

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			DeptofAg,Trade&ConsProtc--SoilWaterResourceMgmt					
32000	11500	10000	70300	00088268	3/8/2023	61,509.00	La Crosse County	
32000			DeptofAg,Trade&ConsProtc--SoilWaterResourceMgmtTotal					61,509.00
32000			DeptofAg,Trade&ConsProtc--FarmlandPreservationGrant					
32000	11500	10000	70800	00091555	8/4/2023	30,000.00	La Crosse County	
32000			DeptofAg,Trade&ConsProtc--FarmlandPreservationGrantTotal					30,000.00
32000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtCntyStaffing					
32000	11500	27400	76300	00088268	3/8/2023	121,075.00	La Crosse County	
32000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtCntyStaffingTotal					121,075.00
32000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtAids					
32000	11500	27400	76400	00087908	2/21/2023	412.50	La Crosse County	
32000	11500	27400	76400	00087909	2/21/2023	345.00	La Crosse County	
32000	11500	27400	76400	00087910	2/21/2023	1,517.50	La Crosse County	
32000	11500	27400	76400	00087911	2/21/2023	145.00	La Crosse County	
32000	11500	27400	76400	00087912	2/21/2023	1,295.00	La Crosse County	
32000	11500	27400	76400	00087913	2/21/2023	440.00	La Crosse County	
32000	11500	27400	76400	00087914	2/21/2023	1,095.00	La Crosse County	
32000	11500	27400	76400	00087915	2/21/2023	690.00	La Crosse County	
32000	11500	27400	76400	00087916	2/21/2023	125.00	La Crosse County	
32000	11500	27400	76400	00087917	2/21/2023	1,900.00	La Crosse County	
32000	11500	27400	76400	00087918	2/21/2023	340.00	La Crosse County	
32000	11500	27400	76400	00087919	2/21/2023	232.50	La Crosse County	
32000	11500	27400	76400	00087920	2/21/2023	1,557.50	La Crosse County	
32000	11500	27400	76400	00087921	2/21/2023	240.00	La Crosse County	
32000	11500	27400	76400	00087922	2/21/2023	1,702.50	La Crosse County	
32000	11500	27400	76400	00087923	2/21/2023	1,150.00	La Crosse County	
32000	11500	27400	76400	00087924	2/21/2023	200.00	La Crosse County	
32000	11500	27400	76400	00087925	2/21/2023	4,112.50	La Crosse County	
32000	11500	27400	76400	00087926	2/21/2023	2,500.00	La Crosse County	
32000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtAidsTotal					20,000.00
32000			DeptofAg,Trade&ConsProtc--CLEANSWEEPGRANTS					
32000	11500	27400	77800	00087136	1/30/2023	19,300.00	La Crosse County	
32000	11500	27400	77800	00087137	1/30/2023	1,700.00	La Crosse County	
32000	11500	27400	77800	00091686	7/13/2023	2,449.03	La Crosse County	
32000			DeptofAg,Trade&ConsProtc--CLEANSWEEPGRANTSTotal					23,449.03
32000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATER					
32000	11500	36300	WE100	00087927	2/21/2023	4,939.32	La Crosse County	
32000	11500	36300	WE100	00087928	2/21/2023	6,732.10	La Crosse County	
32000	11500	36300	WE100	00087929	2/21/2023	4,922.30	La Crosse County	
32000	11500	36300	WE100	00087930	2/21/2023	25,174.89	La Crosse County	
32000	11500	36300	WE100	00087931	2/21/2023	7,731.39	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000							DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATER	49,500.00
32000							PublicServiceCommission--FederalFunds	
32000	15500	10000	14100	00007601	8/29/2023	1,000.00	La Crosse County	
32000							PublicServiceCommission--FederalFundsTotal	1,000.00
32000							DeptofPublicInstruction--FederalFunds,localassistanc	
32000	25500	10000	34300	00354981	1/10/2023	52,613.62	La Crosse County	
32000	25500	10000	34300	00368514	4/17/2023	3,139.64	La Crosse County	
32000							DeptofPublicInstruction--FederalFunds,localassistancTotal	55,753.26
32000							DeptofNaturalResources--EA-federalfunds	
32000	37000	10000	68300	00647126	4/13/2023	59,613.00	La Crosse County	
32000							DeptofNaturalResources--EA-federalfundsTotal	59,613.00
32000							DeptofNaturalResources--GPO-federalfunds	
32000	37000	21200	38100	00643137	3/24/2023	1,366.96	La Crosse County	
32000							DeptofNaturalResources--GPO-federalfundsTotal	1,366.96
32000							DeptofNaturalResources--Venisonprocessing	
32000	37000	21200	54900	00639421	3/16/2023	4,663.00	La Crosse County	
32000							DeptofNaturalResources--VenisonprocessingTotal	4,663.00
32000							DeptofNaturalResources--EnfA-boatingenforcement	
32000	37000	21200	55000	00643137	3/24/2023	16,099.16	La Crosse County	
32000							DeptofNaturalResources--EnfA-boatingenforcementTotal	16,099.16
32000							DeptofNaturalResources--Wildlifedamageclaims&abat	
32000	37000	21200	55300	00639421	3/16/2023	13,379.70	La Crosse County	
32000							DeptofNaturalResources--Wildlifedamageclaims&abatTotal	13,379.70
32000							DeptofNaturalResources--RA-supplsnowtrailaids	
32000	37000	21200	56900	00683785	9/19/2023	11,431.60	La Crosse County	
32000							DeptofNaturalResources--RA-supplsnowtrailaidsTotal	11,431.60
32000							DeptofNaturalResources--RA-cntysnowtrail&areaaid	
32000	37000	21200	57400	00661575	6/12/2023	5,333.06	La Crosse County	
32000	37000	21200	57400	00662189	6/15/2023	25,517.00	La Crosse County	
32000							DeptofNaturalResources--RA-cntysnowtrail&areaaidTotal	30,850.06
32000							DeptofNaturalResources--RA-snowmobiletrailareas	
32000	37000	21200	57500	00626844	1/5/2023	21,990.00	La Crosse County	
32000	37000	21200	57500	00691447	10/26/2023	21,960.00	La Crosse County	
32000							DeptofNaturalResources--RA-snowmobiletrailareasTotal	43,950.00
32000							DeptofNaturalResources--ResAids-pymtinlieutaxfed	
32000	37000	21200	58400	00686211	9/28/2023	28,161.00	La Crosse County	
32000							DeptofNaturalResources--ResAids-pymtinlieutaxfedTotal	28,161.00
32000							DeptofNaturalResources--GPO--statefunds	
32000	37000	21200	86100	00635689	3/3/2023	17.00	La Crosse County	
32000							DeptofNaturalResources--GPO--statefundsTotal	17.00
32000							DeptofNaturalResources--SEGEarned	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	37000	21200	100SE	00654791	5/9/2023	7.00	La Crosse County	
32000			DeptofNaturalResources--SEGEarnedTotal					7.00
32000			DeptofNaturalResources--DNR-NONPOINTSOURCE					
32000	37000	36300	TF100	00647127	4/13/2023	137,659.51	La Crosse County	
32000			DeptofNaturalResources--DNR-NONPOINTSOURCETotal					137,659.51
32000			DeptofNaturalResources--GPO-sdwaterloanprog,fed					
32000	37000	57300	48200	00637033	3/9/2023	5,895.75	La Crosse County	
32000	37000	57300	48200	00640130	3/31/2023	4,421.75	La Crosse County	
32000	37000	57300	48200	00658486	5/31/2023	4,421.75	La Crosse County	
32000	37000	57300	48200	00680335	8/29/2023	4,421.75	La Crosse County	
32000			DeptofNaturalResources--GPO-sdwaterloanprog,fedTotal					19,161.00
32000			WIDeptofTransportation--TierCtrnsitoperatingaids,					
32000	39500	10000	11300	01014293	9/13/2023	32,603.00	La Crosse County	
32000			WIDeptofTransportation--TierCtrnsitoperatingaids,Total					32,603.00
32000			WIDeptofTransportation--Eldly&DisaCo/AidSf					
32000	39500	21100	16800	00955822	4/5/2023	290,474.00	La Crosse County	
32000			WIDeptofTransportation--Eldly&DisaCo/AidSfTotal					290,474.00
32000			WIDeptofTransportation--Tc,TrnsOperAidSf					
32000	39500	21100	17700	00979314	6/14/2023	10,868.00	La Crosse County	
32000			WIDeptofTransportation--Tc,TrnsOperAidSfTotal					10,868.00
32000			WIDeptofTransportation--Trnst/Trns-RelAidF					
32000	39500	21100	18200	00928966	1/17/2023	59,655.06	La Crosse County	
32000	39500	21100	18200	00928967	1/17/2023	59,461.06	La Crosse County	
32000	39500	21100	18200	00933481	2/1/2023	101,779.00	La Crosse County	
32000	39500	21100	18200	00971237	5/22/2023	34,938.00	La Crosse County	
32000	39500	21100	18200	00974785	5/30/2023	59,148.51	La Crosse County	
32000	39500	21100	18200	00974786	5/30/2023	51,559.37	La Crosse County	
32000	39500	21100	18200	01032529	10/25/2023	65,040.37	La Crosse County	
32000	39500	21100	18200	01032530	10/25/2023	64,125.95	La Crosse County	
32000	39500	21100	18200	01040341	11/17/2023	9,182.75	La Crosse County	
32000	39500	21100	18200	01049092	12/18/2023	20,679.00	La Crosse County	
32000			WIDeptofTransportation--Trnst/Trns-RelAidFTotal					525,569.07
32000			WIDeptofTransportation--TransAidsToCo.-Sf					
32000	39500	21100	19000	00920238	1/3/2023	430,765.83	La Crosse County	
32000	39500	21100	19000	00984736	7/3/2023	861,531.66	La Crosse County	
32000	39500	21100	19000	01018837	10/2/2023	430,765.84	La Crosse County	
32000			WIDeptofTransportation--TransAidsToCo.-SfTotal					1,723,063.33
32000			WIDeptofTransportation--TrnsprtAlternatsLf					
32000	39500	21100	22600	00928041	1/13/2023	1,637.79	La Crosse County	
32000	39500	21100	22600	00928051	1/13/2023	1,350.79	La Crosse County	
32000	39500	21100	22600	00935732	2/7/2023	1,575.04	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	39500	21100	22600	00946527	3/14/2023	417.85	La Crosse County	
32000	39500	21100	22600	00946537	3/15/2023	6,298.92	La Crosse County	
32000	39500	21100	22600	00955986	4/7/2023	7,911.98	La Crosse County	
32000	39500	21100	22600	00964280	5/2/2023	11,841.43	La Crosse County	
32000	39500	21100	22600	00977174	6/7/2023	10,486.63	La Crosse County	
32000	39500	21100	22600	00990333	7/7/2023	1,077.84	La Crosse County	
32000	39500	21100	22600	00990334	7/10/2023	7,406.18	La Crosse County	
32000	39500	21100	22600	01006831	8/25/2023	1,185.20	La Crosse County	
32000	39500	21100	22600	01007184	8/25/2023	1,949.56	La Crosse County	
32000	39500	21100	22600	01013806	9/12/2023	26,096.94	La Crosse County	
32000	39500	21100	22600	01016992	9/20/2023	203,756.52	La Crosse County	
32000	39500	21100	22600	01029163	10/18/2023	2,467.59	La Crosse County	
32000	39500	21100	22600	01029167	10/18/2023	2,712.40	La Crosse County	
32000	39500	21100	22600	01042904	11/27/2023	2,832.60	La Crosse County	
32000	39500	21100	22600	01048516	12/14/2023	12,161.26	La Crosse County	
32000	39500	21100	22600	01049125	12/18/2023	718.14	La Crosse County	
32000	39500	21100	22600	01049130	12/18/2023	1,096.33	La Crosse County	
32000			WIDeptofTransportation--TrnsprtAlternatsLfTotal					304,980.99
32000			WIDeptofTransportation--TrnsprtAlternatsFf					
32000	39500	21100	22700	00928041	1/13/2023	6,551.15	La Crosse County	
32000	39500	21100	22700	00928051	1/13/2023	5,403.16	La Crosse County	
32000	39500	21100	22700	00935732	2/7/2023	6,300.14	La Crosse County	
32000	39500	21100	22700	00946527	3/14/2023	1,671.41	La Crosse County	
32000	39500	21100	22700	00990333	7/7/2023	4,311.39	La Crosse County	
32000	39500	21100	22700	01006831	8/25/2023	4,740.80	La Crosse County	
32000	39500	21100	22700	01007184	8/25/2023	7,798.25	La Crosse County	
32000	39500	21100	22700	01029163	10/18/2023	9,870.36	La Crosse County	
32000	39500	21100	22700	01029167	10/18/2023	10,849.62	La Crosse County	
32000	39500	21100	22700	01042904	11/27/2023	11,330.42	La Crosse County	
32000	39500	21100	22700	01048516	12/14/2023	48,645.04	La Crosse County	
32000	39500	21100	22700	01049125	12/18/2023	2,872.56	La Crosse County	
32000	39500	21100	22700	01049130	12/18/2023	4,385.32	La Crosse County	
32000			WIDeptofTransportation--TrnsprtAlternatsFfTotal					124,729.62
32000			WIDeptofTransportation--LocRdImpPrgStFd					
32000	39500	21100	27800	01041533	12/1/2023	4,085.47	La Crosse County	
32000	39500	21100	27800	01043374	11/29/2023	274,769.48	La Crosse County	
32000			WIDeptofTransportation--LocRdImpPrgStFdTotal					278,854.95
32000			WIDeptofTransportation--HwyMgmt&OpersSf					
32000	39500	21100	36500	00925759	1/6/2023	351.00	La Crosse County	
32000	39500	21100	36500	00942332	3/1/2023	810.00	La Crosse County	
32000	39500	21100	36500	00942333	3/1/2023	405.00	La Crosse County	

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32000	39500	21100	36500	00947785	3/17/2023	99.23	La Crosse County	
32000	39500	21100	36500	00969854	5/16/2023	405.00	La Crosse County	
32000	39500	21100	36500	00979934	6/14/2023	810.00	La Crosse County	
32000	39500	21100	36500	00995431	7/21/2023	2,250.00	La Crosse County	
32000	39500	21100	36500	01026237	10/11/2023	405.00	La Crosse County	
32000	39500	21100	36500	01035078	11/2/2023	432.00	La Crosse County	
32000		WIDeptofTransportation--HwyMgmt&OpersSfTotal						5,967.23
32000		WIDeptofTransportation--RoutineMaintSf						
32000	39500	21100	36800	00925759	1/6/2023	13,431.71	La Crosse County	
32000	39500	21100	36800	00925874	1/6/2023	8,281.61	La Crosse County	
32000	39500	21100	36800	00925878	1/6/2023	175,941.88	La Crosse County	
32000	39500	21100	36800	00925882	1/6/2023	182.57	La Crosse County	
32000	39500	21100	36800	00930284	1/23/2023	139,877.49	La Crosse County	
32000	39500	21100	36800	00930285	1/23/2023	4,197.31	La Crosse County	
32000	39500	21100	36800	00930286	1/23/2023	4,272.99	La Crosse County	
32000	39500	21100	36800	00930287	1/23/2023	51,759.00	La Crosse County	
32000	39500	21100	36800	00932054	1/27/2023	13,962.79	La Crosse County	
32000	39500	21100	36800	00942332	3/1/2023	10,787.04	La Crosse County	
32000	39500	21100	36800	00942333	3/1/2023	55,795.74	La Crosse County	
32000	39500	21100	36800	00947785	3/17/2023	25,386.44	La Crosse County	
32000	39500	21100	36800	00949490	3/22/2023	341,743.42	La Crosse County	
32000	39500	21100	36800	00949498	3/22/2023	395,932.43	La Crosse County	
32000	39500	21100	36800	00949499	3/22/2023	207,701.63	La Crosse County	
32000	39500	21100	36800	00949508	3/22/2023	162.24	La Crosse County	
32000	39500	21100	36800	00949509	3/22/2023	341.71	La Crosse County	
32000	39500	21100	36800	00955064	4/4/2023	207,409.03	La Crosse County	
32000	39500	21100	36800	00962908	4/26/2023	206.15	La Crosse County	
32000	39500	21100	36800	00969854	5/16/2023	36,878.36	La Crosse County	
32000	39500	21100	36800	00971875	5/22/2023	404,284.69	La Crosse County	
32000	39500	21100	36800	00975524	6/1/2023	808.19	La Crosse County	
32000	39500	21100	36800	00975535	6/1/2023	206.15	La Crosse County	
32000	39500	21100	36800	00979934	6/14/2023	40,776.27	La Crosse County	
32000	39500	21100	36800	00980453	6/15/2023	286,336.41	La Crosse County	
32000	39500	21100	36800	00987280	6/29/2023	2,666.48	La Crosse County	
32000	39500	21100	36800	00990488	7/10/2023	791.13	La Crosse County	
32000	39500	21100	36800	00990494	7/10/2023	149,982.68	La Crosse County	
32000	39500	21100	36800	00990500	7/10/2023	432.94	La Crosse County	
32000	39500	21100	36800	00995431	7/21/2023	1,865.08	La Crosse County	
32000	39500	21100	36800	00998320	7/31/2023	6,272.89	La Crosse County	
32000	39500	21100	36800	00998937	8/1/2023	79,842.79	La Crosse County	
32000	39500	21100	36800	01001726	8/9/2023	185,705.76	La Crosse County	

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32000	39500	21100	36800	01004875	8/18/2023	10,785.01	La Crosse County	
32000	39500	21100	36800	01007684	8/28/2023	3,770.72	La Crosse County	
32000	39500	21100	36800	01012312	9/8/2023	19,107.28	La Crosse County	
32000	39500	21100	36800	01012643	9/8/2023	61,950.62	La Crosse County	
32000	39500	21100	36800	01018666	9/25/2023	16,170.25	La Crosse County	
32000	39500	21100	36800	01026237	10/11/2023	2,173.41	La Crosse County	
32000	39500	21100	36800	01026310	10/11/2023	60,717.50	La Crosse County	
32000	39500	21100	36800	01035078	11/2/2023	9,877.82	La Crosse County	
32000	39500	21100	36800	01036301	11/6/2023	2,033.30	La Crosse County	
32000	39500	21100	36800	01036311	11/6/2023	118,905.37	La Crosse County	
32000	39500	21100	36800	01036319	11/6/2023	7,284.30	La Crosse County	
32000	39500	21100	36800	01040132	11/16/2023	130,634.56	La Crosse County	
32000	39500	21100	36800	01045184	12/5/2023	10,972.03	La Crosse County	
32000	39500	21100	36800	01046058	12/7/2023	98,412.61	La Crosse County	
32000	39500	21100	36800	01046060	12/7/2023	158,519.68	La Crosse County	
32000	39500	21100	36800	01046061	12/7/2023	17,335.45	La Crosse County	
32000			WIDeptofTransportation--RoutineMaintSfTotal					3,582,872.91
32000			WIDeptofTransportation--DeptMgt&OperStFd					
32000	39500	21100	46100	00945405	3/13/2023	3,879.32	La Crosse County	
32000	39500	21100	46100	00977220	6/7/2023	117.07	La Crosse County	
32000	39500	21100	46100	01007155	8/28/2023	2,014.32	La Crosse County	
32000	39500	21100	46100	01042894	11/28/2023	2,548.30	La Crosse County	
32000			WIDeptofTransportation--DeptMgt&OperStFdTotal					8,559.01
32000			WIDeptofTransportation--DeptMgt&OprLocFd					
32000	39500	21100	47100	00945405	3/13/2023	12,850.52	La Crosse County	
32000	39500	21100	47100	00977220	6/7/2023	512.70	La Crosse County	
32000	39500	21100	47100	01007155	8/28/2023	8,821.50	La Crosse County	
32000	39500	21100	47100	01042894	11/28/2023	11,159.99	La Crosse County	
32000			WIDeptofTransportation--DeptMgt&OprLocFdTotal					33,344.71
32000			WIDeptofTransportation--DeptMgt&OprFedFd					
32000	39500	21100	48100	00945405	3/13/2023	66,919.35	La Crosse County	
32000	39500	21100	48100	00977220	6/7/2023	2,519.08	La Crosse County	
32000	39500	21100	48100	01007155	8/28/2023	43,343.31	La Crosse County	
32000	39500	21100	48100	01042894	11/28/2023	54,833.15	La Crosse County	
32000			WIDeptofTransportation--DeptMgt&OprFedFdTotal					167,614.89
32000			DepartmentofCorrections--Servicesforcommunitycorrect					
32000	41000	10000	10200	00544988	1/25/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00551168	3/3/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00556641	3/27/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00561832	4/25/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00568851	5/25/2023	16,127.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	41000	10000	10200	00578024	7/10/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00580905	7/25/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00586609	8/25/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00591979	9/25/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00597159	10/25/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00602695	11/24/2023	16,127.00	La Crosse County	
32000	41000	10000	10200	00608486	12/21/2023	16,610.81	La Crosse County	
32000		DepartmentofCorrections--ServicesforcommunitycorrectTotal						194,007.81
32000		DepartmentofCorrections--Purchasedservicesforoffende						
32000	41000	10000	11100	00550959	2/21/2023	9,989.88	La Crosse County	
32000	41000	10000	11100	00550960	2/21/2023	10,170.42	La Crosse County	
32000	41000	10000	11100	00558055	3/29/2023	9,929.70	La Crosse County	
32000	41000	10000	11100	00563033	4/25/2023	10,471.32	La Crosse County	
32000	41000	10000	11100	00567315	5/17/2023	10,772.22	La Crosse County	
32000	41000	10000	11100	00573368	6/16/2023	10,892.58	La Crosse County	
32000	41000	10000	11100	00578413	7/12/2023	11,374.02	La Crosse County	
32000	41000	10000	11100	00585132	8/15/2023	12,336.90	La Crosse County	
32000	41000	10000	11100	00591353	9/19/2023	14,262.66	La Crosse County	
32000	41000	10000	11100	00600124	11/3/2023	9,568.62	La Crosse County	
32000	41000	10000	11100	00604329	11/24/2023	8,244.66	La Crosse County	
32000		DepartmentofCorrections--PurchasedservicesforoffendeTotal						118,012.98
32000		DepartmentofCorrections--Correctionscontractsandagre						
32000	41000	10000	11400	00543677	1/18/2023	12,710.62	La Crosse County	
32000	41000	10000	11400	00550068	3/2/2023	12,607.70	La Crosse County	
32000	41000	10000	11400	00555453	3/30/2023	10,652.22	La Crosse County	
32000	41000	10000	11400	00561928	4/28/2023	9,931.78	La Crosse County	
32000	41000	10000	11400	00567028	5/30/2023	6,947.10	La Crosse County	
32000	41000	10000	11400	00573352	6/30/2023	6,792.72	La Crosse County	
32000	41000	10000	11400	00578947	7/13/2023	6,947.10	La Crosse County	
32000	41000	10000	11400	00585642	9/14/2023	9,983.24	La Crosse County	
32000	41000	10000	11400	00590575	10/6/2023	6,895.64	La Crosse County	
32000	41000	10000	11400	00596296	11/10/2023	4,837.24	La Crosse County	
32000	41000	10000	11400	00601339	12/6/2023	4,219.72	La Crosse County	
32000		DepartmentofCorrections--CorrectionscontractsandagreTotal						92,525.08
32000		DepartmentofCorrections--Reimbursingcountiesforproba						
32000	41000	10000	11600	00599190	10/30/2023	80,240.00	La Crosse County	
32000		DepartmentofCorrections--ReimbursingcountiesforprobaTotal						80,240.00
32000		DepartmentofCorrections--Probation,paroleandextended						
32000	41000	10000	18700	00604166	11/22/2023	2.50	La Crosse County	
32000		DepartmentofCorrections--Probation,paroleandextendedTotal						2.50
32000		DepartmentofHealthServices--Publichealthdispensariesand						

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32000	43500	10000	10700	00559007	3/17/2023	41.84	La Crosse County	
32000	43500	10000	10700	00591893	8/18/2023	1,157.18	La Crosse County	
32000	43500	10000	10700	00591906	8/23/2023	153.11	La Crosse County	
32000	43500	10000	10700	00598285	9/28/2023	87.22	La Crosse County	
32000	43500	10000	10700	00598290	9/28/2023	113.05	La Crosse County	
32000		DepartmentofHealthServices--PublichealthdispensariesandTotal						1,552.40
32000		DepartmentofHealthServices--Wellwomanprogram						
32000	43500	10000	10800	00583941	7/3/2023	4,239.00	La Crosse County	
32000	43500	10000	10800	00589645	8/1/2023	5,736.00	La Crosse County	
32000	43500	10000	10800	00597047	9/1/2023	3,332.00	La Crosse County	
32000	43500	10000	10800	00602718	10/2/2023	1,839.00	La Crosse County	
32000		DepartmentofHealthServices--WellwomanprogramTotal						15,146.00
32000		DepartmentofHealthServices--Giftsandgrants						
32000	43500	10000	13300	00589645	8/1/2023	9,260.00	La Crosse County	
32000	43500	10000	13300	00597047	9/1/2023	375.00	La Crosse County	
32000	43500	10000	13300	00602718	10/2/2023	99.00	La Crosse County	
32000	43500	10000	13300	00609123	11/1/2023	1,697.00	La Crosse County	
32000	43500	10000	13300	00616263	12/1/2023	924.00	La Crosse County	
32000		DepartmentofHealthServices--GiftsandgrantsTotal						12,355.00
32000		DepartmentofHealthServices--Federalprogramaids						
32000	43500	10000	14700	00569257	5/17/2023	10.80	La Crosse County	
32000	43500	10000	14700	00580125	7/7/2023	25.20	La Crosse County	
32000	43500	10000	14700	00583941	7/3/2023	45,533.00	La Crosse County	
32000	43500	10000	14700	00588936	8/10/2023	29.70	La Crosse County	
32000	43500	10000	14700	00589645	8/1/2023	54,198.00	La Crosse County	
32000	43500	10000	14700	00597047	9/1/2023	57,716.00	La Crosse County	
32000	43500	10000	14700	00602410	10/20/2023	27.90	La Crosse County	
32000	43500	10000	14700	00602718	10/2/2023	47,097.00	La Crosse County	
32000	43500	10000	14700	00609123	11/1/2023	46,079.00	La Crosse County	
32000	43500	10000	14700	00610393	11/24/2023	10.00	La Crosse County	
32000	43500	10000	14700	00616263	12/1/2023	42,163.00	La Crosse County	
32000		DepartmentofHealthServices--FederalprogramaidsTotal						292,889.60
32000		DepartmentofHealthServices--FederalWICoperations						
32000	43500	10000	14800	00545293	1/4/2023	108.80	La Crosse County	
32000	43500	10000	14800	00545304	1/11/2023	34.20	La Crosse County	
32000		DepartmentofHealthServices--FederalWICoperationsTotal						143.00
32000		DepartmentofHealthServices--Federalprojectaids						
32000	43500	10000	15000	00561572	3/24/2023	483.67	La Crosse County	
32000	43500	10000	15000	00583941	7/3/2023	20,134.00	La Crosse County	
32000	43500	10000	15000	00589645	8/1/2023	85,462.00	La Crosse County	
32000	43500	10000	15000	00597047	9/1/2023	21,437.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	15000	00602718	10/2/2023	27,159.00	La Crosse County	
32000	43500	10000	15000	00605268	10/10/2023	47.96	La Crosse County	
32000	43500	10000	15000	00609123	11/1/2023	30,550.00	La Crosse County	
32000	43500	10000	15000	00614282	11/21/2023	72.00	La Crosse County	
32000	43500	10000	15000	00616263	12/1/2023	22,991.00	La Crosse County	
32000	43500	10000	15000	00617975	12/28/2023	35.00	La Crosse County	
32000	43500	10000	15000	00619524	12/13/2023	72.00	La Crosse County	
32000		DepartmentofHealthServices--FederalprojectaidsTotal						208,443.63
32000		DepartmentofHealthServices--Supplementalfoodprogramfor						
32000	43500	10000	15600	00589645	8/1/2023	1,477.00	La Crosse County	
32000	43500	10000	15600	00597047	9/1/2023	1,346.00	La Crosse County	
32000	43500	10000	15600	00602718	10/2/2023	1,839.00	La Crosse County	
32000	43500	10000	15600	00609123	11/1/2023	749.00	La Crosse County	
32000	43500	10000	15600	00616263	12/1/2023	(19.00)	La Crosse County	
32000		DepartmentofHealthServices--SupplementalfoodprogramforTotal						5,392.00
32000		DepartmentofHealthServices--Programsforseniorcitizens;						
32000	43500	10000	16500	00583938	7/3/2023	25,072.37	La Crosse County	
32000	43500	10000	16500	00583940	7/3/2023	3,284.25	La Crosse County	
32000	43500	10000	16500	00589642	8/1/2023	(0.80)	La Crosse County	
32000	43500	10000	16500	00589644	8/1/2023	3,264.00	La Crosse County	
32000	43500	10000	16500	00597046	9/1/2023	2,952.50	La Crosse County	
32000	43500	10000	16500	00609122	11/1/2023	5,455.50	La Crosse County	
32000	43500	10000	16500	00616262	12/1/2023	3,620.50	La Crosse County	
32000		DepartmentofHealthServices--Programsforseniorcitizens;Total						43,648.32
32000		DepartmentofHealthServices--Interagencyandintra-agencya						
32000	43500	10000	16800	00602717	10/2/2023	6,360.50	La Crosse County	
32000	43500	10000	16800	00609122	11/1/2023	1,419.00	La Crosse County	
32000		DepartmentofHealthServices--Interagencyandintra-agencyaTotal						7,779.50
32000		DepartmentofHealthServices--Leadpoisoningorleadexposur						
32000	43500	10000	17700	00583941	7/3/2023	1,301.00	La Crosse County	
32000	43500	10000	17700	00589645	8/1/2023	1,981.00	La Crosse County	
32000	43500	10000	17700	00597047	9/1/2023	2,383.00	La Crosse County	
32000	43500	10000	17700	00602718	10/2/2023	1,084.00	La Crosse County	
32000		DepartmentofHealthServices--LeadpoisoningorleadexposurTotal						6,749.00
32000		DepartmentofHealthServices--Tobaccousecontrol						
32000	43500	10000	18100	00583941	7/3/2023	12,960.00	La Crosse County	
32000	43500	10000	18100	00589645	8/1/2023	11,588.00	La Crosse County	
32000	43500	10000	18100	00597047	9/1/2023	9,752.00	La Crosse County	
32000	43500	10000	18100	00602718	10/2/2023	12,351.00	La Crosse County	
32000	43500	10000	18100	00609123	11/1/2023	10,686.00	La Crosse County	
32000	43500	10000	18100	00616263	12/1/2023	8,503.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			DepartmentofHealthServices--TobaccousecontrolTotal					65,840.00
32000			DepartmentofHealthServices--Federalblockgrantaids--pr					
32000	43500	10000	19200	00583941	7/3/2023	2,202.00	La Crosse County	
32000	43500	10000	19200	00589645	8/1/2023	1,121.00	La Crosse County	
32000	43500	10000	19200	00597047	9/1/2023	6,192.00	La Crosse County	
32000			DepartmentofHealthServices--Federalblockgrantaids--prTotal					9,515.00
32000			DepartmentofHealthServices--Maternalandchildhealthbloc					
32000	43500	10000	19400	00583941	7/3/2023	(4,668.00)	La Crosse County	
32000	43500	10000	19400	00589645	8/1/2023	633.00	La Crosse County	
32000	43500	10000	19400	00597047	9/1/2023	873.00	La Crosse County	
32000	43500	10000	19400	00602718	10/2/2023	8,133.00	La Crosse County	
32000	43500	10000	19400	00609123	11/1/2023	15,190.00	La Crosse County	
32000	43500	10000	19400	00616263	12/1/2023	5,561.00	La Crosse County	
32000			DepartmentofHealthServices--MaternalandchildhealthblocTotal					25,722.00
32000			DepartmentofHealthServices--Communicablediseasecontrola					
32000	43500	10000	19500	00597047	9/1/2023	7,700.00	La Crosse County	
32000			DepartmentofHealthServices--CommunicablediseasecontrolaTotal					7,700.00
32000			DepartmentofHealthServices--Elderlyprograms-aids					
32000	43500	10000	19900	00583940	7/3/2023	2,422.00	La Crosse County	
32000	43500	10000	19900	00589642	8/1/2023	3,339.00	La Crosse County	
32000	43500	10000	19900	00589644	8/1/2023	2,989.00	La Crosse County	
32000	43500	10000	19900	00597046	9/1/2023	2,021.00	La Crosse County	
32000	43500	10000	19900	00616260	12/1/2023	706.00	La Crosse County	
32000			DepartmentofHealthServices--Elderlyprograms-aidsTotal					11,477.00
32000			DepartmentofHealthServices--Generalprogramoperations					
32000	43500	10000	40100	00561561	3/21/2023	1.50	La Crosse County	
32000	43500	10000	40100	00570815	5/2/2023	1.50	La Crosse County	
32000	43500	10000	40100	00578766	6/6/2023	1.50	La Crosse County	
32000	43500	10000	40100	00606855	10/17/2023	1.50	La Crosse County	
32000	43500	10000	40100	00611798	11/7/2023	1.50	La Crosse County	
32000	43500	10000	40100	00622757	12/27/2023	1.50	La Crosse County	
32000			DepartmentofHealthServices--GeneralprogramoperationsTotal					9.00
32000			DepartmentofHealthServices--Medicalassistanceprogramben					
32000	43500	10000	40400	00583939	7/3/2023	(748.00)	La Crosse County	
32000	43500	10000	40400	00589643	8/1/2023	(1,608.20)	La Crosse County	
32000	43500	10000	40400	00597045	9/1/2023	(374.00)	La Crosse County	
32000	43500	10000	40400	00609121	11/1/2023	(378.40)	La Crosse County	
32000	43500	10000	40400	00616261	12/1/2023	(378.40)	La Crosse County	
32000			DepartmentofHealthServices--MedicalassistanceprogrambenTotal					(3,487.00)
32000			DepartmentofHealthServices--Incomemaintenance					
32000	43500	10000	41400	00583939	7/3/2023	482,522.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	41400	00589643	8/1/2023	174,536.00	La Crosse County	
32000	43500	10000	41400	00616261	12/1/2023	12,987.00	La Crosse County	
32000		DepartmentofHealthServices--IncomemaintenanceTotal						670,045.00
32000		DepartmentofHealthServices--Disabledchildren'sspptwaiv						
32000	43500	10000	42600	00583938	7/3/2023	(1,752.00)	La Crosse County	
32000	43500	10000	42600	00589642	8/1/2023	(1,870.00)	La Crosse County	
32000	43500	10000	42600	00597044	9/1/2023	(2,859.00)	La Crosse County	
32000	43500	10000	42600	00602715	10/2/2023	(3,382.00)	La Crosse County	
32000	43500	10000	42600	00609120	11/1/2023	(2,396.00)	La Crosse County	
32000	43500	10000	42600	00616260	12/1/2023	(1,151.00)	La Crosse County	
32000		DepartmentofHealthServices--Disabledchildren'sspptwaivTotal						(13,410.00)
32000		DepartmentofHealthServices--Medicalassistancestateadmin						
32000	43500	10000	44000	00561561	3/21/2023	1.50	La Crosse County	
32000	43500	10000	44000	00570815	5/2/2023	1.50	La Crosse County	
32000	43500	10000	44000	00578766	6/6/2023	1.50	La Crosse County	
32000	43500	10000	44000	00606855	10/17/2023	1.50	La Crosse County	
32000	43500	10000	44000	00611798	11/7/2023	1.50	La Crosse County	
32000	43500	10000	44000	00622757	12/27/2023	1.50	La Crosse County	
32000		DepartmentofHealthServices--MedicalassistancestateadminTotal						9.00
32000		DepartmentofHealthServices--Federalaid,incomemaintenanc						
32000	43500	10000	44200	00583939	7/3/2023	298,461.30	La Crosse County	
32000	43500	10000	44200	00583941	7/3/2023	2,450.50	La Crosse County	
32000	43500	10000	44200	00589643	8/1/2023	277,967.89	La Crosse County	
32000	43500	10000	44200	00589645	8/1/2023	2,468.50	La Crosse County	
32000	43500	10000	44200	00597045	9/1/2023	337,817.55	La Crosse County	
32000	43500	10000	44200	00597047	9/1/2023	(192.00)	La Crosse County	
32000	43500	10000	44200	00602716	10/2/2023	321,333.28	La Crosse County	
32000	43500	10000	44200	00602718	10/2/2023	2,612.00	La Crosse County	
32000	43500	10000	44200	00609121	11/1/2023	336,465.17	La Crosse County	
32000	43500	10000	44200	00609123	11/1/2023	2,381.50	La Crosse County	
32000	43500	10000	44200	00616261	12/1/2023	316,014.35	La Crosse County	
32000	43500	10000	44200	00616263	12/1/2023	1,727.00	La Crosse County	
32000		DepartmentofHealthServices--Federalaid,incomemaintenancTotal						1,899,507.04
32000		DepartmentofHealthServices--Federalaid,MAcontractadmin						
32000	43500	10000	45500	00583940	7/3/2023	68,143.25	La Crosse County	
32000	43500	10000	45500	00589644	8/1/2023	73,877.75	La Crosse County	
32000	43500	10000	45500	00597046	9/1/2023	60,095.25	La Crosse County	
32000	43500	10000	45500	00602717	10/2/2023	64,615.50	La Crosse County	
32000	43500	10000	45500	00609122	11/1/2023	74,229.00	La Crosse County	
32000	43500	10000	45500	00616262	12/1/2023	69,903.00	La Crosse County	
32000		DepartmentofHealthServices--Federalaid,MAcontractadminTotal						410,863.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			DepartmentofHealthServices--Fed:FeeOnlyMAEldBlndDsbl						
32000	43500	10000	46300	00583939	7/3/2023	(1,252.00)	La Crosse County		
32000	43500	10000	46300	00589643	8/1/2023	(2,691.80)	La Crosse County		
32000	43500	10000	46300	00597045	9/1/2023	(626.00)	La Crosse County		
32000	43500	10000	46300	00609121	11/1/2023	(621.60)	La Crosse County		
32000	43500	10000	46300	00616261	12/1/2023	(621.60)	La Crosse County		
32000			DepartmentofHealthServices--Fed:FeeOnlyMAEldBlndDsblTotal						(5,813.00)
32000			DepartmentofHealthServices--Interagencyandintra-agencya						
32000	43500	10000	46800	00547504	1/17/2023	258,342.71	La Crosse County		
32000	43500	10000	46800	00583939	7/3/2023	3,146.50	La Crosse County		
32000	43500	10000	46800	00589643	8/1/2023	31,118.00	La Crosse County		
32000	43500	10000	46800	00597045	9/1/2023	4,282.50	La Crosse County		
32000	43500	10000	46800	00609121	11/1/2023	16,886.00	La Crosse County		
32000	43500	10000	46800	00615314	11/22/2023	363,435.10	La Crosse County		
32000	43500	10000	46800	00616261	12/1/2023	(4,017.50)	La Crosse County		
32000			DepartmentofHealthServices--Interagencyandintra-agencyaTotal						673,193.31
32000			DepartmentofHealthServices--Interagencyandintra-agencyl						
32000	43500	10000	46900	00583939	7/3/2023	952.20	La Crosse County		
32000	43500	10000	46900	00589643	8/1/2023	863.11	La Crosse County		
32000	43500	10000	46900	00597045	9/1/2023	1,022.95	La Crosse County		
32000	43500	10000	46900	00602716	10/2/2023	958.72	La Crosse County		
32000	43500	10000	46900	00609121	11/1/2023	904.83	La Crosse County		
32000	43500	10000	46900	00616261	12/1/2023	906.15	La Crosse County		
32000			DepartmentofHealthServices--Interagencyandintra-agencylTotal						5,607.96
32000			DepartmentofHealthServices--COPandlong-termsspilot						
32000	43500	10000	47000	00583938	7/3/2023	10.00	La Crosse County		
32000	43500	10000	47000	00589642	8/1/2023	610.00	La Crosse County		
32000	43500	10000	47000	00597044	9/1/2023	180.00	La Crosse County		
32000	43500	10000	47000	00602715	10/2/2023	386.00	La Crosse County		
32000	43500	10000	47000	00609120	11/1/2023	159.00	La Crosse County		
32000	43500	10000	47000	00616260	12/1/2023	400.00	La Crosse County		
32000			DepartmentofHealthServices--COPandlong-termsspilotTotal						1,745.00
32000			DepartmentofHealthServices--SEDhospitaldiversion						
32000	43500	10000	47500	00597044	9/1/2023	76,148.00	La Crosse County		
32000			DepartmentofHealthServices--SEDhospitaldiversionTotal						76,148.00
32000			DepartmentofHealthServices--Federalprojectaids						
32000	43500	10000	54300	00602715	10/2/2023	338,808.00	La Crosse County		
32000	43500	10000	54300	00609120	11/1/2023	21,125.00	La Crosse County		
32000			DepartmentofHealthServices--FederalprojectaidsTotal						359,933.00
32000			DepartmentofHealthServices--Federalblockgrantlocalassi						
32000	43500	10000	54400	00597044	9/1/2023	10,751.00	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	54400	00616260	12/1/2023	70,036.00	La Crosse County	
32000			DepartmentofHealthServices--FederalblockgrantlocalassiTotal					80,787.00
32000			DepartmentofHealthServices--Federalblockgrantlocalassi					
32000	43500	10000	54600	00602715	10/2/2023	1,206.00	La Crosse County	
32000	43500	10000	54600	00616260	12/1/2023	25,923.00	La Crosse County	
32000			DepartmentofHealthServices--FederalblockgrantlocalassiTotal					27,129.00
32000			DepartmentofHealthServices--Reimbursementstolocalunits					
32000	43500	10000	57400	00597044	9/1/2023	29,799.00	La Crosse County	
32000			DepartmentofHealthServices--ReimbursementstolocalunitsTotal					29,799.00
32000			DepartmentofHealthServices--Federalaid,communityaids--					
32000	43500	10000	59400	00583938	7/3/2023	16,322.00	La Crosse County	
32000	43500	10000	59400	00589642	8/1/2023	18,766.00	La Crosse County	
32000	43500	10000	59400	00597044	9/1/2023	33,551.00	La Crosse County	
32000	43500	10000	59400	00602715	10/2/2023	21,095.00	La Crosse County	
32000	43500	10000	59400	00609120	11/1/2023	31,000.00	La Crosse County	
32000	43500	10000	59400	00616260	12/1/2023	6,038.00	La Crosse County	
32000			DepartmentofHealthServices--Federalaid,communityaids--Total					126,772.00
32000			DepartmentofHealthServices--Communitymentalhealthblock					
32000	43500	10000	59500	00583938	7/3/2023	4,732.00	La Crosse County	
32000	43500	10000	59500	00589642	8/1/2023	4,732.00	La Crosse County	
32000	43500	10000	59500	00597044	9/1/2023	4,732.00	La Crosse County	
32000	43500	10000	59500	00602715	10/2/2023	4,729.00	La Crosse County	
32000	43500	10000	59500	00609120	11/1/2023	4,732.00	La Crosse County	
32000	43500	10000	59500	00616260	12/1/2023	4,731.00	La Crosse County	
32000			DepartmentofHealthServices--CommunitymentalhealthblockTotal					28,388.00
32000			DepartmentofHealthServices--Communityaids					
32000	43500	10000	70500	00583938	7/3/2023	461,594.00	La Crosse County	
32000	43500	10000	70500	00589642	8/1/2023	435,037.00	La Crosse County	
32000	43500	10000	70500	00597044	9/1/2023	159,441.00	La Crosse County	
32000	43500	10000	70500	00602715	10/2/2023	188,939.00	La Crosse County	
32000	43500	10000	70500	00609120	11/1/2023	268,032.00	La Crosse County	
32000	43500	10000	70500	00616260	12/1/2023	495,747.00	La Crosse County	
32000			DepartmentofHealthServices--CommunityaidsTotal					2,008,790.00
32000			DepartmentofHealthServices--Earlyinterventionservicesfo					
32000	43500	10000	70700	00583938	7/3/2023	31,631.70	La Crosse County	
32000	43500	10000	70700	00589642	8/1/2023	34,130.61	La Crosse County	
32000			DepartmentofHealthServices--EarlyinterventionservicesfoTotal					65,762.31
32000			DepartmentofHealthServices--Communityaids,familycare--					
32000	43500	10000	71700	00583938	7/3/2023	6,404.63	La Crosse County	
32000	43500	10000	71700	00583940	7/3/2023	78,351.50	La Crosse County	
32000	43500	10000	71700	00589642	8/1/2023	(0.20)	La Crosse County	

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32000	43500	10000	71700	00589644	8/1/2023	86,993.25	La Crosse County	
32000	43500	10000	71700	00597046	9/1/2023	71,571.25	La Crosse County	
32000	43500	10000	71700	00602717	10/2/2023	85,843.00	La Crosse County	
32000	43500	10000	71700	00609122	11/1/2023	90,577.50	La Crosse County	
32000	43500	10000	71700	00616262	12/1/2023	86,196.50	La Crosse County	
32000		DepartmentofHealthServices--Communityaids,familycare--Total						505,937.43
32000		DepartmentofHealthServices--Federalprogramlocalassistan						
32000	43500	10000	74900	00583938	7/3/2023	30,895.30	La Crosse County	
32000	43500	10000	74900	00589642	8/1/2023	31,005.39	La Crosse County	
32000	43500	10000	74900	00597044	9/1/2023	3,240.00	La Crosse County	
32000	43500	10000	74900	00602715	10/2/2023	8,101.00	La Crosse County	
32000	43500	10000	74900	00616260	12/1/2023	7,021.00	La Crosse County	
32000		DepartmentofHealthServices--FederalprogramlocalassistanTotal						80,262.69
32000		DepartmentofHealthServices--CommunityMntlHlthAllocation						
32000	43500	10000	77300	00583938	7/3/2023	37,575.00	La Crosse County	
32000	43500	10000	77300	00589642	8/1/2023	48,818.00	La Crosse County	
32000	43500	10000	77300	00597044	9/1/2023	76,991.00	La Crosse County	
32000	43500	10000	77300	00602715	10/2/2023	37,983.00	La Crosse County	
32000	43500	10000	77300	00609120	11/1/2023	2,871.00	La Crosse County	
32000	43500	10000	77300	00616260	12/1/2023	53,070.00	La Crosse County	
32000		DepartmentofHealthServices--CommunityMntlHlthAllocationTotal						257,308.00
32000		DepartmentofHealthServices--OIGLocalAssistance						
32000	43500	10000	81500	00583939	7/3/2023	24,271.50	La Crosse County	
32000	43500	10000	81500	00589643	8/1/2023	8,408.50	La Crosse County	
32000	43500	10000	81500	00616261	12/1/2023	16,340.00	La Crosse County	
32000		DepartmentofHealthServices--OIGLocalAssistanceTotal						49,020.00
32000		DepartmentofHealthServices--Giftsandgrants						
32000	43500	10000	83300	00597044	9/1/2023	23,677.00	La Crosse County	
32000	43500	10000	83300	00602715	10/2/2023	8,943.00	La Crosse County	
32000	43500	10000	83300	00609120	11/1/2023	8,692.00	La Crosse County	
32000	43500	10000	83300	00616260	12/1/2023	4,747.00	La Crosse County	
32000		DepartmentofHealthServices--GiftsandgrantsTotal						46,059.00
32000		DepartmentofHealthServices--Federalprojectaids						
32000	43500	10000	84300	00605332	10/13/2023	10,000.00	La Crosse County	
32000	43500	10000	84300	00616263	12/1/2023	15,959.00	La Crosse County	
32000		DepartmentofHealthServices--FederalprojectaidsTotal						25,959.00
32000		DepartmentofHealthServices--OIGFederalProgramAids						
32000	43500	10000	85900	00583939	7/3/2023	18,392.50	La Crosse County	
32000	43500	10000	85900	00589643	8/1/2023	16,325.50	La Crosse County	
32000	43500	10000	85900	00597045	9/1/2023	14,710.50	La Crosse County	
32000	43500	10000	85900	00602716	10/2/2023	18,431.50	La Crosse County	

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32000	43500	10000	85900	00609121	11/1/2023	13,746.50	La Crosse County	
32000	43500	10000	85900	00616261	12/1/2023	16,359.50	La Crosse County	
32000		DepartmentofHealthServices--OIGFederalProgramAidsTotal						97,966.00
32000		DepartmentofHealthServices--Interagencyandintra-agencya						
32000	43500	10000	86800	00583941	7/3/2023	24,470.00	La Crosse County	
32000	43500	10000	86800	00589645	8/1/2023	25,076.00	La Crosse County	
32000	43500	10000	86800	00597047	9/1/2023	21,329.00	La Crosse County	
32000	43500	10000	86800	00602718	10/2/2023	16,344.00	La Crosse County	
32000	43500	10000	86800	00609123	11/1/2023	17,501.00	La Crosse County	
32000		DepartmentofHealthServices--Interagencyandintra-agencyaTotal						104,720.00
32000		DepartmentofHealthServices--State/FederalAids						
32000	43500	10000	Various	00092309	1/3/2023	820,101.00	La Crosse County	
32000	43500	10000	Various	00092310	2/1/2023	967,523.00	La Crosse County	
32000	43500	10000	Various	00092311	3/1/2023	551,542.00	La Crosse County	
32000	43500	10000	Various	00092312	4/3/2023	989,397.00	La Crosse County	
32000	43500	10000	Various	00092313	5/1/2023	1,728,319.00	La Crosse County	
32000	43500	10000	Various	00092314	6/1/2023	1,417,487.00	La Crosse County	
32000		DepartmentofHealthServices--State/FederalAidsTotal						6,474,369.00
32000		DepartmentofHealthServices--Instituteoperations						
32000	43500	14200	22900	00583938	7/3/2023	42,948.00	La Crosse County	
32000	43500	14200	22900	00589642	8/1/2023	27,383.00	La Crosse County	
32000	43500	14200	22900	00597044	9/1/2023	(55,833.00)	La Crosse County	
32000	43500	14200	22900	00602715	10/2/2023	(39,142.00)	La Crosse County	
32000	43500	14200	22900	00609120	11/1/2023	(86,741.00)	La Crosse County	
32000	43500	14200	22900	00616260	12/1/2023	(98,255.00)	La Crosse County	
32000		DepartmentofHealthServices--InstituteoperationsTotal						(209,640.00)
32000		DeptofChildrenandFamilies--Feesforadministrativeservic						
32000	43700	10000	23100	00121820	1/12/2023	315.00	La Crosse County	
32000	43700	10000	23100	00126359	4/17/2023	425.00	La Crosse County	
32000	43700	10000	23100	00131306	7/27/2023	315.00	La Crosse County	
32000	43700	10000	23100	00135941	11/2/2023	305.00	La Crosse County	
32000		DeptofChildrenandFamilies--FeesforadministrativeservicTotal						1,360.00
32000		DeptofChildrenandFamilies--GENERALCLEARING						
32000	43700	10000	99000	00121641	1/5/2023	236,810.91	La Crosse County	
32000	43700	10000	99000	00122543	1/30/2023	183,010.30	La Crosse County	
32000	43700	10000	99000	00122951	2/6/2023	249,669.70	La Crosse County	
32000	43700	10000	99000	00123120	2/10/2023	30,026.09	La Crosse County	
32000	43700	10000	99000	00124290	3/6/2023	417,430.98	La Crosse County	
32000	43700	10000	99000	00124291	3/6/2023	3,965.04	La Crosse County	
32000	43700	10000	99000	00125720	4/5/2023	35,971.22	La Crosse County	
32000	43700	10000	99000	00125795	4/6/2023	604,811.96	La Crosse County	

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32000	43700	10000	99000	00126206	4/14/2023	46,430.91	La Crosse County	
32000	43700	10000	99000	00126911	4/28/2023	245,040.69	La Crosse County	
32000	43700	10000	99000	00127485	5/5/2023	62,038.02	La Crosse County	
32000	43700	10000	99000	00127486	5/5/2023	428,039.27	La Crosse County	
32000	43700	10000	99000	00129001	6/5/2023	303,029.42	La Crosse County	
32000	43700	10000	99000	00129510	6/20/2023	3,695.00	La Crosse County	
32000	43700	10000	99000	00130435	7/6/2023	239,803.39	La Crosse County	
32000	43700	10000	99000	00130630	7/11/2023	220.93	La Crosse County	
32000	43700	10000	99000	00130631	7/11/2023	422.61	La Crosse County	
32000	43700	10000	99000	00130837	7/11/2023	629.54	La Crosse County	
32000	43700	10000	99000	00130894	7/12/2023	13,534.00	La Crosse County	
32000	43700	10000	99000	00130902	7/12/2023	65,800.00	La Crosse County	
32000	43700	10000	99000	00130934	7/13/2023	24,200.00	La Crosse County	
32000	43700	10000	99000	00131006	7/17/2023	32,996.71	La Crosse County	
32000	43700	10000	99000	00131921	7/28/2023	181,576.68	La Crosse County	
32000	43700	10000	99000	00131922	7/27/2023	77,606.00	La Crosse County	
32000	43700	10000	99000	00132384	8/4/2023	55,594.53	La Crosse County	
32000	43700	10000	99000	00132481	8/7/2023	97,880.48	La Crosse County	
32000	43700	10000	99000	00132814	8/16/2023	21,685.04	La Crosse County	
32000	43700	10000	99000	00133615	9/5/2023	2,066,231.45	La Crosse County	
32000	43700	10000	99000	00134469	10/3/2023	64,596.26	La Crosse County	
32000	43700	10000	99000	00134539	10/3/2023	328.78	La Crosse County	
32000	43700	10000	99000	00134660	10/5/2023	681,336.16	La Crosse County	
32000	43700	10000	99000	00134729	10/5/2023	20,101.45	La Crosse County	
32000	43700	10000	99000	00135868	10/31/2023	199,798.89	La Crosse County	
32000	43700	10000	99000	00136329	11/6/2023	396,002.42	La Crosse County	
32000	43700	10000	99000	00137514	12/5/2023	144,415.35	La Crosse County	
32000	43700	10000	99000	00137803	12/15/2023	5,404.31	La Crosse County	
32000			DeptofChildrenandFamilies--GENERALCLEARINGTotal					7,240,134.49
32000			DeptofWorkforceDevelopment--Auxiliaryservices					
32000	44500	10000	13000	00399976	1/26/2023	80.00	La Crosse County	
32000	44500	10000	13000	00400981	2/2/2023	95.00	La Crosse County	
32000	44500	10000	13000	00404868	3/3/2023	105.00	La Crosse County	
32000	44500	10000	13000	00408815	4/4/2023	165.00	La Crosse County	
32000	44500	10000	13000	00412453	5/2/2023	85.00	La Crosse County	
32000	44500	10000	13000	00416584	6/2/2023	125.00	La Crosse County	
32000	44500	10000	13000	00420934	7/5/2023	100.00	La Crosse County	
32000	44500	10000	13000	00425058	8/2/2023	115.00	La Crosse County	
32000	44500	10000	13000	00429660	9/5/2023	60.00	La Crosse County	
32000	44500	10000	13000	00434138	10/3/2023	90.00	La Crosse County	
32000	44500	10000	13000	00438643	11/2/2023	55.00	La Crosse County	

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32000	44500	10000	13000	00443206	12/4/2023	60.00	La Crosse County	
32000			DeptofWorkforceDevelopment--AuxiliaryservicesTotal					1,135.00
32000			DeptofWorkforceDevelopment--UIAdminFED					
32000	44500	10000	15100	00408325	3/29/2023	100.00	La Crosse County	
32000			DeptofWorkforceDevelopment--UIAdminFEDTotal					100.00
32000			DeptofWorkforceDevelopment--WCopsuninsuredemplyradmin					
32000	44500	22700	17700	00406172	3/22/2023	25.00	La Crosse County	
32000	44500	22700	17700	00406186	3/22/2023	120.00	La Crosse County	
32000	44500	22700	17700	00428061	8/24/2023	40.00	La Crosse County	
32000	44500	22700	17700	00428062	8/24/2023	80.00	La Crosse County	
32000			DeptofWorkforceDevelopment--WCopsuninsuredemplyradminTotal					265.00
32000			DepartmentofJustice--Officertrainingreimbursement					
32000	45500	10000	21400	00134351	11/20/2023	1,280.00	La Crosse County	
32000	45500	10000	21400	00134352	11/20/2023	13,760.00	La Crosse County	
32000			DepartmentofJustice--OfficertrainingreimbursementTotal					15,040.00
32000			DepartmentofJustice--Crimelaboratories,DNA					
32000	45500	10000	22100	00129076	7/21/2023	2,910.00	La Crosse County	
32000			DepartmentofJustice--Crimelaboratories,DNATotal					2,910.00
32000			DepartmentofJustice--Drugcrimesenforcement,local					
32000	45500	10000	22500	00121945	1/5/2023	16,035.00	La Crosse County	
32000			DepartmentofJustice--Drugcrimesenforcement,localTotal					16,035.00
32000			DepartmentofJustice--Lawenforcementtrain,local					
32000	45500	10000	23100	00124184	2/28/2023	1,240.24	La Crosse County	
32000	45500	10000	23100	00124511	3/8/2023	658.04	La Crosse County	
32000	45500	10000	23100	00128179	6/21/2023	1,240.23	La Crosse County	
32000	45500	10000	23100	00129213	7/11/2023	4,419.88	La Crosse County	
32000			DepartmentofJustice--Lawenforcementtrain,localTotal					7,558.39
32000			DepartmentofJustice--Federalaid,stateoperations					
32000	45500	10000	24100	00131217	8/30/2023	393.00	La Crosse County	
32000	45500	10000	24100	00131219	8/30/2023	393.00	La Crosse County	
32000	45500	10000	24100	00132282	11/6/2023	609.98	La Crosse County	
32000			DepartmentofJustice--Federalaid,stateoperationsTotal					1,395.98
32000			DepartmentofJustice--Federalaid,localassistance					
32000	45500	10000	25100	00123130	1/31/2023	3,165.74	La Crosse County	
32000	45500	10000	25100	00123144	2/1/2023	12,717.63	La Crosse County	
32000	45500	10000	25100	00123277	2/9/2023	20,190.00	La Crosse County	
32000	45500	10000	25100	00125799	5/22/2023	2,421.68	La Crosse County	
32000	45500	10000	25100	00125821	5/22/2023	478.72	La Crosse County	
32000	45500	10000	25100	00125839	5/22/2023	2,509.43	La Crosse County	
32000	45500	10000	25100	00126180	4/20/2023	35.92	La Crosse County	
32000	45500	10000	25100	00126181	4/20/2023	5,438.79	La Crosse County	

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32000	45500	10000	25100	00126576	5/3/2023	23,173.00	La Crosse County	
32000	45500	10000	25100	00127949	6/21/2023	3,359.09	La Crosse County	
32000	45500	10000	25100	00127970	6/21/2023	8,992.83	La Crosse County	
32000	45500	10000	25100	00128667	6/27/2023	23,500.98	La Crosse County	
32000	45500	10000	25100	00130189	8/3/2023	9,287.31	La Crosse County	
32000	45500	10000	25100	00131502	9/14/2023	3,778.48	La Crosse County	
32000	45500	10000	25100	00131567	9/14/2023	351.25	La Crosse County	
32000	45500	10000	25100	00133429	10/27/2023	19,156.57	La Crosse County	
32000	45500	10000	25100	00134182	11/15/2023	191.88	La Crosse County	
32000	45500	10000	25100	00134328	11/15/2023	618.11	La Crosse County	
32000		DepartmentofJustice--Federalaid,localassistanceTotal						139,367.41
32000		DepartmentofJustice--Altprosecutorialcoholdrugs						
32000	45500	10000	27100	00124086	2/23/2023	15,310.78	La Crosse County	
32000	45500	10000	27100	00128470	6/21/2023	38,055.67	La Crosse County	
32000	45500	10000	27100	00131976	9/26/2023	41,944.35	La Crosse County	
32000	45500	10000	27100	00135881	12/15/2023	42,061.48	La Crosse County	
32000		DepartmentofJustice--AltprosecutorialcoholdrugsTotal						137,372.28
32000		DepartmentofJustice--InternetCrimesAgainstChildr						
32000	45500	10000	28400	00128788	7/6/2023	1,965.44	La Crosse County	
32000		DepartmentofJustice--InternetCrimesAgainstChildrTotal						1,965.44
32000		DepartmentofJustice--Reimbursementtcountiesfor						
32000	45500	10000	51100	00124560	3/6/2023	58,229.67	La Crosse County	
32000		DepartmentofJustice--ReimbursementtcountiesforTotal						58,229.67
32000		DepartmentofJustice--Crimevictimwitnessassist						
32000	45500	10000	53200	00129354	7/13/2023	31,732.74	La Crosse County	
32000		DepartmentofJustice--CrimevictimwitnessassistTotal						31,732.74
32000		DepartmentofMilitaryAffairs--Emergencyresponseequipment						
32000	46500	10000	30800	00124129	2/22/2023	7,517.31	La Crosse County	
32000	46500	10000	30800	00128748	5/26/2023	238.62	La Crosse County	
32000		DepartmentofMilitaryAffairs--EmergencyresponseequipmentTotal						7,755.93
32000		DepartmentofMilitaryAffairs--Emergencyresponsetraining						
32000	46500	10000	31000	00127967	5/17/2023	5,950.00	La Crosse County	
32000		DepartmentofMilitaryAffairs--EmergencyresponsetrainingTotal						5,950.00
32000		DepartmentofMilitaryAffairs--Localemerplanninggrants						
32000	46500	10000	33700	00127588	5/3/2023	32,312.73	La Crosse County	
32000		DepartmentofMilitaryAffairs--LocalemerplanninggrantsTotal						32,312.73
32000		DepartmentofMilitaryAffairs--Federalaid,localassistance						
32000	46500	10000	34200	00127968	5/10/2023	99,615.75	La Crosse County	
32000		DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal						99,615.75
32000		DepartmentofMilitaryAffairs--Federalaid,homeandsecurity						
32000	46500	10000	35000	00121700	1/6/2023	360.00	La Crosse County	

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32000	46500	10000	35000	00121704	1/6/2023	250.14	La Crosse County	
32000	46500	10000	35000	00127351	4/27/2023	2,756.24	La Crosse County	
32000	46500	10000	35000	00130346	6/26/2023	7,000.00	La Crosse County	
32000	46500	10000	35000	00131271	7/13/2023	7,000.00	La Crosse County	
32000	46500	10000	35000	00131765	7/20/2023	3,182.71	La Crosse County	
32000	46500	10000	35000	00136137	11/8/2023	7,500.00	La Crosse County	
32000	46500	10000	35000	00136525	11/10/2023	2,989.75	La Crosse County	
32000	46500	10000	35000	00136558	11/13/2023	6,500.00	La Crosse County	
32000		DepartmentofMilitaryAffairs--Federalaid, homelandsecurityTotal						37,538.84
32000		DepartmentofVeteransAffairs--Federalaid, veteransprograms						
32000	48500	10000	24100	00121352	2/22/2023	19,178.00	La Crosse County	
32000		DepartmentofVeteransAffairs--Federalaid, veteransprogramsTotal						19,178.00
32000		DepartmentofVeteransAffairs--Countygrants						
32000	48500	58200	26700	00122295	3/7/2023	14,300.00	La Crosse County	
32000		DepartmentofVeteransAffairs--CountygrantsTotal						14,300.00
32000		DepartmentofAdministration--Federalaid						
32000	50500	10000	14200	00185555	1/17/2023	5,346.19	La Crosse County	
32000	50500	10000	14200	00186864	1/27/2023	576.12	La Crosse County	
32000	50500	10000	14200	00188239	2/10/2023	16,713.38	La Crosse County	
32000	50500	10000	14200	00188240	2/10/2023	8,349.82	La Crosse County	
32000	50500	10000	14200	00188506	3/3/2023	82,030.00	La Crosse County	
32000	50500	10000	14200	00189005	2/17/2023	4,107.35	La Crosse County	
32000	50500	10000	14200	00189527	2/24/2023	18,057.76	La Crosse County	
32000	50500	10000	14200	00189528	2/24/2023	13,088.08	La Crosse County	
32000	50500	10000	14200	00190114	3/3/2023	23,614.64	La Crosse County	
32000	50500	10000	14200	00193805	4/14/2023	7,131.47	La Crosse County	
32000	50500	10000	14200	00198394	6/9/2023	11,463.52	La Crosse County	
32000	50500	10000	14200	00201338	7/21/2023	1,734.94	La Crosse County	
32000	50500	10000	14200	00203674	8/25/2023	7,562.67	La Crosse County	
32000	50500	10000	14200	00203675	8/25/2023	2,511.57	La Crosse County	
32000	50500	10000	14200	00205025	9/15/2023	8,231.07	La Crosse County	
32000	50500	10000	14200	00207074	10/13/2023	16,684.95	La Crosse County	
32000	50500	10000	14200	00207075	10/13/2023	2,231.32	La Crosse County	
32000	50500	10000	14200	00211867	12/15/2023	20,133.77	La Crosse County	
32000		DepartmentofAdministration--FederalaidTotal						249,568.62
32000		DepartmentofAdministration--Federalaid, localassistance						
32000	50500	10000	15500	00197086	5/24/2023	1,537.34	La Crosse County	
32000	50500	10000	15500	00200361	7/6/2023	5,338.86	La Crosse County	
32000	50500	10000	15500	00201772	7/27/2023	4,999.28	La Crosse County	
32000	50500	10000	15500	00203797	8/25/2023	5,702.07	La Crosse County	
32000	50500	10000	15500	00205692	9/25/2023	6,624.79	La Crosse County	

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32000	50500	10000	15500	00208259	10/27/2023	2,558.66	La Crosse County	
32000			DepartmentofAdministration--Federalaid,localassistanceTotal					26,761.00
32000			DepartmentofAdministration--HVtranslnenvironimpactfee					
32000	50500	10000	17500	00210917	12/1/2023	58,554.00	La Crosse County	
32000			DepartmentofAdministration--HVtranslnenvironimpactfeeTotal					58,554.00
32000			DepartmentofAdministration--Federalaid,localassistance					
32000	50500	10000	74300	00185145	1/12/2023	127,919.62	La Crosse County	
32000	50500	10000	74300	00185431	1/18/2023	51,597.08	La Crosse County	
32000	50500	10000	74300	00187689	2/2/2023	140,817.35	La Crosse County	
32000	50500	10000	74300	00188794	2/15/2023	38,942.44	La Crosse County	
32000	50500	10000	74300	00190307	3/8/2023	110,245.34	La Crosse County	
32000	50500	10000	74300	00194801	4/27/2023	240,552.56	La Crosse County	
32000	50500	10000	74300	00196893	5/24/2023	6,120.59	La Crosse County	
32000	50500	10000	74300	00199736	6/29/2023	255,511.59	La Crosse County	
32000	50500	10000	74300	00203562	8/24/2023	201,379.00	La Crosse County	
32000	50500	10000	74300	00203563	8/24/2023	98,820.81	La Crosse County	
32000	50500	10000	74300	00204065	9/1/2023	9,649.72	La Crosse County	
32000	50500	10000	74300	00212347	12/22/2023	32,993.12	La Crosse County	
32000			DepartmentofAdministration--Federalaid,localassistanceTotal					1,314,549.22
32000			DepartmentofAdministration--Low-incomeassistancegrants					
32000	50500	23500	37100	00187013	1/27/2023	13,090.14	La Crosse County	
32000	50500	23500	37100	00189686	2/23/2023	14,491.14	La Crosse County	
32000	50500	23500	37100	00191878	3/27/2023	16,413.97	La Crosse County	
32000	50500	23500	37100	00195640	5/3/2023	13,019.34	La Crosse County	
32000	50500	23500	37100	00197086	5/24/2023	8,862.34	La Crosse County	
32000	50500	23500	37100	00200361	7/6/2023	6,528.07	La Crosse County	
32000	50500	23500	37100	00201772	7/27/2023	3,864.03	La Crosse County	
32000	50500	23500	37100	00203797	8/25/2023	5,943.23	La Crosse County	
32000	50500	23500	37100	00205692	9/25/2023	6,886.04	La Crosse County	
32000	50500	23500	37100	00208259	10/27/2023	28,141.71	La Crosse County	
32000	50500	23500	37100	00211078	12/1/2023	14,091.54	La Crosse County	
32000	50500	23500	37100	00212657	12/26/2023	14,992.48	La Crosse County	
32000			DepartmentofAdministration--Low-incomeassistancegrantsTotal					146,324.03
32000			DepartmentofAdministration--Landinformationprogram;loca					
32000	50500	26900	17300	00186061	2/7/2023	1,000.00	La Crosse County	
32000	50500	26900	17300	00186598	2/15/2023	70,000.00	La Crosse County	
32000			DepartmentofAdministration--Landinformationprogram;locaTotal					71,000.00
32000			CommissionersofPublicLands--Federalaid--floodcontrol					
32000	50700	10000	13000	00004889	9/15/2023	10,714.83	La Crosse County	
32000			CommissionersofPublicLands--Federalaid--floodcontrolTotal					10,714.83
32000			PublicDefenderBoard--Trialrepresentation					

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32000	55000	10000	10300	00373424	2/8/2023	18.00	La Crosse County		
32000	55000	10000	10300	00391247	6/7/2023	10.00	La Crosse County		
32000	55000	10000	10300	00415360	12/27/2023	32.00	La Crosse County		
32000			PublicDefenderBoard--TrialrepresentationTotal						60.00
32000			PublicDefenderBoard--Transcript,discoveryandint						
32000	55000	10000	10600	00368438	1/4/2023	4,629.04	La Crosse County		
32000	55000	10000	10600	00372471	2/7/2023	3,564.20	La Crosse County		
32000	55000	10000	10600	00374143	2/17/2023	60.00	La Crosse County		
32000	55000	10000	10600	00380027	3/28/2023	5,280.18	La Crosse County		
32000	55000	10000	10600	00380978	3/31/2023	4,675.50	La Crosse County		
32000	55000	10000	10600	00384809	5/5/2023	4,619.01	La Crosse County		
32000	55000	10000	10600	00389882	5/31/2023	5,077.91	La Crosse County		
32000	55000	10000	10600	00392359	6/30/2023	4,144.52	La Crosse County		
32000	55000	10000	10600	00398895	7/31/2023	5,351.01	La Crosse County		
32000	55000	10000	10600	00400295	9/14/2023	5,521.93	La Crosse County		
32000	55000	10000	10600	00404298	9/29/2023	4,766.19	La Crosse County		
32000	55000	10000	10600	00408065	10/30/2023	6,035.28	La Crosse County		
32000	55000	10000	10600	00412781	11/30/2023	5,539.20	La Crosse County		
32000	55000	10000	10600	00416677	12/29/2023	5,179.37	La Crosse County		
32000			PublicDefenderBoard--Transcript,discoveryandintTotal						64,443.34
32000			DepartmentofRevenue--GeneralProgramOperations						
32000	56600	10000	10100	00268664	5/5/2023	995.00	La Crosse County		
32000	56600	10000	10100	00278624	8/2/2023	1,310.00	La Crosse County		
32000			DepartmentofRevenue--GeneralProgramOperationsTotal						2,305.00
32000			DepartmentofRevenue--MiscRevenueHoldingClearing						
32000	56600	10000	99500	00257748	1/9/2023	3,170.31	La Crosse County		
32000	56600	10000	99500	00257749	1/9/2023	32,652.40	La Crosse County		
32000	56600	10000	99500	00258027	1/9/2023	150.00	La Crosse County		
32000	56600	10000	99500	00259607	1/31/2023	365.02	La Crosse County		
32000	56600	10000	99500	00260106	2/6/2023	1,427.51	La Crosse County		
32000	56600	10000	99500	00260107	2/6/2023	61.00	La Crosse County		
32000	56600	10000	99500	00260108	2/6/2023	838.11	La Crosse County		
32000	56600	10000	99500	00260109	2/6/2023	15.57	La Crosse County		
32000	56600	10000	99500	00260642	2/7/2023	3,387.97	La Crosse County		
32000	56600	10000	99500	00260643	2/7/2023	37,255.13	La Crosse County		
32000	56600	10000	99500	00261402	2/13/2023	1,811.72	La Crosse County		
32000	56600	10000	99500	00261403	2/13/2023	232.23	La Crosse County		
32000	56600	10000	99500	00261404	2/13/2023	71.21	La Crosse County		
32000	56600	10000	99500	00261405	2/13/2023	330.00	La Crosse County		
32000	56600	10000	99500	00261406	2/13/2023	182.10	La Crosse County		
32000	56600	10000	99500	00262260	2/21/2023	273.86	La Crosse County		

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32000	56600	10000	99500	00262261	2/21/2023	34.00	La Crosse County	
32000	56600	10000	99500	00262262	2/21/2023	753.50	La Crosse County	
32000	56600	10000	99500	00262955	2/27/2023	876.00	La Crosse County	
32000	56600	10000	99500	00262956	2/27/2023	46.00	La Crosse County	
32000	56600	10000	99500	00262957	2/27/2023	58.66	La Crosse County	
32000	56600	10000	99500	00263655	3/6/2023	3,465.69	La Crosse County	
32000	56600	10000	99500	00263657	3/6/2023	160.00	La Crosse County	
32000	56600	10000	99500	00263658	3/6/2023	101.17	La Crosse County	
32000	56600	10000	99500	00263659	3/6/2023	110.00	La Crosse County	
32000	56600	10000	99500	00263660	3/6/2023	932.00	La Crosse County	
32000	56600	10000	99500	00263661	3/6/2023	666.93	La Crosse County	
32000	56600	10000	99500	00264231	3/7/2023	6,044.70	La Crosse County	
32000	56600	10000	99500	00264232	3/7/2023	50,660.56	La Crosse County	
32000	56600	10000	99500	00264989	3/13/2023	671.73	La Crosse County	
32000	56600	10000	99500	00264991	3/13/2023	125.00	La Crosse County	
32000	56600	10000	99500	00264992	3/13/2023	47.90	La Crosse County	
32000	56600	10000	99500	00264993	3/13/2023	233.00	La Crosse County	
32000	56600	10000	99500	00265763	3/20/2023	1,267.87	La Crosse County	
32000	56600	10000	99500	00265764	3/20/2023	173.93	La Crosse County	
32000	56600	10000	99500	00265765	3/20/2023	587.00	La Crosse County	
32000	56600	10000	99500	00266459	3/27/2023	1,705.22	La Crosse County	
32000	56600	10000	99500	00266460	3/27/2023	20.00	La Crosse County	
32000	56600	10000	99500	00267104	4/3/2023	206.00	La Crosse County	
32000	56600	10000	99500	00267105	4/3/2023	181.00	La Crosse County	
32000	56600	10000	99500	00267801	4/7/2023	1,948.38	La Crosse County	
32000	56600	10000	99500	00267802	4/7/2023	35,233.62	La Crosse County	
32000	56600	10000	99500	00268283	4/10/2023	1,376.00	La Crosse County	
32000	56600	10000	99500	00269038	4/18/2023	1,264.20	La Crosse County	
32000	56600	10000	99500	00269039	4/18/2023	252.00	La Crosse County	
32000	56600	10000	99500	00269696	4/24/2023	1,153.00	La Crosse County	
32000	56600	10000	99500	00269697	4/24/2023	172.50	La Crosse County	
32000	56600	10000	99500	00269698	4/24/2023	57.63	La Crosse County	
32000	56600	10000	99500	00269699	4/24/2023	524.00	La Crosse County	
32000	56600	10000	99500	00269700	4/24/2023	127.00	La Crosse County	
32000	56600	10000	99500	00270446	5/1/2023	771.73	La Crosse County	
32000	56600	10000	99500	00270447	5/1/2023	57.70	La Crosse County	
32000	56600	10000	99500	00271129	5/5/2023	927.23	La Crosse County	
32000	56600	10000	99500	00271130	5/5/2023	25,813.91	La Crosse County	
32000	56600	10000	99500	00271557	5/8/2023	817.00	La Crosse County	
32000	56600	10000	99500	00272065	5/15/2023	527.00	La Crosse County	
32000	56600	10000	99500	00272066	5/15/2023	73.00	La Crosse County	

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32000	56600	10000	99500	00273643	6/5/2023	560.00	La Crosse County		
32000	56600	10000	99500	00274233	6/7/2023	1,945.82	La Crosse County		
32000	56600	10000	99500	00274234	6/7/2023	21,959.88	La Crosse County		
32000	56600	10000	99500	00275930	6/26/2023	154.00	La Crosse County		
32000	56600	10000	99500	00277752	7/10/2023	2,357.89	La Crosse County		
32000	56600	10000	99500	00277753	7/10/2023	15,916.89	La Crosse County		
32000	56600	10000	99500	00278067	7/11/2023	58.00	La Crosse County		
32000	56600	10000	99500	00280376	8/8/2023	1,801.01	La Crosse County		
32000	56600	10000	99500	00280377	8/8/2023	15,088.58	La Crosse County		
32000	56600	10000	99500	00280685	8/8/2023	437.07	La Crosse County		
32000	56600	10000	99500	00283676	9/8/2023	1,872.28	La Crosse County		
32000	56600	10000	99500	00283677	9/8/2023	16,049.61	La Crosse County		
32000	56600	10000	99500	00285199	9/25/2023	60.00	La Crosse County		
32000	56600	10000	99500	00286364	10/6/2023	2,503.25	La Crosse County		
32000	56600	10000	99500	00286365	10/6/2023	16,559.29	La Crosse County		
32000	56600	10000	99500	00287200	10/16/2023	174.19	La Crosse County		
32000	56600	10000	99500	00289120	11/7/2023	2,286.74	La Crosse County		
32000	56600	10000	99500	00289121	11/7/2023	17,464.57	La Crosse County		
32000	56600	10000	99500	00291216	12/7/2023	1,975.33	La Crosse County		
32000	56600	10000	99500	00291217	12/7/2023	16,912.22	La Crosse County		
32000			DepartmentofRevenue--MiscRevenueHoldingClearingTotal						358,584.52
32000			DepartmentofRevenue--GPREarned						
32000	56600	10000	100GE	00270034	4/25/2023	3.00	La Crosse County		
32000			DepartmentofRevenue--GPREarnedTotal						3.00
32000			CircuitCourts--Circuitcourtcosts						
32000	62500	10000	10500	00002745	1/26/2023	203,806.00	La Crosse County		
32000	62500	10000	10500	00002928	8/4/2023	321,442.00	La Crosse County		
32000			CircuitCourts--CircuitcourtcostsTotal						525,248.00
32000			SupremeCourt--Generalprogramoperations						
32000	68000	10000	20100	00017768	1/31/2023	120.00	La Crosse County		
32000	68000	10000	20100	00020215	11/24/2023	8,026.38	La Crosse County		
32000			SupremeCourt--GeneralprogramoperationsTotal						8,146.38
32000			SharedRevenueandTaxRelief--CountyandMunicipalAid						
32000	83500	10000	10500	00116647	7/24/2023	527,612.51	La Crosse County		
32000	83500	10000	10500	00120879	11/20/2023	2,989,804.23	La Crosse County		
32000			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						3,517,416.74
32000			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
32000	83500	10000	10900	00113023	7/24/2023	158,033.34	La Crosse County		
32000			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						158,033.34
32000			SharedRevenueandTaxRelief--PublicUtilityDistribution						
32000	83500	10000	11000	00116647	7/24/2023	84,499.45	La Crosse County		

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32000	83500	10000	11000	00120879	11/20/2023	523,430.89	La Crosse County	
32000			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					607,930.34
32000			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32000	83500	10000	11100	00108504	5/1/2023	340,320.60	La Crosse County	
32000			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					340,320.60
32000			SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCr					
32000	83500	10000	30200	00115720	7/24/2023	1,702,944.50	La Crosse County	
32000	83500	10000	30200	00117769	7/24/2023	11,280,433.57	La Crosse County	
32000			SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCrTotal					12,983,378.07
32000			SharedRevenueandTaxRelief--CountySalesTaxReptd/Distd					
32000	83500	10000	43100	00106458	1/31/2023	1,064,143.03	La Crosse County	
32000	83500	10000	43100	00106550	2/28/2023	1,844,357.48	La Crosse County	
32000	83500	10000	43100	00107267	3/31/2023	1,150,265.56	La Crosse County	
32000	83500	10000	43100	00111258	4/28/2023	1,082,396.20	La Crosse County	
32000	83500	10000	43100	00112284	5/31/2023	1,476,623.63	La Crosse County	
32000	83500	10000	43100	00112369	6/30/2023	1,562,717.41	La Crosse County	
32000	83500	10000	43100	00118442	7/31/2023	1,288,377.43	La Crosse County	
32000	83500	10000	43100	00118967	8/31/2023	1,712,078.45	La Crosse County	
32000	83500	10000	43100	00119079	9/29/2023	1,449,249.21	La Crosse County	
32000	83500	10000	43100	00120001	10/31/2023	1,343,675.05	La Crosse County	
32000	83500	10000	43100	00122002	11/30/2023	1,757,852.85	La Crosse County	
32000	83500	10000	43100	00122091	12/29/2023	1,501,203.23	La Crosse County	
32000			SharedRevenueandTaxRelief--CountySalesTaxReptd/DistdTotal					17,232,939.53
32000			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32000	83500	52100	36300	00107123	3/27/2023	4,290,731.85	La Crosse County	
32000			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					4,290,731.85
32000 Total								72,729,292.36

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32002								
32002		DeptofSafety&ProfServices--Fireduesdistribution						
32002	16500	10000	22500	00050026	7/12/2023	3,070.44	Bangor, Town of	
32002		DeptofSafety&ProfServices--FireduesdistributionTotal						3,070.44
32002		DeptofNaturalResources--Aidsinlieuoftaxes-gener						
32002	37000	10000	50300	00630773	1/19/2023	307.26	Bangor, Town of	
32002	37000	10000	50300	00650718	4/25/2023	160.86	Bangor, Town of	
32002		DeptofNaturalResources--Aidsinlieuoftaxes-generTotal						468.12
32002		DeptofNaturalResources--DNRClearingApprDivision2						
32002	37000	10000	96802	00684747	10/13/2023	700.00	Bangor, Town of	
32002	37000	10000	96802	00693850	12/1/2023	320.00	Bangor, Town of	
32002		DeptofNaturalResources--DNRClearingApprDivision2Total						1,020.00
32002		DeptofNaturalResources--Generalprogramoperations--						
32002	37000	21200	25400	00624936	1/4/2023	500.00	Bangor, Town of	
32002		DeptofNaturalResources--Generalprogramoperations--Total						500.00
32002		DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
32002	37000	21200	57100	00662823	6/14/2023	751.95	Bangor, Town of	
32002		DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						751.95
32002		DeptofNaturalResources--Aidsinlieuoftaxes-sums						
32002	37000	21200	57900	00650719	4/25/2023	5,642.35	Bangor, Town of	
32002		DeptofNaturalResources--Aidsinlieuoftaxes-sumsTotal						5,642.35
32002		DeptofNaturalResources--Finasstforresponsibleunits						
32002	37000	27400	67000	00659740	6/1/2023	1,443.40	Bangor, Town of	
32002		DeptofNaturalResources--FinasstforresponsibleunitsTotal						1,443.40
32002		DeptofNaturalResources--Recyclingconsolidationgrants						
32002	37000	27400	67300	00659740	6/1/2023	153.49	Bangor, Town of	
32002		DeptofNaturalResources--RecyclingconsolidationgrantsTotal						153.49
32002		WIDeptofTransportation--TrnsAidsToMnc.-Sf						
32002	39500	21100	19100	00921070	1/3/2023	16,486.02	Bangor, Town of	
32002	39500	21100	19100	00950727	4/3/2023	16,486.02	Bangor, Town of	
32002	39500	21100	19100	00985567	7/3/2023	16,486.02	Bangor, Town of	
32002	39500	21100	19100	01019668	10/2/2023	16,486.02	Bangor, Town of	
32002		WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						65,944.08
32002		ElectionsCommission--2018HVAEElectionSecurity						
32002	51000	22000	18200	00008157	8/2/2023	62.85	Bangor, Town of	
32002		ElectionsCommission--2018HVAEElectionSecurityTotal						62.85
32002		SharedRevenueandTaxRelief--CountyandMunicipalAid						
32002	83500	10000	10500	00116629	7/24/2023	5,163.19	Bangor, Town of	
32002	83500	10000	10500	00120861	11/20/2023	29,258.05	Bangor, Town of	
32002		SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						34,421.24
32002		SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
32002	83500	10000	10900	00113813	7/24/2023	145.50	Bangor, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32002			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					145.50
32002			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32002	83500	10000	11000	00116629	7/24/2023	37.06	Bangor, Town of	
32002	83500	10000	11000	00120861	11/20/2023	11.33	Bangor, Town of	
32002			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					48.39
32002			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32002	83500	10000	11100	00109316	5/1/2023	433.62	Bangor, Town of	
32002			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					433.62
32002 Total								114,105.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32006								
32006	16500	10000	22500	00050028	7/12/2023	4,858.09	Burns, Town of	
32006								4,858.09
32006								
32006	37000	10000	50300	00651328	4/25/2023	22.79	Burns, Town of	
32006								22.79
32006	37000	21200	57100	00662825	6/14/2023	966.14	Burns, Town of	
32006								966.14
32006	37000	27400	67000	00659892	6/1/2023	739.92	Burns, Town of	
32006								739.92
32006	37000	27400	67300	00659892	6/1/2023	235.14	Burns, Town of	
32006								235.14
32006	39500	21100	19100	00921072	1/3/2023	23,984.01	Burns, Town of	
32006	39500	21100	19100	00950729	4/3/2023	23,984.01	Burns, Town of	
32006	39500	21100	19100	00985569	7/3/2023	23,984.01	Burns, Town of	
32006	39500	21100	19100	01019670	10/2/2023	23,984.03	Burns, Town of	
32006								95,936.06
32006	83500	10000	10500	00116631	7/24/2023	8,330.34	Burns, Town of	
32006	83500	10000	10500	00120863	11/20/2023	47,205.25	Burns, Town of	
32006								55,535.59
32006	83500	10000	10900	00113815	7/24/2023	1.03	Burns, Town of	
32006								1.03
32006	83500	10000	11000	00116631	7/24/2023	26.23	Burns, Town of	
32006	83500	10000	11000	00120863	11/20/2023	148.85	Burns, Town of	
32006								175.08
32006	83500	10000	11100	00109318	5/1/2023	366.11	Burns, Town of	
32006								366.11
32006	83500	52100	36300	00106818	3/27/2023	1,229.52	Burns, Town of	
32006								1,229.52
32006 Total								160,065.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008			DeptofSafety&ProfServices--Fireduesdistribution					
32008	16500	10000	22500	00050029	7/11/2023	17,743.32	Town Of Campbell	
32008			DeptofSafety&ProfServices--FireduesdistributionTotal					17,743.32
32008			DeptofNaturalResources--Rec&resourceaids,fed					
32008	37000	21200	58300	00655594	5/15/2023	3,273.13	Town Of Campbell	
32008			DeptofNaturalResources--Rec&resourceaids,fedTotal					3,273.13
32008			DeptofNaturalResources--Finasstforresponsibleunits					
32008	37000	27400	67000	00659515	6/1/2023	9,590.63	Town Of Campbell	
32008			DeptofNaturalResources--FinasstforresponsibleunitsTotal					9,590.63
32008			DeptofNaturalResources--Recyclingconsolidationgrants					
32008	37000	27400	67300	00659515	6/1/2023	1,048.45	Town Of Campbell	
32008			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					1,048.45
32008			WIDeptofTransportation--HwySftyLocAidFfd					
32008	39500	21100	18500	00992875	7/17/2023	6,412.67	Town Of Campbell	
32008	39500	21100	18500	01006443	8/24/2023	7,055.67	Town Of Campbell	
32008	39500	21100	18500	01016490	9/21/2023	7,982.21	Town Of Campbell	
32008			WIDeptofTransportation--HwySftyLocAidFfdTotal					21,450.55
32008			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32008	39500	21100	19100	00921073	1/3/2023	38,932.40	Town Of Campbell	
32008	39500	21100	19100	00950730	4/3/2023	38,932.40	Town Of Campbell	
32008	39500	21100	19100	00985570	7/3/2023	38,932.40	Town Of Campbell	
32008	39500	21100	19100	01019671	10/2/2023	38,932.40	Town Of Campbell	
32008			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					155,729.60
32008			DepartmentofHealthServices--Federalprojectaids					
32008	43500	10000	84300	00575871	5/24/2023	68,355.00	Town Of Campbell	
32008			DepartmentofHealthServices--FederalprojectaidsTotal					68,355.00
32008			DepartmentofJustice--Officertrainingreimbursement					
32008	45500	10000	21400	00133799	11/6/2023	800.00	Town Of Campbell	
32008			DepartmentofJustice--OfficertrainingreimbursementTotal					800.00
32008			DepartmentofAdministration--Federalaid					
32008	50500	10000	14200	00187418	2/1/2023	1,438.73	Town Of Campbell	
32008	50500	10000	14200	00198092	6/5/2023	9,666.00	Town Of Campbell	
32008			DepartmentofAdministration--FederalaidTotal					11,104.73
32008			DepartmentofRevenue--MiscRevenueHoldingClearing					
32008	56600	10000	99500	00275929	6/26/2023	35.00	Town Of Campbell	
32008			DepartmentofRevenue--MiscRevenueHoldingClearingTotal					35.00
32008			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32008	83500	10000	10500	00116632	7/24/2023	46,396.31	Town Of Campbell	
32008	83500	10000	10500	00120864	11/20/2023	262,912.39	Town Of Campbell	
32008			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					309,308.70
32008			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008	83500	10000	10900	00113816	7/24/2023	3,049.18	Town Of Campbell	
32008			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					3,049.18
32008			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32008	83500	10000	11000	00116632	7/24/2023	0.63	Town Of Campbell	
32008	83500	10000	11000	00120864	11/20/2023	3.19	Town Of Campbell	
32008			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					3.82
32008			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32008	83500	10000	11100	00109319	5/1/2023	82,809.60	Town Of Campbell	
32008			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					82,809.60
32008			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
32008	83500	10000	11200	00118086	7/24/2023	11,904.77	Town Of Campbell	
32008			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					11,904.77
32008			SharedRevenueandTaxRelief--Paymentsformunicipalsvcs					
32008	83500	10000	50100	00106232	2/1/2023	2,166.08	Town Of Campbell	
32008			SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal					2,166.08
32008			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32008	83500	52100	36300	00106819	3/27/2023	6,418.45	Town Of Campbell	
32008			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					6,418.45
32008 Total								704,791.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010			DeptofSafety&ProfServices--Fireduesdistribution					
32010	16500	10000	22500	00050030	7/12/2023	8,849.98	Farmington, Town of	
32010			DeptofSafety&ProfServices--FireduesdistributionTotal					8,849.98
32010			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
32010	37000	10000	50300	00630817	1/19/2023	64.24	Farmington, Town of	
32010	37000	10000	50300	00651402	4/25/2023	113.40	Farmington, Town of	
32010			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					177.64
32010			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
32010	37000	21200	57100	00662826	6/14/2023	1,540.41	Farmington, Town of	
32010			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					1,540.41
32010			DeptofNaturalResources--SEGEarned					
32010	37000	21200	100SE	00631114	1/19/2023	29,782.39	Farmington, Town of	
32010			DeptofNaturalResources--SEGEarnedTotal					29,782.39
32010			DeptofNaturalResources--Finasstforresponsibleunits					
32010	37000	27400	67000	00659236	6/1/2023	4,177.72	Farmington, Town of	
32010			DeptofNaturalResources--FinasstforresponsibleunitsTotal					4,177.72
32010			DeptofNaturalResources--Recyclingconsolidationgrants					
32010	37000	27400	67300	00659236	6/1/2023	527.90	Farmington, Town of	
32010			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					527.90
32010			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32010	39500	21100	19100	00921074	1/3/2023	27,251.14	Farmington, Town of	
32010	39500	21100	19100	00950731	4/3/2023	27,251.14	Farmington, Town of	
32010	39500	21100	19100	00985571	7/3/2023	27,251.14	Farmington, Town of	
32010	39500	21100	19100	01019672	10/2/2023	27,251.16	Farmington, Town of	
32010			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					109,004.58
32010			DepartmentofAdministration--Federalaid					
32010	50500	10000	14200	00186936	1/27/2023	717.51	Farmington, Town of	
32010			DepartmentofAdministration--FederalaidTotal					717.51
32010			ElectionsCommission--2018HAVAEElectionSecurity					
32010	51000	22000	18200	00007380	1/17/2023	1,200.00	Farmington, Town of	
32010	51000	22000	18200	00007965	7/7/2023	212.10	Farmington, Town of	
32010			ElectionsCommission--2018HAVAEElectionSecurityTotal					1,412.10
32010			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32010	83500	10000	10500	00116633	7/24/2023	9,611.09	Farmington, Town of	
32010	83500	10000	10500	00120865	11/20/2023	54,462.85	Farmington, Town of	
32010			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					64,073.94
32010			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
32010	83500	10000	10900	00113817	7/24/2023	44.69	Farmington, Town of	
32010			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					44.69
32010			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32010	83500	10000	11100	00109320	5/1/2023	1,877.80	Farmington, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32012			DeptofSafety&ProfServices--Fireduesdistribution					
32012	16500	10000	22500	00050031	7/12/2023	10,432.21	Town of Greenfield	
32012			DeptofSafety&ProfServices--FireduesdistributionTotal					10,432.21
32012			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
32012	37000	21200	57100	00662827	6/14/2023	762.42	Town of Greenfield	
32012			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					762.42
32012			DeptofNaturalResources--Finasstforresponsibleunits					
32012	37000	27400	67000	00658984	6/1/2023	1,527.46	Town of Greenfield	
32012			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,527.46
32012			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32012	39500	21100	19100	00921075	1/3/2023	20,956.11	Town of Greenfield	
32012	39500	21100	19100	00950732	4/3/2023	20,956.11	Town of Greenfield	
32012	39500	21100	19100	00985572	7/3/2023	20,956.11	Town of Greenfield	
32012	39500	21100	19100	01019673	10/2/2023	20,956.11	Town of Greenfield	
32012			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					83,824.44
32012			DepartmentofMilitaryAffairs--Federalaid,localassistance					
32012	46500	10000	34200	00126229	6/21/2023	3,269.43	Town of Greenfield	
32012			DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal					3,269.43
32012			ElectionsCommission--2018HAVAEElectionSecurity					
32012	51000	22000	18200	00007890	7/5/2023	218.21	Town of Greenfield	
32012			ElectionsCommission--2018HAVAEElectionSecurityTotal					218.21
32012			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32012	83500	10000	10500	00116634	7/24/2023	8,111.21	Town of Greenfield	
32012	83500	10000	10500	00120866	11/20/2023	45,963.49	Town of Greenfield	
32012			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					54,074.70
32012			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprty					
32012	83500	10000	10900	00113818	7/24/2023	35.33	Town of Greenfield	
32012			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					35.33
32012			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32012	83500	10000	11000	00116634	7/24/2023	155.30	Town of Greenfield	
32012	83500	10000	11000	00120866	11/20/2023	897.18	Town of Greenfield	
32012			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					1,052.48
32012			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32012	83500	10000	11100	00109321	5/1/2023	6,910.35	Town of Greenfield	
32012			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					6,910.35
32012			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32012	83500	52100	36300	00106821	3/27/2023	11,868.96	Town of Greenfield	
32012			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					11,868.96
32012 Total								173,975.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32016								
			DeptofSafety&ProfServices--Fireduesdistribution					
32016	16500	10000	22500	00050033	7/12/2023	24,984.28	Town of Holland	
32016			DeptofSafety&ProfServices--FireduesdistributionTotal					24,984.28
32016			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
32016	37000	10000	50300	00630851	1/19/2023	3,857.90	Town of Holland	
32016	37000	10000	50300	00651970	4/25/2023	5,097.82	Town of Holland	
32016	37000	10000	50300	00651971	4/25/2023	110.04	Town of Holland	
32016			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					9,065.76
32016			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
32016	37000	21200	57100	00662829	6/14/2023	324.41	Town of Holland	
32016			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					324.41
32016			DeptofNaturalResources--Aidsinlieuoftaxes-sums					
32016	37000	21200	57900	00651972	4/25/2023	7,204.79	Town of Holland	
32016			DeptofNaturalResources--Aidsinlieuoftaxes-sumsTotal					7,204.79
32016			DeptofNaturalResources--Finasstforresponsibleunits					
32016	37000	27400	67000	00659791	6/1/2023	2,754.50	Town of Holland	
32016			DeptofNaturalResources--FinasstforresponsibleunitsTotal					2,754.50
32016			DeptofNaturalResources--Recyclingconsolidationgrants					
32016	37000	27400	67300	00659791	6/1/2023	1,128.63	Town of Holland	
32016			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					1,128.63
32016			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32016	39500	21100	19100	00921077	1/3/2023	32,664.46	Town of Holland	
32016	39500	21100	19100	00950734	4/3/2023	32,664.46	Town of Holland	
32016	39500	21100	19100	00985574	7/3/2023	32,664.46	Town of Holland	
32016	39500	21100	19100	01019675	10/2/2023	32,664.48	Town of Holland	
32016			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					130,657.86
32016			DepartmentofAdministration--HVtranslnannualimpactfee					
32016	50500	10000	17400	00194905	4/26/2023	43,938.00	Town of Holland	
32016	50500	10000	17400	00194907	4/26/2023	73,095.00	Town of Holland	
32016			DepartmentofAdministration--HVtranslnannualimpactfeeTotal					117,033.00
32016			DepartmentofAdministration--HVtranslnenvironimpactfee					
32016	50500	10000	17500	00210945	12/1/2023	47,959.00	Town of Holland	
32016			DepartmentofAdministration--HVtranslnenvironimpactfeeTotal					47,959.00
32016			ElectionsCommission--2018HAVAEElectionSecurity					
32016	51000	22000	18200	00008456	10/3/2023	427.05	Town of Holland	
32016			ElectionsCommission--2018HAVAEElectionSecurityTotal					427.05
32016			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32016	83500	10000	10500	00116636	7/24/2023	8,416.13	Town of Holland	
32016	83500	10000	10500	00120868	11/20/2023	47,691.39	Town of Holland	
32016			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					56,107.52
32016			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32016	83500	10000	10900	00113820	7/24/2023	64.43	Town of Holland	
32016			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					64.43
32016			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32016	83500	10000	11000	00116636	7/24/2023	660.15	Town of Holland	
32016	83500	10000	11000	00120868	11/20/2023	10,498.72	Town of Holland	
32016			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					11,158.87
32016			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32016	83500	10000	11100	00109323	5/1/2023	841.64	Town of Holland	
32016			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					841.64
32016			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
32016	83500	10000	11200	00118088	7/24/2023	6,322.16	Town of Holland	
32016			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					6,322.16
32016			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32016	83500	52100	36300	00106822	3/27/2023	4,273.92	Town of Holland	
32016			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					4,273.92
32016 Total								420,307.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32018	83500	10000	11000	00116637	7/24/2023	90.08	Town Of Medary	
32018	83500	10000	11000	00120869	11/20/2023	536.67	Town Of Medary	
32018		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						626.75
32018		SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
32018	83500	10000	11100	00109324	5/1/2023	479.52	Town Of Medary	
32018		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						479.52
32018		SharedRevenueandTaxRelief--Lottery&GamingCredit						
32018	83500	52100	36300	00106823	3/27/2023	2,654.40	Town Of Medary	
32018		SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						2,654.40
32018 Total								96,133.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32020								
32020	16500	10000	22500	00050044	7/12/2023	35,604.36	Town Of Onalaska	
32020								35,604.36
32020								
32020	37000	10000	50300	00630761	1/19/2023	1,171.24	Town Of Onalaska	
32020	37000	10000	50300	00650610	4/25/2023	440.00	Town Of Onalaska	
32020								1,611.24
32020								
32020	37000	21200	57100	00662831	6/14/2023	505.12	Town Of Onalaska	
32020								505.12
32020								
32020	37000	21200	57900	00650609	4/25/2023	192.57	Town Of Onalaska	
32020								192.57
32020								
32020	37000	27400	67000	00659602	6/1/2023	29,812.45	Town Of Onalaska	
32020								29,812.45
32020								
32020	37000	27400	67300	00659602	6/1/2023	1,440.52	Town Of Onalaska	
32020								1,440.52
32020								
32020	39500	21100	19100	00921079	1/3/2023	33,498.33	Town Of Onalaska	
32020	39500	21100	19100	00950736	4/3/2023	33,498.33	Town Of Onalaska	
32020	39500	21100	19100	00985576	7/3/2023	33,498.33	Town Of Onalaska	
32020	39500	21100	19100	01019677	10/2/2023	33,498.35	Town Of Onalaska	
32020								133,993.34
32020								
32020	50500	10000	17400	00194869	4/26/2023	1,036.00	Town Of Onalaska	
32020	50500	10000	17400	00194870	4/26/2023	1,683.00	Town Of Onalaska	
32020								2,719.00
32020								
32020	50500	10000	17500	00210933	12/1/2023	1,131.00	Town Of Onalaska	
32020								1,131.00
32020								
32020	50700	37400	57700	00004974	10/24/2023	50,000.00	Town Of Onalaska	
32020								50,000.00
32020								
32020	51000	22000	18200	00007925	7/7/2023	750.00	Town Of Onalaska	
32020								750.00
32020								
32020	83500	10000	10500	00116638	7/24/2023	22,880.58	Town Of Onalaska	
32020	83500	10000	10500	00120870	11/20/2023	129,656.61	Town Of Onalaska	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32020			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					152,537.19
32020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
32020	83500	10000	10900	00113822	7/24/2023	459.35	Town Of Onalaska	
32020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					459.35
32020			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32020	83500	10000	11000	00116638	7/24/2023	250.83	Town Of Onalaska	
32020	83500	10000	11000	00120870	11/20/2023	3,105.68	Town Of Onalaska	
32020			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					3,356.51
32020			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32020	83500	10000	11100	00109325	5/1/2023	8,619.78	Town Of Onalaska	
32020			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					8,619.78
32020			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
32020	83500	10000	11200	00118089	7/24/2023	12,326.05	Town Of Onalaska	
32020			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					12,326.05
32020 Total								435,058.48

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022			DeptofSafety&ProfServices--Fireduesdistribution					
32022	16500	10000	22500	00050046	7/12/2023	26,067.11	Town Of Shelby	
32022			DeptofSafety&ProfServices--FireduesdistributionTotal					26,067.11
32022			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
32022	37000	10000	50300	00630828	1/19/2023	157.79	Town Of Shelby	
32022			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					157.79
32022			DeptofNaturalResources--ResAids-firesuppressgrant					
32022	37000	21200	54500	00655292	5/15/2023	6,291.28	Town Of Shelby	
32022			DeptofNaturalResources--ResAids-firesuppressgrantTotal					6,291.28
32022			DeptofNaturalResources--ResAids-ctyforst,cl&mfl					
32022	37000	21200	57100	00662832	6/14/2023	429.92	Town Of Shelby	
32022			DeptofNaturalResources--ResAids-ctyforst,cl&mflTotal					429.92
32022			DeptofNaturalResources--Finasstforresponsibleunits					
32022	37000	27400	67000	00659915	6/1/2023	7,403.96	Town Of Shelby	
32022			DeptofNaturalResources--FinasstforresponsibleunitsTotal					7,403.96
32022			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32022	39500	21100	19100	00921080	1/3/2023	48,843.29	Town Of Shelby	
32022	39500	21100	19100	00950737	4/3/2023	48,843.29	Town Of Shelby	
32022	39500	21100	19100	00985577	7/3/2023	48,843.29	Town Of Shelby	
32022	39500	21100	19100	01019678	10/2/2023	48,843.32	Town Of Shelby	
32022			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					195,373.19
32022			DepartmentofHealthServices--Federalprojectaids					
32022	43500	10000	84300	00560756	3/17/2023	18,600.00	Town Of Shelby	
32022			DepartmentofHealthServices--FederalprojectaidsTotal					18,600.00
32022			DepartmentofJustice--Officertrainingreimbursement					
32022	45500	10000	21400	00135323	12/5/2023	160.00	Town Of Shelby	
32022			DepartmentofJustice--OfficertrainingreimbursementTotal					160.00
32022			DepartmentofMilitaryAffairs--Disasterrecoveryaid					
32022	46500	10000	30500	00123236	1/30/2023	13,437.49	Town Of Shelby	
32022			DepartmentofMilitaryAffairs--DisasterrecoveryaidTotal					13,437.49
32022			DepartmentofMilitaryAffairs--Federalaid,localassistance					
32022	46500	10000	34200	00123236	1/30/2023	80,624.91	Town Of Shelby	
32022			DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal					80,624.91
32022			ElectionsCommission--2018HVAEElectionSecurity					
32022	51000	22000	18200	00008286	8/16/2023	494.06	Town Of Shelby	
32022			ElectionsCommission--2018HVAEElectionSecurityTotal					494.06
32022			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32022	83500	10000	10500	00116639	7/24/2023	20,183.77	Town Of Shelby	
32022	83500	10000	10500	00120871	11/20/2023	114,374.70	Town Of Shelby	
32022			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					134,558.47
32022			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022	83500	10000	10900	00113823	7/24/2023	758.66	Town Of Shelby	
32022			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					758.66
32022			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32022	83500	10000	11000	00116639	7/24/2023	160.82	Town Of Shelby	
32022	83500	10000	11000	00120871	11/20/2023	1,040.25	Town Of Shelby	
32022			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					1,201.07
32022			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32022	83500	10000	11100	00109326	5/1/2023	8,147.69	Town Of Shelby	
32022			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					8,147.69
32022			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
32022	83500	10000	11200	00118090	7/24/2023	11,004.70	Town Of Shelby	
32022			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					11,004.70
32022			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32022	83500	52100	36300	00106824	3/27/2023	14,066.88	Town Of Shelby	
32022			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					14,066.88
32022 Total								518,777.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32024			DeptofSafety&ProfServices--Fireduesdistribution					
32024	16500	10000	22500	00050047	7/12/2023	2,308.88	Town Of Washington	
32024			DeptofSafety&ProfServices--FireduesdistributionTotal					2,308.88
32024			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
32024	37000	10000	50300	00630762	1/19/2023	343.34	Town Of Washington	
32024			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					343.34
32024			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
32024	37000	21200	57100	00662833	6/14/2023	652.80	Town Of Washington	
32024			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					652.80
32024			DeptofNaturalResources--Finasstforresponsibleunits					
32024	37000	27400	67000	00659050	6/1/2023	1,789.89	Town Of Washington	
32024			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,789.89
32024			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32024	39500	21100	19100	00921081	1/3/2023	18,181.10	Town Of Washington	
32024	39500	21100	19100	00950738	4/3/2023	18,181.10	Town Of Washington	
32024	39500	21100	19100	00985578	7/3/2023	18,181.10	Town Of Washington	
32024	39500	21100	19100	01019679	10/2/2023	18,181.10	Town Of Washington	
32024			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					72,724.40
32024			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32024	83500	10000	10500	00116640	7/24/2023	3,940.87	Town Of Washington	
32024	83500	10000	10500	00120872	11/20/2023	22,331.60	Town Of Washington	
32024			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					26,272.47
32024			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
32024	83500	10000	10900	00113824	7/24/2023	5.19	Town Of Washington	
32024			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					5.19
32024			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32024	83500	10000	11100	00109327	5/1/2023	130.63	Town Of Washington	
32024			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					130.63
32024 Total								104,227.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32106			DeptofSafety&ProfServices--Fireduesdistribution					
32106	16500	10000	22500	00050040	7/12/2023	5,211.84	Village Of Bangor	
32106			DeptofSafety&ProfServices--FireduesdistributionTotal					5,211.84
32106			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
32106	37000	10000	50300	00651715	4/25/2023	125.89	Village Of Bangor	
32106			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					125.89
32106			DeptofNaturalResources--Finasstforresponsibleunits					
32106	37000	27400	67000	00659590	6/1/2023	2,654.66	Village Of Bangor	
32106			DeptofNaturalResources--FinasstforresponsibleunitsTotal					2,654.66
32106			DeptofNaturalResources--Recyclingconsolidationgrants					
32106	37000	27400	67300	00659590	6/1/2023	384.47	Village Of Bangor	
32106			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					384.47
32106			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32106	39500	21100	19100	00921082	1/3/2023	22,600.31	Village Of Bangor	
32106	39500	21100	19100	00950739	4/3/2023	22,600.31	Village Of Bangor	
32106	39500	21100	19100	00985579	7/3/2023	22,600.31	Village Of Bangor	
32106	39500	21100	19100	01019680	10/2/2023	22,600.34	Village Of Bangor	
32106			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					90,401.27
32106			DepartmentofJustice--Officertrainingreimbursement					
32106	45500	10000	21400	00133605	10/31/2023	480.00	Village Of Bangor	
32106			DepartmentofJustice--OfficertrainingreimbursementTotal					480.00
32106			DepartmentofAdministration--Federalaid					
32106	50500	10000	14200	00210499	11/30/2023	7,000.00	Village Of Bangor	
32106			DepartmentofAdministration--FederalaidTotal					7,000.00
32106			ElectionsCommission--2018HAVAEElectionSecurity					
32106	51000	22000	18200	00007894	7/6/2023	141.44	Village Of Bangor	
32106			ElectionsCommission--2018HAVAEElectionSecurityTotal					141.44
32106			DepartmentofRevenue--MiscRevenueHoldingClearing					
32106	56600	10000	99500	00257746	1/9/2023	220.00	Village Of Bangor	
32106	56600	10000	99500	00260640	2/7/2023	492.00	Village Of Bangor	
32106			DepartmentofRevenue--MiscRevenueHoldingClearingTotal					712.00
32106			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32106	83500	10000	10500	00116641	7/24/2023	17,577.65	Village Of Bangor	
32106	83500	10000	10500	00120873	11/20/2023	99,606.71	Village Of Bangor	
32106			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					117,184.36
32106			SharedRevenueandTaxRelief--StateAid,TaxExemptProperty					
32106	83500	10000	10900	00113825	7/24/2023	385.56	Village Of Bangor	
32106	83500	10000	10900	00115464	7/24/2023	47.95	Village Of Bangor	
32106			SharedRevenueandTaxRelief--StateAid,TaxExemptPropertyTotal					433.51
32106			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32106	83500	10000	11000	00116641	7/24/2023	228.00	Village Of Bangor	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32106	83500	10000	11000	00120873	11/20/2023	1,371.62	Village Of Bangor		
32106		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal							1,599.62
32106		SharedRevenueandTaxRelief--Stateaid;personalpropertyt							
32106	83500	10000	11100	00109328	5/1/2023	690.61	Village Of Bangor		
32106		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal							690.61
32106		SharedRevenueandTaxRelief--Stateaid;videoserviceprovi							
32106	83500	10000	11200	00118091	7/24/2023	3,394.20	Village Of Bangor		
32106		SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal							3,394.20
32106 Total								230,413.87	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136			DeptofSafety&ProfServices--Fireduesdistribution					
32136	16500	10000	22500	00050041	7/12/2023	47,215.34	Village Of Holmen	
32136			DeptofSafety&ProfServices--FireduesdistributionTotal					47,215.34
32136			DeptofNaturalResources--Finasstforresponsibleunits					
32136	37000	27400	67000	00659824	6/1/2023	15,247.59	Village Of Holmen	
32136			DeptofNaturalResources--FinasstforresponsibleunitsTotal					15,247.59
32136			DeptofNaturalResources--Recyclingconsolidationgrants					
32136	37000	27400	67300	00659824	6/1/2023	2,834.45	Village Of Holmen	
32136			DeptofNaturalResources--RecyclingconsolidationgrantsTotal					2,834.45
32136			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32136	39500	21100	19100	00921083	1/3/2023	119,510.20	Village Of Holmen	
32136	39500	21100	19100	00950740	4/3/2023	119,510.20	Village Of Holmen	
32136	39500	21100	19100	00985580	7/3/2023	119,510.20	Village Of Holmen	
32136	39500	21100	19100	01019681	10/2/2023	119,510.20	Village Of Holmen	
32136			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					478,040.80
32136			WIDeptofTransportation--LocTrnsFacImplfd					
32136	39500	21100	27600	00944106	3/6/2023	153.74	Village Of Holmen	
32136			WIDeptofTransportation--LocTrnsFacImplfdTotal					153.74
32136			WIDeptofTransportation--LocRdImpPrgStFd					
32136	39500	21100	27800	01011356	9/6/2023	48,098.58	Village Of Holmen	
32136			WIDeptofTransportation--LocRdImpPrgStFdTotal					48,098.58
32136			DepartmentofJustice--Officertrainingreimbursement					
32136	45500	10000	21400	00134325	11/14/2023	2,240.00	Village Of Holmen	
32136			DepartmentofJustice--OfficertrainingreimbursementTotal					2,240.00
32136			DepartmentofJustice--InternetCrimesAgainstChildr					
32136	45500	10000	28400	00133556	11/3/2023	9,000.00	Village Of Holmen	
32136			DepartmentofJustice--InternetCrimesAgainstChildrTotal					9,000.00
32136			DepartmentofAdministration--Federalaid					
32136	50500	10000	14200	00193868	4/17/2023	796.57	Village Of Holmen	
32136	50500	10000	14200	00198093	6/6/2023	20,317.00	Village Of Holmen	
32136	50500	10000	14200	00202285	8/4/2023	147.08	Village Of Holmen	
32136			DepartmentofAdministration--FederalaidTotal					21,260.65
32136			DepartmentofAdministration--HVtranslnannualimpactfee					
32136	50500	10000	17400	00194828	4/26/2023	8,671.00	Village Of Holmen	
32136	50500	10000	17400	00194829	4/26/2023	12,042.00	Village Of Holmen	
32136			DepartmentofAdministration--HVtranslnannualimpactfeeTotal					20,713.00
32136			DepartmentofAdministration--HVtranslnenvironimpactfee					
32136	50500	10000	17500	00210924	12/1/2023	9,465.00	Village Of Holmen	
32136			DepartmentofAdministration--HVtranslnenvironimpactfeeTotal					9,465.00
32136			ElectionsCommission--2018HAVAEElectionSecurity					
32136	51000	22000	18200	00007217	1/5/2023	1,200.00	Village Of Holmen	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136	51000	22000	18200	00007644	5/1/2023	600.00	Village Of Holmen	
32136	51000	22000	18200	00008357	9/1/2023	1,023.78	Village Of Holmen	
32136	51000	22000	18200	00008602	11/30/2023	750.00	Village Of Holmen	
32136		ElectionsCommission--2018HAVAEElectionSecurityTotal						3,573.78
32136		DepartmentofRevenue--MiscRevenueHoldingClearing						
32136	56600	10000	99500	00261401	2/13/2023	712.84	Village Of Holmen	
32136	56600	10000	99500	00262258	2/21/2023	21.15	Village Of Holmen	
32136	56600	10000	99500	00263652	3/6/2023	424.50	Village Of Holmen	
32136	56600	10000	99500	00264987	3/13/2023	510.00	Village Of Holmen	
32136	56600	10000	99500	00266457	3/27/2023	764.00	Village Of Holmen	
32136	56600	10000	99500	00267103	4/3/2023	208.96	Village Of Holmen	
32136	56600	10000	99500	00272569	5/22/2023	137.50	Village Of Holmen	
32136		DepartmentofRevenue--MiscRevenueHoldingClearingTotal						2,778.95
32136		SharedRevenueandTaxRelief--CountyandMunicipalAid						
32136	83500	10000	10500	00116642	7/24/2023	71,312.15	Village Of Holmen	
32136	83500	10000	10500	00120874	11/20/2023	404,102.20	Village Of Holmen	
32136		SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						475,414.35
32136		SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
32136	83500	10000	10900	00113826	7/24/2023	2,269.73	Village Of Holmen	
32136	83500	10000	10900	00115465	7/24/2023	10,311.62	Village Of Holmen	
32136		SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						12,581.35
32136		SharedRevenueandTaxRelief--PublicUtilityDistribution						
32136	83500	10000	11000	00116642	7/24/2023	26,243.37	Village Of Holmen	
32136	83500	10000	11000	00120874	11/20/2023	151,883.78	Village Of Holmen	
32136		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						178,127.15
32136		SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
32136	83500	10000	11100	00109329	5/1/2023	14,389.27	Village Of Holmen	
32136	83500	10000	11100	00111021	5/1/2023	9,996.24	Village Of Holmen	
32136		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						24,385.51
32136		SharedRevenueandTaxRelief--Stateaid;videoserviceprovi						
32136	83500	10000	11200	00118092	7/24/2023	21,277.25	Village Of Holmen	
32136		SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal						21,277.25
32136		SharedRevenueandTaxRelief--Lottery&GamingCredit						
32136	83500	52100	36300	00106825	3/27/2023	88,410.00	Village Of Holmen	
32136		SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						88,410.00
32136 Total								1,460,817.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32176			DeptofSafety&ProfServices--Fireduesdistribution					
32176	16500	10000	22500	00050045	7/12/2023	2,637.59	Village Of Rockland	
32176			DeptofSafety&ProfServices--FireduesdistributionTotal					2,637.59
32176			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
32176	37000	10000	50300	00650387	4/25/2023	35.18	Village Of Rockland	
32176			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					35.18
32176			DeptofNaturalResources--Finasstforresponsibleunits					
32176	37000	27400	67000	00659827	6/1/2023	2,565.96	Village Of Rockland	
32176			DeptofNaturalResources--FinasstforresponsibleunitsTotal					2,565.96
32176			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32176	39500	21100	19100	00921084	1/3/2023	5,755.50	Village Of Rockland	
32176	39500	21100	19100	00950741	4/3/2023	5,755.50	Village Of Rockland	
32176	39500	21100	19100	00985581	7/3/2023	5,755.50	Village Of Rockland	
32176	39500	21100	19100	01019682	10/2/2023	5,755.50	Village Of Rockland	
32176			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					23,022.00
32176			ElectionsCommission--2018HAVAEElectionSecurity					
32176	51000	22000	18200	00007914	7/7/2023	68.31	Village Of Rockland	
32176			ElectionsCommission--2018HAVAEElectionSecurityTotal					68.31
32176			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32176	83500	10000	10500	00116643	7/24/2023	19,565.45	Village Of Rockland	
32176	83500	10000	10500	00120875	11/20/2023	110,870.86	Village Of Rockland	
32176			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					130,436.31
32176			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprty					
32176	83500	10000	10900	00113827	7/24/2023	15.59	Village Of Rockland	
32176	83500	10000	10900	00115466	7/24/2023	331.72	Village Of Rockland	
32176			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					347.31
32176			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32176	83500	10000	11000	00116643	7/24/2023	1,603.39	Village Of Rockland	
32176	83500	10000	11000	00120875	11/20/2023	9,231.68	Village Of Rockland	
32176			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					10,835.07
32176			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32176	83500	10000	11100	00109330	5/1/2023	240.28	Village Of Rockland	
32176			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					240.28
32176 Total								170,188.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32191			SharedRevenueandTaxRelief--StateAid,TaxExemptPrperty					
32191	83500	10000	10900	00113828	7/24/2023	4,150.79	Village Of West Salem	
32191	83500	10000	10900	00115467	7/24/2023	4,056.04	Village Of West Salem	
32191			SharedRevenueandTaxRelief--StateAid,TaxExemptPrpertyTotal					8,206.83
32191			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32191	83500	10000	11000	00116644	7/24/2023	890.57	Village Of West Salem	
32191	83500	10000	11000	00120876	11/20/2023	6,882.11	Village Of West Salem	
32191			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					7,772.68
32191			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32191	83500	10000	11100	00109331	5/1/2023	10,730.59	Village Of West Salem	
32191	83500	10000	11100	00111022	5/1/2023	6,097.35	Village Of West Salem	
32191			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					16,827.94
32191			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
32191	83500	10000	11200	00118093	7/24/2023	11,614.65	Village Of West Salem	
32191			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					11,614.65
32191			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32191	83500	52100	36300	00106826	3/27/2023	24,427.66	Village Of West Salem	
32191			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					24,427.66
32191 Total								661,860.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246								
32246	16500	10000	22500	00050042	7/11/2023	205,225.05	La Crosse, City of	
32246								205,225.05
32246								
32246	24500	10000	14100	00046087	11/29/2023	7,500.00	La Crosse, City of	
32246								7,500.00
32246								
32246	24500	26600	16300	00046087	11/29/2023	31,159.88	La Crosse, City of	
32246								31,159.88
32246								
32246	37000	10000	50300	00630806	1/18/2023	117.20	La Crosse, City of	
32246	37000	10000	50300	00651241	4/25/2023	277.81	La Crosse, City of	
32246	37000	10000	50300	00651242	4/25/2023	196.56	La Crosse, City of	
32246								591.57
32246								
32246	37000	10000	96801	00683378	9/13/2023	272.34	La Crosse, City of	
32246	37000	10000	96801	00699138	12/14/2023	70.07	La Crosse, City of	
32246								342.41
32246								
32246	37000	10000	96808	00689518	10/16/2023	66.78	La Crosse, City of	
32246								66.78
32246								
32246	37000	21200	16100	00641704	3/14/2023	47.04	La Crosse, City of	
32246	37000	21200	16100	00662197	6/15/2023	107.64	La Crosse, City of	
32246								154.68
32246								
32246	37000	21200	16900	00641696	3/16/2023	25.61	La Crosse, City of	
32246	37000	21200	16900	00641698	3/16/2023	56.62	La Crosse, City of	
32246	37000	21200	16900	00641699	3/16/2023	107.84	La Crosse, City of	
32246	37000	21200	16900	00641701	3/16/2023	175.24	La Crosse, City of	
32246	37000	21200	16900	00641702	3/16/2023	70.10	La Crosse, City of	
32246	37000	21200	16900	00662174	6/15/2023	25.61	La Crosse, City of	
32246	37000	21200	16900	00662175	6/15/2023	107.84	La Crosse, City of	
32246	37000	21200	16900	00662177	6/15/2023	175.24	La Crosse, City of	
32246	37000	21200	16900	00662178	6/15/2023	70.10	La Crosse, City of	
32246	37000	21200	16900	00662180	6/15/2023	56.62	La Crosse, City of	
32246	37000	21200	16900	00683880	9/20/2023	25.61	La Crosse, City of	
32246	37000	21200	16900	00683881	9/20/2023	107.84	La Crosse, City of	
32246	37000	21200	16900	00683882	9/20/2023	175.24	La Crosse, City of	
32246	37000	21200	16900	00683883	9/20/2023	70.10	La Crosse, City of	
32246	37000	21200	16900	00683884	9/20/2023	56.62	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	37000	21200	16900	00699023	12/14/2023	25.61	La Crosse, City of	
32246	37000	21200	16900	00699025	12/14/2023	107.84	La Crosse, City of	
32246	37000	21200	16900	00699027	12/14/2023	175.24	La Crosse, City of	
32246	37000	21200	16900	00699032	12/14/2023	70.10	La Crosse, City of	
32246	37000	21200	16900	00699035	12/14/2023	56.62	La Crosse, City of	
32246		DeptofNaturalResources--Taxes&assessmts-conservfundTotal						1,741.64
32246		DeptofNaturalResources--GPO-federalfunds						
32246	37000	21200	38100	00643135	3/24/2023	713.52	La Crosse, City of	
32246		DeptofNaturalResources--GPO-federalfundsTotal						713.52
32246		DeptofNaturalResources--EnfA-boatingenforcement						
32246	37000	21200	55000	00643135	3/24/2023	8,403.46	La Crosse, City of	
32246		DeptofNaturalResources--EnfA-boatingenforcementTotal						8,403.46
32246		DeptofNaturalResources--Rec&resourceaids,fed						
32246	37000	21200	58300	00626845	1/4/2023	7,366.00	La Crosse, City of	
32246		DeptofNaturalResources--Rec&resourceaids,fedTotal						7,366.00
32246		DeptofNaturalResources--GPO--statefunds						
32246	37000	21200	86100	00629578	1/13/2023	59.20	La Crosse, City of	
32246	37000	21200	86100	00647175	4/13/2023	53.45	La Crosse, City of	
32246	37000	21200	86100	00671146	7/12/2023	73.36	La Crosse, City of	
32246		DeptofNaturalResources--GPO--statefundsTotal						186.01
32246		DeptofNaturalResources--Finasstforresponsibleunits						
32246	37000	27400	67000	00659132	6/1/2023	167,807.91	La Crosse, City of	
32246		DeptofNaturalResources--FinasstforresponsibleunitsTotal						167,807.91
32246		DeptofNaturalResources--Recyclingconsolidationgrants						
32246	37000	27400	67300	00659132	6/1/2023	12,789.35	La Crosse, City of	
32246		DeptofNaturalResources--RecyclingconsolidationgrantsTotal						12,789.35
32246		WIDeptofTransportation--TierBtransitoperatingaids,						
32246	39500	10000	11100	01013909	9/13/2023	933,199.00	La Crosse, City of	
32246		WIDeptofTransportation--TierBtransitoperatingaids,Total						933,199.00
32246		WIDeptofTransportation--ConnHwyAidsStFds						
32246	39500	21100	16200	00922168	1/3/2023	116,451.23	La Crosse, City of	
32246	39500	21100	16200	00951825	4/3/2023	116,451.23	La Crosse, City of	
32246	39500	21100	16200	00986665	7/3/2023	116,451.23	La Crosse, City of	
32246	39500	21100	16200	01020766	10/2/2023	116,451.25	La Crosse, City of	
32246		WIDeptofTransportation--ConnHwyAidsStFdsTotal						465,804.94
32246		WIDeptofTransportation--ParatransitAids,Sf						
32246	39500	21100	17500	00978691	6/12/2023	82,172.00	La Crosse, City of	
32246		WIDeptofTransportation--ParatransitAids,SfTotal						82,172.00
32246		WIDeptofTransportation--Tb,TrnsOperAidSf						
32246	39500	21100	17600	00979239	6/14/2023	311,063.00	La Crosse, City of	
32246		WIDeptofTransportation--Tb,TrnsOperAidSfTotal						311,063.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246								
32246								
32246	39500	21100	19100	00921086	1/3/2023	661,032.37	La Crosse, City of	
32246	39500	21100	19100	00950743	4/3/2023	661,032.37	La Crosse, City of	
32246	39500	21100	19100	00985583	7/3/2023	661,032.37	La Crosse, City of	
32246	39500	21100	19100	01019684	10/2/2023	661,032.40	La Crosse, City of	
32246								2,644,129.51
32246								
32246	39500	21100	26400	01038631	11/13/2023	1,090.93	La Crosse, City of	
32246								1,090.93
32246								
32246	39500	21100	27400	00940193	2/21/2023	57,332.00	La Crosse, City of	
32246	39500	21100	27400	00940195	2/21/2023	3,734.21	La Crosse, City of	
32246	39500	21100	27400	00940196	2/21/2023	49,958.51	La Crosse, City of	
32246	39500	21100	27400	00940198	2/21/2023	9.68	La Crosse, City of	
32246	39500	21100	27400	01038631	11/13/2023	1,090.93	La Crosse, City of	
32246								112,125.33
32246								
32246	39500	21100	27800	00958301	4/13/2023	113,259.02	La Crosse, City of	
32246								113,259.02
32246								
32246	39500	21100	28400	01038631	11/13/2023	1,785.15	La Crosse, City of	
32246								1,785.15
32246								
32246	39500	21100	46100	00927525	1/11/2023	113.92	La Crosse, City of	
32246	39500	21100	46100	00959288	4/17/2023	72.67	La Crosse, City of	
32246	39500	21100	46100	00991620	7/12/2023	102.97	La Crosse, City of	
32246	39500	21100	46100	01028288	10/16/2023	165.48	La Crosse, City of	
32246								455.04
32246								
32246	41000	10000	11100	00555799	3/17/2023	1,450.00	La Crosse, City of	
32246								1,450.00
32246								
32246	43500	10000	14000	00548984	1/30/2023	756.46	La Crosse, City of	
32246	43500	10000	14000	00552041	2/3/2023	19,107.87	La Crosse, City of	
32246	43500	10000	14000	00552042	2/3/2023	12,619.88	La Crosse, City of	
32246	43500	10000	14000	00552044	2/3/2023	2,597.94	La Crosse, City of	
32246	43500	10000	14000	00552049	2/3/2023	9,419.63	La Crosse, City of	
32246	43500	10000	14000	00568529	5/11/2023	1,528.20	La Crosse, City of	
32246	43500	10000	14000	00571559	5/11/2023	27,978.63	La Crosse, City of	
32246	43500	10000	14000	00572687	5/8/2023	790.84	La Crosse, City of	
32246	43500	10000	14000	00582716	7/13/2023	12,566.89	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	43500	10000	14000	00582717	7/13/2023	5,053.59	La Crosse, City of	
32246	43500	10000	14000	00582721	7/13/2023	1,341.00	La Crosse, City of	
32246	43500	10000	14000	00607060	11/10/2023	4,576.84	La Crosse, City of	
32246	43500	10000	14000	00608052	11/10/2023	124,295.31	La Crosse, City of	
32246	43500	10000	14000	00608697	10/23/2023	2,785.86	La Crosse, City of	
32246	43500	10000	14000	00613485	12/8/2023	321.00	La Crosse, City of	
32246			DepartmentofHealthServices--MedicalassistancestateadminTotal					225,739.94
32246			DepartmentofHealthServices--Medicalassistanceprogramben					
32246	43500	10000	40400	00548984	1/30/2023	233.54	La Crosse, City of	
32246	43500	10000	40400	00552041	2/3/2023	5,899.16	La Crosse, City of	
32246	43500	10000	40400	00552042	2/3/2023	3,896.12	La Crosse, City of	
32246	43500	10000	40400	00552044	2/3/2023	802.06	La Crosse, City of	
32246	43500	10000	40400	00552049	2/3/2023	2,908.12	La Crosse, City of	
32246	43500	10000	40400	00568529	5/11/2023	471.80	La Crosse, City of	
32246	43500	10000	40400	00571559	5/11/2023	8,637.82	La Crosse, City of	
32246	43500	10000	40400	00572687	5/8/2023	244.16	La Crosse, City of	
32246	43500	10000	40400	00582716	7/13/2023	3,879.77	La Crosse, City of	
32246	43500	10000	40400	00582717	7/13/2023	1,560.19	La Crosse, City of	
32246	43500	10000	40400	00582721	7/13/2023	414.00	La Crosse, City of	
32246	43500	10000	40400	00607060	11/10/2023	1,623.16	La Crosse, City of	
32246	43500	10000	40400	00608052	11/10/2023	44,080.89	La Crosse, City of	
32246	43500	10000	40400	00608697	10/23/2023	987.99	La Crosse, City of	
32246	43500	10000	40400	00613485	12/8/2023	122.00	La Crosse, City of	
32246			DepartmentofHealthServices--MedicalassistanceprogrambenTotal					75,760.78
32246			DepartmentofHealthServices--Federalprojectaids					
32246	43500	10000	84300	00579916	6/13/2023	28,802.50	La Crosse, City of	
32246			DepartmentofHealthServices--FederalprojectaidsTotal					28,802.50
32246			DeptofWorkforceDevelopment--TitleBAidsStateGPR					
32246	44500	10000	50900	00398848	1/23/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00401751	2/21/2023	67.05	La Crosse, City of	
32246	44500	10000	50900	00403462	3/2/2023	44.70	La Crosse, City of	
32246	44500	10000	50900	00403908	3/2/2023	67.05	La Crosse, City of	
32246	44500	10000	50900	00407019	3/29/2023	72.37	La Crosse, City of	
32246	44500	10000	50900	00409675	4/24/2023	50.02	La Crosse, City of	
32246	44500	10000	50900	00409676	4/27/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00411089	4/27/2023	59.60	La Crosse, City of	
32246	44500	10000	50900	00414441	5/26/2023	50.02	La Crosse, City of	
32246	44500	10000	50900	00418132	6/26/2023	72.37	La Crosse, City of	
32246	44500	10000	50900	00422151	7/24/2023	87.27	La Crosse, City of	
32246	44500	10000	50900	00426919	8/28/2023	59.60	La Crosse, City of	
32246	44500	10000	50900	00430064	9/18/2023	14.90	La Crosse, City of	

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32246	44500	10000	50900	00431346	9/28/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00431347	9/29/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00431765	9/28/2023	89.40	La Crosse, City of	
32246	44500	10000	50900	00435294	10/23/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00435502	10/23/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00435688	10/23/2023	81.95	La Crosse, City of	
32246	44500	10000	50900	00436543	10/30/2023	22.35	La Crosse, City of	
32246	44500	10000	50900	00440153	11/22/2023	104.30	La Crosse, City of	
32246	44500	10000	50900	00440708	11/27/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00443821	12/22/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00444083	12/21/2023	89.40	La Crosse, City of	
32246	44500	10000	50900	00444876	12/29/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00445379	12/29/2023	7.45	La Crosse, City of	
32246	44500	10000	50900	00445380	12/29/2023	14.90	La Crosse, City of	
32246		DeptofWorkforceDevelopment--TitleBAidsStateGPRTotal						1,121.75
32246		DeptofWorkforceDevelopment--TitleBOperationsFederal						
32246	44500	10000	54100	00433483	9/29/2023	12.00	La Crosse, City of	
32246		DeptofWorkforceDevelopment--TitleBOperationsFederalTotal						12.00
32246		DeptofWorkforceDevelopment--TitleBAidsFederalPRF						
32246	44500	10000	54400	00398848	1/23/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00401751	2/21/2023	247.95	La Crosse, City of	
32246	44500	10000	54400	00403462	3/2/2023	165.30	La Crosse, City of	
32246	44500	10000	54400	00403908	3/2/2023	247.95	La Crosse, City of	
32246	44500	10000	54400	00407019	3/29/2023	267.63	La Crosse, City of	
32246	44500	10000	54400	00409675	4/24/2023	184.98	La Crosse, City of	
32246	44500	10000	54400	00409676	4/27/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00411089	4/27/2023	220.40	La Crosse, City of	
32246	44500	10000	54400	00414441	5/26/2023	184.98	La Crosse, City of	
32246	44500	10000	54400	00418132	6/26/2023	372.63	La Crosse, City of	
32246	44500	10000	54400	00422151	7/24/2023	427.73	La Crosse, City of	
32246	44500	10000	54400	00426919	8/28/2023	325.40	La Crosse, City of	
32246	44500	10000	54400	00430064	9/18/2023	55.10	La Crosse, City of	
32246	44500	10000	54400	00431346	9/28/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00431347	9/29/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00431765	9/28/2023	330.60	La Crosse, City of	
32246	44500	10000	54400	00435294	10/23/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00435502	10/23/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00435688	10/23/2023	303.05	La Crosse, City of	
32246	44500	10000	54400	00436543	10/30/2023	82.65	La Crosse, City of	
32246	44500	10000	54400	00440153	11/22/2023	385.70	La Crosse, City of	
32246	44500	10000	54400	00440708	11/27/2023	62.55	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	44500	10000	54400	00443821	12/22/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00444083	12/21/2023	365.60	La Crosse, City of	
32246	44500	10000	54400	00444876	12/29/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00445379	12/29/2023	27.55	La Crosse, City of	
32246	44500	10000	54400	00445380	12/29/2023	55.10	La Crosse, City of	
32246			DeptofWorkforceDevelopment--TitleBAidsFederalPRFTotal					4,533.25
32246			DepartmentofJustice--Officertrainingreimbursement					
32246	45500	10000	21400	00134353	11/17/2023	12,640.00	La Crosse, City of	
32246			DepartmentofJustice--OfficertrainingreimbursementTotal					12,640.00
32246			DepartmentofJustice--Federalaid,stateoperations					
32246	45500	10000	24100	00128783	7/10/2023	1,040.00	La Crosse, City of	
32246	45500	10000	24100	00130935	10/10/2023	1,560.00	La Crosse, City of	
32246	45500	10000	24100	00131211	8/30/2023	574.01	La Crosse, City of	
32246			DepartmentofJustice--Federalaid,stateoperationsTotal					3,174.01
32246			DepartmentofJustice--Federalaid,localassistance					
32246	45500	10000	25100	00123853	2/17/2023	3,972.67	La Crosse, City of	
32246			DepartmentofJustice--Federalaid,localassistanceTotal					3,972.67
32246			DepartmentofJustice--InternetCrimesAgainstChildr					
32246	45500	10000	28400	00133445	10/31/2023	350.73	La Crosse, City of	
32246	45500	10000	28400	00133450	10/31/2023	467.65	La Crosse, City of	
32246	45500	10000	28400	00133590	11/3/2023	1,370.92	La Crosse, City of	
32246			DepartmentofJustice--InternetCrimesAgainstChildrTotal					2,189.30
32246			DepartmentofJustice--Federalaid,victimassistance					
32246	45500	10000	54200	00129165	7/10/2023	574.01	La Crosse, City of	
32246			DepartmentofJustice--Federalaid,victimassistanceTotal					574.01
32246			DepartmentofMilitaryAffairs--Regionalemergencyresponsetm					
32246	46500	10000	30600	00123589	2/6/2023	23,637.47	La Crosse, City of	
32246	46500	10000	30600	00128908	5/30/2023	23,637.47	La Crosse, City of	
32246	46500	10000	30600	00130708	6/28/2023	23,637.49	La Crosse, City of	
32246	46500	10000	30600	00137160	12/1/2023	23,637.47	La Crosse, City of	
32246			DepartmentofMilitaryAffairs--RegionalemergencyresponsetmTotal					94,549.90
32246			DepartmentofMilitaryAffairs--Urbansearchandrescuetaskf					
32246	46500	10000	31400	00123823	2/9/2023	1,540.00	La Crosse, City of	
32246	46500	10000	31400	00124983	3/6/2023	1,375.00	La Crosse, City of	
32246	46500	10000	31400	00126937	4/26/2023	2,530.00	La Crosse, City of	
32246	46500	10000	31400	00128696	5/31/2023	5,142.50	La Crosse, City of	
32246	46500	10000	31400	00130863	7/10/2023	3,080.00	La Crosse, City of	
32246	46500	10000	31400	00132325	8/9/2023	2,805.00	La Crosse, City of	
32246	46500	10000	31400	00137167	12/1/2023	990.00	La Crosse, City of	
32246			DepartmentofMilitaryAffairs--UrbansearchandrescuetaskfTotal					17,462.50
32246			DepartmentofMilitaryAffairs--Federalaid,homelandsecurity					

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32246	46500	10000	35000	00122077	1/13/2023	3,465.00	La Crosse, City of	
32246	46500	10000	35000	00123152	1/27/2023	2,420.00	La Crosse, City of	
32246	46500	10000	35000	00136090	11/6/2023	330.00	La Crosse, City of	
32246	46500	10000	35000	00136948	11/30/2023	4,840.00	La Crosse, City of	
32246	46500	10000	35000	00137176	12/1/2023	2,942.50	La Crosse, City of	
32246	46500	10000	35000	00137461	12/11/2023	3,877.50	La Crosse, City of	
32246		DepartmentofMilitaryAffairs--Federalaid, homelandsecurityTotal						17,875.00
32246		DepartmentofAdministration--Federalaid						
32246	50500	10000	14200	00186207	1/26/2023	570.30	La Crosse, City of	
32246	50500	10000	14200	00186828	1/27/2023	477.53	La Crosse, City of	
32246	50500	10000	14200	00186829	1/27/2023	310.44	La Crosse, City of	
32246	50500	10000	14200	00187419	2/1/2023	105,198.47	La Crosse, City of	
32246	50500	10000	14200	00187781	2/3/2023	478.03	La Crosse, City of	
32246	50500	10000	14200	00188206	2/10/2023	4,055.29	La Crosse, City of	
32246	50500	10000	14200	00188507	3/3/2023	5,057.23	La Crosse, City of	
32246	50500	10000	14200	00188959	2/17/2023	408.64	La Crosse, City of	
32246	50500	10000	14200	00189466	2/24/2023	5,259.26	La Crosse, City of	
32246	50500	10000	14200	00189467	2/24/2023	2,863.73	La Crosse, City of	
32246	50500	10000	14200	00190462	3/10/2023	3,470.30	La Crosse, City of	
32246	50500	10000	14200	00193772	4/14/2023	1,260.87	La Crosse, City of	
32246	50500	10000	14200	00194229	4/21/2023	406.70	La Crosse, City of	
32246	50500	10000	14200	00195097	4/28/2023	1,685.94	La Crosse, City of	
32246	50500	10000	14200	00198090	6/5/2023	18,133.29	La Crosse, City of	
32246	50500	10000	14200	00198828	6/16/2023	357.22	La Crosse, City of	
32246	50500	10000	14200	00199394	6/23/2023	6,329.21	La Crosse, City of	
32246	50500	10000	14200	00201667	7/28/2023	590.82	La Crosse, City of	
32246	50500	10000	14200	00204117	8/30/2023	497.94	La Crosse, City of	
32246	50500	10000	14200	00205384	9/22/2023	837.53	La Crosse, City of	
32246	50500	10000	14200	00208099	10/27/2023	684.94	La Crosse, City of	
32246	50500	10000	14200	00208383	10/30/2023	24,941.91	La Crosse, City of	
32246	50500	10000	14200	00209317	11/10/2023	503.25	La Crosse, City of	
32246	50500	10000	14200	00210558	11/28/2023	87,444.45	La Crosse, City of	
32246		DepartmentofAdministration--FederalaidTotal						271,823.29
32246		DepartmentofAdministration--Federalaid, localassistance						
32246	50500	10000	74300	00185882	1/20/2023	55,516.50	La Crosse, City of	
32246		DepartmentofAdministration--Federalaid, localassistanceTotal						55,516.50
32246		DepartmentofAdministration--Facilityopsandmaintenance						
32246	50500	16400	53100	00185955	1/27/2023	542.50	La Crosse, City of	
32246	50500	16400	53100	00185994	1/27/2023	1,510.44	La Crosse, City of	
32246	50500	16400	53100	00186084	1/27/2023	33.00	La Crosse, City of	
32246	50500	16400	53100	00189200	2/21/2023	1,167.03	La Crosse, City of	

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32246	50500	16400	53100	00193987	4/25/2023	564.51	La Crosse, City of		
32246	50500	16400	53100	00193988	4/25/2023	312.40	La Crosse, City of		
32246	50500	16400	53100	00193989	4/25/2023	33.33	La Crosse, City of		
32246	50500	16400	53100	00196741	5/25/2023	1,155.24	La Crosse, City of		
32246	50500	16400	53100	00201581	7/31/2023	1,514.28	La Crosse, City of		
32246	50500	16400	53100	00201582	7/31/2023	529.10	La Crosse, City of		
32246	50500	16400	53100	00201583	8/4/2023	33.00	La Crosse, City of		
32246	50500	16400	53100	00202847	8/21/2023	146.25	La Crosse, City of		
32246	50500	16400	53100	00203519	8/22/2023	1,167.03	La Crosse, City of		
32246	50500	16400	53100	00208051	10/25/2023	33.33	La Crosse, City of		
32246	50500	16400	53100	00208053	10/25/2023	15.44	La Crosse, City of		
32246	50500	16400	53100	00208054	10/25/2023	796.96	La Crosse, City of		
32246	50500	16400	53100	00208081	10/26/2023	5,461.31	La Crosse, City of		
32246	50500	16400	53100	00210012	11/20/2023	1,155.24	La Crosse, City of		
32246			DepartmentofAdministration--FacilityopsandmaintenanceTotal						16,170.39
32246			ElectionsCommission--2018HAVAEElectionSecurity						
32246	51000	22000	18200	00008069	7/24/2023	5,793.32	La Crosse, City of		
32246			ElectionsCommission--2018HAVAEElectionSecurityTotal						5,793.32
32246			DepartmentofRevenue--MiscRevenueHoldingClearing						
32246	56600	10000	99500	00257745	1/9/2023	6,333.96	La Crosse, City of		
32246	56600	10000	99500	00257747	1/9/2023	787.27	La Crosse, City of		
32246	56600	10000	99500	00260639	2/7/2023	18,744.11	La Crosse, City of		
32246	56600	10000	99500	00260641	2/7/2023	127.89	La Crosse, City of		
32246	56600	10000	99500	00261400	2/13/2023	266.00	La Crosse, City of		
32246	56600	10000	99500	00262256	2/21/2023	369.00	La Crosse, City of		
32246	56600	10000	99500	00262257	2/21/2023	1,590.38	La Crosse, City of		
32246	56600	10000	99500	00263650	3/6/2023	66.57	La Crosse, City of		
32246	56600	10000	99500	00263651	3/6/2023	1,018.10	La Crosse, City of		
32246	56600	10000	99500	00264229	3/7/2023	25,956.41	La Crosse, City of		
32246	56600	10000	99500	00264230	3/7/2023	251.79	La Crosse, City of		
32246	56600	10000	99500	00264985	3/13/2023	384.00	La Crosse, City of		
32246	56600	10000	99500	00264986	3/13/2023	262.20	La Crosse, City of		
32246	56600	10000	99500	00265761	3/20/2023	238.90	La Crosse, City of		
32246	56600	10000	99500	00266456	3/27/2023	544.00	La Crosse, City of		
32246	56600	10000	99500	00267101	4/3/2023	464.00	La Crosse, City of		
32246	56600	10000	99500	00267102	4/3/2023	190.00	La Crosse, City of		
32246	56600	10000	99500	00267799	4/7/2023	25,475.37	La Crosse, City of		
32246	56600	10000	99500	00267800	4/7/2023	1,655.65	La Crosse, City of		
32246	56600	10000	99500	00268282	4/10/2023	148.00	La Crosse, City of		
32246	56600	10000	99500	00269037	4/18/2023	417.00	La Crosse, City of		
32246	56600	10000	99500	00271127	5/5/2023	18,989.64	La Crosse, City of		

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32246	56600	10000	99500	00271128	5/5/2023	723.39	La Crosse, City of	
32246	56600	10000	99500	00272064	5/15/2023	124.00	La Crosse, City of	
32246	56600	10000	99500	00273151	5/30/2023	89.51	La Crosse, City of	
32246	56600	10000	99500	00273642	6/5/2023	771.00	La Crosse, City of	
32246	56600	10000	99500	00274231	6/7/2023	8,216.00	La Crosse, City of	
32246	56600	10000	99500	00274232	6/7/2023	568.98	La Crosse, City of	
32246	56600	10000	99500	00277750	7/10/2023	6,796.92	La Crosse, City of	
32246	56600	10000	99500	00277751	7/10/2023	535.08	La Crosse, City of	
32246	56600	10000	99500	00280374	8/8/2023	7,212.96	La Crosse, City of	
32246	56600	10000	99500	00280375	8/8/2023	864.83	La Crosse, City of	
32246	56600	10000	99500	00283674	9/8/2023	6,213.26	La Crosse, City of	
32246	56600	10000	99500	00283675	9/8/2023	217.02	La Crosse, City of	
32246	56600	10000	99500	00286362	10/6/2023	4,999.18	La Crosse, City of	
32246	56600	10000	99500	00286363	10/6/2023	12,863.75	La Crosse, City of	
32246	56600	10000	99500	00289118	11/7/2023	5,669.93	La Crosse, City of	
32246	56600	10000	99500	00289119	11/7/2023	476.72	La Crosse, City of	
32246	56600	10000	99500	00291214	12/7/2023	8,171.95	La Crosse, City of	
32246	56600	10000	99500	00291215	12/7/2023	224.04	La Crosse, City of	
32246	56600	10000	99500	00291978	12/18/2023	543.81	La Crosse, City of	
32246			DepartmentofRevenue--MiscRevenueHoldingClearingTotal					169,562.57
32246			SupremeCourt--Federalaid					
32246	68000	10000	24100	00019305	8/11/2023	2,458.00	La Crosse, City of	
32246			SupremeCourt--FederalaidTotal					2,458.00
32246			SharedRevenueandTaxRelief--CountyandMunicipalAid					
32246	83500	10000	10500	00116645	7/24/2023	1,346,486.51	La Crosse, City of	
32246	83500	10000	10500	00120877	11/20/2023	7,677,860.24	La Crosse, City of	
32246			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					9,024,346.75
32246			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
32246	83500	10000	10900	00113829	7/24/2023	249,053.04	La Crosse, City of	
32246	83500	10000	10900	00115468	7/24/2023	1,548,944.30	La Crosse, City of	
32246			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					1,797,997.34
32246			SharedRevenueandTaxRelief--PublicUtilityDistribution					
32246	83500	10000	11000	00116645	7/24/2023	103,788.51	La Crosse, City of	
32246	83500	10000	11000	00120877	11/20/2023	628,587.67	La Crosse, City of	
32246			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal					732,376.18
32246			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
32246	83500	10000	11100	00109332	5/1/2023	360,555.31	La Crosse, City of	
32246	83500	10000	11100	00111023	5/1/2023	262,627.27	La Crosse, City of	
32246			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					623,182.58
32246			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi					
32246	83500	10000	11200	00118094	7/24/2023	92,489.24	La Crosse, City of	

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32246			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal					92,489.24
32246			SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCr					
32246	83500	10000	30200	00115719	7/24/2023	986,447.26	La Crosse, City of	
32246	83500	10000	30200	00117768	7/24/2023	6,844,846.09	La Crosse, City of	
32246			SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCrTotal					7,831,293.35
32246			SharedRevenueandTaxRelief--Paymentsformunicipalsvcs					
32246	83500	10000	50100	00106233	2/1/2023	792,014.55	La Crosse, City of	
32246			SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal					792,014.55
32246			SharedRevenueandTaxRelief--Lottery&GamingCredit					
32246	83500	52100	36300	00106827	3/27/2023	40,510.80	La Crosse, City of	
32246	83500	52100	36300	00107122	3/27/2023	2,066,092.40	La Crosse, City of	
32246			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal					2,106,603.20
32246 Total								29,120,617.04

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32265								
32265	16500	10000	22500	00050043	7/11/2023	106,722.60	Onalaska, City of	
32265								106,722.60
32265								
32265	37000	10000	50300	00630807	1/18/2023	2.77	Onalaska, City of	
32265	37000	10000	50300	00651260	4/25/2023	111.20	Onalaska, City of	
32265								113.97
32265								
32265	37000	10000	96801	00686959	10/4/2023	160.94	Onalaska, City of	
32265								160.94
32265								
32265	37000	21200	16100	00628361	1/9/2023	153.54	Onalaska, City of	
32265	37000	21200	16100	00645407	4/7/2023	165.92	Onalaska, City of	
32265	37000	21200	16100	00669262	7/14/2023	170.90	Onalaska, City of	
32265								490.36
32265								
32265	37000	21200	57100	00662835	6/14/2023	1.47	Onalaska, City of	
32265								1.47
32265								
32265	37000	21200	58300	00652254	4/28/2023	645.74	Onalaska, City of	
32265								645.74
32265								
32265	37000	21200	58700	00691342	10/25/2023	25,000.00	Onalaska, City of	
32265								25,000.00
32265								
32265	37000	27400	67000	00659823	6/1/2023	35,779.19	Onalaska, City of	
32265								35,779.19
32265								
32265	37000	27400	67300	00659823	6/1/2023	4,726.37	Onalaska, City of	
32265								4,726.37
32265								
32265	39500	10000	11100	01013913	9/13/2023	139,201.00	Onalaska, City of	
32265								139,201.00
32265								
32265	39500	21100	16200	00922169	1/3/2023	12,130.66	Onalaska, City of	
32265	39500	21100	16200	00951826	4/3/2023	12,130.66	Onalaska, City of	
32265	39500	21100	16200	00986666	7/3/2023	12,130.66	Onalaska, City of	
32265	39500	21100	16200	01020767	10/2/2023	12,130.67	Onalaska, City of	
32265								48,522.65
32265								
32265	39500	21100	17600	00979242	6/14/2023	46,399.00	Onalaska, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265			WIDeptofTransportation--Tb,TrnsOperAidSfTotal					46,399.00
32265			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
32265	39500	21100	19100	00921087	1/3/2023	210,419.20	Onalaska, City of	
32265	39500	21100	19100	00950744	4/3/2023	210,419.20	Onalaska, City of	
32265	39500	21100	19100	00985584	7/3/2023	210,419.20	Onalaska, City of	
32265	39500	21100	19100	01019685	10/2/2023	210,419.22	Onalaska, City of	
32265			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					841,676.82
32265			WIDeptofTransportation--StHwyRehab,Sf					
32265	39500	21100	36300	00956382	4/7/2023	14,851.33	Onalaska, City of	
32265			WIDeptofTransportation--StHwyRehab,SfTotal					14,851.33
32265			WIDeptofTransportation--DeptMgt&OperStFd					
32265	39500	21100	46100	00926560	1/9/2023	894.94	Onalaska, City of	
32265	39500	21100	46100	00955954	4/5/2023	961.67	Onalaska, City of	
32265	39500	21100	46100	00989688	7/6/2023	983.40	Onalaska, City of	
32265	39500	21100	46100	01023834	10/4/2023	965.62	Onalaska, City of	
32265			WIDeptofTransportation--DeptMgt&OperStFdTotal					3,805.63
32265			DepartmentofHealthServices--Federalprojectaids					
32265	43500	10000	84300	00573568	5/15/2023	23,077.50	Onalaska, City of	
32265			DepartmentofHealthServices--FederalprojectaidsTotal					23,077.50
32265			DepartmentofJustice--Officertrainingreimbursement					
32265	45500	10000	21400	00135024	11/30/2023	4,800.00	Onalaska, City of	
32265			DepartmentofJustice--OfficertrainingreimbursementTotal					4,800.00
32265			DepartmentofJustice--Lawenforcementtrain,local					
32265	45500	10000	23100	00122068	1/11/2023	1,805.23	Onalaska, City of	
32265	45500	10000	23100	00135606	12/6/2023	1,942.26	Onalaska, City of	
32265			DepartmentofJustice--Lawenforcementtrain,localTotal					3,747.49
32265			DepartmentofMilitaryAffairs--Energycosts,energy-relateda					
32265	46500	10000	10600	00121766	1/6/2023	2,543.66	Onalaska, City of	
32265	46500	10000	10600	00135002	10/12/2023	2,978.07	Onalaska, City of	
32265			DepartmentofMilitaryAffairs--Energycosts,energy-relatedaTotal					5,521.73
32265			DepartmentofMilitaryAffairs--Federalaid-servicecontracts					
32265	46500	10000	14100	00131255	7/13/2023	2,826.74	Onalaska, City of	
32265			DepartmentofMilitaryAffairs--Federalaid-servicecontractsTotal					2,826.74
32265			DepartmentofMilitaryAffairs--InterUnitBillingClearing					
32265	46500	10000	97100	00126453	4/7/2023	3,105.68	Onalaska, City of	
32265			DepartmentofMilitaryAffairs--InterUnitBillingClearingTotal					3,105.68
32265			DepartmentofAdministration--Federalaid					
32265	50500	10000	14200	00186843	1/27/2023	386.17	Onalaska, City of	
32265	50500	10000	14200	00187420	2/1/2023	363.93	Onalaska, City of	
32265	50500	10000	14200	00188508	3/3/2023	5,407.54	Onalaska, City of	
32265	50500	10000	14200	00198091	6/5/2023	12,656.08	Onalaska, City of	

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32265	50500	10000	14200	00208107	10/27/2023	1,296.89	Onalaska, City of	
32265	50500	10000	14200	00208712	11/2/2023	185.98	Onalaska, City of	
32265	50500	10000	14200	00208713	11/2/2023	553.75	Onalaska, City of	
32265	50500	10000	14200	00210460	11/29/2023	1,072.95	Onalaska, City of	
32265		DepartmentofAdministration--FederalaidTotal						21,923.29
32265		ElectionsCommission--2018HAVAEElectionSecurity						
32265	51000	22000	18200	00007954	7/6/2023	1,896.89	Onalaska, City of	
32265		ElectionsCommission--2018HAVAEElectionSecurityTotal						1,896.89
32265		DepartmentofRevenue--MiscRevenueHoldingClearing						
32265	56600	10000	99500	00257744	1/9/2023	5,943.69	Onalaska, City of	
32265	56600	10000	99500	00260103	2/6/2023	86.20	Onalaska, City of	
32265	56600	10000	99500	00260105	2/6/2023	38.00	Onalaska, City of	
32265	56600	10000	99500	00260638	2/7/2023	9,365.71	Onalaska, City of	
32265	56600	10000	99500	00261398	2/13/2023	342.10	Onalaska, City of	
32265	56600	10000	99500	00262254	2/21/2023	466.00	Onalaska, City of	
32265	56600	10000	99500	00262259	2/21/2023	109.00	Onalaska, City of	
32265	56600	10000	99500	00262954	2/27/2023	972.00	Onalaska, City of	
32265	56600	10000	99500	00263654	3/6/2023	71.00	Onalaska, City of	
32265	56600	10000	99500	00264228	3/7/2023	14,249.15	Onalaska, City of	
32265	56600	10000	99500	00264983	3/13/2023	228.00	Onalaska, City of	
32265	56600	10000	99500	00264988	3/13/2023	114.00	Onalaska, City of	
32265	56600	10000	99500	00265759	3/20/2023	137.50	Onalaska, City of	
32265	56600	10000	99500	00265762	3/20/2023	38.00	Onalaska, City of	
32265	56600	10000	99500	00266454	3/27/2023	500.68	Onalaska, City of	
32265	56600	10000	99500	00266458	3/27/2023	35.00	Onalaska, City of	
32265	56600	10000	99500	00267099	4/3/2023	197.60	Onalaska, City of	
32265	56600	10000	99500	00267798	4/7/2023	17,257.07	Onalaska, City of	
32265	56600	10000	99500	00268280	4/10/2023	605.00	Onalaska, City of	
32265	56600	10000	99500	00269694	4/24/2023	126.90	Onalaska, City of	
32265	56600	10000	99500	00270444	5/1/2023	730.60	Onalaska, City of	
32265	56600	10000	99500	00270445	5/1/2023	76.00	Onalaska, City of	
32265	56600	10000	99500	00271126	5/5/2023	10,060.60	Onalaska, City of	
32265	56600	10000	99500	00273149	5/30/2023	513.00	Onalaska, City of	
32265	56600	10000	99500	00274230	6/7/2023	7,598.85	Onalaska, City of	
32265	56600	10000	99500	00275928	6/26/2023	61.00	Onalaska, City of	
32265	56600	10000	99500	00276390	7/3/2023	38.00	Onalaska, City of	
32265	56600	10000	99500	00277749	7/10/2023	5,835.23	Onalaska, City of	
32265	56600	10000	99500	00280373	8/8/2023	6,204.30	Onalaska, City of	
32265	56600	10000	99500	00280684	8/8/2023	176.00	Onalaska, City of	
32265	56600	10000	99500	00283673	9/8/2023	3,924.19	Onalaska, City of	
32265	56600	10000	99500	00285198	9/25/2023	230.00	Onalaska, City of	

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	56600	10000	99500	00286361	10/6/2023	5,292.90	Onalaska, City of		
32265	56600	10000	99500	00288355	10/30/2023	111.40	Onalaska, City of		
32265	56600	10000	99500	00289117	11/7/2023	7,934.31	Onalaska, City of		
32265	56600	10000	99500	00291213	12/7/2023	4,239.72	Onalaska, City of		
32265			DepartmentofRevenue--MiscRevenueHoldingClearingTotal						103,908.70
32265			SharedRevenueandTaxRelief--Expenditurerestraintprogram						
32265	83500	10000	10100	00116646	7/24/2023	7,523.54	Onalaska, City of		
32265			SharedRevenueandTaxRelief--ExpenditurerestraintprogramTotal						7,523.54
32265			SharedRevenueandTaxRelief--CountyandMunicipalAid						
32265	83500	10000	10500	00116646	7/24/2023	76,920.40	Onalaska, City of		
32265	83500	10000	10500	00120878	11/20/2023	435,882.24	Onalaska, City of		
32265			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						512,802.64
32265			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
32265	83500	10000	10900	00113830	7/24/2023	109,811.92	Onalaska, City of		
32265			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						109,811.92
32265			SharedRevenueandTaxRelief--PublicUtilityDistribution						
32265	83500	10000	11000	00116646	7/24/2023	2,261.31	Onalaska, City of		
32265	83500	10000	11000	00120878	11/20/2023	22,632.76	Onalaska, City of		
32265			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						24,894.07
32265			SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
32265	83500	10000	11100	00109333	5/1/2023	54,537.01	Onalaska, City of		
32265			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						54,537.01
32265			SharedRevenueandTaxRelief--Stateaid;videoserviceprovi						
32265	83500	10000	11200	00118095	7/24/2023	44,471.20	Onalaska, City of		
32265			SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal						44,471.20
32265			SharedRevenueandTaxRelief--Paymentsformunicipalsvcs						
32265	83500	10000	50100	00106234	2/1/2023	4,794.46	Onalaska, City of		
32265			SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal						4,794.46
32265			SharedRevenueandTaxRelief--Lottery&GamingCredit						
32265	83500	52100	36300	00106828	3/27/2023	39,017.83	Onalaska, City of		
32265			SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						39,017.83
32265 Total								2,236,757.76	