010	46500	10000	34200	00111680	05/26/22	25,990.69	Town Of Forest	
62010	46500	10000	34200	00113537	06/27/22	37,733.73	Town Of Forest	
62010			Department of Military Affairs - - Federal aid, local assistance Total					63,724.42
62010			Elections Commission - - Federal aid; election administration fund					
62010	51000	22000	18200	00006480	09/08/22	600.00	Town Of Forest	
62010			Elections Commission - - Federal aid; election administration fund Total					600.00
62010			Department of Revenue - - Gifts and grants					
62010	56600	10000	12100	00241688	06/21/22	32,970.59	Town Of Forest	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62010			Department of Revenue - - Gifts and grants Total					32,970.59
62010			Shared Revenue and Tax Relief - - County and municipal aid account					
62010	83500	10000	10500	00098675	07/25/22	7,199.25	Town Of Forest	
62010	83500	10000	10500	00105592	11/21/22	40,795.73	Town Of Forest	
62010			Shared Revenue and Tax Relief - - County and municipal aid account Total					47,994.98
62010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62010	83500	10000	10900	00102073	07/25/22	4.16	Town Of Forest	
62010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
62010			Shared Revenue and Tax Relief - - Public utility distribution account					
62010	83500	10000	11000	00098675	07/25/22	1,077.06	Town Of Forest	
62010	83500	10000	11000	00105592	11/21/22	6,443.38	Town Of Forest	
62010			Shared Revenue and Tax Relief - - Public utility distribution account Total					7,520.44
62010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
62010	83500	10000	11100	00093855	05/02/22	110.40	Town Of Forest	
62010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					110.40
62010 Total								331,132.50

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62012			Dept of Safety & Prof Services - - Fire dues distribution						
62012	16500	10000	22500	00045171	07/18/22	3,450.10	Town Of Franklin		
62012			Dept of Safety & Prof Services - - Fire dues distribution Total						3,450.10
62012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62012	37000	10000	50300	00529443	01/14/22	9,398.53	Town Of Franklin		
62012	37000	10000	50300	00577143	04/26/22	572.60	Town Of Franklin		
62012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9,971.13
62012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62012	37000	21200	57100	00590075	06/16/22	400.64	Town Of Franklin		
62012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						400.64
62012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62012	39500	21100	19100	00790783	01/03/22	44,129.26	Town Of Franklin		
62012	39500	21100	19100	00821150	04/04/22	44,129.26	Town Of Franklin		
62012	39500	21100	19100	00855418	07/05/22	44,129.26	Town Of Franklin		
62012	39500	21100	19100	00890005	10/03/22	44,129.26	Town Of Franklin		
62012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						176,517.04
62012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62012	46500	10000	30500	00109977	04/13/22	21,569.59	Town Of Franklin		
62012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						21,569.59
62012			Department of Military Affairs - - Federal aid, local assistance						
62012	46500	10000	34200	00109977	04/13/22	129,417.53	Town Of Franklin		
62012			Department of Military Affairs - - Federal aid, local assistance Total						129,417.53
62012			Department of Revenue - - Gifts and grants						
62012	56600	10000	12100	00241689	06/21/22	62,173.12	Town Of Franklin		
62012			Department of Revenue - - Gifts and grants Total						62,173.12
62012			Shared Revenue and Tax Relief - - County and municipal aid account						
62012	83500	10000	10500	00098676	07/25/22	7,731.90	Town Of Franklin		
62012	83500	10000	10500	00105593	11/21/22	43,814.07	Town Of Franklin		
62012			Shared Revenue and Tax Relief - - County and municipal aid account Total						51,545.97
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62012	83500	10000	10900	00102074	07/25/22	3.11	Town Of Franklin		
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
62012			Shared Revenue and Tax Relief - - Public utility distribution account						
62012	83500	10000	11000	00098676	07/25/22	203.83	Town Of Franklin		
62012	83500	10000	11000	00105593	11/21/22	1,199.32	Town Of Franklin		
62012			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,403.15

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62014			Dept of Safety & Prof Services - - Fire dues distribution						
62014	16500	10000	22500	00045172	07/18/22	2,437.84	Town Of Genoa		
62014			Dept of Safety & Prof Services - - Fire dues distribution Total						2,437.84
62014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62014	37000	10000	50300	00529444	01/14/22	1,237.95	Town Of Genoa		
62014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,237.95
62014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62014	37000	21200	57100	00590076	06/16/22	617.60	Town Of Genoa		
62014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						617.60
62014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62014	39500	21100	19100	00790784	01/03/22	38,646.61	Town Of Genoa		
62014	39500	21100	19100	00821151	04/04/22	38,646.61	Town Of Genoa		
62014	39500	21100	19100	00855419	07/05/22	38,646.61	Town Of Genoa		
62014	39500	21100	19100	00890006	10/03/22	38,646.63	Town Of Genoa		
62014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						154,586.46
62014			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62014	46500	10000	30500	00121161	12/22/22	11,685.95	Town Of Genoa		
62014			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						11,685.95
62014			Department of Revenue - - Gifts and grants						
62014	56600	10000	12100	00241690	06/21/22	41,658.08	Town Of Genoa		
62014			Department of Revenue - - Gifts and grants Total						41,658.08
62014			Shared Revenue and Tax Relief - - County and municipal aid account						
62014	83500	10000	10500	00098677	07/25/22	3,013.65	Town Of Genoa		
62014	83500	10000	10500	00105594	11/21/22	17,077.35	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,091.00
62014			Shared Revenue and Tax Relief - - Public utility distribution account						
62014	83500	10000	11000	00098677	07/25/22	42,986.17	Town Of Genoa		
62014	83500	10000	11000	00105594	11/21/22	244,065.89	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - Public utility distribution account Total						287,052.06
62014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62014	83500	10000	11100	00093857	05/02/22	170.15	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						170.15
62014			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62014	83500	52100	36300	00090861	03/28/22	3,300.33	Town Of Genoa		
62014			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						3,300.33
62014 Total								522,837.42	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62016			Dept of Safety & Prof Services - - Fire dues distribution						
62016	16500	10000	22500	00045377	07/18/22	1,742.23	Town Of Greenwood		
62016			Dept of Safety & Prof Services - - Fire dues distribution Total						1,742.23
62016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62016	37000	21200	57100	00590077	06/16/22	688.20	Town Of Greenwood		
62016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						688.20
62016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62016	39500	21100	19100	00790785	01/03/22	22,771.74	Town Of Greenwood		
62016	39500	21100	19100	00821152	04/04/22	22,771.74	Town Of Greenwood		
62016	39500	21100	19100	00855420	07/05/22	22,771.74	Town Of Greenwood		
62016	39500	21100	19100	00890007	10/03/22	22,771.76	Town Of Greenwood		
62016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						91,086.98
62016			Department of Military Affairs - - Federal aid, local assistance						
62016	46500	10000	34200	00111655	05/26/22	403.68	Town Of Greenwood		
62016			Department of Military Affairs - - Federal aid, local assistance Total						403.68
62016			Department of Revenue - - Gifts and grants						
62016	56600	10000	12100	00241691	06/21/22	44,379.47	Town Of Greenwood		
62016			Department of Revenue - - Gifts and grants Total						44,379.47
62016			Shared Revenue and Tax Relief - - County and municipal aid account						
62016	83500	10000	10500	00098678	07/25/22	5,287.32	Town Of Greenwood		
62016	83500	10000	10500	00105595	11/21/22	29,961.49	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - County and municipal aid account Total						35,248.81
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62016	83500	10000	10900	00102075	07/25/22	2.08	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
62016			Shared Revenue and Tax Relief - - Public utility distribution account						
62016	83500	10000	11000	00098678	07/25/22	60.64	Town Of Greenwood		
62016	83500	10000	11000	00105595	11/21/22	383.38	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - Public utility distribution account Total						444.02
62016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62016	83500	10000	11100	00093858	05/02/22	1,684.97	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,684.97
62016 Total								175,680.44	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62018			Dept of Safety & Prof Services - - Fire dues distribution						
62018	16500	10000	22500	00045378	07/18/22	3,812.69	Town Of Hamburg		
62018			Dept of Safety & Prof Services - - Fire dues distribution Total						3,812.69
62018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62018	37000	10000	50300	00529445	01/14/22	901.34	Town Of Hamburg		
62018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						901.34
62018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62018	37000	21200	57100	00590078	06/16/22	1,005.04	Town Of Hamburg		
62018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,005.04
62018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62018	39500	21100	19100	00790786	01/03/22	28,894.47	Town Of Hamburg		
62018	39500	21100	19100	00821153	04/04/22	28,894.47	Town Of Hamburg		
62018	39500	21100	19100	00855421	07/05/22	28,894.47	Town Of Hamburg		
62018	39500	21100	19100	00890008	10/03/22	28,894.50	Town Of Hamburg		
62018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						115,577.91
62018			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62018	46500	10000	30500	00120536	12/07/22	13,508.30	Town Of Hamburg		
62018			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						13,508.30
62018			Department of Revenue - - Gifts and grants						
62018	56600	10000	12100	00241692	06/21/22	52,648.28	Town Of Hamburg		
62018			Department of Revenue - - Gifts and grants Total						52,648.28
62018			Shared Revenue and Tax Relief - - County and municipal aid account						
62018	83500	10000	10500	00098679	07/25/22	6,586.35	Town Of Hamburg		
62018	83500	10000	10500	00105596	11/21/22	37,322.67	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - County and municipal aid account Total						43,909.02
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62018	83500	10000	10900	00102076	07/25/22	2.08	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
62018			Shared Revenue and Tax Relief - - Public utility distribution account						
62018	83500	10000	11000	00098679	07/25/22	168.63	Town Of Hamburg		
62018	83500	10000	11000	00105596	11/21/22	1,628.20	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,796.83
62018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62018	83500	10000	11100	00093859	05/02/22	696.70	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						696.70
62018 Total								233,858.19	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62020			Dept of Safety & Prof Services - - Fire dues distribution						
62020	16500	10000	22500	00045379	07/18/22	2,433.81	Town Of Harmony		
62020			Dept of Safety & Prof Services - - Fire dues distribution Total						2,433.81
62020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62020	37000	10000	50300	00529446	01/14/22	1,502.62	Town Of Harmony		
62020	37000	10000	50300	00529447	01/14/22	3,107.44	Town Of Harmony		
62020	37000	10000	50300	00577167	04/26/22	140.04	Town Of Harmony		
62020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,750.10
62020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62020	37000	21200	57100	00590079	06/16/22	1,458.31	Town Of Harmony		
62020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,458.31
62020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62020	39500	21100	19100	00790787	01/03/22	35,033.96	Town Of Harmony		
62020	39500	21100	19100	00821154	04/04/22	35,033.96	Town Of Harmony		
62020	39500	21100	19100	00855422	07/05/22	35,033.96	Town Of Harmony		
62020	39500	21100	19100	00890009	10/03/22	35,033.99	Town Of Harmony		
62020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						140,135.87
62020			Elections Commission - - General program operations; general purpose revenue.						
62020	51000	10000	10100	00007138	12/29/22	81.53	Town Of Harmony		
62020			Elections Commission - - General program operations; general purpose revenue. Total						81.53
62020			Elections Commission - - Federal aid; election administration fund						
62020	51000	22000	18200	00007138	12/29/22	81.52	Town Of Harmony		
62020			Elections Commission - - Federal aid; election administration fund Total						81.52
62020			Department of Revenue - - Gifts and grants						
62020	56600	10000	12100	00241693	06/21/22	50,659.58	Town Of Harmony		
62020			Department of Revenue - - Gifts and grants Total						50,659.58
62020			Shared Revenue and Tax Relief - - County and municipal aid account						
62020	83500	10000	10500	00098680	07/25/22	4,822.99	Town Of Harmony		
62020	83500	10000	10500	00105597	11/21/22	27,330.30	Town Of Harmony		
62020			Shared Revenue and Tax Relief - - County and municipal aid account Total						32,153.29
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62020	83500	10000	10900	00102077	07/25/22	39.49	Town Of Harmony		
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						39.49
62020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62020	83500	10000	11100	00093860	05/02/22	1,242.34	Town Of Harmony		
62020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,242.34

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62022			Dept of Safety & Prof Services - - Fire dues distribution						
62022	16500	10000	22500	00045380	07/18/22	2,640.24	Town Of Hillsboro		
62022			Dept of Safety & Prof Services - - Fire dues distribution Total						2,640.24
62022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62022	37000	10000	50300	00577172	04/26/22	27.90	Town Of Hillsboro		
62022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						27.90
62022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62022	37000	21200	57100	00590080	06/16/22	377.38	Town Of Hillsboro		
62022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						377.38
62022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62022	39500	21100	19100	00790788	01/03/22	27,962.83	Town Of Hillsboro		
62022	39500	21100	19100	00821155	04/04/22	27,962.83	Town Of Hillsboro		
62022	39500	21100	19100	00855423	07/05/22	27,962.83	Town Of Hillsboro		
62022	39500	21100	19100	00890010	10/03/22	27,962.83	Town Of Hillsboro		
62022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						111,851.32
62022			Department of Revenue - - Gifts and grants						
62022	56600	10000	12100	00241694	06/21/22	43,803.79	Town Of Hillsboro		
62022			Department of Revenue - - Gifts and grants Total						43,803.79
62022			Shared Revenue and Tax Relief - - County and municipal aid account						
62022	83500	10000	10500	00098681	07/25/22	8,475.57	Town Of Hillsboro		
62022	83500	10000	10500	00105598	11/21/22	48,028.24	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - County and municipal aid account Total						56,503.81
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62022	83500	10000	10900	00102078	07/25/22	533.14	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						533.14
62022			Shared Revenue and Tax Relief - - Public utility distribution account						
62022	83500	10000	11000	00098681	07/25/22	142.93	Town Of Hillsboro		
62022	83500	10000	11000	00105598	11/21/22	816.31	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - Public utility distribution account Total						959.24
62022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62022	83500	10000	11100	00093861	05/02/22	7,597.88	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						7,597.88
62022			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62022	83500	52100	36300	00090862	03/28/22	1,521.84	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,521.84
62022 Total								225,816.54	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62024			Dept of Safety & Prof Services - - Fire dues distribution						
62024	16500	10000	22500	00045381	07/18/22	3,837.72	Town Of Jefferson		
62024			Dept of Safety & Prof Services - - Fire dues distribution Total						3,837.72
62024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62024	37000	21200	57100	00590081	06/16/22	1,427.15	Town Of Jefferson		
62024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,427.15
62024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62024	39500	21100	19100	00790789	01/03/22	48,358.53	Town Of Jefferson		
62024	39500	21100	19100	00821156	04/04/22	48,358.53	Town Of Jefferson		
62024	39500	21100	19100	00855424	07/05/22	48,358.53	Town Of Jefferson		
62024	39500	21100	19100	00890011	10/03/22	48,358.56	Town Of Jefferson		
62024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						193,434.15
62024			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62024	46500	10000	30500	00106176	01/28/22	277.17	Town Of Jefferson		
62024	46500	10000	30500	00120796	12/14/22	2,695.62	Town Of Jefferson		
62024			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						2,972.79
62024			Department of Military Affairs - - Federal aid, local assistance						
62024	46500	10000	34200	00106176	01/28/22	1,663.04	Town Of Jefferson		
62024			Department of Military Affairs - - Federal aid, local assistance Total						1,663.04
62024			Department of Revenue - - Gifts and grants						
62024	56600	10000	12100	00241695	06/21/22	64,004.82	Town Of Jefferson		
62024			Department of Revenue - - Gifts and grants Total						64,004.82
62024			Shared Revenue and Tax Relief - - County and municipal aid account						
62024	83500	10000	10500	00098682	07/25/22	5,522.55	Town Of Jefferson		
62024	83500	10000	10500	00105599	11/21/22	31,294.45	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,817.00
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62024	83500	10000	10900	00102079	07/25/22	13.51	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						13.51
62024			Shared Revenue and Tax Relief - - Public utility distribution account						
62024	83500	10000	11000	00098682	07/25/22	206.42	Town Of Jefferson		
62024	83500	10000	11000	00105599	11/21/22	1,187.80	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,394.22
62024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62024	83500	10000	11100	00093862	05/02/22	829.67	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						829.67

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62026			Dept of Safety & Prof Services - - Fire dues distribution						
62026	16500	10000	22500	00045382	07/18/22	1,776.12	Town Of Kickapoo		
62026			Dept of Safety & Prof Services - - Fire dues distribution Total						1,776.12
62026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62026	37000	10000	50300	00529448	01/14/22	682.24	Town Of Kickapoo		
62026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						682.24
62026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62026	37000	21200	57100	00590082	06/16/22	946.48	Town Of Kickapoo		
62026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						946.48
62026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62026	39500	21100	19100	00790790	01/03/22	35,060.77	Town Of Kickapoo		
62026	39500	21100	19100	00821157	04/04/22	35,060.77	Town Of Kickapoo		
62026	39500	21100	19100	00855425	07/05/22	35,060.77	Town Of Kickapoo		
62026	39500	21100	19100	00890012	10/03/22	35,060.80	Town Of Kickapoo		
62026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						140,243.11
62026			Elections Commission - - General program operations; general purpose revenue.						
62026	51000	10000	10100	00007139	12/29/22	68.58	Town Of Kickapoo		
62026			Elections Commission - - General program operations; general purpose revenue. Total						68.58
62026			Elections Commission - - Federal aid; election administration fund						
62026	51000	22000	18200	00007139	12/29/22	68.57	Town Of Kickapoo		
62026			Elections Commission - - Federal aid; election administration fund Total						68.57
62026			Department of Revenue - - Gifts and grants						
62026	56600	10000	12100	00241696	06/21/22	34,226.62	Town Of Kickapoo		
62026			Department of Revenue - - Gifts and grants Total						34,226.62
62026			Shared Revenue and Tax Relief - - County and municipal aid account						
62026	83500	10000	10500	00098683	07/25/22	4,263.82	Town Of Kickapoo		
62026	83500	10000	10500	00105600	11/21/22	24,161.62	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - County and municipal aid account Total						28,425.44
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62026	83500	10000	10900	00102080	07/25/22	1.03	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
62026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62026	83500	10000	11100	00093863	05/02/22	2,098.83	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,098.83
62026 Total								208,537.02	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62028			Dept of Safety & Prof Services - - Fire dues distribution						
62028	16500	10000	22500	00045564	07/18/22	1,201.47	Town Of Liberty		
62028			Dept of Safety & Prof Services - - Fire dues distribution Total						1,201.47
62028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62028	37000	10000	50300	00529414	01/14/22	1,458.55	Town Of Liberty		
62028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,458.55
62028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62028	37000	21200	57100	00590083	06/16/22	547.84	Town Of Liberty		
62028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						547.84
62028			Dept of Natural Resources - - Financial assistance for responsible units						
62028	37000	27400	67000	00585093	05/31/22	668.13	Town Of Liberty		
62028			Dept of Natural Resources - - Financial assistance for responsible units Total						668.13
62028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62028	39500	21100	19100	00790791	01/03/22	12,560.48	Town Of Liberty		
62028	39500	21100	19100	00821158	04/04/22	12,560.48	Town Of Liberty		
62028	39500	21100	19100	00855426	07/05/22	12,560.48	Town Of Liberty		
62028	39500	21100	19100	00890013	10/03/22	12,560.50	Town Of Liberty		
62028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						50,241.94
62028			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62028	46500	10000	30500	00109378	04/01/22	2,811.20	Town Of Liberty		
62028			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						2,811.20
62028			Department of Military Affairs - - Federal aid, local assistance						
62028	46500	10000	34200	00109378	04/01/22	16,867.17	Town Of Liberty		
62028			Department of Military Affairs - - Federal aid, local assistance Total						16,867.17
62028			Department of Revenue - - Gifts and grants						
62028	56600	10000	12100	00241697	06/21/22	15,176.94	Town Of Liberty		
62028			Department of Revenue - - Gifts and grants Total						15,176.94
62028			Shared Revenue and Tax Relief - - County and municipal aid account						
62028	83500	10000	10500	00098684	07/25/22	1,730.74	Town Of Liberty		
62028	83500	10000	10500	00105601	11/21/22	9,807.55	Town Of Liberty		
62028			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,538.29
62028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62028	83500	10000	10900	00102081	07/25/22	1.03	Town Of Liberty		
62028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
62028			Shared Revenue and Tax Relief - - Public utility distribution account						
62028	83500	10000	11000	00098684	07/25/22	55.99	Town Of Liberty		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62028	83500	10000	11000	00105601	11/21/22	322.84	Town Of Liberty	
62028			Shared Revenue and Tax Relief - - Public utility distribution account Total					378.83
62028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
62028	83500	10000	11100	00093864	05/02/22	7.32	Town Of Liberty	
62028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					7.32
62028 Total								100,898.71

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62030			Dept of Safety & Prof Services - - Fire dues distribution						
62030	16500	10000	22500	00045971	07/19/22	1,179.50	Town Of Stark		
62030			Dept of Safety & Prof Services - - Fire dues distribution Total						1,179.50
62030			Dept of Natural Resources - - SEG Earned						
62030	37000	21200	100SE	00528995	01/12/22	4,439.43	Town Of Stark		
62030			Dept of Natural Resources - - SEG Earned Total						4,439.43
62030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62030	37000	21200	57100	00590084	06/16/22	945.09	Town Of Stark		
62030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						945.09
62030			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes						
62030	38500	21200	16200	00004120	01/10/22	163,943.64	Town Of Stark		
62030			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes Total						163,943.64
62030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62030	39500	21100	19100	00790792	01/03/22	25,516.41	Town Of Stark		
62030	39500	21100	19100	00821159	04/04/22	25,516.41	Town Of Stark		
62030	39500	21100	19100	00855427	07/05/22	25,516.41	Town Of Stark		
62030	39500	21100	19100	00890014	10/03/22	25,516.44	Town Of Stark		
62030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						102,065.67
62030			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62030	46500	10000	30500	00109290	04/01/22	3,045.89	Town Of Stark		
62030	46500	10000	30500	00117279	09/27/22	3,386.38	Town Of Stark		
62030			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						6,432.27
62030			Department of Military Affairs - - Federal aid, local assistance						
62030	46500	10000	34200	00109290	04/01/22	18,275.32	Town Of Stark		
62030			Department of Military Affairs - - Federal aid, local assistance Total						18,275.32
62030			Department of Revenue - - Gifts and grants						
62030	56600	10000	12100	00241698	06/21/22	21,038.38	Town Of Stark		
62030			Department of Revenue - - Gifts and grants Total						21,038.38
62030			Shared Revenue and Tax Relief - - County and municipal aid account						
62030	83500	10000	10500	00098685	07/25/22	3,425.22	Town Of Stark		
62030	83500	10000	10500	00105602	11/21/22	19,409.59	Town Of Stark		
62030			Shared Revenue and Tax Relief - - County and municipal aid account Total						22,834.81
62030			Shared Revenue and Tax Relief - - Public utility distribution account						
62030	83500	10000	11000	00098685	07/25/22	37.53	Town Of Stark		
62030	83500	10000	11000	00105602	11/21/22	217.14	Town Of Stark		
62030			Shared Revenue and Tax Relief - - Public utility distribution account Total						254.67

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62032			Dept of Safety & Prof Services - - Fire dues distribution						
62032	16500	10000	22500	00045972	07/18/22	1,793.24	Sterling, Town of		
62032			Dept of Safety & Prof Services - - Fire dues distribution Total						1,793.24
62032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62032	37000	10000	50300	00529455	01/14/22	2,203.25	Sterling, Town of		
62032	37000	10000	50300	00577358	04/26/22	209.06	Sterling, Town of		
62032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,412.31
62032			Dept of Natural Resources - - SEG Earned						
62032	37000	21200	100SE	00596810	07/14/22	775.73	Sterling, Town of		
62032			Dept of Natural Resources - - SEG Earned Total						775.73
62032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62032	37000	21200	57100	00590085	06/16/22	776.58	Sterling, Town of		
62032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						776.58
62032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62032	39500	21100	19100	00790793	01/03/22	41,367.83	Sterling, Town of		
62032	39500	21100	19100	00821160	04/04/22	41,367.83	Sterling, Town of		
62032	39500	21100	19100	00855428	07/05/22	41,367.83	Sterling, Town of		
62032	39500	21100	19100	00890015	10/03/22	41,367.83	Sterling, Town of		
62032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						165,471.32
62032			Department of Revenue - - Gifts and grants						
62032	56600	10000	12100	00241699	06/21/22	33,179.93	Sterling, Town of		
62032			Department of Revenue - - Gifts and grants Total						33,179.93
62032			Shared Revenue and Tax Relief - - Expenditure restraint program account						
62032	83500	10000	10100	00098686	07/25/22	54.93	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						54.93
62032			Shared Revenue and Tax Relief - - County and municipal aid account						
62032	83500	10000	10500	00098686	07/25/22	5,336.12	Sterling, Town of		
62032	83500	10000	10500	00105603	11/21/22	30,238.00	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - County and municipal aid account Total						35,574.12
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62032	83500	10000	10900	00102082	07/25/22	2.08	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
62032			Shared Revenue and Tax Relief - - Public utility distribution account						
62032	83500	10000	11000	00098686	07/25/22	123.82	Sterling, Town of		
62032	83500	10000	11000	00105603	11/21/22	708.93	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - Public utility distribution account Total						832.75

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62034			Dept of Safety & Prof Services - - Fire dues distribution						
62034	16500	10000	22500	00045973	07/18/22	1,609.50	Town Of Union		
62034			Dept of Safety & Prof Services - - Fire dues distribution Total						1,609.50
62034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62034	37000	21200	57100	00590086	06/16/22	697.23	Town Of Union		
62034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						697.23
62034			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
62034	37000	21200	57900	00577389	04/26/22	181.51	Town Of Union		
62034			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						181.51
62034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62034	39500	21100	19100	00790794	01/03/22	26,421.25	Town Of Union		
62034	39500	21100	19100	00821161	04/04/22	26,421.25	Town Of Union		
62034	39500	21100	19100	00855429	07/05/22	26,421.25	Town Of Union		
62034	39500	21100	19100	00890016	10/03/22	26,421.27	Town Of Union		
62034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						105,685.02
62034			Department of Revenue - - Gifts and grants						
62034	56600	10000	12100	00241700	06/21/22	36,424.66	Town Of Union		
62034			Department of Revenue - - Gifts and grants Total						36,424.66
62034			Shared Revenue and Tax Relief - - County and municipal aid account						
62034	83500	10000	10500	00098687	07/25/22	5,538.04	Town Of Union		
62034	83500	10000	10500	00105604	11/21/22	31,382.20	Town Of Union		
62034			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,920.24
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62034	83500	10000	10900	00102083	07/25/22	24.94	Town Of Union		
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						24.94
62034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62034	83500	10000	11100	00093866	05/02/22	1,263.55	Town Of Union		
62034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,263.55
62034 Total								182,806.65	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62036			Dept of Safety & Prof Services - - Fire dues distribution						
62036	16500	10000	22500	00045974	07/18/22	7,071.93	Town Of Viroqua		
62036			Dept of Safety & Prof Services - - Fire dues distribution Total						7,071.93
62036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62036	37000	10000	50300	00529458	01/14/22	4,122.45	Town Of Viroqua		
62036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,122.45
62036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62036	37000	21200	57100	00590087	06/16/22	542.87	Town Of Viroqua		
62036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						542.87
62036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62036	39500	21100	19100	00790795	01/03/22	50,925.59	Town Of Viroqua		
62036	39500	21100	19100	00821162	04/04/22	50,925.59	Town Of Viroqua		
62036	39500	21100	19100	00855430	07/05/22	50,925.59	Town Of Viroqua		
62036	39500	21100	19100	00890017	10/03/22	50,925.61	Town Of Viroqua		
62036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						203,702.38
62036			Department of Revenue - - Gifts and grants						
62036	56600	10000	12100	00241701	06/21/22	96,190.40	Town Of Viroqua		
62036			Department of Revenue - - Gifts and grants Total						96,190.40
62036			Shared Revenue and Tax Relief - - County and municipal aid account						
62036	83500	10000	10500	00098688	07/25/22	12,761.51	Town Of Viroqua		
62036	83500	10000	10500	00105605	11/21/22	72,315.24	Town Of Viroqua		
62036			Shared Revenue and Tax Relief - - County and municipal aid account Total						85,076.75
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62036	83500	10000	10900	00102084	07/25/22	31.18	Town Of Viroqua		
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						31.18
62036			Shared Revenue and Tax Relief - - Public utility distribution account						
62036	83500	10000	11000	00098688	07/25/22	91.93	Town Of Viroqua		
62036	83500	10000	11000	00105605	11/21/22	528.16	Town Of Viroqua		
62036			Shared Revenue and Tax Relief - - Public utility distribution account Total						620.09
62036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62036	83500	10000	11100	00093867	05/02/22	3,549.86	Town Of Viroqua		
62036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,549.86
62036 Total								400,907.91	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62038			Dept of Safety & Prof Services - - Fire dues distribution						
62038	16500	10000	22500	00045975	07/18/22	2,361.29	Town Of Webster		
62038			Dept of Safety & Prof Services - - Fire dues distribution Total						2,361.29
62038			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62038	37000	10000	50300	00529459	01/14/22	1,325.30	Town Of Webster		
62038			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,325.30
62038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62038	37000	21200	57100	00590088	06/16/22	619.82	Town Of Webster		
62038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						619.82
62038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62038	39500	21100	19100	00790796	01/03/22	34,149.23	Town Of Webster		
62038	39500	21100	19100	00821163	04/04/22	34,149.23	Town Of Webster		
62038	39500	21100	19100	00855431	07/05/22	34,149.23	Town Of Webster		
62038	39500	21100	19100	00890018	10/03/22	34,149.26	Town Of Webster		
62038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						136,596.95
62038			Department of Revenue - - Gifts and grants						
62038	56600	10000	12100	00241702	06/21/22	43,175.78	Town Of Webster		
62038			Department of Revenue - - Gifts and grants Total						43,175.78
62038			Shared Revenue and Tax Relief - - County and municipal aid account						
62038	83500	10000	10500	00098689	07/25/22	6,459.65	Town Of Webster		
62038	83500	10000	10500	00105606	11/21/22	36,604.65	Town Of Webster		
62038			Shared Revenue and Tax Relief - - County and municipal aid account Total						43,064.30
62038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62038	83500	10000	10900	00102085	07/25/22	2.08	Town Of Webster		
62038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
62038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62038	83500	10000	11100	00093868	05/02/22	640.36	Town Of Webster		
62038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						640.36
62038 Total								227,785.88	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62040			Dept of Safety & Prof Services - - Fire dues distribution						
62040	16500	10000	22500	00045976	07/18/22	2,560.44	Town Of Wheatland		
62040			Dept of Safety & Prof Services - - Fire dues distribution Total						2,560.44
62040			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62040	37000	10000	50300	00529460	01/14/22	762.05	Town Of Wheatland		
62040	37000	10000	50300	00529461	01/14/22	8,357.35	Town Of Wheatland		
62040	37000	10000	50300	00529462	01/14/22	905.59	Town Of Wheatland		
62040	37000	10000	50300	00577412	04/26/22	196.00	Town Of Wheatland		
62040	37000	10000	50300	00577413	04/26/22	541.35	Town Of Wheatland		
62040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10,762.34
62040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62040	37000	21200	57100	00590089	06/16/22	888.92	Town Of Wheatland		
62040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						888.92
62040			Dept of Natural Resources - - Recreation and resource aids, federal funds						
62040	37000	21200	58300	00573440	04/18/22	1,556.00	Town Of Wheatland		
62040			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,556.00
62040			WI Dept of Transportation - - Adjustments for certain transportation aid limitations						
62040	39500	21100	18700	00824178	04/04/22	939.77	Town Of Wheatland		
62040			WI Dept of Transportation - - Adjustments for certain transportation aid limitations Total						939.77
62040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62040	39500	21100	19100	00790797	01/03/22	27,345.84	Town Of Wheatland		
62040	39500	21100	19100	00821164	04/04/22	27,345.84	Town Of Wheatland		
62040	39500	21100	19100	00855432	07/05/22	27,345.84	Town Of Wheatland		
62040	39500	21100	19100	00890019	10/03/22	27,345.86	Town Of Wheatland		
62040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						109,383.38
62040			Department of Health Services - - Federal project aids						
62040	43500	10000	84300	00532439	11/03/22	4,565.00	Town Of Wheatland		
62040	43500	10000	84300	00535800	11/17/22	78,525.00	Town Of Wheatland		
62040			Department of Health Services - - Federal project aids Total						83,090.00
62040			Department of Revenue - - Gifts and grants						
62040	56600	10000	12100	00241703	06/21/22	30,406.22	Town Of Wheatland		
62040			Department of Revenue - - Gifts and grants Total						30,406.22
62040			Shared Revenue and Tax Relief - - County and municipal aid account						
62040	83500	10000	10500	00098690	07/25/22	2,716.58	Town Of Wheatland		
62040	83500	10000	10500	00105607	11/21/22	15,393.93	Town Of Wheatland		
62040			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,110.51

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62040	83500	10000	10900	00102086	07/25/22	4.16	Town Of Wheatland		
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
62040			Shared Revenue and Tax Relief - - Public utility distribution account						
62040	83500	10000	11000	00098690	07/25/22	58.42	Town Of Wheatland		
62040	83500	10000	11000	00105607	11/21/22	336.84	Town Of Wheatland		
62040			Shared Revenue and Tax Relief - - Public utility distribution account Total						395.26
62040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62040	83500	10000	11100	00093869	05/02/22	179.54	Town Of Wheatland		
62040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						179.54
62040			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62040	83500	52100	36300	00090863	03/28/22	898.32	Town Of Wheatland		
62040			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						898.32
62040 Total								259,174.86	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62042			Dept of Safety & Prof Services - - Fire dues distribution						
62042	16500	10000	22500	00045977	07/18/22	1,176.42	Town Of Whitestown		
62042			Dept of Safety & Prof Services - - Fire dues distribution Total						1,176.42
62042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62042	37000	10000	50300	00529463	01/14/22	2,529.55	Town Of Whitestown		
62042	37000	10000	50300	00529464	01/14/22	7,653.28	Town Of Whitestown		
62042	37000	10000	50300	00577415	04/26/22	6,489.14	Town Of Whitestown		
62042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,671.97
62042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62042	37000	21200	57100	00590090	06/16/22	501.41	Town Of Whitestown		
62042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						501.41
62042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
62042	37000	21200	57900	00577416	04/26/22	2,468.13	Town Of Whitestown		
62042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						2,468.13
62042			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes						
62042	38500	21200	16200	00004119	01/21/22	132,347.05	Town Of Whitestown		
62042			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes Total						132,347.05
62042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62042	39500	21100	19100	00790798	01/03/22	33,425.36	Town Of Whitestown		
62042	39500	21100	19100	00821165	04/04/22	33,425.36	Town Of Whitestown		
62042	39500	21100	19100	00855433	07/05/22	33,425.36	Town Of Whitestown		
62042	39500	21100	19100	00890020	10/03/22	33,425.39	Town Of Whitestown		
62042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						133,701.47
62042			Elections Commission - - General program operations; general purpose revenue.						
62042	51000	10000	10100	00006986	12/22/22	65.08	Town Of Whitestown		
62042			Elections Commission - - General program operations; general purpose revenue. Total						65.08
62042			Elections Commission - - Federal aid; election administration fund						
62042	51000	22000	18200	00006986	12/22/22	65.07	Town Of Whitestown		
62042			Elections Commission - - Federal aid; election administration fund Total						65.07
62042			Department of Revenue - - Gifts and grants						
62042	56600	10000	12100	00241704	06/21/22	27,423.16	Town Of Whitestown		
62042			Department of Revenue - - Gifts and grants Total						27,423.16
62042			Shared Revenue and Tax Relief - - County and municipal aid account						
62042	83500	10000	10500	00098691	07/25/22	8,543.44	Town Of Whitestown		
62042	83500	10000	10500	00105608	11/21/22	48,413.48	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - County and municipal aid account Total						56,956.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62042	83500	10000	10900	00102087	07/25/22	3.11	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
62042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62042	83500	10000	11100	00093870	05/02/22	774.25	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						774.25
62042			Shared Revenue and Tax Relief - - Payments for municipal services						
62042	83500	10000	50100	00090289	02/01/22	529.01	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - Payments for municipal services Total						529.01
62042 Total								372,683.05	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62111			Dept of Safety & Prof Services - - Fire dues distribution						
62111	16500	10000	22500	00046166	07/18/22	810.23	Village Of Chaseburg		
62111			Dept of Safety & Prof Services - - Fire dues distribution Total						810.23
62111			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
62111	37000	10000	50300	00529404	01/14/22	289.19	Village Of Chaseburg		
62111			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						289.19
62111			Dept of Natural Resources - - SEG Earned						
62111	37000	21200	100SE	00569104	03/22/22	313.43	Village Of Chaseburg		
62111			Dept of Natural Resources - - SEG Earned Total						313.43
62111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62111	39500	21100	19100	00790799	01/03/22	2,236.00	Village Of Chaseburg		
62111	39500	21100	19100	00821166	04/04/22	2,236.00	Village Of Chaseburg		
62111	39500	21100	19100	00855434	07/05/22	2,236.00	Village Of Chaseburg		
62111	39500	21100	19100	00890021	10/03/22	2,236.01	Village Of Chaseburg		
62111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						8,944.01
62111			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62111	46500	10000	30500	00109485	04/06/22	391.06	Village Of Chaseburg		
62111			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						391.06
62111			Department of Military Affairs - - Federal aid, local assistance						
62111	46500	10000	34200	00109485	04/06/22	2,796.39	Village Of Chaseburg		
62111	46500	10000	34200	00111305	05/18/22	1,602.41	Village Of Chaseburg		
62111			Department of Military Affairs - - Federal aid, local assistance Total						4,398.80
62111			Department of Administration - - Federal aid; local assistance						
62111	50500	10000	74300	00161168	03/08/22	29,847.94	Village Of Chaseburg		
62111			Department of Administration - - Federal aid; local assistance Total						29,847.94
62111			Department of Revenue - - Gifts and grants						
62111	56600	10000	12100	00241705	06/21/22	15,281.61	Village Of Chaseburg		
62111			Department of Revenue - - Gifts and grants Total						15,281.61
62111			Shared Revenue and Tax Relief - - County and municipal aid account						
62111	83500	10000	10500	00098692	07/25/22	14,576.88	Village Of Chaseburg		
62111	83500	10000	10500	00105609	11/21/22	82,602.33	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - County and municipal aid account Total						97,179.21
62111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62111	83500	10000	10900	00102088	07/25/22	27.02	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						27.02
62111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62111	83500	10000	11100	00093871	05/02/22	156.42	Village Of Chaseburg	
62111		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						156.42
62111	Total							157,638.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62112			Dept of Safety & Prof Services - - Fire dues distribution						
62112	16500	10000	22500	00046167	07/18/22	2,481.47	Village Of Coon Valley		
62112			Dept of Safety & Prof Services - - Fire dues distribution Total						2,481.47
62112			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62112	37000	21200	57100	00590091	06/16/22	2.00	Village Of Coon Valley		
62112			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2.00
62112			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62112	39500	21100	19100	00790800	01/03/22	6,836.64	Village Of Coon Valley		
62112	39500	21100	19100	00821167	04/04/22	6,836.64	Village Of Coon Valley		
62112	39500	21100	19100	00855435	07/05/22	6,836.64	Village Of Coon Valley		
62112	39500	21100	19100	00890022	10/03/22	6,836.64	Village Of Coon Valley		
62112			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						27,346.56
62112			WI Dept of Transportation - - Local roads improvement program, state funds						
62112	39500	21100	27800	00834855	04/29/22	25,206.00	Village Of Coon Valley		
62112			WI Dept of Transportation - - Local roads improvement program, state funds Total						25,206.00
62112			Department of Justice - - Officer training reimbursements; supplemental funds						
62112	45500	10000	21400	00119512	11/10/22	160.00	Village Of Coon Valley		
62112			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
62112			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62112	46500	10000	30500	00106175	01/28/22	11,944.65	Village Of Coon Valley		
62112			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						11,944.65
62112			Department of Military Affairs - - Federal aid, local assistance						
62112	46500	10000	34200	00106175	01/28/22	71,667.88	Village Of Coon Valley		
62112			Department of Military Affairs - - Federal aid, local assistance Total						71,667.88
62112			Department of Administration - - Federal aid; local assistance						
62112	50500	10000	74300	00157862	01/13/22	26,441.34	Village Of Coon Valley		
62112	50500	10000	74300	00168800	06/14/22	188,367.85	Village Of Coon Valley		
62112	50500	10000	74300	00170217	06/29/22	228,776.46	Village Of Coon Valley		
62112	50500	10000	74300	00173876	08/18/22	221,127.64	Village Of Coon Valley		
62112	50500	10000	74300	00176918	09/20/22	106,089.42	Village Of Coon Valley		
62112	50500	10000	74300	00182045	11/28/22	204,197.25	Village Of Coon Valley		
62112			Department of Administration - - Federal aid; local assistance Total						974,999.96
62112			Department of Revenue - - Gifts and grants						
62112	56600	10000	12100	00241706	06/21/22	41,187.08	Village Of Coon Valley		
62112			Department of Revenue - - Gifts and grants Total						41,187.08
62112			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62112	83500	10000	10500	00098693	07/25/22	35,089.44	Village Of Coon Valley	
62112	83500	10000	10500	00105610	11/21/22	198,840.15	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - County and municipal aid account Total					233,929.59
62112			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62112	83500	10000	10900	00102089	07/25/22	1,109.60	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,109.60
62112			Shared Revenue and Tax Relief - - Public utility distribution account					
62112	83500	10000	11000	00098693	07/25/22	2.35	Village Of Coon Valley	
62112	83500	10000	11000	00105610	11/21/22	14.64	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Public utility distribution account Total					16.99
62112			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
62112	83500	10000	11100	00093872	05/02/22	3,677.67	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,677.67
62112			Shared Revenue and Tax Relief - - Lottery and gaming credit					
62112	83500	52100	36300	00090864	03/28/22	3,386.40	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					3,386.40
62112 Total								1,397,115.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62116			Dept of Safety & Prof Services - - Fire dues distribution						
62116	16500	10000	22500	00046168	07/15/22	914.67	VILLAGE OF DE SOTO		
62116			Dept of Safety & Prof Services - - Fire dues distribution Total						914.67
62116			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62116	39500	21100	19100	00790801	01/03/22	4,961.39	VILLAGE OF DE SOTO		
62116	39500	21100	19100	00821168	04/04/22	4,961.39	VILLAGE OF DE SOTO		
62116	39500	21100	19100	00855436	07/05/22	4,961.39	VILLAGE OF DE SOTO		
62116	39500	21100	19100	00890023	10/03/22	4,961.42	VILLAGE OF DE SOTO		
62116			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						19,845.59
62116			Department of Revenue - - Gifts and grants						
62116	56600	10000	12100	00241707	06/21/22	14,601.26	VILLAGE OF DE SOTO		
62116			Department of Revenue - - Gifts and grants Total						14,601.26
62116			Shared Revenue and Tax Relief - - County and municipal aid account						
62116	83500	10000	10500	00098694	07/25/22	15,499.65	VILLAGE OF DE SOTO		
62116	83500	10000	10500	00105611	11/21/22	87,831.37	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - County and municipal aid account Total						103,331.02
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62116	83500	10000	10900	00102090	07/25/22	106.00	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						106.00
62116			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62116	83500	10000	11100	00093873	05/02/22	98.08	VILLAGE OF DE SOTO		
62116	83500	10000	11100	00094526	05/02/22	48.27	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						146.35
62116			Shared Revenue and Tax Relief - - State aid; video service provider fee						
62116	83500	10000	11200	00099356	07/25/22	242.27	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						242.27
62116			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62116	83500	52100	36300	00090865	03/28/22	1,087.65	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,087.65
62116 Total								140,274.81	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62131			Dept of Safety & Prof Services - - Fire dues distribution						
62131	16500	10000	22500	00046169	07/18/22	731.55	Village Of Genoa		
62131			Dept of Safety & Prof Services - - Fire dues distribution Total						731.55
62131			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62131	39500	21100	19100	00790802	01/03/22	3,132.94	Village Of Genoa		
62131	39500	21100	19100	00821169	04/04/22	3,132.94	Village Of Genoa		
62131	39500	21100	19100	00855437	07/05/22	3,132.94	Village Of Genoa		
62131	39500	21100	19100	00890024	10/03/22	3,132.94	Village Of Genoa		
62131			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						12,531.76
62131			Department of Revenue - - Gifts and grants						
62131	56600	10000	12100	00241708	06/21/22	13,659.25	Village Of Genoa		
62131			Department of Revenue - - Gifts and grants Total						13,659.25
62131			Shared Revenue and Tax Relief - - County and municipal aid account						
62131	83500	10000	10500	00098695	07/25/22	4,149.39	Village Of Genoa		
62131	83500	10000	10500	00105612	11/21/22	23,513.18	Village Of Genoa		
62131			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,662.57
62131			Shared Revenue and Tax Relief - - Public utility distribution account						
62131	83500	10000	11000	00098695	07/25/22	15,498.18	Village Of Genoa		
62131	83500	10000	11000	00105612	11/21/22	88,572.99	Village Of Genoa		
62131			Shared Revenue and Tax Relief - - Public utility distribution account Total						104,071.17
62131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62131	83500	10000	11100	00093874	05/02/22	32.47	Village Of Genoa		
62131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						32.47
62131	Total							158,688.77	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62146			Department of Health Services - - Guardianship grant program					
62146	43500	10000	16300	AMBULANCE	11/21/22	4,439.86	Village Of La Farge	
62146			Department of Health Services - - Guardianship grant program Total					4,439.86
62146			Dept of Safety & Prof Services - - Fire dues distribution					
62146	16500	10000	22500	00046364	07/18/22	1,804.63	Village Of La Farge	
62146			Dept of Safety & Prof Services - - Fire dues distribution Total					1,804.63
62146			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
62146	39500	21100	19100	00790803	01/03/22	9,461.19	Village Of La Farge	
62146	39500	21100	19100	00821170	04/04/22	9,461.19	Village Of La Farge	
62146	39500	21100	19100	00855438	07/05/22	9,461.19	Village Of La Farge	
62146	39500	21100	19100	00890025	10/03/22	9,461.20	Village Of La Farge	
62146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					37,844.77
62146			Department of Health Services - - Emergency medical services; aids					
62146	43500	10000	11900	00472240	01/11/22	3,708.05	Village Of La Farge	
62146	43500	10000	11900	00509273	07/11/22	6,137.04	Village Of La Farge	
62146			Department of Health Services - - Emergency medical services; aids Total					9,845.09
62146			Department of Health Services - - Federal project aids					
62146	43500	10000	84300	00508943	07/11/22	12,195.12	Village Of La Farge	
62146	43500	10000	84300	00543882	12/27/22	9,992.50	Village Of La Farge	
62146			Department of Health Services - - Federal project aids Total					22,187.62
62146			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					
62146	46500	10000	30500	00105944	01/25/22	7,577.12	Village Of La Farge	
62146	46500	10000	30500	00112375	06/08/22	3,875.00	Village Of La Farge	
62146	46500	10000	30500	00112999	06/16/22	4,571.43	Village Of La Farge	
62146	46500	10000	30500	00114492	07/15/22	3,640.01	Village Of La Farge	
62146	46500	10000	30500	00119680	11/18/22	17,414.38	Village Of La Farge	
62146			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total					37,077.94
62146			Department of Military Affairs - - Federal aid, local assistance					
62146	46500	10000	34200	00105944	01/25/22	46,262.75	Village Of La Farge	
62146	46500	10000	34200	00112375	06/08/22	23,250.00	Village Of La Farge	
62146	46500	10000	34200	00112999	06/16/22	27,428.57	Village Of La Farge	
62146	46500	10000	34200	00114492	07/15/22	23,070.09	Village Of La Farge	
62146	46500	10000	34200	00119680	11/18/22	104,486.25	Village Of La Farge	
62146			Department of Military Affairs - - Federal aid, local assistance Total					224,497.66
62146			Department of Administration - - Federal aid; local assistance					
62146	50500	10000	74300	00157854	01/13/22	565,473.00	Village Of La Farge	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62146	50500	10000	74300	00162966	04/07/22	33,646.39	Village Of La Farge		
62146	50500	10000	74300	00168689	06/09/22	75,712.38	Village Of La Farge		
62146	50500	10000	74300	00176836	09/20/22	65,517.37	Village Of La Farge		
62146	50500	10000	74300	00179243	10/20/22	25,000.00	Village Of La Farge		
62146	50500	10000	74300	00183462	12/16/22	25,207.68	Village Of La Farge		
62146			Department of Administration - - Federal aid; local assistance Total						790,556.82
62146			Department of Revenue - - Gifts and grants						
62146	56600	10000	12100	00241709	06/21/22	39,721.72	Village Of La Farge		
62146			Department of Revenue - - Gifts and grants Total						39,721.72
62146			Shared Revenue and Tax Relief - - Expenditure restraint program account						
62146	83500	10000	10100	00098696	07/25/22	2,211.08	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						2,211.08
62146			Shared Revenue and Tax Relief - - County and municipal aid account						
62146	83500	10000	10500	00098696	07/25/22	36,873.18	Village Of La Farge		
62146	83500	10000	10500	00105613	11/21/22	204,508.18	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - County and municipal aid account Total						241,381.36
62146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62146	83500	10000	10900	00100373	07/25/22	53,199.55	Village Of La Farge		
62146	83500	10000	10900	00102091	07/25/22	399.07	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						53,598.62
62146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62146	83500	10000	11100	00093875	05/02/22	5,780.76	Village Of La Farge		
62146	83500	10000	11100	00094527	05/02/22	17,845.49	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						23,626.25
62146			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62146	83500	52100	36300	00090866	03/28/22	240.81	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						240.81
62146 Total								1,489,034.23	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62165			Department of Health Services - - Guardianship grant program					
62165	43500	10000	16300	AMBULANCE	11/21/22	2,453.60	Village Of Ontario	
62165			Department of Health Services - - Guardianship grant program Total					2,453.60
62165			Dept of Safety & Prof Services - - Fire dues distribution					
62165	16500	10000	22500	00046365	07/18/22	914.06	Village Of Ontario	
62165			Dept of Safety & Prof Services - - Fire dues distribution Total					914.06
62165			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
62165	37000	21200	57100	00590093	06/16/22	0.60	Village Of Ontario	
62165			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					0.60
62165			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA					
62165	37000	36300	TH100	00571389	04/07/22	9,251.00	Village Of Ontario	
62165			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA Total					9,251.00
62165			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
62165	39500	21100	19100	00790804	01/03/22	5,889.00	Village Of Ontario	
62165	39500	21100	19100	00821171	04/04/22	5,889.00	Village Of Ontario	
62165	39500	21100	19100	00855439	07/05/22	5,889.00	Village Of Ontario	
62165	39500	21100	19100	00890026	10/03/22	5,889.01	Village Of Ontario	
62165			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					23,556.01
62165			Department of Justice - - Officer training reimbursements; supplemental funds					
62165	45500	10000	21400	00120415	11/25/22	480.00	Village Of Ontario	
62165			Department of Justice - - Officer training reimbursements; supplemental funds Total					480.00
62165			Department of Military Affairs - - Federal aid, local assistance					
62165	46500	10000	34200	00115876	08/19/22	132,315.09	Village Of Ontario	
62165	46500	10000	34200	00117660	09/30/22	171,685.00	Village Of Ontario	
62165	46500	10000	34200	00118297	10/14/22	83,250.00	Village Of Ontario	
62165	46500	10000	34200	00119385	11/10/22	60,480.00	Village Of Ontario	
62165	46500	10000	34200	00121168	12/21/22	59,275.00	Village Of Ontario	
62165			Department of Military Affairs - - Federal aid, local assistance Total					507,005.09
62165			Department of Administration - - Federal aid; local assistance					
62165	50500	10000	74300	00172355	08/04/22	37,774.76	Village Of Ontario	
62165			Department of Administration - - Federal aid; local assistance Total					37,774.76
62165			Department of Revenue - - Gifts and grants					
62165	56600	10000	12100	00241710	06/21/22	29,045.52	Village Of Ontario	
62165			Department of Revenue - - Gifts and grants Total					29,045.52
62165			Shared Revenue and Tax Relief - - County and municipal aid account					
62165	83500	10000	10500	00098697	07/25/22	25,259.72	Village Of Ontario	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62165	83500	10000	10500	00105614	11/21/22	140,684.80	Village Of Ontario	
62165			Shared Revenue and Tax Relief - - County and municipal aid account Total					165,944.52
62165			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62165	83500	10000	10900	00102092	07/25/22	226.55	Village Of Ontario	
62165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					226.55
62165			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
62165	83500	10000	11100	00093876	05/02/22	979.91	Village Of Ontario	
62165			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					979.91
62165			Shared Revenue and Tax Relief - - Lottery and gaming credit					
62165	83500	52100	36300	00090867	03/28/22	1,029.00	Village Of Ontario	
62165			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,029.00
62165 Total								778,660.62

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62176			Dept of Financial Institutions - - General program operations						
62176	14400	10000	13100	00025934	10/28/22	40.00	Village Of Readstown		
62176			Dept of Financial Institutions - - General program operations Total						40.00
62176			Department of Health Services - - Guardianship grant program						
62176	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village Of Readstown		
62176			Department of Health Services - - Guardianship grant program Total						2,000.00
62176			Dept of Safety & Prof Services - - Fire dues distribution						
62176	16500	10000	22500	00046366	07/15/22	747.36	Village Of Readstown		
62176			Dept of Safety & Prof Services - - Fire dues distribution Total						747.36
62176			Dept of Natural Resources - - Resource aids -- fire suppression grants						
62176	37000	21200	54500	00573497	04/18/22	8,500.00	Village Of Readstown		
62176			Dept of Natural Resources - - Resource aids -- fire suppression grants Total						8,500.00
62176			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
62176	37000	21200	57100	00590094	06/16/22	16.00	Village Of Readstown		
62176			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						16.00
62176			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62176	39500	21100	19100	00790805	01/03/22	4,916.57	Village Of Readstown		
62176	39500	21100	19100	00821172	04/04/22	4,916.57	Village Of Readstown		
62176	39500	21100	19100	00855440	07/05/22	4,916.57	Village Of Readstown		
62176	39500	21100	19100	00890027	10/03/22	4,916.59	Village Of Readstown		
62176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						19,666.30
62176			Department of Health Services - - Emergency medical services; aids						
62176	43500	10000	11900	00472191	01/11/22	6,481.87	Village Of Readstown		
62176	43500	10000	11900	00509332	07/11/22	6,069.59	Village Of Readstown		
62176			Department of Health Services - - Emergency medical services; aids Total						12,551.46
62176			Department of Health Services - - Federal project aids						
62176	43500	10000	84300	00509002	07/11/22	12,195.12	Village Of Readstown		
62176	43500	10000	84300	00537566	11/25/22	6,677.50	Village Of Readstown		
62176			Department of Health Services - - Federal project aids Total						18,872.62
62176			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62176	46500	10000	30500	00109516	04/06/22	9,765.19	Village Of Readstown		
62176			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						9,765.19
62176			Department of Military Affairs - - Federal aid, local assistance						
62176	46500	10000	34200	00109516	04/06/22	58,996.97	Village Of Readstown		
62176			Department of Military Affairs - - Federal aid, local assistance Total						58,996.97
62176			Department of Administration - - Federal aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62176	50500	10000	14200	00182360	12/01/22	1,322.00	Village Of Readstown	
62176			Department of Administration - - Federal aid Total					1,322.00
62176			Department of Revenue - - Gifts and grants					
62176	56600	10000	12100	00241711	06/21/22	21,771.06	Village Of Readstown	
62176			Department of Revenue - - Gifts and grants Total					21,771.06
62176			Shared Revenue and Tax Relief - - Expenditure restraint program account					
62176	83500	10000	10100	00098698	07/25/22	1,603.52	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					1,603.52
62176			Shared Revenue and Tax Relief - - County and municipal aid account					
62176	83500	10000	10500	00098698	07/25/22	31,179.11	Village Of Readstown	
62176	83500	10000	10500	00105615	11/21/22	174,681.64	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - County and municipal aid account Total					205,860.75
62176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62176	83500	10000	10900	00102093	07/25/22	23.90	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					23.90
62176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
62176	83500	10000	11100	00093877	05/02/22	133.96	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					133.96
62176 Total								361,871.09

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62181			Dept of Safety & Prof Services - - Fire dues distribution						
62181	16500	10000	22500	00046367	07/18/22	2,563.49	Village Of Stoddard		
62181			Dept of Safety & Prof Services - - Fire dues distribution Total						2,563.49
62181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62181	39500	21100	19100	00790806	01/03/22	10,720.76	Village Of Stoddard		
62181	39500	21100	19100	00821173	04/04/22	10,720.76	Village Of Stoddard		
62181	39500	21100	19100	00855441	07/05/22	10,720.76	Village Of Stoddard		
62181	39500	21100	19100	00890028	10/03/22	10,720.77	Village Of Stoddard		
62181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						42,883.05
62181			Department of Revenue - - Gifts and grants						
62181	56600	10000	12100	00241712	06/21/22	43,437.45	Village Of Stoddard		
62181			Department of Revenue - - Gifts and grants Total						43,437.45
62181			Shared Revenue and Tax Relief - - County and municipal aid account						
62181	83500	10000	10500	00098699	07/25/22	25,129.37	Village Of Stoddard		
62181	83500	10000	10500	00105616	11/21/22	142,399.77	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - County and municipal aid account Total						167,529.14
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62181	83500	10000	10900	00102094	07/25/22	535.22	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						535.22
62181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62181	83500	10000	11100	00093878	05/02/22	312.77	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						312.77
62181			Shared Revenue and Tax Relief - - State aid; video service provider fee						
62181	83500	10000	11200	00099357	07/25/22	494.00	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						494.00
62181			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62181	83500	52100	36300	00090868	03/28/22	1,204.71	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,204.71
62181 Total								258,959.83	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62186	83500	10000	10900	00100374	07/25/22	1,096.23	VILLAGE OF VIOLA		
62186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,096.23
62186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62186	83500	10000	11100	00093879	05/02/22	84.69	VILLAGE OF VIOLA		
62186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						84.69
62186			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62186	83500	52100	36300	00090869	03/28/22	1,517.25	VILLAGE OF VIOLA		
62186			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,517.25
62186 Total								2,698.17	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62236			Department of Health Services - - Guardianship grant program					
62236	43500	10000	16300	AMBULANCE	11/21/22	4,206.18	Hillsboro, City of	
62236			Department of Health Services - - Guardianship grant program Total					4,206.18
62236			Dept of Safety & Prof Services - - Fire dues distribution					
62236	16500	10000	22500	00044765	07/18/22	3,632.39	Hillsboro, City of	
62236			Dept of Safety & Prof Services - - Fire dues distribution Total					3,632.39
62236			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
62236	37000	10000	50300	00529436	01/14/22	26.16	Hillsboro, City of	
62236	37000	10000	50300	00576963	04/26/22	42.03	Hillsboro, City of	
62236			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					68.19
62236			Dept of Natural Resources - - Resource aids -- urban forestry grants					
62236	37000	21200	58700	00571438	04/06/22	8,517.50	Hillsboro, City of	
62236			Dept of Natural Resources - - Resource aids -- urban forestry grants Total					8,517.50
62236			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
62236	39500	21100	19100	00790807	01/03/22	28,139.78	Hillsboro, City of	
62236	39500	21100	19100	00821174	04/04/22	28,139.78	Hillsboro, City of	
62236	39500	21100	19100	00855442	07/05/22	28,139.78	Hillsboro, City of	
62236	39500	21100	19100	00890029	10/03/22	28,139.81	Hillsboro, City of	
62236			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					112,559.15
62236			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds					
62236	39500	21100	27600	00875462	08/15/22	400,000.00	Hillsboro, City of	
62236			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total					400,000.00
62236			Department of Health Services - - Emergency medical services; aids					
62236	43500	10000	11900	00472336	01/11/22	6,612.47	Hillsboro, City of	
62236	43500	10000	11900	00509256	07/11/22	6,197.94	Hillsboro, City of	
62236			Department of Health Services - - Emergency medical services; aids Total					12,810.41
62236			Department of Health Services - - Federal project aids					
62236	43500	10000	84300	00508926	07/11/22	12,195.12	Hillsboro, City of	
62236	43500	10000	84300	00534393	11/14/22	70,152.50	Hillsboro, City of	
62236			Department of Health Services - - Federal project aids Total					82,347.62
62236			Department of Justice - - Officer training reimbursements; supplemental funds					
62236	45500	10000	21400	00119899	11/15/22	480.00	Hillsboro, City of	
62236			Department of Justice - - Officer training reimbursements; supplemental funds Total					480.00
62236			Department of Military Affairs - - Federal aid, local assistance					
62236	46500	10000	34200	00104993	01/10/22	3,064.48	Hillsboro, City of	
62236			Department of Military Affairs - - Federal aid, local assistance Total					3,064.48

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62236			Department of Administration - - Federal aid; local assistance						
62236	50500	10000	74300	00158793	02/01/22	25,000.00	Hillsboro, City of		
62236			Department of Administration - - Federal aid; local assistance Total						25,000.00
62236			Department of Revenue - - Gifts and grants						
62236	56600	10000	12100	00241713	06/21/22	72,901.65	Hillsboro, City of		
62236			Department of Revenue - - Gifts and grants Total						72,901.65
62236			Shared Revenue and Tax Relief - - Expenditure restraint program account						
62236	83500	10000	10100	00098700	07/25/22	19,101.32	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						19,101.32
62236			Shared Revenue and Tax Relief - - County and municipal aid account						
62236	83500	10000	10500	00098700	07/25/22	70,043.39	Hillsboro, City of		
62236	83500	10000	10500	00105617	11/21/22	392,706.37	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - County and municipal aid account Total						462,749.76
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62236	83500	10000	10900	00100375	07/25/22	720.84	Hillsboro, City of		
62236	83500	10000	10900	00102095	07/25/22	2,058.76	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2,779.60
62236			Shared Revenue and Tax Relief - - Public utility distribution account						
62236	83500	10000	11000	00098700	07/25/22	227.10	Hillsboro, City of		
62236	83500	10000	11000	00105617	11/21/22	577.55	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Public utility distribution account Total						804.65
62236			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62236	83500	10000	11100	00093880	05/02/22	3,058.87	Hillsboro, City of		
62236	83500	10000	11100	00094528	05/02/22	2,364.95	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5,423.82
62236	Total							1,216,446.72	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286			Dept of Safety & Prof Services - - Fire dues distribution						
62286	16500	10000	22500	00044766	07/18/22	14,729.02	City Of Viroqua		
62286			Dept of Safety & Prof Services - - Fire dues distribution Total						14,729.02
62286			Dept of Natural Resources - - General program operations--state funds						
62286	37000	21200	16100	00600533	08/09/22	15.95	City Of Viroqua		
62286	37000	21200	16100	00614821	10/18/22	7.93	City Of Viroqua		
62286	37000	21200	16100	00618328	11/07/22	7.93	City Of Viroqua		
62286			Dept of Natural Resources - - General program operations--state funds Total						31.81
62286			Dept of Natural Resources - - General program operations -- state funds; forestry						
62286	37000	21200	25400	00528454	01/11/22	19.84	City Of Viroqua		
62286	37000	21200	25400	00534493	02/08/22	19.84	City Of Viroqua		
62286	37000	21200	25400	00567023	03/11/22	19.84	City Of Viroqua		
62286	37000	21200	25400	00571662	04/08/22	19.84	City Of Viroqua		
62286	37000	21200	25400	00578861	05/05/22	19.84	City Of Viroqua		
62286	37000	21200	25400	00587398	06/08/22	23.82	City Of Viroqua		
62286	37000	21200	25400	00595720	07/29/22	19.84	City Of Viroqua		
62286	37000	21200	25400	00600533	08/09/22	15.95	City Of Viroqua		
62286	37000	21200	25400	00614821	10/18/22	7.94	City Of Viroqua		
62286	37000	21200	25400	00618328	11/07/22	7.94	City Of Viroqua		
62286			Dept of Natural Resources - - General program operations -- state funds; forestry Total						174.69
62286			Dept of Natural Resources - - General program operations--state funds						
62286	37000	21200	36100	00600533	08/09/22	7.98	City Of Viroqua		
62286	37000	21200	36100	00614821	10/18/22	3.97	City Of Viroqua		
62286	37000	21200	36100	00618328	11/07/22	3.97	City Of Viroqua		
62286			Dept of Natural Resources - - General program operations--state funds Total						15.92
62286			Department of Tourism - - State aid for the arts						
62286	38000	10000	30200	00011463	08/12/22	5,100.00	City Of Viroqua		
62286			Department of Tourism - - State aid for the arts Total						5,100.00
62286			WI Dept of Transportation - - Connecting highways aids, state funds						
62286	39500	21100	16200	00791147	01/03/22	17,824.74	City Of Viroqua		
62286	39500	21100	16200	00821514	04/04/22	17,824.74	City Of Viroqua		
62286	39500	21100	16200	00855782	07/05/22	17,824.74	City Of Viroqua		
62286	39500	21100	16200	00890369	10/03/22	17,824.74	City Of Viroqua		
62286			WI Dept of Transportation - - Connecting highways aids, state funds Total						71,298.96
62286			WI Dept of Transportation - - Tier C transit operating aids, state funds						
62286	39500	21100	17700	00853670	06/22/22	20,675.00	City Of Viroqua		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62286	39500	21100	17700	00887460	09/22/22	62,023.00	City Of Viroqua	
62286			WI Dept of Transportation - - Tier C transit operating aids, state funds Total					82,698.00
62286			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					
62286	39500	21100	18200	00821537	03/23/22	75,408.92	City Of Viroqua	
62286	39500	21100	18200	00892297	09/28/22	110,520.00	City Of Viroqua	
62286			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total					185,928.92
62286			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
62286	39500	21100	19100	00790808	01/03/22	62,551.49	City Of Viroqua	
62286	39500	21100	19100	00821175	04/04/22	62,551.49	City Of Viroqua	
62286	39500	21100	19100	00855443	07/05/22	62,551.49	City Of Viroqua	
62286	39500	21100	19100	00890030	10/03/22	62,551.50	City Of Viroqua	
62286			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					250,205.97
62286			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					
62286	39500	21100	27000	00829512	04/14/22	450,000.00	City Of Viroqua	
62286			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total					450,000.00
62286			WI Dept of Transportation - - Aeronautics assistance, federal funds					
62286	39500	21100	28400	00813069	03/04/22	13,000.00	City Of Viroqua	
62286	39500	21100	28400	00874689	08/15/22	32,000.00	City Of Viroqua	
62286			WI Dept of Transportation - - Aeronautics assistance, federal funds Total					45,000.00
62286			Department of Health Services - - Federal project aids					
62286	43500	10000	84300	00532434	11/03/22	41,680.00	City Of Viroqua	
62286			Department of Health Services - - Federal project aids Total					41,680.00
62286			Department of Justice - - Officer training reimbursements; supplemental funds					
62286	45500	10000	21400	00120750	11/30/22	1,600.00	City Of Viroqua	
62286			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,600.00
62286			Department of Military Affairs - - Energy costs; energy-related assessments					
62286	46500	10000	10600	00104910	01/10/22	100.42	City Of Viroqua	
62286	46500	10000	10600	00106899	02/10/22	110.09	City Of Viroqua	
62286	46500	10000	10600	00108243	03/10/22	110.09	City Of Viroqua	
62286	46500	10000	10600	00109612	04/08/22	100.42	City Of Viroqua	
62286	46500	10000	10600	00115246	08/10/22	110.09	City Of Viroqua	
62286	46500	10000	10600	00116824	09/12/22	119.76	City Of Viroqua	
62286	46500	10000	10600	00118218	10/13/22	110.09	City Of Viroqua	
62286	46500	10000	10600	00119307	11/10/22	110.09	City Of Viroqua	
62286	46500	10000	10600	00120649	12/09/22	245.47	City Of Viroqua	
62286			Department of Military Affairs - - Energy costs; energy-related assessments Total					1,116.52

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286			Department of Military Affairs - - Gifts and grants						
62286	46500	10000	13300	00112465	06/10/22	110.09	City Of Viroqua		
62286	46500	10000	13300	00114017	07/08/22	110.09	City Of Viroqua		
62286			Department of Military Affairs - - Gifts and grants Total						220.18
62286			Department of Military Affairs - - Federal aid						
62286	46500	10000	14100	00111070	05/12/22	110.09	City Of Viroqua		
62286			Department of Military Affairs - - Federal aid Total						110.09
62286			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
62286	46500	10000	30500	00108309	03/11/22	11,013.77	City Of Viroqua		
62286	46500	10000	30500	00110551	04/29/22	12,572.29	City Of Viroqua		
62286			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						23,586.06
62286			Department of Military Affairs - - Division of emergency management; emergency planning grants						
62286	46500	10000	33700	00106861	02/11/22	205.00	City Of Viroqua		
62286			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						205.00
62286			Department of Military Affairs - - Federal aid, local assistance						
62286	46500	10000	34200	00108309	03/11/22	66,373.16	City Of Viroqua		
62286	46500	10000	34200	00110551	04/29/22	75,643.18	City Of Viroqua		
62286			Department of Military Affairs - - Federal aid, local assistance Total						142,016.34
62286			Department of Administration - - Federal aid						
62286	50500	10000	14200	00174141	08/19/22	322.17	City Of Viroqua		
62286			Department of Administration - - Federal aid Total						322.17
62286			Department of Revenue - - Gifts and grants						
62286	56600	10000	12100	00241714	06/21/22	230,375.49	City Of Viroqua		
62286			Department of Revenue - - Gifts and grants Total						230,375.49
62286			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
62286	56600	10000	99500	00225054	01/31/22	200.70	City Of Viroqua		
62286	56600	10000	99500	00226273	02/07/22	114.00	City Of Viroqua		
62286	56600	10000	99500	00227141	02/14/22	1,064.62	City Of Viroqua		
62286	56600	10000	99500	00228740	02/28/22	386.44	City Of Viroqua		
62286	56600	10000	99500	00228742	02/28/22	551.36	City Of Viroqua		
62286	56600	10000	99500	00230011	03/07/22	114.00	City Of Viroqua		
62286	56600	10000	99500	00230808	03/14/22	886.00	City Of Viroqua		
62286	56600	10000	99500	00230809	03/14/22	184.57	City Of Viroqua		
62286	56600	10000	99500	00231944	03/28/22	715.30	City Of Viroqua		
62286	56600	10000	99500	00232121	03/28/22	430.80	City Of Viroqua		
62286	56600	10000	99500	00232874	04/04/22	33.00	City Of Viroqua		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286	56600	10000	99500	00234019	04/11/22	527.00	City Of Viroqua		
62286	56600	10000	99500	00235502	04/25/22	1,834.81	City Of Viroqua		
62286	56600	10000	99500	00236177	05/02/22	128.00	City Of Viroqua		
62286	56600	10000	99500	00238177	05/23/22	114.00	City Of Viroqua		
62286	56600	10000	99500	00240052	06/13/22	39.00	City Of Viroqua		
62286	56600	10000	99500	00246040	08/08/22	267.54	City Of Viroqua		
62286	56600	10000	99500	00249658	09/26/22	176.33	City Of Viroqua		
62286			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						7,767.47
62286			Shared Revenue and Tax Relief -- Expenditure restraint program account						
62286	83500	10000	10100	00098701	07/25/22	65,888.78	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						65,888.78
62286			Shared Revenue and Tax Relief -- County and municipal aid account						
62286	83500	10000	10500	00098701	07/25/22	149,474.48	City Of Viroqua		
62286	83500	10000	10500	00105618	11/21/22	847,022.05	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- County and municipal aid account Total						996,496.53
62286			Shared Revenue and Tax Relief -- Exempt Computer Aid						
62286	83500	10000	10900	00100376	07/25/22	7,054.48	City Of Viroqua		
62286	83500	10000	10900	00102096	07/25/22	4,644.43	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						11,698.91
62286			Shared Revenue and Tax Relief -- Public utility distribution account						
62286	83500	10000	11000	00098701	07/25/22	2,707.83	City Of Viroqua		
62286	83500	10000	11000	00105618	11/21/22	16,706.29	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- Public utility distribution account Total						19,414.12
62286			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
62286	83500	10000	11100	00093881	05/02/22	11,972.78	City Of Viroqua		
62286	83500	10000	11100	00094529	05/02/22	15,785.61	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						27,758.39
62286			Shared Revenue and Tax Relief -- State aid; video service provider fee						
62286	83500	10000	11200	00099358	07/25/22	10,159.75	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						10,159.75
62286			Shared Revenue and Tax Relief -- Payments for municipal services						
62286	83500	10000	50100	00090290	02/01/22	3,441.88	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- Payments for municipal services Total						3,441.88
62286			Shared Revenue and Tax Relief -- Lottery and gaming credit						
62286	83500	52100	36300	00090870	03/28/22	15,803.40	City Of Viroqua		
62286			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						15,803.40

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62291			Dept of Safety & Prof Services - - Fire dues distribution						
62291	16500	10000	22500	00044767	07/18/22	6,934.40	City Of Westby		
62291			Dept of Safety & Prof Services - - Fire dues distribution Total						6,934.40
62291			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
62291	39500	21100	19100	00790809	01/03/22	23,743.60	City Of Westby		
62291	39500	21100	19100	00821176	04/04/22	23,743.60	City Of Westby		
62291	39500	21100	19100	00855444	07/05/22	23,743.60	City Of Westby		
62291	39500	21100	19100	00890031	10/03/22	23,743.60	City Of Westby		
62291			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						94,974.40
62291			Department of Justice - - Law enforcement training fund, local assistance						
62291	45500	10000	23100	00120781	12/01/22	320.00	City Of Westby		
62291			Department of Justice - - Law enforcement training fund, local assistance Total						320.00
62291			Department of Administration - - Federal aid						
62291	50500	10000	14200	00184462	12/29/22	1,109.89	City Of Westby		
62291			Department of Administration - - Federal aid Total						1,109.89
62291			Department of Revenue - - Gifts and grants						
62291	56600	10000	12100	00241715	06/21/22	118,013.80	City Of Westby		
62291			Department of Revenue - - Gifts and grants Total						118,013.80
62291			Shared Revenue and Tax Relief - - County and municipal aid account						
62291	83500	10000	10500	00098702	07/25/22	77,471.20	City Of Westby		
62291	83500	10000	10500	00105619	11/21/22	439,003.48	City Of Westby		
62291			Shared Revenue and Tax Relief - - County and municipal aid account Total						516,474.68
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62291	83500	10000	10900	00100377	07/25/22	1,863.53	City Of Westby		
62291	83500	10000	10900	00102097	07/25/22	3,283.01	City Of Westby		
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5,146.54
62291			Shared Revenue and Tax Relief - - Public utility distribution account						
62291	83500	10000	11000	00098702	07/25/22	3,906.21	City Of Westby		
62291	83500	10000	11000	00105619	11/21/22	22,461.20	City Of Westby		
62291			Shared Revenue and Tax Relief - - Public utility distribution account Total						26,367.41
62291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
62291	83500	10000	11100	00093882	05/02/22	6,802.39	City Of Westby		
62291	83500	10000	11100	00094530	05/02/22	13,209.11	City Of Westby		
62291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						20,011.50
62291			Shared Revenue and Tax Relief - - Lottery and gaming credit						
62291	83500	52100	36300	00090871	03/28/22	15,969.84	City Of Westby		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62291			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					15,969.84
62291	Total							805,322.46