

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			DeptofAg,Trade&ConsProtc--Federalfunds					
12000	11500	10000	34100	00096039	12/14/2023	1,991.90	Crawford County	
12000			DeptofAg,Trade&ConsProtc--FederalfundsTotal					1,991.90
12000			DeptofAg,Trade&ConsProtc--AidtoCountyDistrictFairs					
12000	11500	10000	40200	00089089	4/12/2023	5,473.09	Crawford County	
12000			DeptofAg,Trade&ConsProtc--AidtoCountyDistrictFairsTotal					5,473.09
12000			DeptofAg,Trade&ConsProtc--CLEANSWEEPGRANTS					
12000	11500	27400	77800	00087134	1/30/2023	7,600.00	Crawford County	
12000			DeptofAg,Trade&ConsProtc--CLEANSWEEPGRANTSTotal					7,600.00
12000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATER					
12000	11500	36300	WE100	00087860	2/21/2023	6,895.00	Crawford County	
12000	11500	36300	WE100	00093273	9/21/2023	1,556.10	Crawford County	
12000	11500	36300	WE100	00093274	9/21/2023	201.60	Crawford County	
12000	11500	36300	WE100	00093275	9/21/2023	5,076.84	Crawford County	
12000	11500	36300	WE100	00093276	9/21/2023	8,144.94	Crawford County	
12000	11500	36300	WE100	00093277	9/21/2023	1,423.10	Crawford County	
12000	11500	36300	WE100	00093278	9/21/2023	1,675.10	Crawford County	
12000	11500	36300	WE100	00093279	9/21/2023	552.30	Crawford County	
12000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATERTotal					25,524.98
12000			PublicServiceCommission--FederalFunds					
12000	15500	10000	14100	00007643	9/18/2023	1,000.00	Crawford County	
12000			PublicServiceCommission--FederalFundsTotal					1,000.00
12000			DeptofSafety&ProfServices--POWTSReplacementRehab					
12000	16500	10000	23600	00048261	2/21/2023	2,856.00	Crawford County	
12000			DeptofSafety&ProfServices--POWTSReplacementRehabTotal					2,856.00
12000			WisconsinHistoricalSociety--GeneralProgramOperations-PRF					
12000	24500	10000	14100	00042438	5/24/2023	30.00	Crawford County	
12000			WisconsinHistoricalSociety--GeneralProgramOperations-PRFTotal					30.00
12000			DeptofNaturalResources--Genprogramops-statefunds					
12000	37000	21200	16100	00639323	3/10/2023	86.37	Crawford County	
12000			DeptofNaturalResources--Genprogramops-statefundsTotal					86.37
12000			DeptofNaturalResources--Venisonprocessing					
12000	37000	21200	54900	00642213	3/17/2023	3,410.00	Crawford County	
12000			DeptofNaturalResources--VenisonprocessingTotal					3,410.00
12000			DeptofNaturalResources--Wildlifedamageclaims&abat					
12000	37000	21200	55300	00642213	3/17/2023	1,196.31	Crawford County	
12000			DeptofNaturalResources--Wildlifedamageclaims&abatTotal					1,196.31
12000			DeptofNaturalResources--ResAids-countyconsaids					
12000	37000	21200	56300	00642008	3/17/2023	2,864.44	Crawford County	
12000	37000	21200	56300	00642009	3/17/2023	2,811.19	Crawford County	

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12000			DeptofNaturalResources--ResAids-countyconsaidsTotal					5,675.63
12000			DeptofNaturalResources--ResAids-forestcroplnd&mfl					
12000	37000	21200	56600	00683417	9/14/2023	19,458.76	Crawford County	
12000			DeptofNaturalResources--ResAids-forestcroplnd&mflTotal					19,458.76
12000			DeptofNaturalResources--ResAids-pymtinlieutaxfed					
12000	37000	21200	58400	00686202	9/28/2023	3,774.00	Crawford County	
12000			DeptofNaturalResources--ResAids-pymtinlieutaxfedTotal					3,774.00
12000			DeptofNaturalResources--Departmentlandacquisition					
12000	37000	21200	59400	00673420	8/18/2023	3.00	Crawford County	
12000			DeptofNaturalResources--DepartmentlandacquisitionTotal					3.00
12000			DeptofNaturalResources--EA-lakeprotection					
12000	37000	21200	66300	00637744	2/21/2023	851.17	Crawford County	
12000			DeptofNaturalResources--EA-lakeprotectionTotal					851.17
12000			DeptofNaturalResources--EA-invasiveaqu&lakemon					
12000	37000	21200	67800	00637744	2/21/2023	7,660.51	Crawford County	
12000			DeptofNaturalResources--EA-invasiveaqu&lakemonTotal					7,660.51
12000			DeptofNaturalResources--Electronicwasterecycling					
12000	37000	27400	47900	00637649	2/21/2023	2,500.00	Crawford County	
12000	37000	27400	47900	00657929	5/25/2023	2,500.00	Crawford County	
12000			DeptofNaturalResources--ElectronicwasterecyclingTotal					5,000.00
12000			WIDeptofTransportation--Eldly&DisaCo/AidSf					
12000	39500	21100	16800	00939435	2/21/2023	79,889.00	Crawford County	
12000			WIDeptofTransportation--Eldly&DisaCo/AidSfTotal					79,889.00
12000			WIDeptofTransportation--Eldly&DisaAidLocfd					
12000	39500	21100	17300	01018672	9/25/2023	12,915.00	Crawford County	
12000	39500	21100	17300	01018673	9/25/2023	2,466.80	Crawford County	
12000			WIDeptofTransportation--Eldly&DisaAidLocfdTotal					15,381.80
12000			WIDeptofTransportation--HwySftyLocAidFfd					
12000	39500	21100	18500	00943033	3/3/2023	1,251.02	Crawford County	
12000	39500	21100	18500	00943034	3/3/2023	1,688.35	Crawford County	
12000	39500	21100	18500	00943035	3/3/2023	2,330.85	Crawford County	
12000	39500	21100	18500	00943037	3/3/2023	3,446.92	Crawford County	
12000	39500	21100	18500	00943038	3/3/2023	5,479.31	Crawford County	
12000	39500	21100	18500	00943039	3/3/2023	3,752.78	Crawford County	
12000	39500	21100	18500	00943040	3/3/2023	3,313.88	Crawford County	
12000	39500	21100	18500	00952370	3/24/2023	866.89	Crawford County	
12000	39500	21100	18500	00952374	3/24/2023	5,158.88	Crawford County	
12000	39500	21100	18500	00972222	5/23/2023	353.86	Crawford County	
12000	39500	21100	18500	00972225	5/23/2023	10,399.85	Crawford County	
12000	39500	21100	18500	00976771	6/6/2023	920.19	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	39500	21100	18500	00976772	6/6/2023	6,613.89	Crawford County	
12000	39500	21100	18500	00989700	7/7/2023	1,471.48	Crawford County	
12000	39500	21100	18500	00990324	7/10/2023	11,759.37	Crawford County	
12000	39500	21100	18500	00999926	8/2/2023	4,058.89	Crawford County	
12000	39500	21100	18500	00999928	8/2/2023	4,924.86	Crawford County	
12000	39500	21100	18500	01011387	9/6/2023	2,083.85	Crawford County	
12000	39500	21100	18500	01011391	9/6/2023	9,826.69	Crawford County	
12000	39500	21100	18500	01011665	9/6/2023	2,756.47	Crawford County	
12000	39500	21100	18500	01011666	9/6/2023	12,117.71	Crawford County	
12000	39500	21100	18500	01035482	11/3/2023	2,218.15	Crawford County	
12000	39500	21100	18500	01035483	11/3/2023	23,219.14	Crawford County	
12000	39500	21100	18500	01040416	11/17/2023	6,167.00	Crawford County	
12000	39500	21100	18500	01040417	11/17/2023	5,824.40	Crawford County	
12000			WIDeptofTransportation--HwySftyLocAidFfdTotal					132,004.68
12000			WIDeptofTransportation--TransAidsToCo.-Sf					
12000	39500	21100	19000	00920218	1/3/2023	192,442.55	Crawford County	
12000	39500	21100	19000	00984716	7/3/2023	384,885.10	Crawford County	
12000	39500	21100	19000	01018817	10/2/2023	192,442.55	Crawford County	
12000			WIDeptofTransportation--TransAidsToCo.-SfTotal					769,770.20
12000			WIDeptofTransportation--LocTrnsFacImplfd					
12000	39500	21100	27600	00947748	3/16/2023	399.28	Crawford County	
12000	39500	21100	27600	00947749	3/16/2023	10,001.62	Crawford County	
12000			WIDeptofTransportation--LocTrnsFacImplfdTotal					10,400.90
12000			WIDeptofTransportation--LocRdImpPrgStFd					
12000	39500	21100	27800	01041504	12/1/2023	3,708.83	Crawford County	
12000			WIDeptofTransportation--LocRdImpPrgStFdTotal					3,708.83
12000			WIDeptofTransportation--StHwyRehab,Sf					
12000	39500	21100	36300	00943082	3/3/2023	301.66	Crawford County	
12000	39500	21100	36300	00947702	3/16/2023	4,489.90	Crawford County	
12000			WIDeptofTransportation--StHwyRehab,SfTotal					4,791.56
12000			WIDeptofTransportation--HwyMgmt&OpersSf					
12000	39500	21100	36500	00935150	2/6/2023	729.00	Crawford County	
12000	39500	21100	36500	00967518	5/9/2023	243.00	Crawford County	
12000	39500	21100	36500	00967520	5/9/2023	293.06	Crawford County	
12000	39500	21100	36500	00977832	6/8/2023	243.00	Crawford County	
12000	39500	21100	36500	00994022	7/18/2023	243.00	Crawford County	
12000	39500	21100	36500	01007669	8/28/2023	783.21	Crawford County	
12000	39500	21100	36500	01013217	9/11/2023	117.21	Crawford County	
12000	39500	21100	36500	01035096	11/2/2023	243.00	Crawford County	
12000	39500	21100	36500	01044686	12/4/2023	486.00	Crawford County	

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12000		WIDeptofTransportation--HwyMgmt&OpersSfTotal						3,380.48
12000		WIDeptofTransportation--RoutineMaintSf						
12000	39500	21100	36800	00930206	1/23/2023	118,242.60	Crawford County	
12000	39500	21100	36800	00930207	1/23/2023	3,195.98	Crawford County	
12000	39500	21100	36800	00930208	1/23/2023	8,263.50	Crawford County	
12000	39500	21100	36800	00930209	1/23/2023	25,820.00	Crawford County	
12000	39500	21100	36800	00931534	1/25/2023	6,317.32	Crawford County	
12000	39500	21100	36800	00932034	1/27/2023	5,671.09	Crawford County	
12000	39500	21100	36800	00932836	1/30/2023	215,355.56	Crawford County	
12000	39500	21100	36800	00935150	2/6/2023	7,404.77	Crawford County	
12000	39500	21100	36800	00943082	3/3/2023	34.79	Crawford County	
12000	39500	21100	36800	00947702	3/16/2023	498.41	Crawford County	
12000	39500	21100	36800	00949492	3/22/2023	209,829.70	Crawford County	
12000	39500	21100	36800	00949493	3/22/2023	152,264.44	Crawford County	
12000	39500	21100	36800	00949506	3/22/2023	296.10	Crawford County	
12000	39500	21100	36800	00957920	4/12/2023	1,950.69	Crawford County	
12000	39500	21100	36800	00962903	4/26/2023	5,120.61	Crawford County	
12000	39500	21100	36800	00965211	5/3/2023	142,838.71	Crawford County	
12000	39500	21100	36800	00967518	5/9/2023	1,030.57	Crawford County	
12000	39500	21100	36800	00967520	5/9/2023	4,168.83	Crawford County	
12000	39500	21100	36800	00967859	5/10/2023	92.78	Crawford County	
12000	39500	21100	36800	00975523	6/1/2023	22,213.84	Crawford County	
12000	39500	21100	36800	00975526	6/1/2023	93,166.87	Crawford County	
12000	39500	21100	36800	00977832	6/8/2023	27,310.98	Crawford County	
12000	39500	21100	36800	00980450	6/15/2023	2,053.58	Crawford County	
12000	39500	21100	36800	00980460	6/15/2023	9,280.22	Crawford County	
12000	39500	21100	36800	00982556	6/21/2023	93,047.53	Crawford County	
12000	39500	21100	36800	00990499	7/10/2023	3,712.30	Crawford County	
12000	39500	21100	36800	00994022	7/18/2023	1,601.22	Crawford County	
12000	39500	21100	36800	00998308	7/31/2023	65,959.37	Crawford County	
12000	39500	21100	36800	00998939	8/1/2023	96,925.95	Crawford County	
12000	39500	21100	36800	01004873	8/18/2023	11,352.17	Crawford County	
12000	39500	21100	36800	01006197	8/23/2023	2,245.46	Crawford County	
12000	39500	21100	36800	01007669	8/28/2023	297.06	Crawford County	
12000	39500	21100	36800	01010004	9/1/2023	127,416.70	Crawford County	
12000	39500	21100	36800	01013217	9/11/2023	202.03	Crawford County	
12000	39500	21100	36800	01016151	9/19/2023	7,312.43	Crawford County	
12000	39500	21100	36800	01020869	9/26/2023	4,526.74	Crawford County	
12000	39500	21100	36800	01026315	10/11/2023	94,283.16	Crawford County	
12000	39500	21100	36800	01036316	11/6/2023	4,147.81	Crawford County	

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12000	39500	21100	36800	01037390	11/8/2023	25,031.78	Crawford County	
12000	39500	21100	36800	01037391	11/8/2023	63,344.52	Crawford County	
12000	39500	21100	36800	01037394	11/8/2023	744.61	Crawford County	
12000	39500	21100	36800	01040126	11/16/2023	1,535.54	Crawford County	
12000	39500	21100	36800	01041173	11/20/2023	55,357.76	Crawford County	
12000	39500	21100	36800	01044686	12/4/2023	573.10	Crawford County	
12000	39500	21100	36800	01052265	12/20/2023	77,530.55	Crawford County	
12000		WIDeptofTransportation--RoutineMaintSfTotal						1,799,569.73
12000		WIDeptofTransportation--Mun&CntyRegiFeeLf						
12000	39500	21100	57700	00933498	2/2/2023	18,601.00	Crawford County	
12000	39500	21100	57700	00941975	3/1/2023	21,943.00	Crawford County	
12000	39500	21100	57700	00954252	4/3/2023	21,186.00	Crawford County	
12000	39500	21100	57700	00963672	4/28/2023	28,926.40	Crawford County	
12000	39500	21100	57700	00982787	6/23/2023	24,951.60	Crawford County	
12000	39500	21100	57700	00983204	6/26/2023	24,813.00	Crawford County	
12000	39500	21100	57700	00992504	7/17/2023	26,626.00	Crawford County	
12000	39500	21100	57700	01018136	9/26/2023	25,152.00	Crawford County	
12000	39500	21100	57700	01021440	9/29/2023	25,032.00	Crawford County	
12000	39500	21100	57700	01032647	10/27/2023	19,850.00	Crawford County	
12000		WIDeptofTransportation--Mun&CntyRegiFeeLfTotal						237,081.00
12000		DepartmentofCorrections--Correctionscontractsandagre						
12000	41000	10000	11400	00544497	1/23/2023	1,595.26	Crawford County	
12000	41000	10000	11400	00550002	3/2/2023	1,286.50	Crawford County	
12000	41000	10000	11400	00555405	3/30/2023	1,389.42	Crawford County	
12000	41000	10000	11400	00561920	4/28/2023	3,653.66	Crawford County	
12000	41000	10000	11400	00567020	5/30/2023	2,058.40	Crawford County	
12000	41000	10000	11400	00573346	6/30/2023	1,749.64	Crawford County	
12000	41000	10000	11400	00578967	7/13/2023	1,852.56	Crawford County	
12000	41000	10000	11400	00585627	9/8/2023	1,698.18	Crawford County	
12000	41000	10000	11400	00590565	10/5/2023	2,109.86	Crawford County	
12000	41000	10000	11400	00596286	11/10/2023	1,132.12	Crawford County	
12000	41000	10000	11400	00601325	12/7/2023	1,595.04	Crawford County	
12000		DepartmentofCorrections--CorrectionscontractsandagreTotal						20,120.64
12000		DepartmentofCorrections--Reimbursingcountiesforproba						
12000	41000	10000	11600	00599187	10/30/2023	3,240.00	Crawford County	
12000		DepartmentofCorrections--ReimbursingcountiesforprobaTotal						3,240.00
12000		DepartmentofHealthServices--Federalprojectsoperations						
12000	43500	10000	14900	00552401	2/6/2023	320.00	Crawford County	
12000	43500	10000	14900	00552407	2/6/2023	600.00	Crawford County	
12000	43500	10000	14900	00552452	2/6/2023	340.00	Crawford County	

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12000	43500	10000	14900	00552456	2/6/2023	310.00	Crawford County	
12000	43500	10000	14900	00552457	2/23/2023	540.00	Crawford County	
12000	43500	10000	14900	00557884	3/3/2023	360.00	Crawford County	
12000		DepartmentofHealthServices--FederalprojectsoperationsTotal						2,470.00
12000		DepartmentofHealthServices--Federalprojectaids						
12000	43500	10000	15000	00583791	7/3/2023	5,872.00	Crawford County	
12000	43500	10000	15000	00589499	8/1/2023	12,300.00	Crawford County	
12000	43500	10000	15000	00596897	9/1/2023	14,227.00	Crawford County	
12000	43500	10000	15000	00602584	10/2/2023	3,442.00	Crawford County	
12000	43500	10000	15000	00608981	11/1/2023	6,051.00	Crawford County	
12000	43500	10000	15000	00616120	12/1/2023	10,929.00	Crawford County	
12000		DepartmentofHealthServices--FederalprojectaidsTotal						52,821.00
12000		DepartmentofHealthServices--Programsforseniorcitizens;						
12000	43500	10000	16500	00583790	7/3/2023	4,943.27	Crawford County	
12000	43500	10000	16500	00589497	8/1/2023	4,496.41	Crawford County	
12000	43500	10000	16500	00596896	9/1/2023	2,736.88	Crawford County	
12000		DepartmentofHealthServices--Programsforseniorcitizens;Total						12,176.56
12000		DepartmentofHealthServices--Leadpoisoningorleadexposur						
12000	43500	10000	17700	00583791	7/3/2023	380.00	Crawford County	
12000	43500	10000	17700	00589499	8/1/2023	332.00	Crawford County	
12000	43500	10000	17700	00596897	9/1/2023	530.00	Crawford County	
12000	43500	10000	17700	00602584	10/2/2023	118.00	Crawford County	
12000	43500	10000	17700	00608981	11/1/2023	139.00	Crawford County	
12000	43500	10000	17700	00616120	12/1/2023	167.00	Crawford County	
12000		DepartmentofHealthServices--LeadpoisoningorleadexposurTotal						1,666.00
12000		DepartmentofHealthServices--Federalblockgrantaids--pr						
12000	43500	10000	19200	00583791	7/3/2023	629.00	Crawford County	
12000	43500	10000	19200	00589499	8/1/2023	581.00	Crawford County	
12000	43500	10000	19200	00596897	9/1/2023	1,310.00	Crawford County	
12000	43500	10000	19200	00602584	10/2/2023	356.00	Crawford County	
12000		DepartmentofHealthServices--Federalblockgrantaids--prTotal						2,876.00
12000		DepartmentofHealthServices--Maternalandchildhealthbloc						
12000	43500	10000	19400	00583791	7/3/2023	2,443.00	Crawford County	
12000	43500	10000	19400	00589499	8/1/2023	1,252.00	Crawford County	
12000	43500	10000	19400	00596897	9/1/2023	1,551.00	Crawford County	
12000	43500	10000	19400	00602584	10/2/2023	991.00	Crawford County	
12000	43500	10000	19400	00608981	11/1/2023	530.00	Crawford County	
12000		DepartmentofHealthServices--MaternalandchildhealthblocTotal						6,767.00
12000		DepartmentofHealthServices--Communicablediseasecontrola						
12000	43500	10000	19500	00616120	12/1/2023	2,555.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			DepartmentofHealthServices--CommunicablediseasecontrolaTotal					2,555.00
12000			DepartmentofHealthServices--Elderlyprograms-aids					
12000	43500	10000	19900	00608980	11/1/2023	401.00	Crawford County	
12000			DepartmentofHealthServices--Elderlyprograms-aidsTotal					401.00
12000			DepartmentofHealthServices--Generalprogramoperations					
12000	43500	10000	40100	00546504	1/10/2023	1.50	Crawford County	
12000	43500	10000	40100	00558504	3/7/2023	1.50	Crawford County	
12000	43500	10000	40100	00561554	3/21/2023	1.50	Crawford County	
12000	43500	10000	40100	00580145	6/13/2023	1.00	Crawford County	
12000	43500	10000	40100	00580146	6/13/2023	15.00	Crawford County	
12000	43500	10000	40100	00582198	6/20/2023	1.50	Crawford County	
12000	43500	10000	40100	00594964	8/22/2023	1.50	Crawford County	
12000	43500	10000	40100	00610454	10/31/2023	1.50	Crawford County	
12000			DepartmentofHealthServices--GeneralprogramoperationsTotal					25.00
12000			DepartmentofHealthServices--Disabledchildren'sspptwaiv					
12000	43500	10000	42600	00583790	7/3/2023	(48.00)	Crawford County	
12000	43500	10000	42600	00589497	8/1/2023	(99.00)	Crawford County	
12000	43500	10000	42600	00596896	9/1/2023	(127.00)	Crawford County	
12000	43500	10000	42600	00602583	10/2/2023	(31.00)	Crawford County	
12000	43500	10000	42600	00608980	11/1/2023	(127.00)	Crawford County	
12000			DepartmentofHealthServices--Disabledchildren'sspptwaivTotal					(432.00)
12000			DepartmentofHealthServices--Medicalassistancestateadmin					
12000	43500	10000	44000	00546504	1/10/2023	1.50	Crawford County	
12000	43500	10000	44000	00558504	3/7/2023	1.50	Crawford County	
12000	43500	10000	44000	00561554	3/21/2023	1.50	Crawford County	
12000	43500	10000	44000	00580145	6/13/2023	1.00	Crawford County	
12000	43500	10000	44000	00580146	6/13/2023	15.00	Crawford County	
12000	43500	10000	44000	00582198	6/20/2023	1.50	Crawford County	
12000	43500	10000	44000	00594964	8/22/2023	1.50	Crawford County	
12000	43500	10000	44000	00610454	10/31/2023	1.50	Crawford County	
12000			DepartmentofHealthServices--MedicalassistancestateadminTotal					25.00
12000			DepartmentofHealthServices--COPandlong-termsspptpilot					
12000	43500	10000	47000	00583790	7/3/2023	80.00	Crawford County	
12000	43500	10000	47000	00589497	8/1/2023	80.00	Crawford County	
12000	43500	10000	47000	00596896	9/1/2023	80.00	Crawford County	
12000	43500	10000	47000	00602583	10/2/2023	2,927.00	Crawford County	
12000	43500	10000	47000	00608980	11/1/2023	80.00	Crawford County	
12000			DepartmentofHealthServices--COPandlong-termsspptpilotTotal					3,247.00
12000			DepartmentofHealthServices--Initiativesforcoordinatedese					
12000	43500	10000	50700	00583790	7/3/2023	6,019.29	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	43500	10000	50700	00589497	8/1/2023	6,644.13	Crawford County		
12000	43500	10000	50700	00596896	9/1/2023	8,147.80	Crawford County		
12000	43500	10000	50700	00602583	10/2/2023	6,230.64	Crawford County		
12000	43500	10000	50700	00608980	11/1/2023	1,303.49	Crawford County		
12000			DepartmentofHealthServices--InitiativesforcoordinatedseTotal						28,345.35
12000			DepartmentofHealthServices--Severelyemotionallydisturbed						
12000	43500	10000	53200	00583790	7/3/2023	1,677.83	Crawford County		
12000	43500	10000	53200	00589497	8/1/2023	1,852.00	Crawford County		
12000	43500	10000	53200	00596896	9/1/2023	2,271.14	Crawford County		
12000	43500	10000	53200	00602583	10/2/2023	1,736.74	Crawford County		
12000	43500	10000	53200	00608980	11/1/2023	363.34	Crawford County		
12000			DepartmentofHealthServices--SeverelyemotionallydisturbedTotal						7,901.05
12000			DepartmentofHealthServices--Federalblockgrantlocalassi						
12000	43500	10000	54400	00583790	7/3/2023	203.88	Crawford County		
12000	43500	10000	54400	00589497	8/1/2023	225.04	Crawford County		
12000	43500	10000	54400	00596896	9/1/2023	275.97	Crawford County		
12000	43500	10000	54400	00602583	10/2/2023	211.03	Crawford County		
12000	43500	10000	54400	00608980	11/1/2023	44.15	Crawford County		
12000			DepartmentofHealthServices--FederalblockgrantlocalassiTotal						960.07
12000			DepartmentofHealthServices--Federalblockgrantlocalassi						
12000	43500	10000	54600	00583790	7/3/2023	1,059.07	Crawford County		
12000	43500	10000	54600	00589497	8/1/2023	1,169.00	Crawford County		
12000	43500	10000	54600	00596896	9/1/2023	1,433.57	Crawford County		
12000	43500	10000	54600	00602583	10/2/2023	1,096.25	Crawford County		
12000	43500	10000	54600	00608980	11/1/2023	25,229.34	Crawford County		
12000			DepartmentofHealthServices--FederalblockgrantlocalassiTotal						29,987.23
12000			DepartmentofHealthServices--Interagencyandintra-agencyp						
12000	43500	10000	56700	00583790	7/3/2023	210.93	Crawford County		
12000	43500	10000	56700	00589497	8/1/2023	232.83	Crawford County		
12000	43500	10000	56700	00596896	9/1/2023	285.52	Crawford County		
12000	43500	10000	56700	00602583	10/2/2023	218.34	Crawford County		
12000	43500	10000	56700	00608980	11/1/2023	45.68	Crawford County		
12000			DepartmentofHealthServices--Interagencyandintra-agencypTotal						993.30
12000			DepartmentofHealthServices--Reimbursementstolocalunits						
12000	43500	10000	57400	00602583	10/2/2023	28,329.00	Crawford County		
12000			DepartmentofHealthServices--ReimbursementstolocalunitsTotal						28,329.00
12000			DepartmentofHealthServices--Federalaid,communityaids--						
12000	43500	10000	59400	00583790	7/3/2023	755.00	Crawford County		
12000	43500	10000	59400	00589497	8/1/2023	2,097.00	Crawford County		
12000	43500	10000	59400	00596896	9/1/2023	2,477.00	Crawford County		



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	43500	10000	59400	00602583	10/2/2023	2,118.00	Crawford County	
12000	43500	10000	59400	00608980	11/1/2023	2,777.00	Crawford County	
12000			DepartmentofHealthServices--Federalaid,communityaids--Total					10,224.00
12000			DepartmentofHealthServices--Communityaids					
12000	43500	10000	70500	00583790	7/3/2023	131,946.00	Crawford County	
12000	43500	10000	70500	00589497	8/1/2023	125,917.00	Crawford County	
12000	43500	10000	70500	00596896	9/1/2023	150,199.00	Crawford County	
12000	43500	10000	70500	00602583	10/2/2023	108,671.00	Crawford County	
12000	43500	10000	70500	00608980	11/1/2023	204,570.00	Crawford County	
12000			DepartmentofHealthServices--CommunityaidsTotal					721,303.00
12000			DepartmentofHealthServices--Earlyinterventionservicesfo					
12000	43500	10000	70700	00583790	7/3/2023	6,703.93	Crawford County	
12000	43500	10000	70700	00589497	8/1/2023	10,844.50	Crawford County	
12000	43500	10000	70700	00596896	9/1/2023	1,293.73	Crawford County	
12000			DepartmentofHealthServices--EarlyinterventionservicesfoTotal					18,842.16
12000			DepartmentofHealthServices--Communityaids,familycare--					
12000	43500	10000	71700	00583790	7/3/2023	1,262.73	Crawford County	
12000	43500	10000	71700	00589497	8/1/2023	1,148.59	Crawford County	
12000	43500	10000	71700	00596896	9/1/2023	699.12	Crawford County	
12000			DepartmentofHealthServices--Communityaids,familycare--Total					3,110.44
12000			DepartmentofHealthServices--Federalprogramlocalassistan					
12000	43500	10000	74900	00583790	7/3/2023	6,090.07	Crawford County	
12000	43500	10000	74900	00589497	8/1/2023	9,851.50	Crawford County	
12000	43500	10000	74900	00596896	9/1/2023	1,175.27	Crawford County	
12000			DepartmentofHealthServices--FederalprogramlocalassistanTotal					17,116.84
12000			DepartmentofHealthServices--CommunityMntIHlthAllocation					
12000	43500	10000	77300	00583790	7/3/2023	16,990.00	Crawford County	
12000	43500	10000	77300	00589497	8/1/2023	17,851.00	Crawford County	
12000	43500	10000	77300	00596896	9/1/2023	12,463.00	Crawford County	
12000	43500	10000	77300	00602583	10/2/2023	26,739.00	Crawford County	
12000	43500	10000	77300	00608980	11/1/2023	46,836.00	Crawford County	
12000			DepartmentofHealthServices--CommunityMntIHlthAllocationTotal					120,879.00
12000			DepartmentofHealthServices--Federalprojectaids					
12000	43500	10000	84300	00616120	12/1/2023	6,958.00	Crawford County	
12000			DepartmentofHealthServices--FederalprojectaidsTotal					6,958.00
12000			DepartmentofHealthServices--Interagencyandintra-agencya					
12000	43500	10000	86800	00583790	7/3/2023	(1.00)	Crawford County	
12000	43500	10000	86800	00583791	7/3/2023	338.00	Crawford County	
12000	43500	10000	86800	00589499	8/1/2023	10,519.00	Crawford County	
12000	43500	10000	86800	00596897	9/1/2023	7,180.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	43500	10000	86800	00602584	10/2/2023	7,510.00	Crawford County	
12000	43500	10000	86800	00608981	11/1/2023	9,142.00	Crawford County	
12000	43500	10000	86800	00616119	12/1/2023	20,992.00	Crawford County	
12000		DepartmentofHealthServices--Interagencyandintra-agencyaTotal						55,680.00
12000		DepartmentofHealthServices--State/FederalAids						
12000	43500	10000	Various	00092309	1/3/2023	58,566.00	Crawford County	
12000	43500	10000	Various	00092310	2/1/2023	5,754.00	Crawford County	
12000	43500	10000	Various	00092311	3/1/2023	8,877.00	Crawford County	
12000	43500	10000	Various	00092312	4/3/2023	159,828.00	Crawford County	
12000	43500	10000	Various	00092313	5/1/2023	75,771.00	Crawford County	
12000	43500	10000	Various	00092314	6/1/2023	157,723.00	Crawford County	
12000		DepartmentofHealthServices--State/FederalAidsTotal						466,519.00
12000		DepartmentofHealthServices--Instituteoperations						
12000	43500	14200	22900	00583790	7/3/2023	(20,851.00)	Crawford County	
12000	43500	14200	22900	00589497	8/1/2023	(4,881.00)	Crawford County	
12000	43500	14200	22900	00596896	9/1/2023	(1,627.00)	Crawford County	
12000	43500	14200	22900	00608980	11/1/2023	(9,852.00)	Crawford County	
12000	43500	14200	22900	00616119	12/1/2023	(20,992.00)	Crawford County	
12000		DepartmentofHealthServices--InstituteoperationsTotal						(58,203.00)
12000		DeptofChildrenandFamilies--Feesforadministrativeservic						
12000	43700	10000	23100	00121802	1/12/2023	20.00	Crawford County	
12000	43700	10000	23100	00126340	4/17/2023	50.00	Crawford County	
12000	43700	10000	23100	00131287	7/27/2023	45.00	Crawford County	
12000	43700	10000	23100	00135923	11/2/2023	35.00	Crawford County	
12000		DeptofChildrenandFamilies--FeesforadministrativeservicTotal						150.00
12000		DeptofChildrenandFamilies--GENERALCLEARING						
12000	43700	10000	99000	00121621	1/5/2023	18,308.08	Crawford County	
12000	43700	10000	99000	00122524	1/30/2023	62,175.17	Crawford County	
12000	43700	10000	99000	00122932	2/6/2023	20,088.43	Crawford County	
12000	43700	10000	99000	00124250	3/6/2023	2,212.22	Crawford County	
12000	43700	10000	99000	00124251	3/6/2023	111,979.45	Crawford County	
12000	43700	10000	99000	00124252	3/6/2023	135.99	Crawford County	
12000	43700	10000	99000	00125776	4/5/2023	108,619.05	Crawford County	
12000	43700	10000	99000	00126194	4/14/2023	498.00	Crawford County	
12000	43700	10000	99000	00126889	4/28/2023	67,668.17	Crawford County	
12000	43700	10000	99000	00127456	5/5/2023	6,252.09	Crawford County	
12000	43700	10000	99000	00128959	6/2/2023	29,809.26	Crawford County	
12000	43700	10000	99000	00128982	6/5/2023	25,184.11	Crawford County	
12000	43700	10000	99000	00129492	6/21/2023	2,155.00	Crawford County	
12000	43700	10000	99000	00130122	6/30/2023	7,183.24	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	43700	10000	99000	00130363	7/5/2023	600.00	Crawford County	
12000	43700	10000	99000	00130417	7/6/2023	47,962.85	Crawford County	
12000	43700	10000	99000	00130595	7/11/2023	19.63	Crawford County	
12000	43700	10000	99000	00130596	7/11/2023	44.57	Crawford County	
12000	43700	10000	99000	00130819	7/12/2023	31.20	Crawford County	
12000	43700	10000	99000	00130991	7/17/2023	6,896.00	Crawford County	
12000	43700	10000	99000	00131881	7/28/2023	63,454.09	Crawford County	
12000	43700	10000	99000	00131882	7/28/2023	13,737.00	Crawford County	
12000	43700	10000	99000	00132464	8/7/2023	27,172.28	Crawford County	
12000	43700	10000	99000	00133595	9/5/2023	545,257.77	Crawford County	
12000	43700	10000	99000	00134451	10/3/2023	11,433.52	Crawford County	
12000	43700	10000	99000	00134521	10/4/2023	57.80	Crawford County	
12000	43700	10000	99000	00134642	10/5/2023	32,776.52	Crawford County	
12000	43700	10000	99000	00134717	10/5/2023	7,416.00	Crawford County	
12000	43700	10000	99000	00135849	10/31/2023	59,484.73	Crawford County	
12000	43700	10000	99000	00136310	11/6/2023	31,541.98	Crawford County	
12000	43700	10000	99000	00136483	11/7/2023	73.96	Crawford County	
12000	43700	10000	99000	00137494	12/5/2023	9,626.80	Crawford County	
12000			DeptofChildrenandFamilies--GENERALCLEARINGTotal					1,319,854.96
12000			DeptofWorkforceDevelopment--Auxiliaryservices					
12000	44500	10000	13000	00399950	1/26/2023	5.00	Crawford County	
12000	44500	10000	13000	00400955	2/2/2023	35.00	Crawford County	
12000	44500	10000	13000	00404841	3/3/2023	30.00	Crawford County	
12000	44500	10000	13000	00408788	4/4/2023	35.00	Crawford County	
12000	44500	10000	13000	00412427	5/2/2023	20.00	Crawford County	
12000	44500	10000	13000	00416557	6/2/2023	10.00	Crawford County	
12000	44500	10000	13000	00420907	7/5/2023	15.00	Crawford County	
12000	44500	10000	13000	00429634	9/5/2023	20.00	Crawford County	
12000	44500	10000	13000	00434111	10/3/2023	5.00	Crawford County	
12000	44500	10000	13000	00438616	11/2/2023	10.00	Crawford County	
12000	44500	10000	13000	00443180	12/4/2023	10.00	Crawford County	
12000			DeptofWorkforceDevelopment--AuxiliaryservicesTotal					195.00
12000			DeptofWorkforceDevelopment--WCopsuninsuredemplryadmin					
12000	44500	22700	17700	00406941	3/22/2023	10.00	Crawford County	
12000	44500	22700	17700	00424806	8/3/2023	5.00	Crawford County	
12000			DeptofWorkforceDevelopment--WCopsuninsuredemplryadminTotal					15.00
12000			DepartmentofJustice--Legalexpenses					
12000	45500	10000	10400	00125566	3/30/2023	60.00	Crawford County	
12000			DepartmentofJustice--LegalexpensesTotal					60.00
12000			DepartmentofJustice--Officertrainingreimbursement					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	45500	10000	21400	00133980	11/10/2023	4,800.00	Crawford County	
12000			DepartmentofJustice--OfficertrainingreimbursementTotal					4,800.00
12000			DepartmentofJustice--Crimelaboratories,DNA					
12000	45500	10000	22100	00129050	7/21/2023	660.00	Crawford County	
12000			DepartmentofJustice--Crimelaboratories,DNATotal					660.00
12000			DepartmentofJustice--Federalaid,stateoperations					
12000	45500	10000	24100	00128721	7/11/2023	218.28	Crawford County	
12000			DepartmentofJustice--Federalaid,stateoperationsTotal					218.28
12000			DepartmentofJustice--Federalaid,localassistance					
12000	45500	10000	25100	00126195	4/20/2023	3,051.01	Crawford County	
12000	45500	10000	25100	00130686	8/18/2023	8,392.78	Crawford County	
12000	45500	10000	25100	00131825	9/19/2023	44,240.00	Crawford County	
12000	45500	10000	25100	00133767	11/3/2023	417.68	Crawford County	
12000	45500	10000	25100	00134192	11/14/2023	5,000.00	Crawford County	
12000			DepartmentofJustice--Federalaid,localassistanceTotal					61,101.47
12000			DepartmentofJustice--Altprosecutorialcoholdrugs					
12000	45500	10000	27100	00124484	3/14/2023	28,270.00	Crawford County	
12000	45500	10000	27100	00133663	10/31/2023	47,124.00	Crawford County	
12000			DepartmentofJustice--AltprosecutorialcoholdrugsTotal					75,394.00
12000			DepartmentofJustice--Crimevictimwitnessassist					
12000	45500	10000	53200	00129334	7/13/2023	12,212.49	Crawford County	
12000			DepartmentofJustice--CrimevictimwitnessassistTotal					12,212.49
12000			DepartmentofJustice--Countyreimbvictim-witness					
12000	45500	10000	53900	00124540	3/3/2023	19,292.18	Crawford County	
12000			DepartmentofJustice--Countyreimbvictim-witnessTotal					19,292.18
12000			DepartmentofMilitaryAffairs--Emergencyresponseequipment					
12000	46500	10000	30800	00128740	5/26/2023	136.35	Crawford County	
12000			DepartmentofMilitaryAffairs--EmergencyresponseequipmentTotal					136.35
12000			DepartmentofMilitaryAffairs--Federalaid,localassistance					
12000	46500	10000	34200	00127973	5/10/2023	40,353.66	Crawford County	
12000	46500	10000	34200	00131581	7/18/2023	46,298.24	Crawford County	
12000			DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal					86,651.90
12000			DepartmentofMilitaryAffairs--StemergresponsebdgrantPIF					
12000	46500	27200	36400	00129426	6/9/2023	6,832.77	Crawford County	
12000			DepartmentofMilitaryAffairs--StemergresponsebdgrantPIFTotal					6,832.77
12000			DepartmentofVeteransAffairs--Federalaid,veteransprograms					
12000	48500	10000	24100	00121333	2/22/2023	14,228.00	Crawford County	
12000			DepartmentofVeteransAffairs--Federalaid,veteransprogramsTotal					14,228.00
12000			DepartmentofVeteransAffairs--Countygrants					
12000	48500	58200	26700	00122276	3/7/2023	9,350.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000							DepartmentofVeteransAffairs--CountygrantsTotal	9,350.00
12000							DepartmentofVeteransAffairs--Veteranstransportationgrant	
12000	48500	58200	28000	00134087	11/20/2023	4,705.46	Crawford County	
12000							DepartmentofVeteransAffairs--VeteranstransportationgrantTotal	4,705.46
12000							DepartmentofAdministration--Federalaid	
12000	50500	10000	14200	00189501	2/24/2023	9,291.48	Crawford County	
12000	50500	10000	14200	00190096	3/3/2023	7,385.31	Crawford County	
12000	50500	10000	14200	00194246	4/21/2023	1,356.62	Crawford County	
12000	50500	10000	14200	00196068	5/12/2023	12,371.13	Crawford County	
12000	50500	10000	14200	00208114	10/27/2023	4,650.83	Crawford County	
12000							DepartmentofAdministration--FederalaidTotal	35,055.37
12000							DepartmentofAdministration--Federalaid,localassistance	
12000	50500	10000	15500	00195982	5/10/2023	338.74	Crawford County	
12000	50500	10000	15500	00197447	5/30/2023	268.73	Crawford County	
12000	50500	10000	15500	00199732	6/26/2023	784.50	Crawford County	
12000	50500	10000	15500	00202135	8/2/2023	2,426.36	Crawford County	
12000	50500	10000	15500	00204292	9/1/2023	2,295.75	Crawford County	
12000	50500	10000	15500	00205870	9/26/2023	986.92	Crawford County	
12000							DepartmentofAdministration--Federalaid,localassistanceTotal	7,101.00
12000							DepartmentofAdministration--Federalaid,localassistance	
12000	50500	10000	74300	00195664	5/4/2023	22,600.00	Crawford County	
12000	50500	10000	74300	00198995	6/20/2023	5,650.00	Crawford County	
12000							DepartmentofAdministration--Federalaid,localassistanceTotal	28,250.00
12000							DepartmentofAdministration--Low-incomeassistancegrants	
12000	50500	23500	37100	00186757	1/26/2023	12,047.61	Crawford County	
12000	50500	23500	37100	00189689	2/23/2023	5,465.95	Crawford County	
12000	50500	23500	37100	00191672	3/22/2023	4,402.35	Crawford County	
12000	50500	23500	37100	00210891	11/29/2023	7,898.64	Crawford County	
12000	50500	23500	37100	00212658	12/26/2023	7,287.11	Crawford County	
12000							DepartmentofAdministration--Low-incomeassistancegrantsTotal	37,101.66
12000							DepartmentofAdministration--Landinformationprogram;loca	
12000	50500	26900	17300	00186027	2/7/2023	1,000.00	Crawford County	
12000	50500	26900	17300	00186181	1/31/2023	72,872.00	Crawford County	
12000	50500	26900	17300	00186510	5/30/2023	70,000.00	Crawford County	
12000	50500	26900	17300	00209287	11/9/2023	25,000.00	Crawford County	
12000							DepartmentofAdministration--Landinformationprogram;locaTotal	168,872.00
12000							ElectionsCommission--2018HAVAEElectionSecurity	
12000	51000	22000	18200	00008250	8/17/2023	1,683.73	Crawford County	
12000							ElectionsCommission--2018HAVAEElectionSecurityTotal	1,683.73
12000							DeptofEmployeeTrustFunds--GeneralOperations	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	51500	47100	17600	00032541	1/13/2023	1,000.00	Crawford County	
12000			DeptofEmployeeTrustFunds--GeneralOperationsTotal					1,000.00
12000			PublicDefenderBoard--Transcript,discoveryandint					
12000	55000	10000	10600	00372211	2/9/2023	11.95	Crawford County	
12000			PublicDefenderBoard--Transcript,discoveryandintTotal					11.95
12000			DepartmentofRevenue--GeneralProgramOperations					
12000	56600	10000	10100	00260993	3/3/2023	180.00	Crawford County	
12000	56600	10000	10100	00279419	8/17/2023	245.00	Crawford County	
12000			DepartmentofRevenue--GeneralProgramOperationsTotal					425.00
12000			DepartmentofRevenue--MiscRevenueHoldingClearing					
12000	56600	10000	99500	00257638	1/9/2023	4,293.52	Crawford County	
12000	56600	10000	99500	00259984	2/6/2023	4,041.69	Crawford County	
12000	56600	10000	99500	00260526	2/7/2023	700.33	Crawford County	
12000	56600	10000	99500	00261268	2/13/2023	728.70	Crawford County	
12000	56600	10000	99500	00262141	2/21/2023	1,311.45	Crawford County	
12000	56600	10000	99500	00263508	3/6/2023	899.69	Crawford County	
12000	56600	10000	99500	00264113	3/7/2023	68.38	Crawford County	
12000	56600	10000	99500	00264114	3/7/2023	1,500.84	Crawford County	
12000	56600	10000	99500	00264864	3/13/2023	856.52	Crawford County	
12000	56600	10000	99500	00265656	3/20/2023	1,376.10	Crawford County	
12000	56600	10000	99500	00266369	3/27/2023	289.95	Crawford County	
12000	56600	10000	99500	00267006	4/3/2023	597.50	Crawford County	
12000	56600	10000	99500	00267681	4/7/2023	1,527.81	Crawford County	
12000	56600	10000	99500	00268187	4/10/2023	1,182.78	Crawford County	
12000	56600	10000	99500	00268950	4/18/2023	1,219.30	Crawford County	
12000	56600	10000	99500	00269579	4/24/2023	654.91	Crawford County	
12000	56600	10000	99500	00270338	5/1/2023	2,007.13	Crawford County	
12000	56600	10000	99500	00271011	5/5/2023	1,591.80	Crawford County	
12000	56600	10000	99500	00272514	5/22/2023	474.55	Crawford County	
12000	56600	10000	99500	00274124	6/7/2023	649.34	Crawford County	
12000	56600	10000	99500	00274682	6/12/2023	135.00	Crawford County	
12000	56600	10000	99500	00275290	6/20/2023	355.00	Crawford County	
12000	56600	10000	99500	00276358	7/3/2023	1,498.71	Crawford County	
12000	56600	10000	99500	00277647	7/10/2023	171.28	Crawford County	
12000	56600	10000	99500	00279116	7/24/2023	272.00	Crawford County	
12000	56600	10000	99500	00280276	8/8/2023	1,271.30	Crawford County	
12000	56600	10000	99500	00280647	8/8/2023	2,359.51	Crawford County	
12000	56600	10000	99500	00281212	8/14/2023	201.56	Crawford County	
12000	56600	10000	99500	00283582	9/8/2023	48.20	Crawford County	
12000	56600	10000	99500	00283583	9/8/2023	2,471.94	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	56600	10000	99500	00284635	9/18/2023	39.00	Crawford County	
12000	56600	10000	99500	00288825	11/6/2023	504.00	Crawford County	
12000	56600	10000	99500	00289013	11/7/2023	310.01	Crawford County	
12000	56600	10000	99500	00291111	12/7/2023	1,305.63	Crawford County	
12000	56600	10000	99500	00291966	12/18/2023	75.00	Crawford County	
12000		DepartmentofRevenue--MiscRevenueHoldingClearingTotal						36,990.43
12000		DepartmentofRevenue--GPREarned						
12000	56600	10000	100GE	00258558	1/12/2023	3.00	Crawford County	
12000	56600	10000	100GE	00283218	9/1/2023	3.00	Crawford County	
12000		DepartmentofRevenue--GPREarnedTotal						6.00
12000		CircuitCourts--Circuitcourtcosts						
12000	62500	10000	10500	00002725	1/26/2023	28,497.00	Crawford County	
12000	62500	10000	10500	00002908	8/4/2023	48,859.00	Crawford County	
12000		CircuitCourts--CircuitcourtcostsTotal						77,356.00
12000		SharedRevenueandTaxRelief--CountyandMunicipalAid						
12000	83500	10000	10500	00116147	7/24/2023	127,480.27	Crawford County	
12000	83500	10000	10500	00120372	11/20/2023	722,388.17	Crawford County	
12000		SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						849,868.44
12000		SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12000	83500	10000	10900	00113003	7/24/2023	25,666.63	Crawford County	
12000		SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						25,666.63
12000		SharedRevenueandTaxRelief--PublicUtilityDistribution						
12000	83500	10000	11000	00116147	7/24/2023	8,219.73	Crawford County	
12000	83500	10000	11000	00120372	11/20/2023	48,131.39	Crawford County	
12000		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						56,351.12
12000		SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12000	83500	10000	11100	00108484	5/1/2023	79,440.45	Crawford County	
12000		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						79,440.45
12000		SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCr						
12000	83500	10000	30200	00115688	7/24/2023	694,365.49	Crawford County	
12000	83500	10000	30200	00117737	7/24/2023	2,179,130.32	Crawford County	
12000		SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCrTotal						2,873,495.81
12000		SharedRevenueandTaxRelief--CountySalesTaxReptd/Distd						
12000	83500	10000	43100	00106438	1/31/2023	125,910.55	Crawford County	
12000	83500	10000	43100	00106530	2/28/2023	194,886.92	Crawford County	
12000	83500	10000	43100	00107247	3/31/2023	129,354.55	Crawford County	
12000	83500	10000	43100	00111238	4/28/2023	131,145.21	Crawford County	
12000	83500	10000	43100	00112264	5/31/2023	162,227.27	Crawford County	
12000	83500	10000	43100	00112349	6/30/2023	189,306.52	Crawford County	
12000	83500	10000	43100	00118422	7/31/2023	154,370.09	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	83500	10000	43100	00118947	8/31/2023	218,718.61	Crawford County		
12000	83500	10000	43100	00119059	9/29/2023	202,712.12	Crawford County		
12000	83500	10000	43100	00119981	10/31/2023	167,754.37	Crawford County		
12000	83500	10000	43100	00121982	11/30/2023	211,269.58	Crawford County		
12000	83500	10000	43100	00122071	12/29/2023	177,493.56	Crawford County		
12000		SharedRevenueandTaxRelief--CountySalesTaxReptd/DistdTotal							2,065,149.35
12000		SharedRevenueandTaxRelief--Lottery&GamingCredit							
12000	83500	52100	36300	00107091	3/27/2023	1,246,338.90	Crawford County		
12000		SharedRevenueandTaxRelief--Lottery&GamingCreditTotal							1,246,338.90
<b>12000 Total</b>								<b>13,920,495.24</b>	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12002			DeptofSafety&ProfServices--Fireduesdistribution						
12002	16500	10000	22500	00049606	7/12/2023	5,648.89	Town Of Bridgeport		
12002			DeptofSafety&ProfServices--FireduesdistributionTotal						5,648.89
12002			DeptofNaturalResources--Aidsinlieoftaxes-gener						
12002	37000	10000	50300	00633925	1/31/2023	4,973.61	Town Of Bridgeport		
12002	37000	10000	50300	00633926	1/31/2023	6,987.81	Town Of Bridgeport		
12002	37000	10000	50300	00651072	4/25/2023	722.23	Town Of Bridgeport		
12002			DeptofNaturalResources--Aidsinlieoftaxes-generTotal						12,683.65
12002			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12002	37000	21200	57100	00662469	6/14/2023	104.44	Town Of Bridgeport		
12002			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						104.44
12002			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12002	39500	21100	19100	00920573	1/3/2023	13,827.20	Town Of Bridgeport		
12002	39500	21100	19100	00950231	4/3/2023	13,827.20	Town Of Bridgeport		
12002	39500	21100	19100	00985071	7/3/2023	13,827.20	Town Of Bridgeport		
12002	39500	21100	19100	01019172	10/2/2023	13,827.22	Town Of Bridgeport		
12002			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						55,308.82
12002			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12002	83500	10000	10500	00116126	7/24/2023	1,613.76	Town Of Bridgeport		
12002	83500	10000	10500	00120351	11/20/2023	9,144.67	Town Of Bridgeport		
12002			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						10,758.43
12002			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12002	83500	10000	10900	00113345	7/24/2023	421.94	Town Of Bridgeport		
12002			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						421.94
12002			SharedRevenueandTaxRelief--PublicUtilityDistribution						
12002	83500	10000	11000	00116126	7/24/2023	184.20	Town Of Bridgeport		
12002	83500	10000	11000	00120351	11/20/2023	1,059.97	Town Of Bridgeport		
12002			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						1,244.17
12002			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12002	83500	10000	11100	00108831	5/1/2023	1,348.29	Town Of Bridgeport		
12002			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						1,348.29
12002			SharedRevenueandTaxRelief--Lottery&GamingCredit						
12002	83500	52100	36300	00106679	3/27/2023	9,118.22	Town Of Bridgeport		
12002			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						9,118.22
<b>12002 Total</b>								<b>96,636.85</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12004			DeptofSafety&ProfServices--Fireduesdistribution					
12004	16500	10000	22500	00049607	7/12/2023	3,662.02	Town Of Clayton	
12004			DeptofSafety&ProfServices--FireduesdistributionTotal					3,662.02
12004			DeptofNaturalResources--Aidsinlieoftaxes-gener					
12004	37000	10000	50300	00633971	1/31/2023	32.22	Town Of Clayton	
12004			DeptofNaturalResources--Aidsinlieoftaxes-generTotal					32.22
12004			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12004	37000	21200	57100	00662470	6/14/2023	1,866.49	Town Of Clayton	
12004			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					1,866.49
12004			DeptofNaturalResources--SEGEarned					
12004	37000	21200	100SE	00631096	1/19/2023	29,404.82	Town Of Clayton	
12004			DeptofNaturalResources--SEGEarnedTotal					29,404.82
12004			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12004	39500	21100	19100	00920574	1/3/2023	62,102.81	Town Of Clayton	
12004	39500	21100	19100	00950232	4/3/2023	62,102.81	Town Of Clayton	
12004	39500	21100	19100	00985072	7/3/2023	62,102.81	Town Of Clayton	
12004	39500	21100	19100	01019173	10/2/2023	62,102.81	Town Of Clayton	
12004			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					248,411.24
12004			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12004	83500	10000	10500	00116127	7/24/2023	5,494.91	Town Of Clayton	
12004	83500	10000	10500	00120352	11/20/2023	31,137.84	Town Of Clayton	
12004			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					36,632.75
12004			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12004	83500	10000	10900	00113346	7/24/2023	5.19	Town Of Clayton	
12004			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					5.19
12004			SharedRevenueandTaxRelief--PublicUtilityDistribution					
12004	83500	10000	11000	00116127	7/24/2023	29.55	Town Of Clayton	
12004	83500	10000	11000	00120352	11/20/2023	171.56	Town Of Clayton	
12004			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					201.11
12004			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12004	83500	10000	11100	00108832	5/1/2023	336.64	Town Of Clayton	
12004			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					336.64
<b>12004 Total</b>								<b>320,552.48</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12006			DeptofSafety&ProfServices--Fireduesdistribution					
12006	16500	10000	22500	00049608	7/12/2023	3,385.73	Town Of Eastman	
12006			DeptofSafety&ProfServices--FireduesdistributionTotal					3,385.73
12006			DeptofNaturalResources--Aidsinlieoftaxes-gener					
12006	37000	10000	50300	00633980	1/31/2023	12,387.94	Town Of Eastman	
12006	37000	10000	50300	00633981	1/31/2023	4,779.69	Town Of Eastman	
12006	37000	10000	50300	00651389	4/25/2023	143.89	Town Of Eastman	
12006	37000	10000	50300	00652786	4/27/2023	112.77	Town Of Eastman	
12006			DeptofNaturalResources--Aidsinlieoftaxes-generTotal					17,424.29
12006			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12006	37000	21200	57100	00662471	6/14/2023	1,361.19	Town Of Eastman	
12006			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					1,361.19
12006			DeptofNaturalResources--Finasstforresponsibleunits					
12006	37000	27400	67000	00659250	6/1/2023	1,532.92	Town Of Eastman	
12006			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,532.92
12006			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12006	39500	21100	19100	00920575	1/3/2023	52,561.15	Town Of Eastman	
12006	39500	21100	19100	00950233	4/3/2023	52,561.15	Town Of Eastman	
12006	39500	21100	19100	00985073	7/3/2023	52,561.15	Town Of Eastman	
12006	39500	21100	19100	01019174	10/2/2023	52,561.15	Town Of Eastman	
12006			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					210,244.60
12006			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12006	83500	10000	10500	00116128	7/24/2023	5,511.05	Town Of Eastman	
12006	83500	10000	10500	00120353	11/20/2023	31,229.29	Town Of Eastman	
12006			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					36,740.34
12006			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12006	83500	10000	10900	00113347	7/24/2023	4.16	Town Of Eastman	
12006			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					4.16
12006			SharedRevenueandTaxRelief--PublicUtilityDistribution					
12006	83500	10000	11000	00116128	7/24/2023	48.48	Town Of Eastman	
12006	83500	10000	11000	00120353	11/20/2023	281.44	Town Of Eastman	
12006			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					329.92
12006			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12006	83500	10000	11100	00108833	5/1/2023	46.78	Town Of Eastman	
12006			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					46.78
<b>12006 Total</b>								<b>271,069.93</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12008			DeptofSafety&ProfServices--Fireduesdistribution					
12008	16500	10000	22500	00049611	7/12/2023	3,745.45	Town Of Freeman	
12008			DeptofSafety&ProfServices--FireduesdistributionTotal					3,745.45
12008			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
12008	37000	10000	50300	00633993	1/31/2023	16,885.48	Town Of Freeman	
12008	37000	10000	50300	00633994	1/31/2023	3,401.52	Town Of Freeman	
12008	37000	10000	50300	00633995	1/31/2023	71,598.20	Town Of Freeman	
12008	37000	10000	50300	00633996	1/31/2023	2,000.27	Town Of Freeman	
12008	37000	10000	50300	00651417	4/25/2023	4,831.90	Town Of Freeman	
12008			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					98,717.37
12008			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12008	37000	21200	57100	00662472	6/14/2023	1,455.92	Town Of Freeman	
12008			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					1,455.92
12008			DeptofNaturalResources--SEGEarned					
12008	37000	21200	100SE	00647235	4/12/2023	1,800.84	Town Of Freeman	
12008			DeptofNaturalResources--SEGEarnedTotal					1,800.84
12008			DeptofNaturalResources--Finasstforresponsibleunits					
12008	37000	27400	67000	00659258	6/1/2023	895.19	Town Of Freeman	
12008			DeptofNaturalResources--FinasstforresponsibleunitsTotal					895.19
12008			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12008	39500	21100	19100	00920576	1/3/2023	58,200.02	Town Of Freeman	
12008	39500	21100	19100	00950234	4/3/2023	58,200.02	Town Of Freeman	
12008	39500	21100	19100	00985074	7/3/2023	58,200.02	Town Of Freeman	
12008	39500	21100	19100	01019175	10/2/2023	58,200.04	Town Of Freeman	
12008			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					232,800.10
12008			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12008	83500	10000	10500	00116129	7/24/2023	4,404.48	Town Of Freeman	
12008	83500	10000	10500	00120354	11/20/2023	24,962.20	Town Of Freeman	
12008			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					29,366.68
12008			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12008	83500	10000	11100	00108834	5/1/2023	47.46	Town Of Freeman	
12008			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					47.46
<b>12008 Total</b>								<b>368,829.01</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12010			DeptofSafety&ProfServices--Fireduesdistribution					
12010	16500	10000	22500	00049613	7/12/2023	1,049.21	Haney, Town of	
12010			DeptofSafety&ProfServices--FireduesdistributionTotal					1,049.21
12010			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
12010	37000	10000	50300	00633997	1/31/2023	18,607.60	Haney, Town of	
12010	37000	10000	50300	00633998	1/31/2023	8,716.68	Haney, Town of	
12010			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					27,324.28
12010			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12010	37000	21200	57100	00662473	6/14/2023	478.04	Haney, Town of	
12010			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					478.04
12010			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12010	39500	21100	19100	00920577	1/3/2023	28,139.69	Haney, Town of	
12010	39500	21100	19100	00950235	4/3/2023	28,139.69	Haney, Town of	
12010	39500	21100	19100	00985075	7/3/2023	28,139.69	Haney, Town of	
12010	39500	21100	19100	01019176	10/2/2023	28,139.71	Haney, Town of	
12010			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					112,558.78
12010			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12010	83500	10000	10500	00116130	7/24/2023	6,637.26	Haney, Town of	
12010	83500	10000	10500	00120355	11/20/2023	37,611.13	Haney, Town of	
12010			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					44,248.39
12010			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12010	83500	10000	10900	00113348	7/24/2023	5.19	Haney, Town of	
12010			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					5.19
12010			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12010	83500	10000	11100	00108835	5/1/2023	30.75	Haney, Town of	
12010			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					30.75
<b>12010 Total</b>								<b>185,694.64</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12012			DeptofSafety&ProfServices--Fireduesdistribution						
12012	16500	10000	22500	00049615	7/12/2023	1,943.89	Town Of Marietta		
12012			DeptofSafety&ProfServices--FireduesdistributionTotal						1,943.89
12012			DeptofNaturalResources--Aidsinlieoftaxes-gener						
12012	37000	10000	50300	00634008	1/31/2023	16,608.48	Town Of Marietta		
12012	37000	10000	50300	00634009	1/31/2023	85,978.07	Town Of Marietta		
12012	37000	10000	50300	00651500	4/25/2023	2,245.08	Town Of Marietta		
12012	37000	10000	50300	00651502	4/25/2023	129.50	Town Of Marietta		
12012	37000	10000	50300	00652822	4/27/2023	16.91	Town Of Marietta		
12012	37000	10000	50300	00652823	4/27/2023	140.00	Town Of Marietta		
12012			DeptofNaturalResources--Aidsinlieoftaxes-generTotal						105,118.04
12012			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12012	37000	21200	57100	00662474	6/14/2023	441.19	Town Of Marietta		
12012			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						441.19
12012			DeptofNaturalResources--Finasstforresponsibleunits						
12012	37000	27400	67000	00659886	6/1/2023	2,330.42	Town Of Marietta		
12012			DeptofNaturalResources--FinasstforresponsibleunitsTotal						2,330.42
12012			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12012	39500	21100	19100	00920578	1/3/2023	41,098.85	Town Of Marietta		
12012	39500	21100	19100	00950236	4/3/2023	41,098.85	Town Of Marietta		
12012	39500	21100	19100	00985076	7/3/2023	41,098.85	Town Of Marietta		
12012	39500	21100	19100	01019177	10/2/2023	41,098.87	Town Of Marietta		
12012			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						164,395.42
12012			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12012	83500	10000	10500	00116131	7/24/2023	1,083.15	Town Of Marietta		
12012	83500	10000	10500	00120356	11/20/2023	34,488.15	Town Of Marietta		
12012			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						35,571.30
12012			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12012	83500	10000	10900	00113349	7/24/2023	14.55	Town Of Marietta		
12012			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						14.55
12012			SharedRevenueandTaxRelief--PublicUtilityDistribution						
12012	83500	10000	11000	00116131	7/24/2023	55.71	Town Of Marietta		
12012	83500	10000	11000	00120356	11/20/2023	323.44	Town Of Marietta		
12012			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						379.15
12012			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12012	83500	10000	11100	00108836	5/1/2023	3.99	Town Of Marietta		
12012			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						3.99
<b>12012 Total</b>								<b>310,197.95</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12014			DeptofSafety&ProfServices--Fireduesdistribution						
12014	16500	10000	22500	00049618	7/12/2023	3,295.42	Town Of Prairie Du Chien		
12014			DeptofSafety&ProfServices--FireduesdistributionTotal						3,295.42
12014			DeptofNaturalResources--Aidsinlieoftaxes-gener						
12014	37000	10000	50300	00633930	1/31/2023	12,718.13	Town Of Prairie Du Chien		
12014	37000	10000	50300	00633931	1/31/2023	7.68	Town Of Prairie Du Chien		
12014	37000	10000	50300	00652702	4/27/2023	40.32	Town Of Prairie Du Chien		
12014			DeptofNaturalResources--Aidsinlieoftaxes-generTotal						12,766.13
12014			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12014	37000	21200	57100	00662475	6/14/2023	386.98	Town Of Prairie Du Chien		
12014			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						386.98
12014			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12014	39500	21100	19100	00920579	1/3/2023	23,819.97	Town Of Prairie Du Chien		
12014	39500	21100	19100	00950237	4/3/2023	23,819.97	Town Of Prairie Du Chien		
12014	39500	21100	19100	00985077	7/3/2023	23,819.97	Town Of Prairie Du Chien		
12014	39500	21100	19100	01019178	10/2/2023	23,819.99	Town Of Prairie Du Chien		
12014			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						95,279.90
12014			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12014	83500	10000	10500	00116132	7/24/2023	7,991.69	Town Of Prairie Du Chien		
12014	83500	10000	10500	00120357	11/20/2023	45,286.24	Town Of Prairie Du Chien		
12014			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						53,277.93
12014			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12014	83500	10000	10900	00113350	7/24/2023	66.51	Town Of Prairie Du Chien		
12014			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						66.51
12014			SharedRevenueandTaxRelief--PublicUtilityDistribution						
12014	83500	10000	11000	00116132	7/24/2023	116.79	Town Of Prairie Du Chien		
12014	83500	10000	11000	00120357	11/20/2023	704.54	Town Of Prairie Du Chien		
12014			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						821.33
12014			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12014	83500	10000	11100	00108837	5/1/2023	1,078.12	Town Of Prairie Du Chien		
12014			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						1,078.12
12014			SharedRevenueandTaxRelief--Lottery&GamingCredit						
12014	83500	52100	36300	00106680	3/27/2023	23,922.00	Town Of Prairie Du Chien		
12014			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						23,922.00
<b>12014 Total</b>								<b>190,894.32</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12016			DeptofSafety&ProfServices--Fireduesdistribution					
12016	16500	10000	22500	00049619	7/11/2023	1,736.44	Town Of Scott	
12016			DeptofSafety&ProfServices--FireduesdistributionTotal					1,736.44
12016			DeptofNaturalResources--Aidsinlieoftaxes-gener					
12016	37000	10000	50300	00634025	1/30/2023	2,082.71	Town Of Scott	
12016			DeptofNaturalResources--Aidsinlieoftaxes-generTotal					2,082.71
12016			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12016	37000	21200	57100	00662476	6/14/2023	846.44	Town Of Scott	
12016			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					846.44
12016			DeptofNaturalResources--SEGEarned					
12016	37000	21200	100SE	00671409	7/12/2023	1,526.18	Town Of Scott	
12016	37000	21200	100SE	00689275	10/11/2023	2,378.27	Town Of Scott	
12016			DeptofNaturalResources--SEGEarnedTotal					3,904.45
12016			DeptofNaturalResources--Finasstforresponsibleunits					
12016	37000	27400	67000	00659570	6/1/2023	1,238.22	Town Of Scott	
12016			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,238.22
12016			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12016	39500	21100	19100	00920580	1/3/2023	35,398.46	Town Of Scott	
12016	39500	21100	19100	00950238	4/3/2023	35,398.46	Town Of Scott	
12016	39500	21100	19100	00985078	7/3/2023	35,398.46	Town Of Scott	
12016	39500	21100	19100	01019179	10/2/2023	35,398.48	Town Of Scott	
12016			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					141,593.86
12016			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12016	83500	10000	10500	00116133	7/24/2023	5,570.79	Town Of Scott	
12016	83500	10000	10500	00120358	11/20/2023	31,567.82	Town Of Scott	
12016			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					37,138.61
12016			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12016	83500	10000	10900	00113351	7/24/2023	21.83	Town Of Scott	
12016			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					21.83
12016			SharedRevenueandTaxRelief--PublicUtilityDistribution					
12016	83500	10000	11000	00116133	7/24/2023	25.65	Town Of Scott	
12016	83500	10000	11000	00120358	11/20/2023	148.91	Town Of Scott	
12016			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					174.56
12016			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12016	83500	10000	11100	00108838	5/1/2023	87.80	Town Of Scott	
12016			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					87.80
<b>12016 Total</b>								<b>188,824.92</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12018			DeptofSafety&ProfServices--Fireduesdistribution						
12018	16500	10000	22500	00049620	7/12/2023	3,551.13	Town Of Seneca		
12018			DeptofSafety&ProfServices--FireduesdistributionTotal						3,551.13
12018			DeptofNaturalResources--Aidsinlieoftaxes-gener						
12018	37000	10000	50300	00634026	1/31/2023	1,212.74	Town Of Seneca		
12018			DeptofNaturalResources--Aidsinlieoftaxes-generTotal						1,212.74
12018			DeptofNaturalResources--Generalprogramoperations--						
12018	37000	21200	25400	00652139	4/27/2023	322.50	Town Of Seneca		
12018	37000	21200	25400	00653238	5/3/2023	300.00	Town Of Seneca		
12018	37000	21200	25400	00653241	5/3/2023	120.00	Town Of Seneca		
12018	37000	21200	25400	00653626	5/8/2023	95.00	Town Of Seneca		
12018	37000	21200	25400	00653628	5/8/2023	20.00	Town Of Seneca		
12018			DeptofNaturalResources--Generalprogramoperations--Total						857.50
12018			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12018	37000	21200	57100	00662477	6/14/2023	976.85	Town Of Seneca		
12018			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						976.85
12018			DeptofNaturalResources--SEGEarned						
12018	37000	21200	100SE	00647236	4/12/2023	1,350.41	Town Of Seneca		
12018	37000	21200	100SE	00671410	7/12/2023	18,114.82	Town Of Seneca		
12018			DeptofNaturalResources--SEGEarnedTotal						19,465.23
12018			DeptofNaturalResources--Finasstforresponsibleunits						
12018	37000	27400	67000	00659606	6/1/2023	1,742.85	Town Of Seneca		
12018			DeptofNaturalResources--FinasstforresponsibleunitsTotal						1,742.85
12018			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12018	39500	21100	19100	00920581	1/3/2023	45,582.61	Town Of Seneca		
12018	39500	21100	19100	00950239	4/3/2023	45,582.61	Town Of Seneca		
12018	39500	21100	19100	00985079	7/3/2023	45,582.61	Town Of Seneca		
12018	39500	21100	19100	01019180	10/2/2023	45,582.63	Town Of Seneca		
12018			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						182,330.46
12018			DepartmentofHealthServices--Federalprojectaids						
12018	43500	10000	84300	00573589	5/15/2023	33,320.00	Town Of Seneca		
12018			DepartmentofHealthServices--FederalprojectaidsTotal						33,320.00
12018			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12018	83500	10000	10500	00116134	7/24/2023	6,311.36	Town Of Seneca		
12018	83500	10000	10500	00120359	11/20/2023	35,764.37	Town Of Seneca		
12018			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						42,075.73
12018			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12018	83500	10000	10900	00113352	7/24/2023	93.53	Town Of Seneca		
12018			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						93.53
12018			SharedRevenueandTaxRelief--PublicUtilityDistribution						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12018	83500	10000	11000	00116134	7/24/2023	539.08	Town Of Seneca		
12018	83500	10000	11000	00120359	11/20/2023	3,126.50	Town Of Seneca		
12018		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal							3,665.58
12018		SharedRevenueandTaxRelief--Stateaid;personalpropertyt							
12018	83500	10000	11100	00108839	5/1/2023	45.79	Town Of Seneca		
12018		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal							45.79
<b>12018 Total</b>								<b>289,337.39</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12020			DeptofSafety&ProfServices--Fireduesdistribution						
12020	16500	10000	22500	00049623	7/12/2023	2,012.39	Town Of Utica		
12020			DeptofSafety&ProfServices--FireduesdistributionTotal						2,012.39
12020			DeptofNaturalResources--Aidsinlieoftaxes-gener						
12020	37000	10000	50300	00634032	1/31/2023	491.80	Town Of Utica		
12020			DeptofNaturalResources--Aidsinlieoftaxes-generTotal						491.80
12020			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12020	37000	21200	57100	00662478	6/14/2023	831.21	Town Of Utica		
12020			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						831.21
12020			DeptofNaturalResources--Finasstforresponsibleunits						
12020	37000	27400	67000	00659944	6/1/2023	549.71	Town Of Utica		
12020			DeptofNaturalResources--FinasstforresponsibleunitsTotal						549.71
12020			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12020	39500	21100	19100	00920582	1/3/2023	52,937.07	Town Of Utica		
12020	39500	21100	19100	00950240	4/3/2023	52,937.07	Town Of Utica		
12020	39500	21100	19100	00985080	7/3/2023	52,937.07	Town Of Utica		
12020	39500	21100	19100	01019181	10/2/2023	52,937.09	Town Of Utica		
12020			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						211,748.30
12020			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12020	83500	10000	10500	00116135	7/24/2023	9,916.50	Town Of Utica		
12020	83500	10000	10500	00120360	11/20/2023	56,193.53	Town Of Utica		
12020			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						66,110.03
12020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12020	83500	10000	10900	00113353	7/24/2023	2.08	Town Of Utica		
12020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						2.08
12020			SharedRevenueandTaxRelief--PublicUtilityDistribution						
12020	83500	10000	11000	00116135	7/24/2023	201.15	Town Of Utica		
12020	83500	10000	11000	00120360	11/20/2023	1,167.85	Town Of Utica		
12020			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						1,369.00
12020			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12020	83500	10000	11100	00108840	5/1/2023	15.45	Town Of Utica		
12020			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						15.45
<b>12020 Total</b>								<b>283,129.97</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12022			DeptofSafety&ProfServices--Fireduesdistribution						
12022	16500	10000	22500	00049624	7/12/2023	1,455.38	Town Of Wauzeka		
12022			DeptofSafety&ProfServices--FireduesdistributionTotal						1,455.38
12022			DeptofNaturalResources--Aidsinlieoftaxes-gener						
12022	37000	10000	50300	00633949	1/31/2023	1,417.77	Town Of Wauzeka		
12022	37000	10000	50300	00633950	1/31/2023	15,010.70	Town Of Wauzeka		
12022	37000	10000	50300	00651217	4/25/2023	12,656.07	Town Of Wauzeka		
12022			DeptofNaturalResources--Aidsinlieoftaxes-generTotal						29,084.54
12022			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12022	37000	21200	57100	00662479	6/14/2023	497.53	Town Of Wauzeka		
12022			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						497.53
12022			DeptofNaturalResources--Finasstforresponsibleunits						
12022	37000	27400	67000	00659478	6/1/2023	308.96	Town Of Wauzeka		
12022			DeptofNaturalResources--FinasstforresponsibleunitsTotal						308.96
12022			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12022	39500	21100	19100	00920583	1/3/2023	32,739.65	Town Of Wauzeka		
12022	39500	21100	19100	00950241	4/3/2023	32,739.65	Town Of Wauzeka		
12022	39500	21100	19100	00985081	7/3/2023	32,739.65	Town Of Wauzeka		
12022	39500	21100	19100	01019182	10/2/2023	32,739.65	Town Of Wauzeka		
12022			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						130,958.60
12022			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12022	83500	10000	10500	00116136	7/24/2023	6,912.46	Town Of Wauzeka		
12022	83500	10000	10500	00120361	11/20/2023	39,193.41	Town Of Wauzeka		
12022			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						46,105.87
12022			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12022	83500	10000	10900	00113354	7/24/2023	10.40	Town Of Wauzeka		
12022			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						10.40
12022			SharedRevenueandTaxRelief--PublicUtilityDistribution						
12022	83500	10000	11000	00116136	7/24/2023	706.95	Town Of Wauzeka		
12022	83500	10000	11000	00120361	11/20/2023	4,431.18	Town Of Wauzeka		
12022			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						5,138.13
12022			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12022	83500	10000	11100	00108841	5/1/2023	2.52	Town Of Wauzeka		
12022			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						2.52
<b>12022 Total</b>								<b>213,561.93</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12106			DeptofSafety&ProfServices--Fireduesdistribution					
12106	16500	10000	22500	00049605	7/12/2023	285.62	Village Of Bell Center	
12106			DeptofSafety&ProfServices--FireduesdistributionTotal					285.62
12106			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
12106	37000	10000	50300	00633924	1/31/2023	10,742.94	Village Of Bell Center	
12106			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					10,742.94
12106			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12106	37000	21200	57100	00662480	6/14/2023	129.31	Village Of Bell Center	
12106			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					129.31
12106			DeptofNaturalResources--Finasstforresponsibleunits					
12106	37000	27400	67000	00659858	6/1/2023	102.19	Village Of Bell Center	
12106			DeptofNaturalResources--FinasstforresponsibleunitsTotal					102.19
12106			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12106	39500	21100	19100	00920584	1/3/2023	7,402.30	Village Of Bell Center	
12106	39500	21100	19100	00950242	4/3/2023	7,402.30	Village Of Bell Center	
12106	39500	21100	19100	00985082	7/3/2023	7,402.30	Village Of Bell Center	
12106	39500	21100	19100	01019183	10/2/2023	7,402.32	Village Of Bell Center	
12106			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					29,609.22
12106			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12106	83500	10000	10500	00116137	7/24/2023	4,294.04	Village Of Bell Center	
12106	83500	10000	10500	00120362	11/20/2023	24,332.87	Village Of Bell Center	
12106			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					28,626.91
12106			SharedRevenueandTaxRelief--PublicUtilityDistribution					
12106	83500	10000	11000	00116137	7/24/2023	1,965.87	Village Of Bell Center	
12106	83500	10000	11000	00120362	11/20/2023	11,347.35	Village Of Bell Center	
12106			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					13,313.22
<b>12106 Total</b>								<b>82,809.41</b>

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12116			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12116	37000	21200	57100	00662481	6/14/2023	1.51	VILLAGE OF DE SOTO		
12116	37000	21200	57100	00663425	6/14/2023	12.25	VILLAGE OF DE SOTO		
12116			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						13.76
12116			WIDeptofTransportation--TrnsprtAlternatsLf						
12116	39500	21100	22600	00957811	4/11/2023	19,791.74	VILLAGE OF DE SOTO		
12116			WIDeptofTransportation--TrnsprtAlternatsLfTotal						19,791.74
12116			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12116	83500	10000	11100	00108842	5/1/2023	3.49	VILLAGE OF DE SOTO		
12116			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						3.49
12116			SharedRevenueandTaxRelief--Lottery&GamingCredit						
12116	83500	52100	36300	00106681	3/27/2023	540.34	VILLAGE OF DE SOTO		
12116			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						540.34
<b>12116 Total</b>								<b>20,349.33</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12121			DeptofSafety&ProfServices--Fireduesdistribution						
12121	16500	10000	22500	00049609	7/12/2023	1,130.95	Village Of Eastman		
12121			DeptofSafety&ProfServices--FireduesdistributionTotal						1,130.95
12121			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12121	37000	21200	57100	00662482	6/14/2023	2.80	Village Of Eastman		
12121			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						2.80
12121			DeptofNaturalResources--Finasstforresponsibleunits						
12121	37000	27400	67000	00659289	6/1/2023	1,231.09	Village Of Eastman		
12121			DeptofNaturalResources--FinasstforresponsibleunitsTotal						1,231.09
12121			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12121	39500	21100	19100	00920585	1/3/2023	7,608.13	Village Of Eastman		
12121	39500	21100	19100	00950243	4/3/2023	7,608.13	Village Of Eastman		
12121	39500	21100	19100	00985083	7/3/2023	7,608.13	Village Of Eastman		
12121	39500	21100	19100	01019184	10/2/2023	7,608.16	Village Of Eastman		
12121			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						30,432.55
12121			WIDeptofTransportation--StHwyRehab,Lf						
12121	39500	21100	37300	00928954	1/17/2023	9.27	Village Of Eastman		
12121			WIDeptofTransportation--StHwyRehab,LfTotal						9.27
12121			DepartmentofHealthServices--Federalprojectaids						
12121	43500	10000	84300	00560268	3/15/2023	65,000.00	Village Of Eastman		
12121			DepartmentofHealthServices--FederalprojectaidsTotal						65,000.00
12121			SharedRevenueandTaxRelief--Expenditurerestraintprogram						
12121	83500	10000	10100	00116138	7/24/2023	2,044.48	Village Of Eastman		
12121			SharedRevenueandTaxRelief--ExpenditurerestraintprogramTotal						2,044.48
12121			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12121	83500	10000	10500	00116138	7/24/2023	10,537.34	Village Of Eastman		
12121	83500	10000	10500	00120363	11/20/2023	59,711.61	Village Of Eastman		
12121			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						70,248.95
12121			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12121	83500	10000	10900	00113355	7/24/2023	15.59	Village Of Eastman		
12121			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						15.59
12121			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12121	83500	10000	11100	00108843	5/1/2023	357.00	Village Of Eastman		
12121			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						357.00
<b>12121 Total</b>								<b>170,472.68</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12126			DeptofSafety&ProfServices--Fireduesdistribution						
12126	16500	10000	22500	00049610	7/12/2023	1,156.04	Village Of Ferryville		
12126			DeptofSafety&ProfServices--FireduesdistributionTotal						1,156.04
12126			EnvironmentalImprovementProg--Cleanwaterfundprogramfinan						
12126	32000	57300	16300	00000384	2/22/2023	290.31	Village Of Ferryville		
12126			EnvironmentalImprovementProg--CleanwaterfundprogramfinanTotal						290.31
12126			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12126	37000	21200	57100	00662483	6/14/2023	19.53	Village Of Ferryville		
12126			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						19.53
12126			DeptofNaturalResources--Finasstforresponsibleunits						
12126	37000	27400	67000	00659179	6/1/2023	307.38	Village Of Ferryville		
12126			DeptofNaturalResources--FinasstforresponsibleunitsTotal						307.38
12126			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12126	39500	21100	19100	00920586	1/3/2023	4,792.53	Village Of Ferryville		
12126	39500	21100	19100	00950244	4/3/2023	4,792.53	Village Of Ferryville		
12126	39500	21100	19100	00985084	7/3/2023	4,792.53	Village Of Ferryville		
12126	39500	21100	19100	01019185	10/2/2023	4,792.56	Village Of Ferryville		
12126			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						19,170.15
12126			DepartmentofHealthServices--Federalprojectaids						
12126	43500	10000	84300	00553288	2/10/2023	25,000.00	Village Of Ferryville		
12126			DepartmentofHealthServices--FederalprojectaidsTotal						25,000.00
12126			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12126	83500	10000	10500	00116139	7/24/2023	6,483.72	Village Of Ferryville		
12126	83500	10000	10500	00120364	11/20/2023	36,741.10	Village Of Ferryville		
12126			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						43,224.82
12126			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12126	83500	10000	10900	00113356	7/24/2023	51.97	Village Of Ferryville		
12126	83500	10000	10900	00115377	7/24/2023	157.52	Village Of Ferryville		
12126			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						209.49
12126			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12126	83500	10000	11100	00108844	5/1/2023	107.04	Village Of Ferryville		
12126			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						107.04
<b>12126 Total</b>								<b>89,484.76</b>	



2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12131			DeptofSafety&ProfServices--Fireduesdistribution						
12131	16500	10000	22500	00049612	7/11/2023	1,383.23	Village Of Gays Mills		
12131			DeptofSafety&ProfServices--FireduesdistributionTotal						1,383.23
12131			DeptofNaturalResources--DNRClearingApprDivision2						
12131	37000	10000	96802	00674984	8/1/2023	220.00	Village Of Gays Mills		
12131	37000	10000	96802	00698979	12/14/2023	205.00	Village Of Gays Mills		
12131			DeptofNaturalResources--DNRClearingApprDivision2Total						425.00
12131			DeptofNaturalResources--Generalprogramoperations--						
12131	37000	21200	25400	00653449	5/4/2023	235.00	Village Of Gays Mills		
12131	37000	21200	25400	00653625	5/8/2023	160.00	Village Of Gays Mills		
12131	37000	21200	25400	00653629	5/8/2023	130.00	Village Of Gays Mills		
12131			DeptofNaturalResources--Generalprogramoperations--Total						525.00
12131			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
12131	37000	21200	57100	00662484	6/14/2023	90.79	Village Of Gays Mills		
12131			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						90.79
12131			DeptofNaturalResources--Finasstforresponsibleunits						
12131	37000	27400	67000	00658973	6/1/2023	2,130.24	Village Of Gays Mills		
12131			DeptofNaturalResources--FinasstforresponsibleunitsTotal						2,130.24
12131			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12131	39500	21100	19100	00920587	1/3/2023	13,282.46	Village Of Gays Mills		
12131	39500	21100	19100	00950245	4/3/2023	13,282.46	Village Of Gays Mills		
12131	39500	21100	19100	00985085	7/3/2023	13,282.46	Village Of Gays Mills		
12131	39500	21100	19100	01019186	10/2/2023	13,282.49	Village Of Gays Mills		
12131			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						53,129.87
12131			DepartmentofMilitaryAffairs--Disasterrecoveryaid						
12131	46500	10000	30500	00126173	3/29/2023	982.17	Village Of Gays Mills		
12131	46500	10000	30500	00131133	7/11/2023	9,007.92	Village Of Gays Mills		
12131	46500	10000	30500	00132166	8/2/2023	4,497.55	Village Of Gays Mills		
12131	46500	10000	30500	00132728	8/17/2023	688.14	Village Of Gays Mills		
12131			DepartmentofMilitaryAffairs--DisasterrecoveryaidTotal						15,175.78
12131			DepartmentofMilitaryAffairs--Federalaid,localassistance						
12131	46500	10000	34200	00131133	7/11/2023	54,047.53	Village Of Gays Mills		
12131	46500	10000	34200	00137216	11/29/2023	647.14	Village Of Gays Mills		
12131			DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal						54,694.67
12131			DepartmentofAdministration--Federalaid						
12131	50500	10000	14200	00187874	2/3/2023	523.00	Village Of Gays Mills		
12131	50500	10000	14200	00193867	4/17/2023	491.04	Village Of Gays Mills		
12131			DepartmentofAdministration--FederalaidTotal						1,014.04
12131			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12131	83500	10000	10500	00116140	7/24/2023	32,393.23	Village Of Gays Mills		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131	83500	10000	10500	00120365	11/20/2023	183,561.66	Village Of Gays Mills	
12131			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					215,954.89
12131			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12131	83500	10000	10900	00113357	7/24/2023	138.23	Village Of Gays Mills	
12131	83500	10000	10900	00115378	7/24/2023	3,556.32	Village Of Gays Mills	
12131			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					3,694.55
12131			SharedRevenueandTaxRelief--PublicUtilityDistribution					
12131	83500	10000	11000	00116140	7/24/2023	509.23	Village Of Gays Mills	
12131	83500	10000	11000	00120365	11/20/2023	2,964.63	Village Of Gays Mills	
12131			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					3,473.86
12131			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12131	83500	10000	11100	00108845	5/1/2023	82.02	Village Of Gays Mills	
12131			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					82.02
12131			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
12131	83500	10000	11200	00117932	7/24/2023	792.50	Village Of Gays Mills	
12131			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					792.50
12131			SharedRevenueandTaxRelief--Lottery&GamingCredit					
12131	83500	52100	36300	00106682	3/27/2023	725.78	Village Of Gays Mills	
12131			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					725.78
<b>12131 Total</b>								<b>353,292.22</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12146			DeptofSafety&ProfServices--Fireduesdistribution					
12146	16500	10000	22500	00049614	7/12/2023	481.00	Village Of Lynxville	
12146			DeptofSafety&ProfServices--FireduesdistributionTotal					481.00
12146			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12146	37000	21200	57100	00662485	6/14/2023	8.26	Village Of Lynxville	
12146			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					8.26
12146			DeptofNaturalResources--Finasstforresponsibleunits					
12146	37000	27400	67000	00659479	6/1/2023	619.51	Village Of Lynxville	
12146			DeptofNaturalResources--FinasstforresponsibleunitsTotal					619.51
12146			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12146	39500	21100	19100	00920588	1/3/2023	2,610.97	Village Of Lynxville	
12146	39500	21100	19100	00950246	4/3/2023	2,610.97	Village Of Lynxville	
12146	39500	21100	19100	00985086	7/3/2023	2,610.97	Village Of Lynxville	
12146	39500	21100	19100	01019187	10/2/2023	2,610.97	Village Of Lynxville	
12146			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					10,443.88
12146			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12146	83500	10000	10500	00116141	7/24/2023	5,490.93	Village Of Lynxville	
12146	83500	10000	10500	00120366	11/20/2023	31,115.27	Village Of Lynxville	
12146			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					36,606.20
12146			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12146	83500	10000	10900	00113358	7/24/2023	12.47	Village Of Lynxville	
12146			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					12.47
12146			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12146	83500	10000	11100	00108846	5/1/2023	124.75	Village Of Lynxville	
12146			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					124.75
<b>12146 Total</b>								<b>48,296.07</b>

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12151			DeptofSafety&ProfServices--Fireduesdistribution						
12151	16500	10000	22500	00049616	7/12/2023	519.10	Village Of Mount Sterling		
12151			DeptofSafety&ProfServices--FireduesdistributionTotal						519.10
12151			DeptofNaturalResources--Finasstforresponsibleunits						
12151	37000	27400	67000	00658979	6/1/2023	536.32	Village Of Mount Sterling		
12151			DeptofNaturalResources--FinasstforresponsibleunitsTotal						536.32
12151			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
12151	39500	21100	19100	00920589	1/3/2023	1,073.09	Village Of Mount Sterling		
12151	39500	21100	19100	00950247	4/3/2023	1,073.09	Village Of Mount Sterling		
12151	39500	21100	19100	00985087	7/3/2023	1,073.09	Village Of Mount Sterling		
12151	39500	21100	19100	01019188	10/2/2023	1,073.11	Village Of Mount Sterling		
12151			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						4,292.38
12151			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12151	83500	10000	10500	00116142	7/24/2023	6,960.83	Village Of Mount Sterling		
12151	83500	10000	10500	00120367	11/20/2023	39,444.72	Village Of Mount Sterling		
12151			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						46,405.55
12151			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
12151	83500	10000	10900	00113359	7/24/2023	7.27	Village Of Mount Sterling		
12151			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						7.27
12151			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
12151	83500	10000	11100	00108847	5/1/2023	21.14	Village Of Mount Sterling		
12151			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						21.14
<b>12151 Total</b>								<b>51,781.76</b>	

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12181			DeptofSafety&ProfServices--Fireduesdistribution					
12181	16500	10000	22500	00049621	7/12/2023	1,377.30	Village Of Soldiers Grove	
12181			DeptofSafety&ProfServices--FireduesdistributionTotal					1,377.30
12181			DeptofNaturalResources--Generalprogramoperations--					
12181	37000	21200	25400	00653446	5/4/2023	160.00	Village Of Soldiers Grove	
12181			DeptofNaturalResources--Generalprogramoperations--Total					160.00
12181			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12181	37000	21200	57100	00662486	6/14/2023	78.73	Village Of Soldiers Grove	
12181			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					78.73
12181			DeptofNaturalResources--Finasstforresponsibleunits					
12181	37000	27400	67000	00659407	6/1/2023	834.99	Village Of Soldiers Grove	
12181			DeptofNaturalResources--FinasstforresponsibleunitsTotal					834.99
12181			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12181	39500	21100	19100	00920590	1/3/2023	6,889.68	Village Of Soldiers Grove	
12181	39500	21100	19100	00950248	4/3/2023	6,889.68	Village Of Soldiers Grove	
12181	39500	21100	19100	00985088	7/3/2023	6,889.68	Village Of Soldiers Grove	
12181	39500	21100	19100	01019189	10/2/2023	6,889.68	Village Of Soldiers Grove	
12181			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					27,558.72
12181			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12181	83500	10000	10500	00116143	7/24/2023	34,566.28	Village Of Soldiers Grove	
12181	83500	10000	10500	00120368	11/20/2023	195,923.05	Village Of Soldiers Grove	
12181			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					230,489.33
12181			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12181	83500	10000	10900	00113360	7/24/2023	19.75	Village Of Soldiers Grove	
12181			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					19.75
12181			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12181	83500	10000	11100	00108848	5/1/2023	63.45	Village Of Soldiers Grove	
12181			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					63.45
12181			SharedRevenueandTaxRelief--Lottery&GamingCredit					
12181	83500	52100	36300	00106683	3/27/2023	609.28	Village Of Soldiers Grove	
12181			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					609.28
<b>12181 Total</b>								<b>261,191.55</b>

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12182			DeptofSafety&ProfServices--Fireduesdistribution					
12182	16500	10000	22500	00049622	7/12/2023	248.75	Village Of Steuben	
12182			DeptofSafety&ProfServices--FireduesdistributionTotal					248.75
12182			DeptofNaturalResources--Aidsinlieoftaxes-gener					
12182	37000	10000	50300	00633861	1/31/2023	9,364.94	Village Of Steuben	
12182			DeptofNaturalResources--Aidsinlieoftaxes-generTotal					9,364.94
12182			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
12182	37000	21200	57100	00662487	6/14/2023	183.33	Village Of Steuben	
12182			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					183.33
12182			DeptofNaturalResources--Finasstforresponsibleunits					
12182	37000	27400	67000	00659652	6/1/2023	651.38	Village Of Steuben	
12182			DeptofNaturalResources--FinasstforresponsibleunitsTotal					651.38
12182			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12182	39500	21100	19100	00920591	1/3/2023	5,864.43	Village Of Steuben	
12182	39500	21100	19100	00950249	4/3/2023	5,864.43	Village Of Steuben	
12182	39500	21100	19100	00985089	7/3/2023	5,864.43	Village Of Steuben	
12182	39500	21100	19100	01019190	10/2/2023	5,864.43	Village Of Steuben	
12182			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					23,457.72
12182			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12182	83500	10000	10500	00116144	7/24/2023	5,349.68	Village Of Steuben	
12182	83500	10000	10500	00120369	11/20/2023	30,314.87	Village Of Steuben	
12182			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					35,664.55
12182			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12182	83500	10000	10900	00113361	7/24/2023	99.77	Village Of Steuben	
12182			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					99.77
12182			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12182	83500	10000	11100	00108849	5/1/2023	38.17	Village Of Steuben	
12182			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					38.17
<b>12182 Total</b>								<b>69,708.61</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12191			DeptofSafety&ProfServices--Fireduesdistribution					
12191	16500	10000	22500	00049625	7/12/2023	1,405.68	Village Of Wauzeka	
12191			DeptofSafety&ProfServices--FireduesdistributionTotal					1,405.68
12191			DeptofNaturalResources--Aidsinlieoftaxes-gener					
12191	37000	10000	50300	00634052	1/31/2023	11,570.24	Village Of Wauzeka	
12191			DeptofNaturalResources--Aidsinlieoftaxes-generTotal					11,570.24
12191			DeptofNaturalResources--Genprogramops-statefunds					
12191	37000	21200	16100	00667725	7/27/2023	1,000.00	Village Of Wauzeka	
12191			DeptofNaturalResources--Genprogramops-statefundsTotal					1,000.00
12191			DeptofNaturalResources--Finasstforresponsibleunits					
12191	37000	27400	67000	00659416	6/1/2023	2,455.62	Village Of Wauzeka	
12191			DeptofNaturalResources--FinasstforresponsibleunitsTotal					2,455.62
12191			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12191	39500	21100	19100	00920592	1/3/2023	8,317.83	Village Of Wauzeka	
12191	39500	21100	19100	00950250	4/3/2023	8,317.83	Village Of Wauzeka	
12191	39500	21100	19100	00985090	7/3/2023	8,317.83	Village Of Wauzeka	
12191	39500	21100	19100	01019191	10/2/2023	8,317.86	Village Of Wauzeka	
12191			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					33,271.35
12191			SharedRevenueandTaxRelief--CountyandMunicipalAid					
12191	83500	10000	10500	00116145	7/24/2023	23,515.43	Village Of Wauzeka	
12191	83500	10000	10500	00120370	11/20/2023	133,254.12	Village Of Wauzeka	
12191			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					156,769.55
12191			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
12191	83500	10000	10900	00113362	7/24/2023	45.73	Village Of Wauzeka	
12191			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					45.73
12191			SharedRevenueandTaxRelief--PublicUtilityDistribution					
12191	83500	10000	11000	00116145	7/24/2023	631.56	Village Of Wauzeka	
12191	83500	10000	11000	00120370	11/20/2023	3,920.35	Village Of Wauzeka	
12191			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					4,551.91
12191			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
12191	83500	10000	11100	00108850	5/1/2023	881.26	Village Of Wauzeka	
12191			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					881.26
12191			SharedRevenueandTaxRelief--Lottery&GamingCredit					
12191	83500	52100	36300	00106684	3/27/2023	1,510.58	Village Of Wauzeka	
12191			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					1,510.58
<b>12191 Total</b>								<b>213,461.92</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271								
			DeptofSafety&ProfServices--Fireduesdistribution					
12271	16500	10000	22500	00049617	7/11/2023	19,101.48	City Of Prairie Du Chien	
12271			DeptofSafety&ProfServices--FireduesdistributionTotal					19,101.48
12271			WisconsinHistoricalSociety--Generalprogramoperations					
12271	24500	10000	10100	00043446	6/29/2023	83.04	City Of Prairie Du Chien	
12271	24500	10000	10100	00043447	6/29/2023	42.33	City Of Prairie Du Chien	
12271	24500	10000	10100	00043448	6/29/2023	52.78	City Of Prairie Du Chien	
12271	24500	10000	10100	00043449	6/29/2023	83.43	City Of Prairie Du Chien	
12271			WisconsinHistoricalSociety--GeneralprogramoperationsTotal					261.58
12271			WisconsinHistoricalSociety--EnergyCosts					
12271	24500	10000	10500	00041939	3/24/2023	83.43	City Of Prairie Du Chien	
12271	24500	10000	10500	00041940	3/24/2023	83.04	City Of Prairie Du Chien	
12271	24500	10000	10500	00041941	3/24/2023	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00041942	3/24/2023	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00045136	9/22/2023	88.23	City Of Prairie Du Chien	
12271	24500	10000	10500	00045137	9/22/2023	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00045138	9/22/2023	61.14	City Of Prairie Du Chien	
12271	24500	10000	10500	00045139	9/22/2023	93.88	City Of Prairie Du Chien	
12271	24500	10000	10500	00046762	12/22/2023	93.42	City Of Prairie Du Chien	
12271	24500	10000	10500	00046763	12/22/2023	300.79	City Of Prairie Du Chien	
12271	24500	10000	10500	00046765	12/22/2023	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00046766	12/22/2023	307.76	City Of Prairie Du Chien	
12271			WisconsinHistoricalSociety--EnergyCostsTotal					1,281.01
12271			WisconsinHistoricalSociety--EarnedRevenue					
12271	24500	26600	16300	00040880	1/11/2023	7.00	City Of Prairie Du Chien	
12271			WisconsinHistoricalSociety--EarnedRevenueTotal					7.00
12271			DeptofNaturalResources--Aidsinlieoftaxes-gener					
12271	37000	10000	50300	00633956	1/30/2023	1,361.07	City Of Prairie Du Chien	
12271			DeptofNaturalResources--Aidsinlieoftaxes-generTotal					1,361.07
12271			DeptofNaturalResources--Finasstforresponsibleunits					
12271	37000	27400	67000	00659106	6/1/2023	18,415.62	City Of Prairie Du Chien	
12271			DeptofNaturalResources--FinasstforresponsibleunitsTotal					18,415.62
12271			WIDeptofTransportation--TierCtransitoperatingaids,					
12271	39500	10000	11300	01014266	9/13/2023	55,570.00	City Of Prairie Du Chien	
12271			WIDeptofTransportation--TierCtransitoperatingaids,Total					55,570.00
12271			WIDeptofTransportation--ConnHwyAidsStFds					
12271	39500	21100	16200	00922139	1/3/2023	15,140.97	City Of Prairie Du Chien	
12271	39500	21100	16200	00951796	4/3/2023	15,140.97	City Of Prairie Du Chien	
12271	39500	21100	16200	00986636	7/3/2023	15,140.97	City Of Prairie Du Chien	
12271	39500	21100	16200	01020737	10/2/2023	15,140.99	City Of Prairie Du Chien	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271			WIDeptofTransportation--ConnHwyAidsStFdsTotal					60,563.90
12271			WIDeptofTransportation--Tc,TrnsOperAidSf					
12271	39500	21100	17700	00979277	6/14/2023	18,524.00	City Of Prairie Du Chien	
12271			WIDeptofTransportation--Tc,TrnsOperAidSfTotal					18,524.00
12271			WIDeptofTransportation--Trnst/Trns-RelAidF					
12271	39500	21100	18200	00930985	1/23/2023	63,569.00	City Of Prairie Du Chien	
12271	39500	21100	18200	00939158	2/16/2023	29,668.98	City Of Prairie Du Chien	
12271	39500	21100	18200	00968572	5/10/2023	30,466.08	City Of Prairie Du Chien	
12271	39500	21100	18200	00968573	5/10/2023	29,105.47	City Of Prairie Du Chien	
12271	39500	21100	18200	00968574	5/10/2023	13,248.04	City Of Prairie Du Chien	
12271	39500	21100	18200	01015953	9/18/2023	50,123.20	City Of Prairie Du Chien	
12271	39500	21100	18200	01029176	10/18/2023	38,670.75	City Of Prairie Du Chien	
12271	39500	21100	18200	01029581	10/18/2023	35,539.40	City Of Prairie Du Chien	
12271			WIDeptofTransportation--Trnst/Trns-RelAidFTotal					290,390.92
12271			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
12271	39500	21100	19100	00920593	1/3/2023	87,039.41	City Of Prairie Du Chien	
12271	39500	21100	19100	00950251	4/3/2023	87,039.41	City Of Prairie Du Chien	
12271	39500	21100	19100	00985091	7/3/2023	87,039.41	City Of Prairie Du Chien	
12271	39500	21100	19100	01019192	10/2/2023	87,039.41	City Of Prairie Du Chien	
12271			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					348,157.64
12271			WIDeptofTransportation--AeroAssistanceFfd					
12271	39500	21100	28400	00983187	6/22/2023	9,000.00	City Of Prairie Du Chien	
12271	39500	21100	28400	00983188	6/22/2023	20,000.00	City Of Prairie Du Chien	
12271	39500	21100	28400	00998730	7/31/2023	22,000.00	City Of Prairie Du Chien	
12271			WIDeptofTransportation--AeroAssistanceFfdTotal					51,000.00
12271			WIDeptofTransportation--StHwyRehab,Lf					
12271	39500	21100	37300	00964220	4/28/2023	853.97	City Of Prairie Du Chien	
12271	39500	21100	37300	00964221	4/28/2023	13.01	City Of Prairie Du Chien	
12271	39500	21100	37300	00964227	4/28/2023	42.99	City Of Prairie Du Chien	
12271	39500	21100	37300	00964229	4/28/2023	112.62	City Of Prairie Du Chien	
12271			WIDeptofTransportation--StHwyRehab,LfTotal					1,022.59
12271			DepartmentofCorrections--Energycosts,energy-relateda					
12271	41000	10000	10600	00539959	1/13/2023	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00556225	3/22/2023	29,729.13	City Of Prairie Du Chien	
12271	41000	10000	10600	00556229	3/22/2023	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00556232	3/22/2023	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00556233	3/22/2023	88.23	City Of Prairie Du Chien	
12271	41000	10000	10600	00556235	3/22/2023	10,425.45	City Of Prairie Du Chien	
12271	41000	10000	10600	00556237	3/22/2023	(14,540.98)	City Of Prairie Du Chien	
12271	41000	10000	10600	00574535	6/22/2023	26,498.14	City Of Prairie Du Chien	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271	41000	10000	10600	00574538	6/22/2023	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00574549	6/22/2023	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00574557	6/22/2023	83.04	City Of Prairie Du Chien	
12271	41000	10000	10600	00574559	6/22/2023	12,353.99	City Of Prairie Du Chien	
12271	41000	10000	10600	00574564	6/22/2023	2,484.12	City Of Prairie Du Chien	
12271	41000	10000	10600	00596625	10/17/2023	23,440.81	City Of Prairie Du Chien	
12271	41000	10000	10600	00596633	10/17/2023	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00596643	10/17/2023	88.23	City Of Prairie Du Chien	
12271	41000	10000	10600	00596646	10/17/2023	11,933.55	City Of Prairie Du Chien	
12271	41000	10000	10600	00596650	10/17/2023	2,776.60	City Of Prairie Du Chien	
12271	41000	10000	10600	00596663	10/17/2023	150.00	City Of Prairie Du Chien	
12271		DepartmentofCorrections--Energycosts,energy-relatedaTotal						106,410.31
12271		DepartmentofJustice--Drugtraffickingrespgrants						
12271	45500	10000	20800	00122309	1/17/2023	22,533.18	City Of Prairie Du Chien	
12271		DepartmentofJustice--DrugtraffickingrespgrantsTotal						22,533.18
12271		DepartmentofJustice--Grantsforbodycameras						
12271	45500	10000	21300	00130052	7/31/2023	819.45	City Of Prairie Du Chien	
12271		DepartmentofJustice--GrantsforbodycamerasTotal						819.45
12271		DepartmentofJustice--Officertrainingreimbursement						
12271	45500	10000	21400	00135185	12/1/2023	1,760.00	City Of Prairie Du Chien	
12271		DepartmentofJustice--OfficertrainingreimbursementTotal						1,760.00
12271		DepartmentofJustice--Federalaid,localassistance						
12271	45500	10000	25100	00126196	4/20/2023	2,788.28	City Of Prairie Du Chien	
12271	45500	10000	25100	00129972	7/31/2023	2,995.00	City Of Prairie Du Chien	
12271	45500	10000	25100	00133089	10/20/2023	33,995.00	City Of Prairie Du Chien	
12271		DepartmentofJustice--Federalaid,localassistanceTotal						39,778.28
12271		DepartmentofMilitaryAffairs--Energycosts,energy-relateda						
12271	46500	10000	10600	00125945	3/24/2023	311.74	City Of Prairie Du Chien	
12271	46500	10000	10600	00134172	9/22/2023	348.07	City Of Prairie Du Chien	
12271	46500	10000	10600	00138147	12/21/2023	322.12	City Of Prairie Du Chien	
12271		DepartmentofMilitaryAffairs--Energycosts,energy-relatedaTotal						981.93
12271		DepartmentofMilitaryAffairs--Federalaid-servicecontracts						
12271	46500	10000	14100	00130233	6/23/2023	322.12	City Of Prairie Du Chien	
12271		DepartmentofMilitaryAffairs--Federalaid-servicecontractsTotal						322.12
12271		DepartmentofAdministration--Federalaid						
12271	50500	10000	14200	00186218	1/27/2023	293.33	City Of Prairie Du Chien	
12271	50500	10000	14200	00187302	2/1/2023	2,220.92	City Of Prairie Du Chien	
12271	50500	10000	14200	00192188	3/31/2023	922.33	City Of Prairie Du Chien	
12271	50500	10000	14200	00198041	6/5/2023	4,268.00	City Of Prairie Du Chien	
12271	50500	10000	14200	00204121	8/31/2023	431.41	City Of Prairie Du Chien	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	50500	10000	14200	00204122	8/31/2023	994.14	City Of Prairie Du Chien		
12271	50500	10000	14200	00204378	9/11/2023	2,852.00	City Of Prairie Du Chien		
12271	50500	10000	14200	00209327	11/10/2023	2,989.96	City Of Prairie Du Chien		
12271	50500	10000	14200	00209328	11/10/2023	768.48	City Of Prairie Du Chien		
12271	50500	10000	14200	00210465	11/29/2023	1,721.67	City Of Prairie Du Chien		
12271			DepartmentofAdministration--FederalaidTotal						17,462.24
12271			PublicDefenderBoard--Trialrepresentation						
12271	55000	10000	10300	00412817	11/29/2023	35.00	City Of Prairie Du Chien		
12271	55000	10000	10300	00414133	12/1/2023	35.00	City Of Prairie Du Chien		
12271			PublicDefenderBoard--TrialrepresentationTotal						70.00
12271			DepartmentofRevenue--MiscRevenueHoldingClearing						
12271	56600	10000	99500	00257637	1/9/2023	2,815.04	City Of Prairie Du Chien		
12271	56600	10000	99500	00260525	2/7/2023	2,772.22	City Of Prairie Du Chien		
12271	56600	10000	99500	00261267	2/13/2023	251.38	City Of Prairie Du Chien		
12271	56600	10000	99500	00262140	2/21/2023	248.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00264112	3/7/2023	1,160.84	City Of Prairie Du Chien		
12271	56600	10000	99500	00267680	4/7/2023	3,550.99	City Of Prairie Du Chien		
12271	56600	10000	99500	00269577	4/24/2023	392.98	City Of Prairie Du Chien		
12271	56600	10000	99500	00269578	4/24/2023	327.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00270337	5/1/2023	998.82	City Of Prairie Du Chien		
12271	56600	10000	99500	00271010	5/5/2023	2,920.59	City Of Prairie Du Chien		
12271	56600	10000	99500	00272018	5/15/2023	493.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00272513	5/22/2023	409.99	City Of Prairie Du Chien		
12271	56600	10000	99500	00274123	6/7/2023	1,438.31	City Of Prairie Du Chien		
12271	56600	10000	99500	00277646	7/10/2023	1,146.15	City Of Prairie Du Chien		
12271	56600	10000	99500	00280275	8/8/2023	306.41	City Of Prairie Du Chien		
12271	56600	10000	99500	00283581	9/8/2023	497.47	City Of Prairie Du Chien		
12271	56600	10000	99500	00285179	9/25/2023	130.42	City Of Prairie Du Chien		
12271	56600	10000	99500	00286259	10/6/2023	177.77	City Of Prairie Du Chien		
12271	56600	10000	99500	00287712	10/23/2023	250.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00289012	11/7/2023	503.16	City Of Prairie Du Chien		
12271	56600	10000	99500	00291110	12/7/2023	908.29	City Of Prairie Du Chien		
12271			DepartmentofRevenue--MiscRevenueHoldingClearingTotal						21,698.83
12271			SharedRevenueandTaxRelief--Expenditurerestraintprogram						
12271	83500	10000	10100	00116146	7/24/2023	72,807.22	City Of Prairie Du Chien		
12271			SharedRevenueandTaxRelief--ExpenditurerestraintprogramTotal						72,807.22
12271			SharedRevenueandTaxRelief--CountyandMunicipalAid						
12271	83500	10000	10500	00116146	7/24/2023	182,508.32	City Of Prairie Du Chien		
12271	83500	10000	10500	00120371	11/20/2023	1,034,213.80	City Of Prairie Du Chien		
12271			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						1,216,722.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271							SharedRevenueandTaxRelief--StateAid,TaxExemptProprty	
12271	83500	10000	10900	00113363	7/24/2023	24,814.78	City Of Prairie Du Chien	
12271	83500	10000	10900	00115379	7/24/2023	14.05	City Of Prairie Du Chien	
12271							SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal	24,828.83
12271							SharedRevenueandTaxRelief--PublicUtilityDistribution	
12271	83500	10000	11000	00116146	7/24/2023	5,702.63	City Of Prairie Du Chien	
12271	83500	10000	11000	00120371	11/20/2023	32,368.80	City Of Prairie Du Chien	
12271							SharedRevenueandTaxRelief--PublicUtilityDistributionTotal	38,071.43
12271							SharedRevenueandTaxRelief--Stateaid;personalpropertyt	
12271	83500	10000	11100	00108851	5/1/2023	76,220.39	City Of Prairie Du Chien	
12271							SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal	76,220.39
12271							SharedRevenueandTaxRelief--Paymentsformunicipalsvcs	
12271	83500	10000	50100	00106115	2/1/2023	26,931.53	City Of Prairie Du Chien	
12271							SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal	26,931.53
12271							SharedRevenueandTaxRelief--Lottery&GamingCredit	
12271	83500	52100	36300	00106685	3/27/2023	5,317.80	City Of Prairie Du Chien	
12271							SharedRevenueandTaxRelief--Lottery&GamingCreditTotal	5,317.80
<b>12271 Total</b>								<b>2,538,392.47</b>