

2024State Payment Register									
12000	Dept of Ag, Trade & Cons Protc	11500	10000	34100	00096176	1/5/2024	Federal funds	Crawford County	318.49
12000	Dept of Ag, Trade & Cons Protc	11500	10000	34100	00099324	4/19/2024	Federal funds	Crawford County	665.52
12000	Dept of Ag, Trade & Cons Protc	11500	10000	34100	00102593	8/30/2024	Federal funds	Crawford County	714.06
							Federal funds Total		1,698.07
12000	Dept of Ag, Trade & Cons Protc	11500	10000	40200	00099869	4/22/2024	Aid to County_District Fairs	Crawford County	7,325.93
							Aid to County_District Fairs Total		7,325.93
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097900	2/20/2024	Soil_Water Resource Mgmt	Crawford County	46,418.00
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104515	10/28/2024	Soil_Water Resource Mgmt	Crawford County	43,104.00
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105210	11/15/2024	Soil_Water Resource Mgmt	Crawford County	717.50
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105211	11/15/2024	Soil_Water Resource Mgmt	Crawford County	2,345.00
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105213	11/15/2024	Soil_Water Resource Mgmt	Crawford County	5,880.00
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105214	11/15/2024	Soil_Water Resource Mgmt	Crawford County	1,467.90
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106383	12/18/2024	Soil_Water Resource Mgmt	Crawford County	4,550.00
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106384	12/18/2024	Soil_Water Resource Mgmt	Crawford County	1,365.00
12000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106449	12/18/2024	Soil_Water Resource Mgmt	Crawford County	2,303.25
							Soil_Water Resource Mgmt Total		108,150.65
12000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097900	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Crawford County	91,400.00
12000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00104515	10/28/2024	Soil_Water Mgmt_Cnty Staffing	Crawford County	84,836.00
							Soil_Water Mgmt_Cnty Staffing Total		176,236.00
12000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00096969	1/22/2024	CLEAN SWEEP GRANTS	Crawford County	7,900.00
							CLEAN SWEEP GRANTS Total		7,900.00
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096853	1/16/2024	AGRICULTURE-SOIL & WATER	Crawford County	969.50
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098358	3/1/2024	AGRICULTURE-SOIL & WATER	Crawford County	1,055.60
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098359	3/1/2024	AGRICULTURE-SOIL & WATER	Crawford County	3,384.50
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098360	3/1/2024	AGRICULTURE-SOIL & WATER	Crawford County	1,122.80
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098361	3/1/2024	AGRICULTURE-SOIL & WATER	Crawford County	6,545.29
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098362	3/1/2024	AGRICULTURE-SOIL & WATER	Crawford County	7,000.00
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105212	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	835.45
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105215	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	6,503.00
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105216	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	6,923.00
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105217	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	8,984.96
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105218	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	486.50
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105219	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	5,880.00
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105220	11/15/2024	AGRICULTURE-SOIL & WATER	Crawford County	7,525.00
12000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106449	12/18/2024	AGRICULTURE-SOIL & WATER	Crawford County	4,696.75
							AGRICULTURE-SOIL & WATER Total		61,912.35
12000	Dept of Safety & Prof Services	16500	10000	23600	00058469	12/5/2024	POWTS Replacement Rehab	Crawford County	83,945.00
12000	Dept of Safety & Prof Services	16500	10000	23600	00058521	12/10/2024	POWTS Replacement Rehab	Crawford County	32,365.00
12000	Dept of Safety & Prof Services	16500	10000	23600	00058531	12/11/2024	POWTS Replacement Rehab	Crawford County	6,391.00
							POWTS Replacement Rehab Total		122,701.00
12000	Dept of Natural Resources	37000	10000	40600	00738468	6/24/2024	Dam safety projects	Crawford County	22,460.62
							Dam safety projects Total		22,460.62
12000	Dept of Natural Resources	37000	10000	96801	00746153	8/22/2024	DNR Clearing Appr Division 1	Crawford County	1,950.00
							DNR Clearing Appr Division 1 Total		1,950.00
12000	Dept of Natural Resources	37000	10000	96808	00736390	6/13/2024	DNR Clearing Appr Division 8	Crawford County	16.00
							DNR Clearing Appr Division 8 Total		16.00
12000	Dept of Natural Resources	37000	21200	54900	00729876	5/20/2024	Venison processing	Crawford County	3,630.00
							Venison processing Total		3,630.00
12000	Dept of Natural Resources	37000	21200	55300	00729876	5/20/2024	Wildlife damage claims & abat	Crawford County	9,041.04
							Wildlife damage claims & abat Total		9,041.04
12000	Dept of Natural Resources	37000	21200	56600	00753895	9/17/2024	ResAids - forest croplnd & mfl	Crawford County	19,512.45

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							ResAids - forest croplnd & mfl Total			19,512.45
12000	Dept of Natural Resources	37000	21200	57500	00705168	1/23/2024	RA- snowmobile trail areas	Crawford County	7,656.42	
12000	Dept of Natural Resources	37000	21200	57500	00757651	10/10/2024	RA- snowmobile trail areas	Crawford County	17,391.00	
							RA- snowmobile trail areas Total			25,047.42
12000	Dept of Natural Resources	37000	21200	58400	00755213	9/19/2024	ResAids - pymt in lieu tax fed	Crawford County	4,014.00	
							ResAids - pymt in lieu tax fed Total			4,014.00
12000	Dept of Natural Resources	37000	21200	59400	00725000	5/15/2024	Department land acquisition	Crawford County	6.00	
							Department land acquisition Total			6.00
12000	Dept of Natural Resources	37000	21200	66300	00713006	3/4/2024	EA - lake protection	Crawford County	1,804.47	
12000	Dept of Natural Resources	37000	21200	66300	00771887	12/23/2024	EA - lake protection	Crawford County	16.55	
							EA - lake protection Total			1,821.02
12000	Dept of Natural Resources	37000	21200	67800	00713006	3/4/2024	EA - invasive aqu & lake mon	Crawford County	6,707.21	
12000	Dept of Natural Resources	37000	21200	67800	00771887	12/23/2024	EA - invasive aqu & lake mon	Crawford County	61.51	
							EA - invasive aqu & lake mon Total			6,768.72
12000	Dept of Natural Resources	37000	27400	47900	00711642	3/22/2024	Electronic waste recycling	Crawford County	1,230.12	
							Electronic waste recycling Total			1,230.12
12000	WI Dept of Transportation	39500	21100	16800	01066819	2/7/2024	Eldly&Disa Co/Aid Sf	Crawford County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
12000	WI Dept of Transportation	39500	21100	18500	01055887	1/4/2024	Hwy Sfty Loc Aid Ffd	Crawford County	6,672.13	
12000	WI Dept of Transportation	39500	21100	18500	01058894	1/12/2024	Hwy Sfty Loc Aid Ffd	Crawford County	5,976.81	
12000	WI Dept of Transportation	39500	21100	18500	01066799	2/6/2024	Hwy Sfty Loc Aid Ffd	Crawford County	5,773.03	
12000	WI Dept of Transportation	39500	21100	18500	01074488	3/4/2024	Hwy Sfty Loc Aid Ffd	Crawford County	6,745.97	
12000	WI Dept of Transportation	39500	21100	18500	01085755	4/3/2024	Hwy Sfty Loc Aid Ffd	Crawford County	8,022.75	
12000	WI Dept of Transportation	39500	21100	18500	01095749	5/3/2024	Hwy Sfty Loc Aid Ffd	Crawford County	6,798.00	
12000	WI Dept of Transportation	39500	21100	18500	01106241	6/6/2024	Hwy Sfty Loc Aid Ffd	Crawford County	5,720.10	
12000	WI Dept of Transportation	39500	21100	18500	01118481	7/11/2024	Hwy Sfty Loc Aid Ffd	Crawford County	11,317.09	
12000	WI Dept of Transportation	39500	21100	18500	01132447	8/19/2024	Hwy Sfty Loc Aid Ffd	Crawford County	606.00	
12000	WI Dept of Transportation	39500	21100	18500	01132458	8/19/2024	Hwy Sfty Loc Aid Ffd	Crawford County	10,573.30	
12000	WI Dept of Transportation	39500	21100	18500	01142476	9/13/2024	Hwy Sfty Loc Aid Ffd	Crawford County	12,838.34	
12000	WI Dept of Transportation	39500	21100	18500	01148755	9/23/2024	Hwy Sfty Loc Aid Ffd	Crawford County	6,592.50	
12000	WI Dept of Transportation	39500	21100	18500	01148768	9/23/2024	Hwy Sfty Loc Aid Ffd	Crawford County	20,136.88	
12000	WI Dept of Transportation	39500	21100	18500	01186584	12/19/2024	Hwy Sfty Loc Aid Ffd	Crawford County	16,801.50	
							Hwy Sfty Loc Aid Ffd Total			124,574.40
12000	WI Dept of Transportation	39500	21100	19000	01049959	1/2/2024	Trans Aids To Co.-Sf	Crawford County	190,360.09	
12000	WI Dept of Transportation	39500	21100	19000	01108965	7/2/2024	Trans Aids To Co.-Sf	Crawford County	380,720.18	
12000	WI Dept of Transportation	39500	21100	19000	01145490	10/7/2024	Trans Aids To Co.-Sf	Crawford County	190,360.12	
							Trans Aids To Co.-Sf Total			761,440.39
12000	WI Dept of Transportation	39500	21100	27500	01102997	5/24/2024	Loc Brdg Imp Asst Lf	Crawford County	477.15	
							Loc Brdg Imp Asst Lf Total			477.15
12000	WI Dept of Transportation	39500	21100	27800	01165496	10/31/2024	Loc Rd Imp Prg St Fd	Crawford County	3,708.82	
							Loc Rd Imp Prg St Fd Total			3,708.82
12000	WI Dept of Transportation	39500	21100	36500	01097673	5/8/2024	Hwy Mgmt & Opers Sf	Crawford County	89.78	
							Hwy Mgmt & Opers Sf Total			89.78
12000	WI Dept of Transportation	39500	21100	36800	01059013	1/12/2024	Routine Maint Sf	Crawford County	120,542.53	
12000	WI Dept of Transportation	39500	21100	36800	01059014	1/12/2024	Routine Maint Sf	Crawford County	8,744.59	
12000	WI Dept of Transportation	39500	21100	36800	01059015	1/12/2024	Routine Maint Sf	Crawford County	2,250.33	
12000	WI Dept of Transportation	39500	21100	36800	01059016	1/12/2024	Routine Maint Sf	Crawford County	7,958.19	
12000	WI Dept of Transportation	39500	21100	36800	01059017	1/12/2024	Routine Maint Sf	Crawford County	25,976.00	
12000	WI Dept of Transportation	39500	21100	36800	01062277	1/24/2024	Routine Maint Sf	Crawford County	2,285.54	
12000	WI Dept of Transportation	39500	21100	36800	01062687	1/25/2024	Routine Maint Sf	Crawford County	496.29	
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	39,250.95	

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12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	351.65
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	2,753.89
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	57,116.91
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	1,988.94
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	5,145.23
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	62,262.67
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	3,334.41
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	12,572.11
12000	WI Dept of Transportation	39500	21100	36800	01062690	1/25/2024	Routine Maint Sf	Crawford County	1,915.55
12000	WI Dept of Transportation	39500	21100	36800	01070226	2/16/2024	Routine Maint Sf	Crawford County	729.00
12000	WI Dept of Transportation	39500	21100	36800	01070226	2/16/2024	Routine Maint Sf	Crawford County	4,494.93
12000	WI Dept of Transportation	39500	21100	36800	01072197	2/26/2024	Routine Maint Sf	Crawford County	1,289.53
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	10,626.81
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	89.61
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	185,159.99
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	1,255.14
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	37,882.87
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	13,777.62
12000	WI Dept of Transportation	39500	21100	36800	01073558	2/29/2024	Routine Maint Sf	Crawford County	2,374.88
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	45,544.97
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	4,985.43
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	11,969.48
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	4,372.42
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	6,790.62
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	7,080.23
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	7,065.03
12000	WI Dept of Transportation	39500	21100	36800	01083278	3/27/2024	Routine Maint Sf	Crawford County	622.60
12000	WI Dept of Transportation	39500	21100	36800	01084899	4/2/2024	Routine Maint Sf	Crawford County	243.00
12000	WI Dept of Transportation	39500	21100	36800	01084899	4/2/2024	Routine Maint Sf	Crawford County	5,451.93
12000	WI Dept of Transportation	39500	21100	36800	01090186	4/16/2024	Routine Maint Sf	Crawford County	24,389.24
12000	WI Dept of Transportation	39500	21100	36800	01097673	5/8/2024	Routine Maint Sf	Crawford County	243.00
12000	WI Dept of Transportation	39500	21100	36800	01097673	5/8/2024	Routine Maint Sf	Crawford County	17,375.81
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	7,982.63
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	8,630.96
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	6,378.70
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	13,401.11
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	270.99
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	13,356.85
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	6,881.07
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	1,001.28
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	9,967.02
12000	WI Dept of Transportation	39500	21100	36800	01100934	5/20/2024	Routine Maint Sf	Crawford County	203.33
12000	WI Dept of Transportation	39500	21100	36800	01105248	6/4/2024	Routine Maint Sf	Crawford County	2,512.66
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	2,154.30
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	5,104.51
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	8,512.20
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	23,521.17
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	31,603.56
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	5,200.13
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	33,344.81
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	4,768.74

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12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	12,030.47
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	197.67
12000	WI Dept of Transportation	39500	21100	36800	01105253	6/4/2024	Routine Maint Sf	Crawford County	2,374.69
12000	WI Dept of Transportation	39500	21100	36800	01113470	6/25/2024	Routine Maint Sf	Crawford County	1,275.11
12000	WI Dept of Transportation	39500	21100	36800	01113541	6/26/2024	Routine Maint Sf	Crawford County	486.00
12000	WI Dept of Transportation	39500	21100	36800	01113541	6/26/2024	Routine Maint Sf	Crawford County	1,472.51
12000	WI Dept of Transportation	39500	21100	36800	01119156	7/12/2024	Routine Maint Sf	Crawford County	243.00
12000	WI Dept of Transportation	39500	21100	36800	01119156	7/12/2024	Routine Maint Sf	Crawford County	2,100.30
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	32,432.72
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	12,996.61
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	31,949.34
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	123.58
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	46,906.70
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	16,581.10
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	4,145.07
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	1,408.24
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	15,889.29
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	496.98
12000	WI Dept of Transportation	39500	21100	36800	01120383	7/16/2024	Routine Maint Sf	Crawford County	7,939.99
12000	WI Dept of Transportation	39500	21100	36800	01129344	8/12/2024	Routine Maint Sf	Crawford County	33,479.26
12000	WI Dept of Transportation	39500	21100	36800	01130689	8/14/2024	Routine Maint Sf	Crawford County	41,467.83
12000	WI Dept of Transportation	39500	21100	36800	01130689	8/14/2024	Routine Maint Sf	Crawford County	900.89
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	4,674.89
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	152.89
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	2,505.54
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	64,264.75
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	1,263.48
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	6,209.54
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	7,879.63
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	1,746.17
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	8,162.40
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	905.84
12000	WI Dept of Transportation	39500	21100	36800	01130696	8/14/2024	Routine Maint Sf	Crawford County	8,815.53
12000	WI Dept of Transportation	39500	21100	36800	01132607	8/19/2024	Routine Maint Sf	Crawford County	198.00
12000	WI Dept of Transportation	39500	21100	36800	01132607	8/19/2024	Routine Maint Sf	Crawford County	605.13
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	4,513.87
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	27,126.50
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	1,028.09
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	4,171.76
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	710.72
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	2,520.55
12000	WI Dept of Transportation	39500	21100	36800	01141574	9/12/2024	Routine Maint Sf	Crawford County	11,894.65
12000	WI Dept of Transportation	39500	21100	36800	01145373	9/19/2024	Routine Maint Sf	Crawford County	14,810.23
12000	WI Dept of Transportation	39500	21100	36800	01145373	9/19/2024	Routine Maint Sf	Crawford County	122,881.95
12000	WI Dept of Transportation	39500	21100	36800	01151847	10/2/2024	Routine Maint Sf	Crawford County	198.00
12000	WI Dept of Transportation	39500	21100	36800	01151847	10/2/2024	Routine Maint Sf	Crawford County	12,107.55
12000	WI Dept of Transportation	39500	21100	36800	01154193	10/7/2024	Routine Maint Sf	Crawford County	10,483.06
12000	WI Dept of Transportation	39500	21100	36800	01154193	10/7/2024	Routine Maint Sf	Crawford County	1,301.52
12000	WI Dept of Transportation	39500	21100	36800	01154193	10/7/2024	Routine Maint Sf	Crawford County	1,956.65
12000	WI Dept of Transportation	39500	21100	36800	01154193	10/7/2024	Routine Maint Sf	Crawford County	2,054.27
12000	WI Dept of Transportation	39500	21100	36800	01154193	10/7/2024	Routine Maint Sf	Crawford County	13,042.30

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12000	WI Dept of Transportation	39500	21100	36800	01154193	10/7/2024	Routine Maint Sf	Crawford County	267.68	
12000	WI Dept of Transportation	39500	21100	36800	01169039	11/5/2024	Routine Maint Sf	Crawford County	31,486.00	
12000	WI Dept of Transportation	39500	21100	36800	01169039	11/5/2024	Routine Maint Sf	Crawford County	10,269.45	
12000	WI Dept of Transportation	39500	21100	36800	01169039	11/5/2024	Routine Maint Sf	Crawford County	6,732.06	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	2,164.52	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	2,839.46	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	7,068.09	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	6,106.40	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	1,302.63	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	8,111.42	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	634.75	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	11,971.03	
12000	WI Dept of Transportation	39500	21100	36800	01169043	11/5/2024	Routine Maint Sf	Crawford County	661.01	
12000	WI Dept of Transportation	39500	21100	36800	01173436	11/18/2024	Routine Maint Sf	Crawford County	198.00	
12000	WI Dept of Transportation	39500	21100	36800	01173436	11/18/2024	Routine Maint Sf	Crawford County	1,055.04	
12000	WI Dept of Transportation	39500	21100	36800	01175114	11/22/2024	Routine Maint Sf	Crawford County	198.00	
12000	WI Dept of Transportation	39500	21100	36800	01175114	11/22/2024	Routine Maint Sf	Crawford County	13,605.89	
12000	WI Dept of Transportation	39500	21100	36800	01175463	11/22/2024	Routine Maint Sf	Crawford County	7,718.20	
12000	WI Dept of Transportation	39500	21100	36800	01175463	11/22/2024	Routine Maint Sf	Crawford County	16,947.46	
12000	WI Dept of Transportation	39500	21100	36800	01175463	11/22/2024	Routine Maint Sf	Crawford County	13,124.54	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	1,216.92	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	87.95	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	8,585.44	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	1,595.96	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	68,641.46	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	10,975.60	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	1,611.11	
12000	WI Dept of Transportation	39500	21100	36800	01175473	11/22/2024	Routine Maint Sf	Crawford County	3,284.86	
12000	WI Dept of Transportation	39500	21100	36800	01183489	12/17/2024	Routine Maint Sf	Crawford County	14,284.91	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	3,680.50	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	3,156.15	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	10,004.37	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	5,586.99	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	2,689.69	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	16,446.86	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	32,620.94	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	4,176.50	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	11,240.47	
12000	WI Dept of Transportation	39500	21100	36800	01183492	12/17/2024	Routine Maint Sf	Crawford County	694.03	
							Routine Maint Sf Total			1,881,681.09
12000	WI Dept of Transportation	39500	21100	37500	01105248	6/4/2024	Hwy Mgmt & Opers Lf	Crawford County	2,512.66	
12000	WI Dept of Transportation	39500	21100	37500	01113470	6/25/2024	Hwy Mgmt & Opers Lf	Crawford County	1,275.11	
12000	WI Dept of Transportation	39500	21100	37500	01151847	10/2/2024	Hwy Mgmt & Opers Lf	Crawford County	61.18	
							Hwy Mgmt & Opers Lf Total			3,848.95
12000	WI Dept of Transportation	39500	21100	56400	01089166	4/12/2024	Veh Insp,Trf Enf..Sf	Crawford County	65.42	
							Veh Insp,Trf Enf..Sf Total			65.42
12000	WI Dept of Transportation	39500	21100	57700	01055507	1/5/2024	Mun&Cnty Regi Fee Lf	Crawford County	20,628.00	
12000	WI Dept of Transportation	39500	21100	57700	01048146	1/11/2024	Mun&Cnty Regi Fee Lf	Crawford County	22,441.00	
12000	WI Dept of Transportation	39500	21100	57700	01071043	2/21/2024	Mun&Cnty Regi Fee Lf	Crawford County	18,370.00	
12000	WI Dept of Transportation	39500	21100	57700	01071904	2/27/2024	Mun&Cnty Regi Fee Lf	Crawford County	21,031.00	
12000	WI Dept of Transportation	39500	21100	57700	01098027	5/13/2024	Mun&Cnty Regi Fee Lf	Crawford County	24,175.00	

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12000	WI Dept of Transportation	39500	21100	57700	01098152	5/14/2024	Mun&Cnty Regi Fee Lf	Crawford County	25,308.55
12000	WI Dept of Transportation	39500	21100	57700	01103463	5/30/2024	Mun&Cnty Regi Fee Lf	Crawford County	26,092.95
12000	WI Dept of Transportation	39500	21100	57700	01113974	6/28/2024	Mun&Cnty Regi Fee Lf	Crawford County	22,976.00
12000	WI Dept of Transportation	39500	21100	57700	01118506	7/12/2024	Mun&Cnty Regi Fee Lf	Crawford County	25,052.00
12000	WI Dept of Transportation	39500	21100	57700	01136957	9/4/2024	Mun&Cnty Regi Fee Lf	Crawford County	23,285.00
12000	WI Dept of Transportation	39500	21100	57700	01148159	9/24/2024	Mun&Cnty Regi Fee Lf	Crawford County	28,425.00
12000	WI Dept of Transportation	39500	21100	57700	01160370	10/22/2024	Mun&Cnty Regi Fee Lf	Crawford County	25,019.50
12000	WI Dept of Transportation	39500	21100	57700	01173420	11/19/2024	Mun&Cnty Regi Fee Lf	Crawford County	23,579.00
12000	WI Dept of Transportation	39500	21100	57700	01184075	12/19/2024	Mun&Cnty Regi Fee Lf	Crawford County	18,828.15
Mun&Cnty Regi Fee Lf Total									325,211.15
12000	WI Dept of Transportation	39500	21100	96100	01111893	6/25/2024	Hwy,Brdg&Loc/Clearac	Crawford County	500.00
12000	WI Dept of Transportation	39500	21100	96100	01112783	6/25/2024	Hwy,Brdg&Loc/Clearac	Crawford County	500.08
12000	WI Dept of Transportation	39500	21100	96100	01119156	7/12/2024	Hwy,Brdg&Loc/Clearac	Crawford County	636.28
12000	WI Dept of Transportation	39500	21100	96100	01126581	8/5/2024	Hwy,Brdg&Loc/Clearac	Crawford County	300.00
12000	WI Dept of Transportation	39500	21100	96100	01173436	11/18/2024	Hwy,Brdg&Loc/Clearac	Crawford County	1,322.39
Hwy,Brdg&Loc/Clearac Total									3,258.75
12000	Department of Corrections	41000	10000	11400	00607169	1/4/2024	Corrections contracts and agreements	Crawford County	1,080.66
12000	Department of Corrections	41000	10000	11400	00612532	2/2/2024	Corrections contracts and agreements	Crawford County	1,235.04
12000	Department of Corrections	41000	10000	11400	00618643	3/6/2024	Corrections contracts and agreements	Crawford County	2,006.94
12000	Department of Corrections	41000	10000	11400	00623862	4/5/2024	Corrections contracts and agreements	Crawford County	3,036.14
12000	Department of Corrections	41000	10000	11400	00632239	5/10/2024	Corrections contracts and agreements	Crawford County	1,183.58
12000	Department of Corrections	41000	10000	11400	00635339	6/7/2024	Corrections contracts and agreements	Crawford County	3,962.42
12000	Department of Corrections	41000	10000	11400	00641559	7/11/2024	Corrections contracts and agreements	Crawford County	3,087.60
12000	Department of Corrections	41000	10000	11400	00646489	7/16/2024	Corrections contracts and agreements	Crawford County	4,168.26
12000	Department of Corrections	41000	10000	11400	00652152	9/12/2024	Corrections contracts and agreements	Crawford County	2,470.08
12000	Department of Corrections	41000	10000	11400	00657954	10/11/2024	Corrections contracts and agreements	Crawford County	719.88
12000	Department of Corrections	41000	10000	11400	00663705	11/13/2024	Corrections contracts and agreements	Crawford County	2,161.32
12000	Department of Corrections	41000	10000	11400	00670240	12/13/2024	Corrections contracts and agreements	Crawford County	1,595.26
Corrections contracts and agreements Total									26,707.18
12000	Department of Corrections	41000	10000	11600	00666012	10/28/2024	Reimbursing counties for probation	Crawford County	2,880.00
Reimbursing counties for probation Total									2,880.00
12000	Department of Health Services	43500	10000	15000	00622244	1/2/2024	Federal project aids	Crawford County	21,257.00
12000	Department of Health Services	43500	10000	15000	00627839	2/1/2024	Federal project aids	Crawford County	2,568.00
12000	Department of Health Services	43500	10000	15000	00642014	4/1/2024	Federal project aids	Crawford County	2,493.00
12000	Department of Health Services	43500	10000	15000	00648358	5/1/2024	Federal project aids	Crawford County	5,728.00
12000	Department of Health Services	43500	10000	15000	00655980	6/3/2024	Federal project aids	Crawford County	6,323.00
12000	Department of Health Services	43500	10000	15000	00662554	7/2/2024	Federal project aids	Crawford County	3,675.00
12000	Department of Health Services	43500	10000	15000	00668136	8/1/2024	Federal project aids	Crawford County	4,893.00
12000	Department of Health Services	43500	10000	15000	00674998	9/3/2024	Federal project aids	Crawford County	11,442.00
12000	Department of Health Services	43500	10000	15000	00681598	10/1/2024	Federal project aids	Crawford County	2,373.00
12000	Department of Health Services	43500	10000	15000	00687568	10/25/2024	Federal project aids	Crawford County	3,600.00
12000	Department of Health Services	43500	10000	15000	00688113	11/1/2024	Federal project aids	Crawford County	898.00
12000	Department of Health Services	43500	10000	15000	00688114	11/1/2024	Federal project aids	Crawford County	5,493.00
12000	Department of Health Services	43500	10000	15000	00694588	12/2/2024	Federal project aids	Crawford County	3,370.00
12000	Department of Health Services	43500	10000	15000	00694591	12/2/2024	Federal project aids	Crawford County	5,023.00
Federal project aids Total									79,136.00
12000	Department of Health Services	43500	10000	16500	00642012	4/1/2024	Programs for senior citizens;	Crawford County	2,959.23
12000	Department of Health Services	43500	10000	16500	00648356	5/1/2024	Programs for senior citizens;	Crawford County	3,791.75
12000	Department of Health Services	43500	10000	16500	00655978	6/3/2024	Programs for senior citizens;	Crawford County	4,095.48
12000	Department of Health Services	43500	10000	16500	00662552	7/2/2024	Programs for senior citizens;	Crawford County	3,864.33
12000	Department of Health Services	43500	10000	16500	00668134	8/1/2024	Programs for senior citizens;	Crawford County	5,066.44

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12000	Department of Health Services	43500	10000	16500	00674996	9/3/2024	Programs for senior citizens;	Crawford County	2,463.39	
							Programs for senior citizens; Total			22,240.62
12000	Department of Health Services	43500	10000	17700	00622244	1/2/2024	Lead poisoning or lead exposur	Crawford County	345.00	
12000	Department of Health Services	43500	10000	17700	00642014	4/1/2024	Lead poisoning or lead exposur	Crawford County	400.00	
12000	Department of Health Services	43500	10000	17700	00648358	5/1/2024	Lead poisoning or lead exposur	Crawford County	168.00	
12000	Department of Health Services	43500	10000	17700	00655980	6/3/2024	Lead poisoning or lead exposur	Crawford County	109.00	
12000	Department of Health Services	43500	10000	17700	00662554	7/2/2024	Lead poisoning or lead exposur	Crawford County	94.00	
12000	Department of Health Services	43500	10000	17700	00668136	8/1/2024	Lead poisoning or lead exposur	Crawford County	663.00	
12000	Department of Health Services	43500	10000	17700	00674998	9/3/2024	Lead poisoning or lead exposur	Crawford County	135.00	
12000	Department of Health Services	43500	10000	17700	00681598	10/1/2024	Lead poisoning or lead exposur	Crawford County	543.00	
12000	Department of Health Services	43500	10000	17700	00688114	11/1/2024	Lead poisoning or lead exposur	Crawford County	144.00	
							Lead poisoning or lead exposur Total			2,601.00
12000	Department of Health Services	43500	10000	19200	00627839	2/1/2024	Federal block grant aids -- pr	Crawford County	1,301.00	
12000	Department of Health Services	43500	10000	19200	00642014	4/1/2024	Federal block grant aids -- pr	Crawford County	843.00	
12000	Department of Health Services	43500	10000	19200	00648358	5/1/2024	Federal block grant aids -- pr	Crawford County	1,128.00	
12000	Department of Health Services	43500	10000	19200	00655980	6/3/2024	Federal block grant aids -- pr	Crawford County	127.00	
12000	Department of Health Services	43500	10000	19200	00662554	7/2/2024	Federal block grant aids -- pr	Crawford County	474.00	
12000	Department of Health Services	43500	10000	19200	00668136	8/1/2024	Federal block grant aids -- pr	Crawford County	710.00	
							Federal block grant aids -- pr Total			4,583.00
12000	Department of Health Services	43500	10000	19400	00642014	4/1/2024	Maternal and child health bloc	Crawford County	26.00	
12000	Department of Health Services	43500	10000	19400	00648358	5/1/2024	Maternal and child health bloc	Crawford County	1,280.00	
12000	Department of Health Services	43500	10000	19400	00655980	6/3/2024	Maternal and child health bloc	Crawford County	496.00	
12000	Department of Health Services	43500	10000	19400	00662554	7/2/2024	Maternal and child health bloc	Crawford County	1,717.00	
12000	Department of Health Services	43500	10000	19400	00668136	8/1/2024	Maternal and child health bloc	Crawford County	1,126.00	
12000	Department of Health Services	43500	10000	19400	00674998	9/3/2024	Maternal and child health bloc	Crawford County	1,032.00	
12000	Department of Health Services	43500	10000	19400	00681598	10/1/2024	Maternal and child health bloc	Crawford County	509.00	
12000	Department of Health Services	43500	10000	19400	00688114	11/1/2024	Maternal and child health bloc	Crawford County	370.00	
12000	Department of Health Services	43500	10000	19400	00694591	12/2/2024	Maternal and child health bloc	Crawford County	332.00	
							Maternal and child health bloc Total			6,888.00
12000	Department of Health Services	43500	10000	19500	00622244	1/2/2024	Communicable disease control a	Crawford County	547.00	
12000	Department of Health Services	43500	10000	19500	00627839	2/1/2024	Communicable disease control a	Crawford County	88.00	
12000	Department of Health Services	43500	10000	19500	00681598	10/1/2024	Communicable disease control a	Crawford County	1,274.00	
12000	Department of Health Services	43500	10000	19500	00688114	11/1/2024	Communicable disease control a	Crawford County	931.00	
12000	Department of Health Services	43500	10000	19500	00694591	12/2/2024	Communicable disease control a	Crawford County	563.00	
							Communicable disease control a Total			3,403.00
12000	Department of Health Services	43500	10000	19900	00622243	1/2/2024	Elderly programs - aids	Crawford County	4,998.00	
							Elderly programs - aids Total			4,998.00
12000	Department of Health Services	43500	10000	40100	00624783	1/9/2024	General program operations	Crawford County	1.50	
12000	Department of Health Services	43500	10000	40100	00635601	2/27/2024	General program operations	Crawford County	1.50	
12000	Department of Health Services	43500	10000	40100	00665813	7/9/2024	General program operations	Crawford County	1.50	
							General program operations Total			4.50
12000	Department of Health Services	43500	10000	42600	00622243	1/2/2024	Disabled children's sppt waiv	Crawford County	(214.00)	
12000	Department of Health Services	43500	10000	42600	00627838	2/1/2024	Disabled children's sppt waiv	Crawford County	(305.00)	
12000	Department of Health Services	43500	10000	42600	00635218	3/1/2024	Disabled children's sppt waiv	Crawford County	(54.00)	
12000	Department of Health Services	43500	10000	42600	00642012	4/1/2024	Disabled children's sppt waiv	Crawford County	(84.00)	
12000	Department of Health Services	43500	10000	42600	00648356	5/1/2024	Disabled children's sppt waiv	Crawford County	(132.00)	
12000	Department of Health Services	43500	10000	42600	00655978	6/3/2024	Disabled children's sppt waiv	Crawford County	(36.00)	
12000	Department of Health Services	43500	10000	42600	00662552	7/2/2024	Disabled children's sppt waiv	Crawford County	(96.00)	
12000	Department of Health Services	43500	10000	42600	00668134	8/1/2024	Disabled children's sppt waiv	Crawford County	(40.00)	
12000	Department of Health Services	43500	10000	42600	00674996	9/3/2024	Disabled children's sppt waiv	Crawford County	(220.00)	
12000	Department of Health Services	43500	10000	42600	00681596	10/1/2024	Disabled children's sppt waiv	Crawford County	(320.00)	

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12000	Department of Health Services	43500	10000	42600	00688113	11/1/2024	Disabled children's sppt waiv	Crawford County	(170.00)
12000	Department of Health Services	43500	10000	42600	00694588	12/2/2024	Disabled children's sppt waiv	Crawford County	(145.00)
Disabled children's sppt waiv Total									(1,816.00)
12000	Department of Health Services	43500	10000	44000	00624783	1/9/2024	Medical assistance state admin	Crawford County	1.50
12000	Department of Health Services	43500	10000	44000	00635601	2/27/2024	Medical assistance state admin	Crawford County	1.50
12000	Department of Health Services	43500	10000	44000	00665813	7/9/2024	Medical assistance state admin	Crawford County	1.50
Medical assistance state admin Total									4.50
12000	Department of Health Services	43500	10000	47000	00622243	1/2/2024	COP and long-term sppt pilot	Crawford County	517.00
12000	Department of Health Services	43500	10000	47000	00627838	2/1/2024	COP and long-term sppt pilot	Crawford County	6,545.00
12000	Department of Health Services	43500	10000	47000	00635218	3/1/2024	COP and long-term sppt pilot	Crawford County	220.00
12000	Department of Health Services	43500	10000	47000	00642012	4/1/2024	COP and long-term sppt pilot	Crawford County	80.00
12000	Department of Health Services	43500	10000	47000	00648356	5/1/2024	COP and long-term sppt pilot	Crawford County	715.00
12000	Department of Health Services	43500	10000	47000	00655978	6/3/2024	COP and long-term sppt pilot	Crawford County	307.00
12000	Department of Health Services	43500	10000	47000	00659397	6/14/2024	COP and long-term sppt pilot	Crawford County	(974.00)
12000	Department of Health Services	43500	10000	47000	00662552	7/2/2024	COP and long-term sppt pilot	Crawford County	105.00
12000	Department of Health Services	43500	10000	47000	00668134	8/1/2024	COP and long-term sppt pilot	Crawford County	312.00
12000	Department of Health Services	43500	10000	47000	00674996	9/3/2024	COP and long-term sppt pilot	Crawford County	487.00
12000	Department of Health Services	43500	10000	47000	00681596	10/1/2024	COP and long-term sppt pilot	Crawford County	173.00
12000	Department of Health Services	43500	10000	47000	00688113	11/1/2024	COP and long-term sppt pilot	Crawford County	413.00
12000	Department of Health Services	43500	10000	47000	00694588	12/2/2024	COP and long-term sppt pilot	Crawford County	443.00
COP and long-term sppt pilot Total									9,343.00
12000	Department of Health Services	43500	10000	50700	00642012	4/1/2024	Initiatives for coordinated se	Crawford County	3,559.44
12000	Department of Health Services	43500	10000	50700	00648356	5/1/2024	Initiatives for coordinated se	Crawford County	4,820.66
12000	Department of Health Services	43500	10000	50700	00655978	6/3/2024	Initiatives for coordinated se	Crawford County	4,665.88
12000	Department of Health Services	43500	10000	50700	00662552	7/2/2024	Initiatives for coordinated se	Crawford County	5,034.05
12000	Department of Health Services	43500	10000	50700	00668134	8/1/2024	Initiatives for coordinated se	Crawford County	6,243.53
12000	Department of Health Services	43500	10000	50700	00674996	9/3/2024	Initiatives for coordinated se	Crawford County	5,524.32
12000	Department of Health Services	43500	10000	50700	00681596	10/1/2024	Initiatives for coordinated se	Crawford County	4,819.77
12000	Department of Health Services	43500	10000	50700	00688113	11/1/2024	Initiatives for coordinated se	Crawford County	3,552.72
Initiatives for coordinated se Total									38,220.37
12000	Department of Health Services	43500	10000	53200	00642012	4/1/2024	Severely emotionally disturbed	Crawford County	740.47
12000	Department of Health Services	43500	10000	53200	00648356	5/1/2024	Severely emotionally disturbed	Crawford County	1,002.84
12000	Department of Health Services	43500	10000	53200	00655978	6/3/2024	Severely emotionally disturbed	Crawford County	970.64
12000	Department of Health Services	43500	10000	53200	00662552	7/2/2024	Severely emotionally disturbed	Crawford County	1,047.23
12000	Department of Health Services	43500	10000	53200	00668134	8/1/2024	Severely emotionally disturbed	Crawford County	1,740.36
12000	Department of Health Services	43500	10000	53200	00674996	9/3/2024	Severely emotionally disturbed	Crawford County	1,539.89
12000	Department of Health Services	43500	10000	53200	00681596	10/1/2024	Severely emotionally disturbed	Crawford County	1,343.49
12000	Department of Health Services	43500	10000	53200	00688113	11/1/2024	Severely emotionally disturbed	Crawford County	990.31
Severely emotionally disturbed Total									9,375.23
12000	Department of Health Services	43500	10000	54300	00688114	11/1/2024	Federal project aids	Crawford County	21,280.00
12000	Department of Health Services	43500	10000	54300	00694591	12/2/2024	Federal project aids	Crawford County	22,849.00
Federal project aids Total									44,129.00
12000	Department of Health Services	43500	10000	54400	00627838	2/1/2024	Federal block grant local assi	Crawford County	9.00
12000	Department of Health Services	43500	10000	54400	00635218	3/1/2024	Federal block grant local assi	Crawford County	23,100.00
12000	Department of Health Services	43500	10000	54400	00642012	4/1/2024	Federal block grant local assi	Crawford County	120.59
12000	Department of Health Services	43500	10000	54400	00648356	5/1/2024	Federal block grant local assi	Crawford County	2,933.32
12000	Department of Health Services	43500	10000	54400	00655978	6/3/2024	Federal block grant local assi	Crawford County	2,861.07
12000	Department of Health Services	43500	10000	54400	00662552	7/2/2024	Federal block grant local assi	Crawford County	170.55
12000	Department of Health Services	43500	10000	54400	00668134	8/1/2024	Federal block grant local assi	Crawford County	211.51
12000	Department of Health Services	43500	10000	54400	00674996	9/3/2024	Federal block grant local assi	Crawford County	187.15
12000	Department of Health Services	43500	10000	54400	00681596	10/1/2024	Federal block grant local assi	Crawford County	163.28

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12000	Department of Health Services	43500	10000	54400	00688113	11/1/2024	Federal block grant local assi	Crawford County	120.35	
12000	Department of Health Services	43500	10000	54600	00642012	4/1/2024	Federal block grant local assi	Crawford County	1,040.88	
12000	Department of Health Services	43500	10000	54600	00648356	5/1/2024	Federal block grant local assi	Crawford County	11,609.69	
12000	Department of Health Services	43500	10000	54600	00655978	6/3/2024	Federal block grant local assi	Crawford County	11,164.43	
12000	Department of Health Services	43500	10000	54600	00662552	7/2/2024	Federal block grant local assi	Crawford County	1,472.09	
12000	Department of Health Services	43500	10000	54600	00668134	8/1/2024	Federal block grant local assi	Crawford County	1,383.41	
12000	Department of Health Services	43500	10000	54600	00674996	9/3/2024	Federal block grant local assi	Crawford County	1,224.05	
12000	Department of Health Services	43500	10000	54600	00681596	10/1/2024	Federal block grant local assi	Crawford County	1,067.94	
12000	Department of Health Services	43500	10000	54600	00688113	11/1/2024	Federal block grant local assi	Crawford County	787.19	
12000	Department of Health Services	43500	10000	54600	00694588	12/2/2024	Federal block grant local assi	Crawford County	3,913.00	
Federal block grant local assi Total										63,539.50
12000	Department of Health Services	43500	10000	56700	00642012	4/1/2024	Interagency and intra-agency p	Crawford County	126.62	
12000	Department of Health Services	43500	10000	56700	00648356	5/1/2024	Interagency and intra-agency p	Crawford County	171.49	
12000	Department of Health Services	43500	10000	56700	00655978	6/3/2024	Interagency and intra-agency p	Crawford County	165.98	
12000	Department of Health Services	43500	10000	56700	00662552	7/2/2024	Interagency and intra-agency p	Crawford County	179.08	
12000	Department of Health Services	43500	10000	56700	00668134	8/1/2024	Interagency and intra-agency p	Crawford County	222.19	
12000	Department of Health Services	43500	10000	56700	00674996	9/3/2024	Interagency and intra-agency p	Crawford County	196.59	
12000	Department of Health Services	43500	10000	56700	00681596	10/1/2024	Interagency and intra-agency p	Crawford County	171.52	
12000	Department of Health Services	43500	10000	56700	00688113	11/1/2024	Interagency and intra-agency p	Crawford County	126.43	
Interagency and intra-agency p Total										1,359.90
12000	Department of Health Services	43500	10000	57400	00635218	3/1/2024	Reimbursements to local units	Crawford County	15,961.00	
12000	Department of Health Services	43500	10000	57400	00694588	12/2/2024	Reimbursements to local units	Crawford County	24,667.00	
Reimbursements to local units Total										40,628.00
12000	Department of Health Services	43500	10000	59400	00622243	1/2/2024	Federal aid, community aids --	Crawford County	2,476.00	
12000	Department of Health Services	43500	10000	59400	00627838	2/1/2024	Federal aid, community aids --	Crawford County	1,086.00	
12000	Department of Health Services	43500	10000	59400	00635218	3/1/2024	Federal aid, community aids --	Crawford County	11,062.00	
12000	Department of Health Services	43500	10000	59400	00642012	4/1/2024	Federal aid, community aids --	Crawford County	10,879.00	
12000	Department of Health Services	43500	10000	59400	00648356	5/1/2024	Federal aid, community aids --	Crawford County	1,016.00	
12000	Department of Health Services	43500	10000	59400	00655978	6/3/2024	Federal aid, community aids --	Crawford County	1,497.00	
12000	Department of Health Services	43500	10000	59400	00659397	6/14/2024	Federal aid, community aids --	Crawford County	157.00	
12000	Department of Health Services	43500	10000	59400	00662552	7/2/2024	Federal aid, community aids --	Crawford County	2,976.00	
12000	Department of Health Services	43500	10000	59400	00668134	8/1/2024	Federal aid, community aids --	Crawford County	2,268.00	
12000	Department of Health Services	43500	10000	59400	00674996	9/3/2024	Federal aid, community aids --	Crawford County	1,458.00	
12000	Department of Health Services	43500	10000	59400	00681596	10/1/2024	Federal aid, community aids --	Crawford County	1,531.00	
12000	Department of Health Services	43500	10000	59400	00688113	11/1/2024	Federal aid, community aids --	Crawford County	1,921.00	
12000	Department of Health Services	43500	10000	59400	00694588	12/2/2024	Federal aid, community aids --	Crawford County	895.00	
Federal aid, community aids -- Total										39,222.00
12000	Department of Health Services	43500	10000	59500	00622243	1/2/2024	Community mental health block	Crawford County	7,939.00	
12000	Department of Health Services	43500	10000	59500	00681596	10/1/2024	Community mental health block	Crawford County	7,939.00	
Community mental health block Total										15,878.00
12000	Department of Health Services	43500	10000	70500	00622243	1/2/2024	Community aids	Crawford County	61,090.00	
12000	Department of Health Services	43500	10000	70500	00642012	4/1/2024	Community aids	Crawford County	103,066.82	
12000	Department of Health Services	43500	10000	70500	00648356	5/1/2024	Community aids	Crawford County	115,564.64	
12000	Department of Health Services	43500	10000	70500	00655978	6/3/2024	Community aids	Crawford County	1,573.32	
12000	Department of Health Services	43500	10000	70500	00662552	7/2/2024	Community aids	Crawford County	246,013.52	
12000	Department of Health Services	43500	10000	70500	00668134	8/1/2024	Community aids	Crawford County	158,879.33	
12000	Department of Health Services	43500	10000	70500	00674996	9/3/2024	Community aids	Crawford County	157,304.34	
12000	Department of Health Services	43500	10000	70500	00681596	10/1/2024	Community aids	Crawford County	145,878.50	
12000	Department of Health Services	43500	10000	70500	00688113	11/1/2024	Community aids	Crawford County	58,887.50	
12000	Department of Health Services	43500	10000	70500	00694588	12/2/2024	Community aids	Crawford County	19,807.00	
Community aids Total										1,068,064.97

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12000	Department of Health Services	43500	10000	70700	00642012	4/1/2024	Early intervention services fo	Crawford County	4,579.96
12000	Department of Health Services	43500	10000	70700	00648356	5/1/2024	Early intervention services fo	Crawford County	8,044.99
12000	Department of Health Services	43500	10000	70700	00662552	7/2/2024	Early intervention services fo	Crawford County	12,624.95
Early intervention services fo Total									25,249.90
12000	Department of Health Services	43500	10000	71700	00642012	4/1/2024	Community aids, family care --	Crawford County	755.95
12000	Department of Health Services	43500	10000	71700	00648356	5/1/2024	Community aids, family care --	Crawford County	968.61
12000	Department of Health Services	43500	10000	71700	00655978	6/3/2024	Community aids, family care --	Crawford County	1,046.20
12000	Department of Health Services	43500	10000	71700	00662552	7/2/2024	Community aids, family care --	Crawford County	987.15
12000	Department of Health Services	43500	10000	71700	00668134	8/1/2024	Community aids, family care --	Crawford County	1,294.23
12000	Department of Health Services	43500	10000	71700	00674996	9/3/2024	Community aids, family care --	Crawford County	629.27
Community aids, family care -- Total									5,681.41
12000	Department of Health Services	43500	10000	74900	00642012	4/1/2024	Federal program local assistan	Crawford County	4,371.04
12000	Department of Health Services	43500	10000	74900	00648356	5/1/2024	Federal program local assistan	Crawford County	7,678.01
12000	Department of Health Services	43500	10000	74900	00662552	7/2/2024	Federal program local assistan	Crawford County	12,049.05
Federal program local assistan Total									24,098.10
12000	Department of Health Services	43500	10000	77300	00622243	1/2/2024	Community Mntl Hlth Allocation	Crawford County	12,726.00
12000	Department of Health Services	43500	10000	77300	00642012	4/1/2024	Community Mntl Hlth Allocation	Crawford County	23,408.00
12000	Department of Health Services	43500	10000	77300	00648356	5/1/2024	Community Mntl Hlth Allocation	Crawford County	18,396.00
12000	Department of Health Services	43500	10000	77300	00662552	7/2/2024	Community Mntl Hlth Allocation	Crawford County	51,775.00
12000	Department of Health Services	43500	10000	77300	00668134	8/1/2024	Community Mntl Hlth Allocation	Crawford County	51,091.00
12000	Department of Health Services	43500	10000	77300	00674996	9/3/2024	Community Mntl Hlth Allocation	Crawford County	22,546.00
Community Mntl Hlth Allocation Total									179,942.00
12000	Department of Health Services	43500	10000	83300	00627838	2/1/2024	Gifts and grants	Crawford County	640.00
Gifts and grants Total									640.00
12000	Department of Health Services	43500	10000	84300	00622244	1/2/2024	Federal project aids	Crawford County	10,873.00
12000	Department of Health Services	43500	10000	84300	00627839	2/1/2024	Federal project aids	Crawford County	10,823.00
12000	Department of Health Services	43500	10000	84300	00642014	4/1/2024	Federal project aids	Crawford County	11,292.00
12000	Department of Health Services	43500	10000	84300	00648358	5/1/2024	Federal project aids	Crawford County	36,469.00
12000	Department of Health Services	43500	10000	84300	00655980	6/3/2024	Federal project aids	Crawford County	17,531.00
12000	Department of Health Services	43500	10000	84300	00662554	7/2/2024	Federal project aids	Crawford County	26,348.00
12000	Department of Health Services	43500	10000	84300	00668136	8/1/2024	Federal project aids	Crawford County	24,686.00
12000	Department of Health Services	43500	10000	84300	00674998	9/3/2024	Federal project aids	Crawford County	14,844.00
12000	Department of Health Services	43500	10000	84300	00681598	10/1/2024	Federal project aids	Crawford County	18,195.00
12000	Department of Health Services	43500	10000	84300	00688114	11/1/2024	Federal project aids	Crawford County	19,402.00
12000	Department of Health Services	43500	10000	84300	00694591	12/2/2024	Federal project aids	Crawford County	20,694.00
Federal project aids Total									211,157.00
12000	Department of Health Services	43500	10000	86800	00622243	1/2/2024	Interagency and intra-agency a	Crawford County	(20,992.00)
12000	Department of Health Services	43500	10000	86800	00659397	6/14/2024	Interagency and intra-agency a	Crawford County	817.00
12000	Department of Health Services	43500	10000	86800	00662552	7/2/2024	Interagency and intra-agency a	Crawford County	(817.00)
Interagency and intra-agency a Total									(20,992.00)
State/Federal Aids Total									#REF!
12000	Department of Health Services	43500	14200	22900	00622243	1/2/2024	Institute operations	Crawford County	6,549.00
12000	Department of Health Services	43500	14200	22900	00635218	3/1/2024	Institute operations	Crawford County	(20,558.00)
12000	Department of Health Services	43500	14200	22900	00642012	4/1/2024	Institute operations	Crawford County	(15,866.00)
12000	Department of Health Services	43500	14200	22900	00648356	5/1/2024	Institute operations	Crawford County	(51,802.00)
12000	Department of Health Services	43500	14200	22900	00655978	6/3/2024	Institute operations	Crawford County	(20,314.00)
12000	Department of Health Services	43500	14200	22900	00662552	7/2/2024	Institute operations	Crawford County	11,691.00
12000	Department of Health Services	43500	14200	22900	00668134	8/1/2024	Institute operations	Crawford County	8,863.00
12000	Department of Health Services	43500	14200	22900	00674996	9/3/2024	Institute operations	Crawford County	(34,729.00)
12000	Department of Health Services	43500	14200	22900	00681596	10/1/2024	Institute operations	Crawford County	(17,317.00)
12000	Department of Health Services	43500	14200	22900	00694588	12/2/2024	Institute operations	Crawford County	(25,773.00)

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Institute operations Total

(159,256.00)

12000	Dept of Children and Families	43700	10000	23100	00138758	1/16/2024	Fees for administrative servc	Crawford County	5.00	
12000	Dept of Children and Families	43700	10000	23100	00145160	5/3/2024	Fees for administrative servc	Crawford County	5.00	
12000	Dept of Children and Families	43700	10000	23100	00148930	7/25/2024	Fees for administrative servc	Crawford County	220.00	
12000	Dept of Children and Families	43700	10000	23100	00152413	10/15/2024	Fees for administrative servc	Crawford County	140.00	
Fees for administrative servc Total										370.00
12000	Dept of Children and Families	43700	10000	99000	00138604	1/5/2024	GENERAL CLEARING	Crawford County	6,887.37	
12000	Dept of Children and Families	43700	10000	99000	00139617	1/31/2024	GENERAL CLEARING	Crawford County	64,436.31	
12000	Dept of Children and Families	43700	10000	99000	00139693	2/5/2024	GENERAL CLEARING	Crawford County	14,874.15	
12000	Dept of Children and Families	43700	10000	99000	00140137	2/13/2024	GENERAL CLEARING	Crawford County	9,888.00	
12000	Dept of Children and Families	43700	10000	99000	00140879	2/27/2024	GENERAL CLEARING	Crawford County	6,969.91	
12000	Dept of Children and Families	43700	10000	99000	00141264	3/5/2024	GENERAL CLEARING	Crawford County	417.04	
12000	Dept of Children and Families	43700	10000	99000	00141265	3/5/2024	GENERAL CLEARING	Crawford County	117,240.38	
12000	Dept of Children and Families	43700	10000	99000	00143283	4/9/2024	GENERAL CLEARING	Crawford County	142,730.64	
12000	Dept of Children and Families	43700	10000	99000	00144779	4/30/2024	GENERAL CLEARING	Crawford County	76,563.78	
12000	Dept of Children and Families	43700	10000	99000	00144916	5/6/2024	GENERAL CLEARING	Crawford County	52,534.24	
12000	Dept of Children and Families	43700	10000	99000	00146937	6/5/2024	GENERAL CLEARING	Crawford County	24,435.57	
12000	Dept of Children and Families	43700	10000	99000	00147201	6/7/2024	GENERAL CLEARING	Crawford County	6,013.94	
12000	Dept of Children and Families	43700	10000	99000	00147948	6/27/2024	GENERAL CLEARING	Crawford County	1,972.00	
12000	Dept of Children and Families	43700	10000	99000	00148354	7/3/2024	GENERAL CLEARING	Crawford County	13,200.00	
12000	Dept of Children and Families	43700	10000	99000	00148462	7/5/2024	GENERAL CLEARING	Crawford County	26,457.81	
12000	Dept of Children and Families	43700	10000	99000	00148665	7/12/2024	GENERAL CLEARING	Crawford County	9,687.00	
12000	Dept of Children and Families	43700	10000	99000	00149359	7/31/2024	GENERAL CLEARING	Crawford County	65,920.00	
12000	Dept of Children and Families	43700	10000	99000	00149649	8/5/2024	GENERAL CLEARING	Crawford County	23,341.13	
12000	Dept of Children and Families	43700	10000	99000	00150229	8/28/2024	GENERAL CLEARING	Crawford County	19,249.41	
12000	Dept of Children and Families	43700	10000	99000	00150305	8/29/2024	GENERAL CLEARING	Crawford County	11,292.14	
12000	Dept of Children and Families	43700	10000	99000	00150719	9/5/2024	GENERAL CLEARING	Crawford County	572,407.51	
12000	Dept of Children and Families	43700	10000	99000	00150805	9/5/2024	GENERAL CLEARING	Crawford County	14,260.99	
12000	Dept of Children and Families	43700	10000	99000	00152099	10/7/2024	GENERAL CLEARING	Crawford County	24,146.14	
12000	Dept of Children and Families	43700	10000	99000	00153121	10/31/2024	GENERAL CLEARING	Crawford County	59,682.43	
12000	Dept of Children and Families	43700	10000	99000	00153480	11/5/2024	GENERAL CLEARING	Crawford County	18,438.42	
12000	Dept of Children and Families	43700	10000	99000	00154687	12/5/2024	GENERAL CLEARING	Crawford County	9,335.94	
GENERAL CLEARING Total										1,392,382.25
12000	Dept of Workforce Development	44500	10000	13000	00446805	1/2/2024	Auxiliary services	Crawford County	5.00	
12000	Dept of Workforce Development	44500	10000	13000	00451120	2/2/2024	Auxiliary services	Crawford County	5.00	
12000	Dept of Workforce Development	44500	10000	13000	00460080	4/2/2024	Auxiliary services	Crawford County	25.00	
12000	Dept of Workforce Development	44500	10000	13000	00464595	5/2/2024	Auxiliary services	Crawford County	5.00	
12000	Dept of Workforce Development	44500	10000	13000	00473538	7/2/2024	Auxiliary services	Crawford County	5.00	
12000	Dept of Workforce Development	44500	10000	13000	00478097	8/2/2024	Auxiliary services	Crawford County	10.00	
12000	Dept of Workforce Development	44500	10000	13000	00482314	9/4/2024	Auxiliary services	Crawford County	10.00	
12000	Dept of Workforce Development	44500	10000	13000	00492090	11/4/2024	Auxiliary services	Crawford County	5.00	
12000	Dept of Workforce Development	44500	10000	13000	00496250	12/3/2024	Auxiliary services	Crawford County	5.00	
Auxiliary services Total										75.00
12000	Dept of Workforce Development	44500	22700	17700	00462162	4/15/2024	WC ops uninsured emplryr admin	Crawford County	5.00	
12000	Dept of Workforce Development	44500	22700	17700	00462163	4/15/2024	WC ops uninsured emplryr admin	Crawford County	15.00	
12000	Dept of Workforce Development	44500	22700	17700	00462167	4/15/2024	WC ops uninsured emplryr admin	Crawford County	20.00	
12000	Dept of Workforce Development	44500	22700	17700	00476401	7/23/2024	WC ops uninsured emplryr admin	Crawford County	5.00	
12000	Dept of Workforce Development	44500	22700	17700	00476402	7/23/2024	WC ops uninsured emplryr admin	Crawford County	40.00	
WC ops uninsured emplryr admin Total										85.00
12000	Department of Justice	45500	10000	22100	00144230	7/16/2024	Crime laboratories, DNA	Crawford County	620.00	
Crime laboratories, DNA Total										620.00

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12000	Department of Justice	45500	10000	24100	00138898	3/19/2024	Federal aid, state operations	Crawford County	1,743.45
12000	Department of Justice	45500	10000	24100	00140746	5/6/2024	Federal aid, state operations	Crawford County	122.40
12000	Department of Justice	45500	10000	24100	00143491	7/3/2024	Federal aid, state operations	Crawford County	232.56
12000	Department of Justice	45500	10000	24100	00145623	8/16/2024	Federal aid, state operations	Crawford County	122.40
12000	Department of Justice	45500	10000	24100	00145620	8/19/2024	Federal aid, state operations	Crawford County	116.28
12000	Department of Justice	45500	10000	24100	00147645	10/18/2024	Federal aid, state operations	Crawford County	112.20
12000	Department of Justice	45500	10000	24100	00149248	11/12/2024	Federal aid, state operations	Crawford County	171.32
Federal aid, state operations Total									2,620.61
12000	Department of Justice	45500	10000	25100	00137658	2/5/2024	Federal aid, local assistance	Crawford County	6,548.53
Federal aid, local assistance Total									6,548.53
12000	Department of Justice	45500	10000	27100	00137738	2/8/2024	Alt prosecution alcohol drugs	Crawford County	29,384.76
12000	Department of Justice	45500	10000	27100	00137602	2/22/2024	Alt prosecution alcohol drugs	Crawford County	33,083.09
12000	Department of Justice	45500	10000	27100	00139353	3/19/2024	Alt prosecution alcohol drugs	Crawford County	51,383.24
12000	Department of Justice	45500	10000	27100	00142645	6/6/2024	Alt prosecution alcohol drugs	Crawford County	40,375.50
12000	Department of Justice	45500	10000	27100	00145797	9/6/2024	Alt prosecution alcohol drugs	Crawford County	45,882.65
Alt prosecution alcohol drugs Total									200,109.24
12000	Department of Justice	45500	10000	28400	00143552	7/3/2024	Internet Crimes Against Childr	Crawford County	64.89
12000	Department of Justice	45500	10000	28400	00149709	11/21/2024	Internet Crimes Against Childr	Crawford County	519.12
Internet Crimes Against Childr Total									584.01
12000	Department of Justice	45500	10000	32100	00141805	5/22/2024	Gifts, grants and proceeds	Crawford County	500.00
Gifts, grants and proceeds Total									500.00
12000	Department of Justice	45500	10000	53200	00144157	7/16/2024	Crime victim witness assist	Crawford County	18,372.40
Crime victim witness assist Total									18,372.40
12000	Department of Justice	45500	10000	53900	00138820	3/5/2024	County reimb victim-witness	Crawford County	23,413.94
County reimb victim-witness Total									23,413.94
12000	Department of Justice	45500	28700	26000	00144887	8/6/2024	Law enforcement training fund;	Crawford County	1,200.00
12000	Department of Justice	45500	28700	26000	00149192	11/13/2024	Law enforcement training fund;	Crawford County	7,680.00
Law enforcement training fund; Total									8,880.00
12000	Department of Military Affairs	46500	10000	30800	00142912	4/12/2024	Emergency response equipment	Crawford County	7,234.99
Emergency response equipment Total									7,234.99
12000	Department of Military Affairs	46500	10000	34200	00142188	3/20/2024	Federal aid, local assistance	Crawford County	2,314.92
12000	Department of Military Affairs	46500	10000	34200	00144364	5/10/2024	Federal aid, local assistance	Crawford County	27,959.00
12000	Department of Military Affairs	46500	10000	34200	00144418	5/10/2024	Federal aid, local assistance	Crawford County	525.00
Federal aid, local assistance Total									30,798.92
12000	Department of Military Affairs	46500	27200	36400	00144365	5/10/2024	St emerg response bd grant PIF	Crawford County	6,276.18
St emerg response bd grant PIF Total									6,276.18
12000	Department of Military Affairs	46500	27200	36500	00142608	3/27/2024	Major disaster assist; PIF	Crawford County	43,890.65
Major disaster assist; PIF Total									43,890.65
12000	Department of Veterans Affairs	48500	58200	26700	00140924	4/26/2024	County grants	Crawford County	11,688.00
County grants Total									11,688.00
12000	Department of Administration	50500	10000	14200	00213209	1/5/2024	Federal aid	Crawford County	1,133.22
12000	Department of Administration	50500	10000	14200	00215580	2/9/2024	Federal aid	Crawford County	4,975.41
12000	Department of Administration	50500	10000	14200	00217259	3/1/2024	Federal aid	Crawford County	3,228.62
12000	Department of Administration	50500	10000	14200	00222513	5/10/2024	Federal aid	Crawford County	6,661.06
12000	Department of Administration	50500	10000	14200	00224747	6/13/2024	Federal aid	Crawford County	5,629.63
12000	Department of Administration	50500	10000	14200	00226868	7/15/2024	Federal aid	Crawford County	24,960.00
Federal aid Total									46,587.94
12000	Department of Administration	50500	23500	37100	00215030	1/30/2024	Low-income assistance grants	Crawford County	10,419.91
12000	Department of Administration	50500	23500	37100	00216905	2/26/2024	Low-income assistance grants	Crawford County	8,633.72
12000	Department of Administration	50500	23500	37100	00219235	3/26/2024	Low-income assistance grants	Crawford County	7,306.88
12000	Department of Administration	50500	23500	37100	00221659	4/26/2024	Low-income assistance grants	Crawford County	6,772.35

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12000	Department of Administration	50500	23500	37100	00223565	5/24/2024	Low-income assistance grants	Crawford County	1,755.39
12000	Department of Administration	50500	23500	37100	00234617	11/27/2024	Low-income assistance grants	Crawford County	7,475.65
Low-income assistance grants Total									42,363.90
12000	Department of Administration	50500	26900	17300	00214476	3/7/2024	Land information program; loca	Crawford County	1,000.00
12000	Department of Administration	50500	26900	17300	00221217	4/25/2024	Land information program; loca	Crawford County	79,392.00
12000	Department of Administration	50500	26900	17300	00225585	6/26/2024	Land information program; loca	Crawford County	10,000.00
Land information program; loca Total									90,392.00
12000	Dept of Employee Trust Funds	51500	47100	17600	00037888	3/19/2024	General Operations	Crawford County	1,000.00
General Operations Total									1,000.00
12000	Public Defender Board	55000	10000	10300	00436978	5/24/2024	Trial representation	Crawford County	70.00
Trial representation Total									70.00
12000	Department of Revenue	56600	10000	10100	00294312	2/7/2024	General Program Operations	Crawford County	250.00
12000	Department of Revenue	56600	10000	10100	00314747	8/14/2024	General Program Operations	Crawford County	200.00
General Program Operations Total									450.00
12000	Department of Revenue	56600	10000	99500	00293139	1/10/2024	Holding Clearing (SDC & TRIP)	Crawford County	505.09
12000	Department of Revenue	56600	10000	99500	00293140	1/10/2024	Holding Clearing (SDC & TRIP)	Crawford County	568.18
12000	Department of Revenue	56600	10000	99500	00294456	1/29/2024	Holding Clearing (SDC & TRIP)	Crawford County	759.00
12000	Department of Revenue	56600	10000	99500	00294921	2/5/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,130.10
12000	Department of Revenue	56600	10000	99500	00295509	2/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	711.75
12000	Department of Revenue	56600	10000	99500	00295510	2/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,374.96
12000	Department of Revenue	56600	10000	99500	00296126	2/12/2024	Holding Clearing (SDC & TRIP)	Crawford County	2,256.50
12000	Department of Revenue	56600	10000	99500	00296889	2/20/2024	Holding Clearing (SDC & TRIP)	Crawford County	2,226.26
12000	Department of Revenue	56600	10000	99500	00297651	2/26/2024	Holding Clearing (SDC & TRIP)	Crawford County	601.00
12000	Department of Revenue	56600	10000	99500	00298421	3/4/2024	Holding Clearing (SDC & TRIP)	Crawford County	983.87
12000	Department of Revenue	56600	10000	99500	00299092	3/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	202.93
12000	Department of Revenue	56600	10000	99500	00299093	3/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	4,864.74
12000	Department of Revenue	56600	10000	99500	00299700	3/11/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,185.80
12000	Department of Revenue	56600	10000	99500	00300463	3/18/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,194.87
12000	Department of Revenue	56600	10000	99500	00301133	3/25/2024	Holding Clearing (SDC & TRIP)	Crawford County	251.39
12000	Department of Revenue	56600	10000	99500	00302671	4/5/2024	Holding Clearing (SDC & TRIP)	Crawford County	304.14
12000	Department of Revenue	56600	10000	99500	00302672	4/5/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,935.81
12000	Department of Revenue	56600	10000	99500	00303300	4/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	528.00
12000	Department of Revenue	56600	10000	99500	00304257	4/15/2024	Holding Clearing (SDC & TRIP)	Crawford County	756.59
12000	Department of Revenue	56600	10000	99500	00305200	4/23/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,527.33
12000	Department of Revenue	56600	10000	99500	00306113	4/29/2024	Holding Clearing (SDC & TRIP)	Crawford County	647.00
12000	Department of Revenue	56600	10000	99500	00306754	5/6/2024	Holding Clearing (SDC & TRIP)	Crawford County	75.00
12000	Department of Revenue	56600	10000	99500	00307130	5/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	26.03
12000	Department of Revenue	56600	10000	99500	00307131	5/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	7,614.08
12000	Department of Revenue	56600	10000	99500	00308000	5/14/2024	Holding Clearing (SDC & TRIP)	Crawford County	968.00
12000	Department of Revenue	56600	10000	99500	00309222	5/28/2024	Holding Clearing (SDC & TRIP)	Crawford County	85.37
12000	Department of Revenue	56600	10000	99500	00310466	6/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	202.51
12000	Department of Revenue	56600	10000	99500	00310467	6/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	2,485.59
12000	Department of Revenue	56600	10000	99500	00312139	6/25/2024	Holding Clearing (SDC & TRIP)	Crawford County	200.50
12000	Department of Revenue	56600	10000	99500	00313320	7/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	629.00
12000	Department of Revenue	56600	10000	99500	00313321	7/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,066.22
12000	Department of Revenue	56600	10000	99500	00316323	8/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	575.84
12000	Department of Revenue	56600	10000	99500	00316324	8/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	7,302.33
12000	Department of Revenue	56600	10000	99500	00318687	9/3/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,183.47
12000	Department of Revenue	56600	10000	99500	00319202	9/9/2024	Holding Clearing (SDC & TRIP)	Crawford County	371.19
12000	Department of Revenue	56600	10000	99500	00319203	9/9/2024	Holding Clearing (SDC & TRIP)	Crawford County	1,181.90
12000	Department of Revenue	56600	10000	99500	00321774	10/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	308.22

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12000	Department of Revenue	56600	10000	99500	00321775	10/7/2024	Holding Clearing (SDC & TRIP)	Crawford County	3,382.78
12000	Department of Revenue	56600	10000	99500	00324445	11/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	40.00
12000	Department of Revenue	56600	10000	99500	00324446	11/8/2024	Holding Clearing (SDC & TRIP)	Crawford County	3,186.80
12000	Department of Revenue	56600	10000	99500	00326524	12/6/2024	Holding Clearing (SDC & TRIP)	Crawford County	607.87
12000	Department of Revenue	56600	10000	99500	00326525	12/6/2024	Holding Clearing (SDC & TRIP)	Crawford County	2,718.75
Holding Clearing (SDC & TRIP) Total									58,726.76
12000	Circuit Courts	62500	10000	10500	00003069	3/12/2024	Circuit court costs	Crawford County	27,024.00
12000	Circuit Courts	62500	10000	10500	00003269	7/25/2024	Circuit court costs	Crawford County	51,285.00
Circuit court costs Total									78,309.00
12000	Department of Revenue	83500	10000	11000	00133268	7/22/2024	Public Utility Distribution	Crawford County	8,114.56
12000	Department of Revenue	83500	10000	11000	00138185	11/18/2024	Public Utility Distribution	Crawford County	43,910.99
Public Utility Distribution Total									52,025.55
12000	Department of Revenue	83500	10000	11100	00124908	5/6/2024	Personal Property Aid	Crawford County	79,440.45
Personal Property Aid Total									79,440.45
12000	Department of Revenue	83500	10000	30200	00127655	5/6/2024	School Levy Tax & First Dollar Credit	Crawford County	624,423.55
12000	Department of Revenue	83500	10000	30200	00134860	7/22/2024	School Levy Tax & First Dollar Credit	Crawford County	2,301,796.55
12000	Department of Revenue	83500	10000	30200	00135553	7/22/2024	School Levy Tax & First Dollar Credit	Crawford County	545,052.17
School Levy Tax & First Dollar Credit Total									3,471,272.27
12000	Department of Revenue	83500	10000	43100	00122158	1/31/2024	County Sales Tax Reptd/Distd	Crawford County	120,419.97
12000	Department of Revenue	83500	10000	43100	00122619	2/29/2024	County Sales Tax Reptd/Distd	Crawford County	222,982.76
12000	Department of Revenue	83500	10000	43100	00124236	3/29/2024	County Sales Tax Reptd/Distd	Crawford County	121,460.29
12000	Department of Revenue	83500	10000	43100	00127812	4/30/2024	County Sales Tax Reptd/Distd	Crawford County	115,134.51
12000	Department of Revenue	83500	10000	43100	00129152	5/31/2024	County Sales Tax Reptd/Distd	Crawford County	195,827.02
12000	Department of Revenue	83500	10000	43100	00130226	6/28/2024	County Sales Tax Reptd/Distd	Crawford County	153,341.57
12000	Department of Revenue	83500	10000	43100	00135713	7/31/2024	County Sales Tax Reptd/Distd	Crawford County	169,262.29
12000	Department of Revenue	83500	10000	43100	00136707	8/30/2024	County Sales Tax Reptd/Distd	Crawford County	200,342.53
12000	Department of Revenue	83500	10000	43100	00137184	9/30/2024	County Sales Tax Reptd/Distd	Crawford County	172,586.45
12000	Department of Revenue	83500	10000	43100	00137794	10/31/2024	County Sales Tax Reptd/Distd	Crawford County	205,826.77
12000	Department of Revenue	83500	10000	43100	00139804	11/29/2024	County Sales Tax Reptd/Distd	Crawford County	226,666.72
12000	Department of Revenue	83500	10000	43100	00139901	12/30/2024	County Sales Tax Reptd/Distd	Crawford County	201,222.77
County Sales Tax Reptd/Distd Total									2,105,073.65
12000	Department of Revenue	83500	28700	16200	00133268	7/22/2024	County & Municipal Aid	Crawford County	127,473.58
12000	Department of Revenue	83500	28700	16200	00138185	11/18/2024	County & Municipal Aid	Crawford County	722,350.26
County & Municipal Aid Total									849,823.84
12000	Department of Revenue	83500	28700	16300	00130299	7/22/2024	Exempt Computer Aid	Crawford County	25,713.92
Exempt Computer Aid Total									25,713.92
12000	Department of Revenue	83500	28700	16900	00133268	7/22/2024	Supplemental County & Municipal Aid	Crawford County	95,240.44
12000	Department of Revenue	83500	28700	16900	00138185	11/18/2024	Supplemental County & Municipal Aid	Crawford County	539,695.82
Supplemental County & Municipal Aid Total									634,936.26
12000	Department of Revenue	83500	52100	36300	00123206	3/25/2024	Lottery & Gaming Credit	Crawford County	1,089,561.55
Lottery & Gaming Credit Total									1,089,561.55
12000 Total									15,893,773.27

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12002	Dept of Safety & Prof Services	16500	10000	22500	00055699	7/18/2024	Fire dues distribution	Town Of Bridgeport	6,385.70	
							Fire dues distribution Total			6,385.70
12002	Dept of Natural Resources	37000	10000	50300	00708107	2/2/2024	Aids in lieu of taxes - gener	Town Of Bridgeport	4,946.45	
12002	Dept of Natural Resources	37000	10000	50300	00708108	2/2/2024	Aids in lieu of taxes - gener	Town Of Bridgeport	5,894.10	
12002	Dept of Natural Resources	37000	10000	50300	00723995	4/25/2024	Aids in lieu of taxes - gener	Town Of Bridgeport	722.23	
							Aids in lieu of taxes - gener Total			11,562.78
12002	Dept of Natural Resources	37000	21200	57100	00733730	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Bridgeport	104.44	
							ResAids - cnty forst, cl & mfl Total			104.44
12002	WI Dept of Transportation	39500	21100	19100	01050314	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Bridgeport	13,827.20	
12002	WI Dept of Transportation	39500	21100	19100	01078184	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Bridgeport	13,827.20	
12002	WI Dept of Transportation	39500	21100	19100	01109320	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Bridgeport	13,827.20	
12002	WI Dept of Transportation	39500	21100	19100	01145845	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Bridgeport	13,827.22	
							Trns Aids To Mnc.-Sf Total			55,308.82
12002	WI Dept of Transportation	39500	21100	29400	01060117	1/17/2024	Local supplement	Town Of Bridgeport	199,525.00	
							Local supplement Total			199,525.00
12002	Department of Revenue	83500	10000	11000	00133248	7/22/2024	Public Utility Distribution	Town Of Bridgeport	179.16	
12002	Department of Revenue	83500	10000	11000	00138164	11/18/2024	Public Utility Distribution	Town Of Bridgeport	1,028.04	
							Public Utility Distribution Total			1,207.20
12002	Department of Revenue	83500	10000	11100	00125255	5/6/2024	Personal Property Aid	Town Of Bridgeport	1,348.29	
							Personal Property Aid Total			1,348.29
12002	Department of Revenue	83500	28700	16200	00133248	7/22/2024	County & Municipal Aid	Town Of Bridgeport	1,613.68	
12002	Department of Revenue	83500	28700	16200	00138164	11/18/2024	County & Municipal Aid	Town Of Bridgeport	9,144.18	
							County & Municipal Aid Total			10,757.86
12002	Department of Revenue	83500	28700	16300	00130641	7/22/2024	Exempt Computer Aid	Town Of Bridgeport	421.94	
							Exempt Computer Aid Total			421.94
12002	Department of Revenue	83500	28700	16900	00133248	7/22/2024	Supplemental County & Municipal Aid	Town Of Bridgeport	7,030.45	
12002	Department of Revenue	83500	28700	16900	00138164	11/18/2024	Supplemental County & Municipal Aid	Town Of Bridgeport	39,839.20	
							Supplemental County & Municipal Aid Total			46,869.65
12002	Department of Revenue	83500	52100	36300	00122789	3/25/2024	Lottery & Gaming Credit	Town Of Bridgeport	5,519.42	
							Lottery & Gaming Credit Total			5,519.42
12002 Total										339,011.10

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12004	Dept of Safety & Prof Services	16500	10000	22500	00055700	7/18/2024	Fire dues distribution	Town Of Clayton	4,250.16	
							Fire dues distribution Total			4,250.16
12004	Dept of Natural Resources	37000	10000	50300	00708133	2/2/2024	Aids in lieu of taxes - gener	Town Of Clayton	31.61	
							Aids in lieu of taxes - gener Total			31.61
12004	Dept of Natural Resources	37000	21200	57100	00733731	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Clayton	1,839.26	
							ResAids - cnty forst, cl & mfl Total			1,839.26
12004	WI Dept of Transportation	39500	21100	19100	01050315	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Clayton	62,102.81	
12004	WI Dept of Transportation	39500	21100	19100	01078185	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Clayton	62,102.81	
12004	WI Dept of Transportation	39500	21100	19100	01109321	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Clayton	62,102.81	
12004	WI Dept of Transportation	39500	21100	19100	01145846	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Clayton	62,102.81	
							Trns Aids To Mnc.-Sf Total			248,411.24
12004	Department of Revenue	83500	10000	11000	00133249	7/22/2024	Public Utility Distribution	Town Of Clayton	28.96	
12004	Department of Revenue	83500	10000	11000	00138165	11/18/2024	Public Utility Distribution	Town Of Clayton	5.02	
							Public Utility Distribution Total			33.98
12004	Department of Revenue	83500	10000	11100	00125256	5/6/2024	Personal Property Aid	Town Of Clayton	336.64	
							Personal Property Aid Total			336.64
12004	Department of Revenue	83500	28700	16200	00133249	7/22/2024	County & Municipal Aid	Town Of Clayton	5,494.62	
12004	Department of Revenue	83500	28700	16200	00138165	11/18/2024	County & Municipal Aid	Town Of Clayton	31,136.21	
							County & Municipal Aid Total			36,630.83
12004	Department of Revenue	83500	28700	16300	00130642	7/22/2024	Exempt Computer Aid	Town Of Clayton	5.19	
							Exempt Computer Aid Total			5.19
12004	Department of Revenue	83500	28700	16900	00133249	7/22/2024	Supplemental County & Municipal Aid	Town Of Clayton	7,158.90	
12004	Department of Revenue	83500	28700	16900	00138165	11/18/2024	Supplemental County & Municipal Aid	Town Of Clayton	40,567.11	
							Supplemental County & Municipal Aid Total			47,726.01
12004 Total										339,264.92

2024State Payment Register										
12006	Dept of Safety & Prof Services	16500	10000	22500	00055899	7/18/2024	Fire dues distribution	Town Of Eastman	3,997.01	
							Fire dues distribution Total			3,997.01
12006	Dept of Natural Resources	37000	10000	50300	00708138	2/2/2024	Aids in lieu of taxes - gener	Town Of Eastman	12,591.36	
12006	Dept of Natural Resources	37000	10000	50300	00708139	2/2/2024	Aids in lieu of taxes - gener	Town Of Eastman	4,858.13	
12006	Dept of Natural Resources	37000	10000	50300	00724313	4/25/2024	Aids in lieu of taxes - gener	Town Of Eastman	143.89	
							Aids in lieu of taxes - gener Total			17,593.38
12006	Dept of Natural Resources	37000	21200	57100	00733732	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Eastman	1,360.47	
							ResAids - cnty forst, cl & mfl Total			1,360.47
12006	Dept of Natural Resources	37000	21200	57900	00724312	4/25/2024	Aids in lieu of taxes - sum s	Town Of Eastman	112.77	
							Aids in lieu of taxes - sum s Total			112.77
12006	Dept of Natural Resources	37000	21200	100SE	00703050	1/9/2024	SEG Earned	Town Of Eastman	1,036.12	
							SEG Earned Total			1,036.12
12006	Dept of Natural Resources	37000	27400	67000	00729427	5/15/2024	Fin asst for responsible units	Town Of Eastman	1,534.71	
							Fin asst for responsible units Total			1,534.71
12006	WI Dept of Transportation	39500	21100	19100	01050316	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Eastman	52,561.15	
12006	WI Dept of Transportation	39500	21100	19100	01078186	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Eastman	52,561.15	
12006	WI Dept of Transportation	39500	21100	19100	01109322	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Eastman	52,561.15	
12006	WI Dept of Transportation	39500	21100	19100	01145847	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Eastman	52,561.15	
							Trns Aids To Mnc.-Sf Total			210,244.60
12006	Department of Revenue	83500	10000	11000	00133250	7/22/2024	Public Utility Distribution	Town Of Eastman	47.51	
12006	Department of Revenue	83500	10000	11000	00138166	11/18/2024	Public Utility Distribution	Town Of Eastman	134.07	
							Public Utility Distribution Total			181.58
12006	Department of Revenue	83500	10000	11100	00125257	5/6/2024	Personal Property Aid	Town Of Eastman	46.78	
							Personal Property Aid Total			46.78
12006	Department of Revenue	83500	28700	16200	00133250	7/22/2024	County & Municipal Aid	Town Of Eastman	5,448.99	
12006	Department of Revenue	83500	28700	16200	00138166	11/18/2024	County & Municipal Aid	Town Of Eastman	31,227.65	
							County & Municipal Aid Total			36,676.64
12006	Department of Revenue	83500	28700	16300	00130643	7/22/2024	Exempt Computer Aid	Town Of Eastman	4.16	
							Exempt Computer Aid Total			4.16
12006	Department of Revenue	83500	28700	16900	00133250	7/22/2024	Supplemental County & Municipal Aid	Town Of Eastman	6,362.86	
12006	Department of Revenue	83500	28700	16900	00138166	11/18/2024	Supplemental County & Municipal Aid	Town Of Eastman	36,056.20	
							Supplemental County & Municipal Aid Total			42,419.06
12006 Total										315,207.28

2024State Payment Register										
12008	Dept of Safety & Prof Services	16500	10000	22500	00056099	7/18/2024	Fire dues distribution	Town Of Freeman	4,447.98	
							Fire dues distribution Total			4,447.98
12008	Dept of Natural Resources	37000	10000	50300	00708144	2/2/2024	Aids in lieu of taxes - gener	Town Of Freeman	16,305.28	
12008	Dept of Natural Resources	37000	10000	50300	00708145	2/2/2024	Aids in lieu of taxes - gener	Town Of Freeman	3,277.12	
12008	Dept of Natural Resources	37000	10000	50300	00708146	2/2/2024	Aids in lieu of taxes - gener	Town Of Freeman	68,979.90	
12008	Dept of Natural Resources	37000	10000	50300	00708147	2/2/2024	Aids in lieu of taxes - gener	Town Of Freeman	1,927.12	
12008	Dept of Natural Resources	37000	10000	50300	00724341	4/25/2024	Aids in lieu of taxes - gener	Town Of Freeman	4,831.90	
							Aids in lieu of taxes - gener Total			95,321.32
12008	Dept of Natural Resources	37000	21200	57100	00733733	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Freeman	1,477.15	
							ResAids - cnty forst, cl & mfl Total			1,477.15
12008	Dept of Natural Resources	37000	21200	100SE	00720075	4/9/2024	SEG Earned	Town Of Freeman	17,622.21	
12008	Dept of Natural Resources	37000	21200	100SE	00760507	10/16/2024	SEG Earned	Town Of Freeman	1,021.30	
							SEG Earned Total			18,643.51
12008	Dept of Natural Resources	37000	27400	67000	00729338	5/15/2024	Fin asst for responsible units	Town Of Freeman	896.44	
							Fin asst for responsible units Total			896.44
12008	WI Dept of Transportation	39500	21100	19100	01050317	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Freeman	58,247.87	
12008	WI Dept of Transportation	39500	21100	19100	01078187	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Freeman	58,247.87	
12008	WI Dept of Transportation	39500	21100	19100	01109323	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Freeman	58,247.87	
12008	WI Dept of Transportation	39500	21100	19100	01145848	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Freeman	58,247.87	
							Trns Aids To Mnc.-Sf Total			232,991.48
12008	Department of Military Affairs	46500	10000	30500	00144572	5/16/2024	Disaster recovery aid	Town Of Freeman	4,969.91	
							Disaster recovery aid Total			4,969.91
12008	Department of Military Affairs	46500	10000	34200	00144572	5/16/2024	Federal aid, local assistance	Town Of Freeman	29,819.48	
							Federal aid, local assistance Total			29,819.48
12008	Department of Military Affairs	46500	27200	36500	00142372	3/25/2024	Major disaster assist; PIF	Town Of Freeman	92,668.21	
							Major disaster assist; PIF Total			92,668.21
12008	Department of Revenue	83500	10000	11100	00125258	5/6/2024	Personal Property Aid	Town Of Freeman	47.46	
							Personal Property Aid Total			47.46
12008	Department of Revenue	83500	28700	16200	00133251	7/22/2024	County & Municipal Aid	Town Of Freeman	4,404.24	
12008	Department of Revenue	83500	28700	16200	00138167	11/18/2024	County & Municipal Aid	Town Of Freeman	24,960.90	
							County & Municipal Aid Total			29,365.14
12008	Department of Revenue	83500	28700	16900	00133251	7/22/2024	Supplemental County & Municipal Aid	Town Of Freeman	6,352.78	
12008	Department of Revenue	83500	28700	16900	00138167	11/18/2024	Supplemental County & Municipal Aid	Town Of Freeman	35,999.09	
							Supplemental County & Municipal Aid Total			42,351.87
12008 Total										552,999.95

2024State Payment Register										
12010	Dept of Safety & Prof Services	16500	10000	22500	00056101	7/18/2024	Fire dues distribution	Haney, Town of	1,121.75	
							Fire dues distribution Total			1,121.75
12010	Dept of Natural Resources	37000	10000	50300	00708148	2/2/2024	Aids in lieu of taxes - gener	Haney, Town of	17,008.62	
12010	Dept of Natural Resources	37000	10000	50300	00708149	2/2/2024	Aids in lieu of taxes - gener	Haney, Town of	8,410.93	
							Aids in lieu of taxes - gener Total			25,419.55
12010	Dept of Natural Resources	37000	21200	57100	00733734	6/11/2024	ResAids - cnty forst, cl & mfl	Haney, Town of	469.64	
							ResAids - cnty forst, cl & mfl Total			469.64
12010	WI Dept of Transportation	39500	21100	19100	01050318	1/2/2024	Trns Aids To Mnc.-Sf	Haney, Town of	28,139.69	
12010	WI Dept of Transportation	39500	21100	19100	01078188	4/1/2024	Trns Aids To Mnc.-Sf	Haney, Town of	28,139.69	
12010	WI Dept of Transportation	39500	21100	19100	01109324	7/2/2024	Trns Aids To Mnc.-Sf	Haney, Town of	28,139.69	
12010	WI Dept of Transportation	39500	21100	19100	01145849	10/7/2024	Trns Aids To Mnc.-Sf	Haney, Town of	28,139.71	
							Trns Aids To Mnc.-Sf Total			112,558.78
12010	Department of Revenue	83500	10000	11100	00125259	5/6/2024	Personal Property Aid	Haney, Town of	30.75	
							Personal Property Aid Total			30.75
12010	Department of Revenue	83500	28700	16200	00133252	7/22/2024	County & Municipal Aid	Haney, Town of	6,636.91	
12010	Department of Revenue	83500	28700	16200	00138168	11/18/2024	County & Municipal Aid	Haney, Town of	37,609.16	
							County & Municipal Aid Total			44,246.07
12010	Department of Revenue	83500	28700	16300	00130644	7/22/2024	Exempt Computer Aid	Haney, Town of	5.19	
							Exempt Computer Aid Total			5.19
12010	Department of Revenue	83500	28700	16900	00133252	7/22/2024	Supplemental County & Municipal Aid	Haney, Town of	5,304.34	
12010	Department of Revenue	83500	28700	16900	00138168	11/18/2024	Supplemental County & Municipal Aid	Haney, Town of	30,057.94	
							Supplemental County & Municipal Aid Total			35,362.28
12010 Total										219,214.01

2024State Payment Register										
12012	Dept of Safety & Prof Services	16500	10000	22500	00056484	7/19/2024	Fire dues distribution	Town Of Marietta	2,578.67	
							Fire dues distribution Total			2,578.67
12012	Dept of Natural Resources	37000	10000	50300	00708150	2/5/2024	Aids in lieu of taxes - gener	Town Of Marietta	18,624.80	
12012	Dept of Natural Resources	37000	10000	50300	00708151	2/5/2024	Aids in lieu of taxes - gener	Town Of Marietta	93,266.67	
12012	Dept of Natural Resources	37000	10000	50300	00724425	4/26/2024	Aids in lieu of taxes - gener	Town Of Marietta	129.50	
12012	Dept of Natural Resources	37000	10000	50300	00724426	4/26/2024	Aids in lieu of taxes - gener	Town Of Marietta	2,245.08	
							Aids in lieu of taxes - gener Total			114,266.05
12012	Dept of Natural Resources	37000	21200	57100	00733735	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Marietta	450.99	
							ResAids - cnty forst, cl & mfl Total			450.99
12012	Dept of Natural Resources	37000	21200	57900	00724424	4/26/2024	Aids in lieu of taxes - sum s	Town Of Marietta	140.00	
12012	Dept of Natural Resources	37000	21200	57900	00724427	4/26/2024	Aids in lieu of taxes - sum s	Town Of Marietta	16.91	
							Aids in lieu of taxes - sum s Total			156.91
12012	Dept of Natural Resources	37000	27400	67000	00729773	5/16/2024	Fin asst for responsible units	Town Of Marietta	2,345.92	
							Fin asst for responsible units Total			2,345.92
12012	WI Dept of Transportation	39500	21100	19100	01050319	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Marietta	40,873.85	
12012	WI Dept of Transportation	39500	21100	19100	01078189	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Marietta	40,873.85	
12012	WI Dept of Transportation	39500	21100	19100	01109325	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Marietta	40,873.85	
12012	WI Dept of Transportation	39500	21100	19100	01145850	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Marietta	40,873.87	
							Trns Aids To Mnc.-Sf Total			163,495.42
12012	Department of Revenue	83500	10000	11000	00138169	11/18/2024	Public Utility Distribution	Town Of Marietta	110.01	
							Public Utility Distribution Total			110.01
12012	Department of Revenue	83500	10000	11100	00125260	5/6/2024	Personal Property Aid	Town Of Marietta	3.99	
							Personal Property Aid Total			3.99
12012	Department of Revenue	83500	28700	16300	00130645	7/22/2024	Exempt Computer Aid	Town Of Marietta	14.55	
							Exempt Computer Aid Total			14.55
12012	Department of Revenue	83500	28700	16900	00138169	11/18/2024	Supplemental County & Municipal Aid	Town Of Marietta	5,017.11	
							Supplemental County & Municipal Aid Total			5,017.11
12012 Total										288,439.62

2024State Payment Register

12014	Dept of Safety & Prof Services	16500	10000	22500	00056655	7/18/2024	Fire dues distribution	Town Of Prairie Du Chien	3,854.39	
							Fire dues distribution Total			3,854.39
12014	Dept of Natural Resources	37000	10000	50300	00708110	2/2/2024	Aids in lieu of taxes - gener	Town Of Prairie Du Chien	10,183.22	
12014	Dept of Natural Resources	37000	10000	50300	00708111	2/2/2024	Aids in lieu of taxes - gener	Town Of Prairie Du Chien	6.13	
							Aids in lieu of taxes - gener Total			10,189.35
12014	Dept of Natural Resources	37000	21200	57100	00733736	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Prairie Du Chien	386.98	
							ResAids - cnty forst, cl & mfl Total			386.98
12014	Dept of Natural Resources	37000	21200	57900	00724017	4/25/2024	Aids in lieu of taxes - sum s	Town Of Prairie Du Chien	40.32	
							Aids in lieu of taxes - sum s Total			40.32
12014	WI Dept of Transportation	39500	21100	19100	01050320	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Prairie Du Chien	23,819.97	
12014	WI Dept of Transportation	39500	21100	19100	01078190	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Prairie Du Chien	23,819.97	
12014	WI Dept of Transportation	39500	21100	19100	01109326	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Prairie Du Chien	23,819.97	
12014	WI Dept of Transportation	39500	21100	19100	01145851	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Prairie Du Chien	23,819.99	
							Trns Aids To Mnc.-Sf Total			95,279.90
12014	Department of Revenue	83500	10000	11000	00133253	7/22/2024	Public Utility Distribution	Town Of Prairie Du Chien	118.27	
12014	Department of Revenue	83500	10000	11000	00138170	11/18/2024	Public Utility Distribution	Town Of Prairie Du Chien	568.36	
							Public Utility Distribution Total			686.63
12014	Department of Revenue	83500	10000	11100	00125261	5/6/2024	Personal Property Aid	Town Of Prairie Du Chien	1,078.12	
							Personal Property Aid Total			1,078.12
12014	Department of Revenue	83500	28700	16200	00133253	7/22/2024	County & Municipal Aid	Town Of Prairie Du Chien	7,991.27	
12014	Department of Revenue	83500	28700	16200	00138170	11/18/2024	County & Municipal Aid	Town Of Prairie Du Chien	45,283.86	
							County & Municipal Aid Total			53,275.13
12014	Department of Revenue	83500	28700	16300	00130646	7/22/2024	Exempt Computer Aid	Town Of Prairie Du Chien	66.51	
							Exempt Computer Aid Total			66.51
12014	Department of Revenue	83500	28700	16900	00133253	7/22/2024	Supplemental County & Municipal Aid	Town Of Prairie Du Chien	6,904.50	
12014	Department of Revenue	83500	28700	16900	00138170	11/18/2024	Supplemental County & Municipal Aid	Town Of Prairie Du Chien	39,125.53	
							Supplemental County & Municipal Aid Total			46,030.03
12014	Department of Revenue	83500	52100	36300	00122790	3/25/2024	Lottery & Gaming Credit	Town Of Prairie Du Chien	15,098.00	
							Lottery & Gaming Credit Total			15,098.00
12014 Total										225,985.36

2024State Payment Register

12016	Dept of Safety & Prof Services	16500	10000	22500	00056855	7/17/2024	Fire dues distribution	Town Of Scott	1,960.51	
							Fire dues distribution Total			1,960.51
12016	Dept of Natural Resources	37000	10000	50300	00708172	2/1/2024	Aids in lieu of taxes - gener	Town Of Scott	2,298.89	
							Aids in lieu of taxes - gener Total			2,298.89
12016	Dept of Natural Resources	37000	21200	57100	00733737	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Scott	830.92	
							ResAids - cnty forst, cl & mfl Total			830.92
12016	Dept of Natural Resources	37000	21200	100SE	00720076	4/9/2024	SEG Earned	Town Of Scott	1,065.55	
							SEG Earned Total			1,065.55
12016	Dept of Natural Resources	37000	27400	67000	00729326	5/15/2024	Fin asst for responsible units	Town Of Scott	1,240.12	
							Fin asst for responsible units Total			1,240.12
12016	WI Dept of Transportation	39500	21100	19100	01050321	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Scott	35,398.46	
12016	WI Dept of Transportation	39500	21100	19100	01078191	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Scott	35,398.46	
12016	WI Dept of Transportation	39500	21100	19100	01109327	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Scott	35,398.46	
12016	WI Dept of Transportation	39500	21100	19100	01145852	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Scott	35,398.48	
							Trns Aids To Mnc.-Sf Total			141,593.86
12016	Department of Revenue	83500	10000	11000	00133254	7/22/2024	Public Utility Distribution	Town Of Scott	25.14	
12016	Department of Revenue	83500	10000	11000	00138171	11/18/2024	Public Utility Distribution	Town Of Scott	2.22	
							Public Utility Distribution Total			27.36
12016	Department of Revenue	83500	10000	11100	00125262	5/6/2024	Personal Property Aid	Town Of Scott	87.80	
							Personal Property Aid Total			87.80
12016	Department of Revenue	83500	28700	16200	00133254	7/22/2024	County & Municipal Aid	Town Of Scott	5,570.50	
12016	Department of Revenue	83500	28700	16200	00138171	11/18/2024	County & Municipal Aid	Town Of Scott	31,566.16	
							County & Municipal Aid Total			37,136.66
12016	Department of Revenue	83500	28700	16300	00130647	7/22/2024	Exempt Computer Aid	Town Of Scott	21.83	
							Exempt Computer Aid Total			21.83
12016	Department of Revenue	83500	28700	16900	00133254	7/22/2024	Supplemental County & Municipal Aid	Town Of Scott	5,866.43	
12016	Department of Revenue	83500	28700	16900	00138171	11/18/2024	Supplemental County & Municipal Aid	Town Of Scott	33,243.13	
							Supplemental County & Municipal Aid Total			39,109.56
12016 Total										225,373.06

2024State Payment Register										
12018	Dept of Safety & Prof Services	16500	10000	22500	00056856	7/18/2024	Fire dues distribution	Town Of Seneca	4,294.03	
							Fire dues distribution Total			4,294.03
12018	Dept of Natural Resources	37000	10000	50300	00708173	2/2/2024	Aids in lieu of taxes - gener	Town Of Seneca	1,178.50	
							Aids in lieu of taxes - gener Total			1,178.50
12018	Dept of Natural Resources	37000	21200	57100	00733738	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Seneca	969.16	
							ResAids - cnty forst, cl & mfl Total			969.16
12018	WI Dept of Transportation	39500	21100	19100	01050322	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Seneca	45,582.61	
12018	WI Dept of Transportation	39500	21100	19100	01078192	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Seneca	45,582.61	
12018	WI Dept of Transportation	39500	21100	19100	01109328	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Seneca	45,582.61	
12018	WI Dept of Transportation	39500	21100	19100	01145853	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Seneca	45,582.63	
							Trns Aids To Mnc.-Sf Total			182,330.46
12018	Department of Revenue	83500	10000	11000	00133255	7/22/2024	Public Utility Distribution	Town Of Seneca	527.84	
12018	Department of Revenue	83500	10000	11000	00138172	11/18/2024	Public Utility Distribution	Town Of Seneca	2,512.83	
							Public Utility Distribution Total			3,040.67
12018	Department of Revenue	83500	10000	11100	00125263	5/6/2024	Personal Property Aid	Town Of Seneca	45.79	
							Personal Property Aid Total			45.79
12018	Department of Revenue	83500	28700	16200	00133255	7/22/2024	County & Municipal Aid	Town Of Seneca	6,311.03	
12018	Department of Revenue	83500	28700	16200	00138172	11/18/2024	County & Municipal Aid	Town Of Seneca	35,762.49	
							County & Municipal Aid Total			42,073.52
12018	Department of Revenue	83500	28700	16300	00130648	7/22/2024	Exempt Computer Aid	Town Of Seneca	93.53	
							Exempt Computer Aid Total			93.53
12018	Department of Revenue	83500	28700	16900	00133255	7/22/2024	Supplemental County & Municipal Aid	Town Of Seneca	6,871.76	
12018	Department of Revenue	83500	28700	16900	00138172	11/18/2024	Supplemental County & Municipal Aid	Town Of Seneca	38,939.96	
							Supplemental County & Municipal Aid Total			45,811.72
12018 Total										279,837.38

2024State Payment Register										
12020	Dept of Safety & Prof Services	16500	10000	22500	00057052	7/18/2024	Fire dues distribution	Town Of Utica	2,185.46	
							Fire dues distribution Total			2,185.46
12020	Dept of Natural Resources	37000	10000	50300	00708180	2/2/2024	Aids in lieu of taxes - gener	Town Of Utica	482.93	
							Aids in lieu of taxes - gener Total			482.93
12020	Dept of Natural Resources	37000	21200	57100	00733739	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Utica	831.21	
							ResAids - cnty forst, cl & mfl Total			831.21
12020	Dept of Natural Resources	37000	27400	67000	00729746	5/15/2024	Fin asst for responsible units	Town Of Utica	612.14	
							Fin asst for responsible units Total			612.14
12020	WI Dept of Transportation	39500	21100	19100	01050323	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Utica	52,937.07	
12020	WI Dept of Transportation	39500	21100	19100	01078193	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Utica	52,937.07	
12020	WI Dept of Transportation	39500	21100	19100	01109329	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Utica	52,937.07	
12020	WI Dept of Transportation	39500	21100	19100	01145854	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Utica	52,937.09	
							Trns Aids To Mnc.-Sf Total			211,748.30
12020	WI Dept of Transportation	39500	21100	27800	01125520	8/1/2024	Loc Rd Imp Prg St Fd	Town Of Utica	21,715.64	
							Loc Rd Imp Prg St Fd Total			21,715.64
12020	Department of Revenue	83500	10000	11000	00133256	7/22/2024	Public Utility Distribution	Town Of Utica	197.14	
12020	Department of Revenue	83500	10000	11000	00138173	11/18/2024	Public Utility Distribution	Town Of Utica	167.07	
							Public Utility Distribution Total			364.21
12020	Department of Revenue	83500	10000	11100	00125264	5/6/2024	Personal Property Aid	Town Of Utica	15.45	
							Personal Property Aid Total			15.45
12020	Department of Revenue	83500	28700	16200	00133256	7/22/2024	County & Municipal Aid	Town Of Utica	9,915.98	
12020	Department of Revenue	83500	28700	16200	00138173	11/18/2024	County & Municipal Aid	Town Of Utica	56,190.58	
							County & Municipal Aid Total			66,106.56
12020	Department of Revenue	83500	28700	16300	00130649	7/22/2024	Exempt Computer Aid	Town Of Utica	2.08	
							Exempt Computer Aid Total			2.08
12020	Department of Revenue	83500	28700	16900	00133256	7/22/2024	Supplemental County & Municipal Aid	Town Of Utica	6,080.64	
12020	Department of Revenue	83500	28700	16900	00138173	11/18/2024	Supplemental County & Municipal Aid	Town Of Utica	34,456.98	
							Supplemental County & Municipal Aid Total			40,537.62
12020 Total										344,601.60

2024State Payment Register

12022	Dept of Safety & Prof Services	16500	10000	22500	00057053	7/18/2024	Fire dues distribution	Town Of Wauzeka	1,579.75	
							Fire dues distribution Total			1,579.75
12022	Dept of Natural Resources	37000	10000	50300	00708121	2/2/2024	Aids in lieu of taxes - gener	Town Of Wauzeka	1,333.81	
12022	Dept of Natural Resources	37000	10000	50300	00708122	2/2/2024	Aids in lieu of taxes - gener	Town Of Wauzeka	14,121.95	
12022	Dept of Natural Resources	37000	10000	50300	00724140	4/25/2024	Aids in lieu of taxes - gener	Town Of Wauzeka	12,656.07	
							Aids in lieu of taxes - gener Total			28,111.83
12022	Dept of Natural Resources	37000	21200	57100	00733740	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wauzeka	506.83	
							ResAids - cnty forst, cl & mfl Total			506.83
12022	Dept of Natural Resources	37000	27400	67000	00729784	5/15/2024	Fin asst for responsible units	Town Of Wauzeka	278.67	
							Fin asst for responsible units Total			278.67
12022	WI Dept of Transportation	39500	21100	19100	01050324	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wauzeka	32,739.65	
12022	WI Dept of Transportation	39500	21100	19100	01078194	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wauzeka	32,739.65	
12022	WI Dept of Transportation	39500	21100	19100	01109330	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wauzeka	32,739.65	
12022	WI Dept of Transportation	39500	21100	19100	01145855	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wauzeka	32,739.65	
							Trns Aids To Mnc.-Sf Total			130,958.60
12022	Department of Revenue	83500	10000	11000	00133257	7/22/2024	Public Utility Distribution	Town Of Wauzeka	739.89	
12022	Department of Revenue	83500	10000	11000	00138174	11/18/2024	Public Utility Distribution	Town Of Wauzeka	4,129.97	
							Public Utility Distribution Total			4,869.86
12022	Department of Revenue	83500	10000	11100	00125265	5/6/2024	Personal Property Aid	Town Of Wauzeka	2.52	
							Personal Property Aid Total			2.52
12022	Department of Revenue	83500	28700	16200	00133257	7/22/2024	County & Municipal Aid	Town Of Wauzeka	6,916.12	
12022	Department of Revenue	83500	28700	16200	00138174	11/18/2024	County & Municipal Aid	Town Of Wauzeka	39,191.35	
							County & Municipal Aid Total			46,107.47
12022	Department of Revenue	83500	28700	16300	00130650	7/22/2024	Exempt Computer Aid	Town Of Wauzeka	10.40	
							Exempt Computer Aid Total			10.40
12022	Department of Revenue	83500	28700	16900	00133257	7/22/2024	Supplemental County & Municipal Aid	Town Of Wauzeka	5,450.55	
12022	Department of Revenue	83500	28700	16900	00138174	11/18/2024	Supplemental County & Municipal Aid	Town Of Wauzeka	30,886.46	
							Supplemental County & Municipal Aid Total			36,337.01
12022 Total										248,762.94

2024State Payment Register										
12106	Dept of Safety & Prof Services	16500	10000	22500	00055509	7/18/2024	Fire dues distribution	Village Of Bell Center	321.75	
							Fire dues distribution Total			321.75
12106	Dept of Natural Resources	37000	10000	50300	00708104	2/2/2024	Aids in lieu of taxes - gener	Village Of Bell Center	9,907.95	
							Aids in lieu of taxes - gener Total			9,907.95
12106	Dept of Natural Resources	37000	21200	57100	00733741	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Bell Center	129.31	
							ResAids - cnty forst, cl & mfl Total			129.31
12106	Dept of Natural Resources	37000	27400	67000	00729731	5/15/2024	Fin asst for responsible units	Village Of Bell Center	102.16	
							Fin asst for responsible units Total			102.16
12106	WI Dept of Transportation	39500	21100	19100	01050325	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Bell Center	7,402.30	
12106	WI Dept of Transportation	39500	21100	19100	01078195	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Bell Center	7,402.30	
12106	WI Dept of Transportation	39500	21100	19100	01109331	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Bell Center	7,402.30	
12106	WI Dept of Transportation	39500	21100	19100	01145856	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Bell Center	7,402.32	
							Trns Aids To Mnc.-Sf Total			29,609.22
12106	Department of Revenue	83500	10000	11000	00133258	7/22/2024	Public Utility Distribution	Village Of Bell Center	1,917.10	
12106	Department of Revenue	83500	10000	11000	00138175	11/18/2024	Public Utility Distribution	Village Of Bell Center	14,762.09	
							Public Utility Distribution Total			16,679.19
12106	Department of Revenue	83500	28700	16200	00133258	7/22/2024	County & Municipal Aid	Village Of Bell Center	4,293.81	
12106	Department of Revenue	83500	28700	16200	00138175	11/18/2024	County & Municipal Aid	Village Of Bell Center	24,331.60	
							County & Municipal Aid Total			28,625.41
12106	Department of Revenue	83500	28700	16900	00133258	7/22/2024	Supplemental County & Municipal Aid	Village Of Bell Center	4,772.35	
12106	Department of Revenue	83500	28700	16900	00138175	11/18/2024	Supplemental County & Municipal Aid	Village Of Bell Center	27,043.33	
							Supplemental County & Municipal Aid Total			31,815.68
12106 Total										117,190.67

2024State Payment Register										
12116	Dept of Natural Resources	37000	21200	57100	00733742	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of De Soto	1.51	
12116	Dept of Natural Resources	37000	21200	57100	00734685	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of De Soto	12.25	
ResAids - cnty forst, cl & mfl Total										13.76
12116	Dept of Natural Resources	37000	36300	TA100	00767189	11/22/2024	LAND ACQUISITION	Village Of De Soto	31,250.00	
LAND ACQUISITION Total										31,250.00
12116	Department of Revenue	83500	10000	11100	00125266	5/6/2024	Personal Property Aid	Village Of De Soto	3.49	
Personal Property Aid Total										3.49
12116	Department of Revenue	83500	52100	36300	00122791	3/25/2024	Lottery & Gaming Credit	Village Of De Soto	611.52	
Lottery & Gaming Credit Total										611.52
12116 Total										31,878.77

2024State Payment Register										
12121	Dept of Safety & Prof Services	16500	10000	22500	00055900	7/18/2024	Fire dues distribution	Village Of Eastman	1,260.72	
							Fire dues distribution Total			1,260.72
12121	Dept of Natural Resources	37000	21200	57100	00733743	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Eastman	2.80	
							ResAids - cnty forst, cl & mfl Total			2.80
12121	Dept of Natural Resources	37000	27400	67000	00729426	5/15/2024	Fin asst for responsible units	Village Of Eastman	1,233.00	
							Fin asst for responsible units Total			1,233.00
12121	WI Dept of Transportation	39500	21100	19100	01050326	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Eastman	7,845.02	
12121	WI Dept of Transportation	39500	21100	19100	01078196	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Eastman	7,845.02	
12121	WI Dept of Transportation	39500	21100	19100	01109332	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Eastman	7,845.02	
12121	WI Dept of Transportation	39500	21100	19100	01145857	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Eastman	7,845.02	
							Trns Aids To Mnc.-Sf Total			31,380.08
12121	Department of Revenue	83500	10000	11100	00125267	5/6/2024	Personal Property Aid	Village Of Eastman	357.00	
							Personal Property Aid Total			357.00
12121	Department of Revenue	83500	28700	16100	00133259	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Eastman	16.10	
							Expenditure Restraint & Incentive Program Total			16.10
12121	Department of Revenue	83500	28700	16200	00133259	7/22/2024	County & Municipal Aid	Village Of Eastman	10,536.79	
12121	Department of Revenue	83500	28700	16200	00138176	11/18/2024	County & Municipal Aid	Village Of Eastman	59,708.47	
							County & Municipal Aid Total			70,245.26
12121	Department of Revenue	83500	28700	16300	00130651	7/22/2024	Exempt Computer Aid	Village Of Eastman	15.59	
							Exempt Computer Aid Total			15.59
12121	Department of Revenue	83500	28700	16900	00133259	7/22/2024	Supplemental County & Municipal Aid	Village Of Eastman	5,379.97	
12121	Department of Revenue	83500	28700	16900	00138176	11/18/2024	Supplemental County & Municipal Aid	Village Of Eastman	30,486.49	
							Supplemental County & Municipal Aid Total			35,866.46
12121 Total										140,377.01

2024State Payment Register										
12126	Dept of Safety & Prof Services	16500	10000	22500	00055901	7/18/2024	Fire dues distribution	Village Of Ferryville	1,260.25	
							Fire dues distribution Total			1,260.25
12126	Environmental Improvement Prog	32000	57300	16300	00000415	2/21/2024	Clean water fund program financial asst	Village Of Ferryville	223.56	
							Clean water fund program financial asst Total			223.56
12126	Dept of Natural Resources	37000	21200	57100	00733744	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Ferryville	19.53	
							ResAids - cnty forst, cl & mfl Total			19.53
12126	Dept of Natural Resources	37000	27400	67000	00729160	5/15/2024	Fin asst for responsible units	Village Of Ferryville	307.26	
							Fin asst for responsible units Total			307.26
12126	WI Dept of Transportation	39500	21100	19100	01050327	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Ferryville	5,487.63	
12126	WI Dept of Transportation	39500	21100	19100	01078197	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Ferryville	5,487.63	
12126	WI Dept of Transportation	39500	21100	19100	01109333	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Ferryville	5,487.63	
12126	WI Dept of Transportation	39500	21100	19100	01145858	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Ferryville	5,487.65	
							Trns Aids To Mnc.-Sf Total			21,950.54
12126	Department of Military Affairs	46500	27200	36500	00143233	4/12/2024	Major disaster assist; PIF	Village Of Ferryville	8,400.00	
							Major disaster assist; PIF Total			8,400.00
12126	Department of Revenue	83500	10000	11100	00125268	5/6/2024	Personal Property Aid	Village Of Ferryville	107.04	
							Personal Property Aid Total			107.04
12126	Department of Revenue	83500	28700	16200	00133260	7/22/2024	County & Municipal Aid	Village Of Ferryville	6,483.38	
12126	Department of Revenue	83500	28700	16200	00138177	11/18/2024	County & Municipal Aid	Village Of Ferryville	36,739.17	
							County & Municipal Aid Total			43,222.55
12126	Department of Revenue	83500	28700	16300	00130652	7/22/2024	Exempt Computer Aid	Village Of Ferryville	80.18	
							Exempt Computer Aid Total			80.18
12126	Department of Revenue	83500	28700	16900	00133260	7/22/2024	Supplemental County & Municipal Aid	Village Of Ferryville	4,986.68	
12126	Department of Revenue	83500	28700	16900	00138177	11/18/2024	Supplemental County & Municipal Aid	Village Of Ferryville	28,257.84	
							Supplemental County & Municipal Aid Total			33,244.52
12126 Total										108,815.43

2024State Payment Register

12131	Dept of Safety & Prof Services	16500	10000	22500	00056100	7/17/2024	Fire dues distribution	Village Of Gays Mills	1,709.34	
							Fire dues distribution Total			1,709.34
12131	Dept of Natural Resources	37000	10000	96802	00716416	3/21/2024	DNR Clearing Appr Division 2	Village Of Gays Mills	875.00	
							DNR Clearing Appr Division 2 Total			875.00
12131	Dept of Natural Resources	37000	21200	57100	00733745	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Gays Mills	90.79	
							ResAids - cnty forst, cl & mfl Total			90.79
12131	Dept of Natural Resources	37000	27400	67000	00729325	5/15/2024	Fin asst for responsible units	Village Of Gays Mills	2,133.39	
							Fin asst for responsible units Total			2,133.39
12131	WI Dept of Transportation	39500	21100	19100	01050328	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Gays Mills	11,954.22	
12131	WI Dept of Transportation	39500	21100	19100	01078198	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Gays Mills	11,954.22	
12131	WI Dept of Transportation	39500	21100	19100	01109334	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Gays Mills	11,954.22	
12131	WI Dept of Transportation	39500	21100	19100	01145859	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Gays Mills	11,954.22	
							Trns Aids To Mnc.-Sf Total			47,816.88
12131	WI Dept of Transportation	39500	21100	96100	01063322	1/30/2024	Hwy,Brdg&Loc/Clearac	Village Of Gays Mills	700.00	
							Hwy,Brdg&Loc/Clearac Total			700.00
12131	Department of Military Affairs	46500	10000	30500	00144031	5/2/2024	Disaster recovery aid	Village Of Gays Mills	7,724.02	
12131	Department of Military Affairs	46500	10000	30500	00146862	6/25/2024	Disaster recovery aid	Village Of Gays Mills	38.80	
12131	Department of Military Affairs	46500	10000	30500	00147918	7/19/2024	Disaster recovery aid	Village Of Gays Mills	2,101.75	
12131	Department of Military Affairs	46500	10000	30500	00151277	10/3/2024	Disaster recovery aid	Village Of Gays Mills	142.15	
12131	Department of Military Affairs	46500	10000	30500	00152737	11/5/2024	Disaster recovery aid	Village Of Gays Mills	496.81	
							Disaster recovery aid Total			10,503.53
12131	Department of Military Affairs	46500	10000	34200	00144031	5/2/2024	Federal aid, local assistance	Village Of Gays Mills	46,944.12	
12131	Department of Military Affairs	46500	10000	34200	00146862	6/25/2024	Federal aid, local assistance	Village Of Gays Mills	225.00	
12131	Department of Military Affairs	46500	10000	34200	00147918	7/19/2024	Federal aid, local assistance	Village Of Gays Mills	13,210.50	
12131	Department of Military Affairs	46500	10000	34200	00151277	10/3/2024	Federal aid, local assistance	Village Of Gays Mills	852.90	
12131	Department of Military Affairs	46500	10000	34200	00152737	11/5/2024	Federal aid, local assistance	Village Of Gays Mills	3,660.85	
							Federal aid, local assistance Total			64,893.37
12131	Department of Revenue	83500	10000	11000	00133261	7/22/2024	Public Utility Distribution	Village Of Gays Mills	500.24	
12131	Department of Revenue	83500	10000	11000	00138178	11/18/2024	Public Utility Distribution	Village Of Gays Mills	2,917.94	
							Public Utility Distribution Total			3,418.18
12131	Department of Revenue	83500	10000	11100	00125269	5/6/2024	Personal Property Aid	Village Of Gays Mills	82.02	
							Personal Property Aid Total			82.02
12131	Department of Revenue	83500	28700	16200	00133261	7/22/2024	County & Municipal Aid	Village Of Gays Mills	32,391.53	
12131	Department of Revenue	83500	28700	16200	00138178	11/18/2024	County & Municipal Aid	Village Of Gays Mills	183,552.02	
							County & Municipal Aid Total			215,943.55
12131	Department of Revenue	83500	28700	16300	00130653	7/22/2024	Exempt Computer Aid	Village Of Gays Mills	138.23	
12131	Department of Revenue	83500	28700	16300	00132668	7/22/2024	Exempt Computer Aid	Village Of Gays Mills	3,556.32	
							Exempt Computer Aid Total			3,694.55
12131	Department of Revenue	83500	28700	16800	00135058	7/22/2024	Video Servicer Provider Aid	Village Of Gays Mills	792.50	
							Video Servicer Provider Aid Total			792.50
12131	Department of Revenue	83500	28700	16900	00133261	7/22/2024	Supplemental County & Municipal Aid	Village Of Gays Mills	6,478.81	
12131	Department of Revenue	83500	28700	16900	00138178	11/18/2024	Supplemental County & Municipal Aid	Village Of Gays Mills	36,713.27	
							Supplemental County & Municipal Aid Total			43,192.08
12131	Department of Revenue	83500	52100	36300	00122792	3/25/2024	Lottery & Gaming Credit	Village Of Gays Mills	719.51	
							Lottery & Gaming Credit Total			719.51
12131 Total										396,564.69

2024State Payment Register										
12146	Dept of Safety & Prof Services	16500	10000	22500	00056483	7/18/2024	Fire dues distribution	Village Of Lynxville	598.21	
							Fire dues distribution Total			598.21
12146	Dept of Natural Resources	37000	21200	57100	00733746	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Lynxville	8.26	
							ResAids - cnty forst, cl & mfl Total			8.26
12146	Dept of Natural Resources	37000	27400	67000	00729400	5/15/2024	Fin asst for responsible units	Village Of Lynxville	620.85	
							Fin asst for responsible units Total			620.85
12146	WI Dept of Transportation	39500	21100	19100	01050329	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Lynxville	2,610.97	
12146	WI Dept of Transportation	39500	21100	19100	01078199	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Lynxville	2,610.97	
12146	WI Dept of Transportation	39500	21100	19100	01109335	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Lynxville	2,610.97	
12146	WI Dept of Transportation	39500	21100	19100	01145860	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Lynxville	2,610.97	
							Trns Aids To Mnc.-Sf Total			10,443.88
12146	Department of Military Affairs	46500	27200	36500	00142602	3/28/2024	Major disaster assist; PIF	Village Of Lynxville	3,354.67	
							Major disaster assist; PIF Total			3,354.67
12146	Department of Revenue	83500	10000	11100	00125270	5/6/2024	Personal Property Aid	Village Of Lynxville	124.75	
							Personal Property Aid Total			124.75
12146	Department of Revenue	83500	28700	16200	00133262	7/22/2024	County & Municipal Aid	Village Of Lynxville	5,490.64	
12146	Department of Revenue	83500	28700	16200	00138179	11/18/2024	County & Municipal Aid	Village Of Lynxville	31,113.63	
							County & Municipal Aid Total			36,604.27
12146	Department of Revenue	83500	28700	16300	00130654	7/22/2024	Exempt Computer Aid	Village Of Lynxville	12.47	
							Exempt Computer Aid Total			12.47
12146	Department of Revenue	83500	28700	16900	00133262	7/22/2024	Supplemental County & Municipal Aid	Village Of Lynxville	4,835.39	
12146	Department of Revenue	83500	28700	16900	00138179	11/18/2024	Supplemental County & Municipal Aid	Village Of Lynxville	27,400.55	
							Supplemental County & Municipal Aid Total			32,235.94
12146 Total										84,003.30

2024State Payment Register										
12151	Dept of Safety & Prof Services	16500	10000	22500	00056485	7/17/2024	Fire dues distribution	Village Of Mount Sterling	643.16	
							Fire dues distribution Total			643.16
12151	Dept of Natural Resources	37000	27400	67000	00729196	5/15/2024	Fin asst for responsible units	Village Of Mount Sterling	536.91	
							Fin asst for responsible units Total			536.91
12151	WI Dept of Transportation	39500	21100	19100	01050330	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Mount Sterling	1,073.09	
12151	WI Dept of Transportation	39500	21100	19100	01078200	4/25/2024	Trns Aids To Mnc.-Sf	Village Of Mount Sterling	1,073.09	
12151	WI Dept of Transportation	39500	21100	19100	01109336	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Mount Sterling	1,073.09	
12151	WI Dept of Transportation	39500	21100	19100	01145861	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Mount Sterling	1,073.11	
							Trns Aids To Mnc.-Sf Total			4,292.38
12151	WI Dept of Transportation	39500	21100	27800	01060108	1/17/2024	Loc Rd Imp Prg St Fd	Village Of Mount Sterling	25,925.00	
							Loc Rd Imp Prg St Fd Total			25,925.00
12151	Department of Revenue	83500	10000	11100	00125271	5/6/2024	Personal Property Aid	Village Of Mount Sterling	21.14	
							Personal Property Aid Total			21.14
12151	Department of Revenue	83500	28700	16200	00133263	7/22/2024	County & Municipal Aid	Village Of Mount Sterling	6,960.47	
12151	Department of Revenue	83500	28700	16200	00138180	11/18/2024	County & Municipal Aid	Village Of Mount Sterling	39,442.64	
							County & Municipal Aid Total			46,403.11
12151	Department of Revenue	83500	28700	16300	00130655	7/22/2024	Exempt Computer Aid	Village Of Mount Sterling	7.27	
							Exempt Computer Aid Total			7.27
12151	Department of Revenue	83500	28700	16900	00133263	7/22/2024	Supplemental County & Municipal Aid	Village Of Mount Sterling	4,976.59	
12151	Department of Revenue	83500	28700	16900	00138180	11/18/2024	Supplemental County & Municipal Aid	Village Of Mount Sterling	28,200.69	
							Supplemental County & Municipal Aid Total			33,177.28
12151 Total										111,006.25

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12181	Dept of Safety & Prof Services	16500	10000	22500	00056857	7/18/2024	Fire dues distribution	Village Of Soldiers Grove	1,559.17	
							Fire dues distribution Total			1,559.17
12181	Dept of Natural Resources	37000	10000	96802	00716413	4/2/2024	DNR Clearing Appr Division 2	Village Of Soldiers Grove	1,172.50	
12181	Dept of Natural Resources	37000	10000	96802	00726841	5/22/2024	DNR Clearing Appr Division 2	Village Of Soldiers Grove	190.00	
							DNR Clearing Appr Division 2 Total			1,362.50
12181	Dept of Natural Resources	37000	21200	57100	00733747	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Soldiers Grove	78.73	
							ResAids - cnty forst, cl & mfl Total			78.73
12181	Dept of Natural Resources	37000	27400	67000	00729304	5/15/2024	Fin asst for responsible units	Village Of Soldiers Grove	836.25	
							Fin asst for responsible units Total			836.25
12181	WI Dept of Transportation	39500	21100	19100	01050331	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Soldiers Grove	7,923.13	
12181	WI Dept of Transportation	39500	21100	19100	01078201	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Soldiers Grove	7,923.13	
12181	WI Dept of Transportation	39500	21100	19100	01109337	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Soldiers Grove	7,923.13	
12181	WI Dept of Transportation	39500	21100	19100	01145862	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Soldiers Grove	7,923.14	
							Trns Aids To Mnc.-Sf Total			31,692.53
12181	Department of Revenue	83500	10000	11100	00125272	5/6/2024	Personal Property Aid	Village Of Soldiers Grove	63.45	
							Personal Property Aid Total			63.45
12181	Department of Revenue	83500	28700	16200	00133264	7/22/2024	County & Municipal Aid	Village Of Soldiers Grove	34,572.84	
12181	Department of Revenue	83500	28700	16200	00138181	11/18/2024	County & Municipal Aid	Village Of Soldiers Grove	195,912.77	
							County & Municipal Aid Total			230,485.61
12181	Department of Revenue	83500	28700	16300	00130656	7/22/2024	Exempt Computer Aid	Village Of Soldiers Grove	19.75	
							Exempt Computer Aid Total			19.75
12181	Department of Revenue	83500	28700	16900	00133264	7/22/2024	Supplemental County & Municipal Aid	Village Of Soldiers Grove	6,915.11	
12181	Department of Revenue	83500	28700	16900	00138181	11/18/2024	Supplemental County & Municipal Aid	Village Of Soldiers Grove	39,185.61	
							Supplemental County & Municipal Aid Total			46,100.72
12181	Department of Revenue	83500	52100	36300	00122793	3/25/2024	Lottery & Gaming Credit	Village Of Soldiers Grove	503.60	
							Lottery & Gaming Credit Total			503.60
12181 Total										312,702.31

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12182	Dept of Safety & Prof Services	16500	10000	22500	00057051	7/18/2024	Fire dues distribution	Village Of Steuben	282.24	
							Fire dues distribution Total			282.24
12182	Dept of Natural Resources	37000	10000	50300	00708063	2/2/2024	Aids in lieu of taxes - gener	Village Of Steuben	8,526.92	
							Aids in lieu of taxes - gener Total			8,526.92
12182	Dept of Natural Resources	37000	21200	57100	00733748	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Steuben	193.33	
							ResAids - cnty forst, cl & mfl Total			193.33
12182	Dept of Natural Resources	37000	27400	67000	00729601	5/15/2024	Fin asst for responsible units	Village Of Steuben	658.18	
							Fin asst for responsible units Total			658.18
12182	WI Dept of Transportation	39500	21100	19100	01050332	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Steuben	5,864.43	
12182	WI Dept of Transportation	39500	21100	19100	01078202	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Steuben	5,864.43	
12182	WI Dept of Transportation	39500	21100	19100	01109338	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Steuben	5,864.43	
12182	WI Dept of Transportation	39500	21100	19100	01145863	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Steuben	5,864.43	
							Trns Aids To Mnc.-Sf Total			23,457.72
12182	Department of Revenue	83500	10000	11100	00125273	5/6/2024	Personal Property Aid	Village Of Steuben	38.17	
							Personal Property Aid Total			38.17
12182	Department of Revenue	83500	28700	16200	00133265	7/22/2024	County & Municipal Aid	Village Of Steuben	5,349.40	
12182	Department of Revenue	83500	28700	16200	00138182	11/18/2024	County & Municipal Aid	Village Of Steuben	30,313.28	
							County & Municipal Aid Total			35,662.68
12182	Department of Revenue	83500	28700	16300	00130657	7/22/2024	Exempt Computer Aid	Village Of Steuben	99.77	
							Exempt Computer Aid Total			99.77
12182	Department of Revenue	83500	28700	16900	00133265	7/22/2024	Supplemental County & Municipal Aid	Village Of Steuben	4,802.61	
12182	Department of Revenue	83500	28700	16900	00138182	11/18/2024	Supplemental County & Municipal Aid	Village Of Steuben	27,214.80	
							Supplemental County & Municipal Aid Total			32,017.41
12182 Total										100,936.42

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12191	Dept of Safety & Prof Services	16500	10000	22500	00057054	7/18/2024	Fire dues distribution	Village Of Wauzeka	1,696.73	
							Fire dues distribution Total			1,696.73
12191	Dept of Natural Resources	37000	10000	50300	00708195	2/2/2024	Aids in lieu of taxes - gener	Village Of Wauzeka	9,658.24	
							Aids in lieu of taxes - gener Total			9,658.24
12191	WI Dept of Transportation	39500	21100	19100	01050333	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Wauzeka	8,450.33	
12191	WI Dept of Transportation	39500	21100	19100	01078203	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Wauzeka	8,450.33	
12191	WI Dept of Transportation	39500	21100	19100	01109339	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Wauzeka	8,450.33	
12191	WI Dept of Transportation	39500	21100	19100	01145864	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Wauzeka	8,450.34	
							Trns Aids To Mnc.-Sf Total			33,801.33
12191	Department of Revenue	83500	10000	11000	00133266	7/22/2024	Public Utility Distribution	Village Of Wauzeka	655.48	
12191	Department of Revenue	83500	10000	11000	00138183	11/18/2024	Public Utility Distribution	Village Of Wauzeka	3,829.05	
							Public Utility Distribution Total			4,484.53
12191	Department of Revenue	83500	10000	11100	00125274	5/6/2024	Personal Property Aid	Village Of Wauzeka	881.26	
							Personal Property Aid Total			881.26
12191	Department of Revenue	83500	28700	16100	00133266	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Wauzeka	746.79	
							Expenditure Restraint & Incentive Program Total			746.79
12191	Department of Revenue	83500	28700	16200	00133266	7/22/2024	County & Municipal Aid	Village Of Wauzeka	23,514.20	
12191	Department of Revenue	83500	28700	16200	00138183	11/18/2024	County & Municipal Aid	Village Of Wauzeka	133,247.12	
							County & Municipal Aid Total			156,761.32
12191	Department of Revenue	83500	28700	16300	00130658	7/22/2024	Exempt Computer Aid	Village Of Wauzeka	45.73	
							Exempt Computer Aid Total			45.73
12191	Department of Revenue	83500	28700	16900	00133266	7/22/2024	Supplemental County & Municipal Aid	Village Of Wauzeka	6,073.08	
12191	Department of Revenue	83500	28700	16900	00138183	11/18/2024	Supplemental County & Municipal Aid	Village Of Wauzeka	34,414.14	
							Supplemental County & Municipal Aid Total			40,487.22
12191	Department of Revenue	83500	52100	36300	00122794	3/25/2024	Lottery & Gaming Credit	Village Of Wauzeka	1,235.22	
							Lottery & Gaming Credit Total			1,235.22
12191 Total										249,798.37

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12271	Dept of Safety & Prof Services	16500	10000	22500	00056654	7/17/2024	Fire dues distribution	City Of Prairie Du Chien	22,281.02	
							Fire dues distribution Total			22,281.02
12271	Wisconsin Historical Society	24500	10000	10500	00048009	3/25/2024	Energy Costs	City Of Prairie Du Chien	84.26	
12271	Wisconsin Historical Society	24500	10000	10500	00048010	3/25/2024	Energy Costs	City Of Prairie Du Chien	89.70	
12271	Wisconsin Historical Society	24500	10000	10500	00048011	3/25/2024	Energy Costs	City Of Prairie Du Chien	42.33	
12271	Wisconsin Historical Society	24500	10000	10500	00048012	3/25/2024	Energy Costs	City Of Prairie Du Chien	42.33	
12271	Wisconsin Historical Society	24500	10000	10500	00049363	6/24/2024	Energy Costs	City Of Prairie Du Chien	89.54	
12271	Wisconsin Historical Society	24500	10000	10500	00049364	6/24/2024	Energy Costs	City Of Prairie Du Chien	380.21	
12271	Wisconsin Historical Society	24500	10000	10500	00049365	6/24/2024	Energy Costs	City Of Prairie Du Chien	42.33	
12271	Wisconsin Historical Society	24500	10000	10500	00049366	6/24/2024	Energy Costs	City Of Prairie Du Chien	67.41	
12271	Wisconsin Historical Society	24500	10000	10500	00051131	9/26/2024	Energy Costs	City Of Prairie Du Chien	84.26	
12271	Wisconsin Historical Society	24500	10000	10500	00051132	9/26/2024	Energy Costs	City Of Prairie Du Chien	87.61	
12271	Wisconsin Historical Society	24500	10000	10500	00051133	9/26/2024	Energy Costs	City Of Prairie Du Chien	54.87	
12271	Wisconsin Historical Society	24500	10000	10500	00051134	9/26/2024	Energy Costs	City Of Prairie Du Chien	44.42	
12271	Wisconsin Historical Society	24500	10000	10500	00052671	12/26/2024	Energy Costs	City Of Prairie Du Chien	89.54	
12271	Wisconsin Historical Society	24500	10000	10500	00052672	12/26/2024	Energy Costs	City Of Prairie Du Chien	54.87	
12271	Wisconsin Historical Society	24500	10000	10500	00052673	12/26/2024	Energy Costs	City Of Prairie Du Chien	88.31	
							Energy Costs Total			1,341.99
12271	Wisconsin Historical Society	24500	26600	16300	00047064	1/11/2024	Earned Revenue	City Of Prairie Du Chien	7.00	
12271	Wisconsin Historical Society	24500	26600	16300	00051116	10/3/2024	Earned Revenue	City Of Prairie Du Chien	190.34	
							Earned Revenue Total			197.34
12271	Wisconsin Historical Society	24500	36300	94300	00050671	8/30/2024	DFD FD Clearing	City Of Prairie Du Chien	25,751.09	
							DFD FD Clearing Total			25,751.09
12271	Dept of Natural Resources	37000	10000	50300	00708128	2/1/2024	Aids in lieu of taxes - gener	City Of Prairie Du Chien	1,148.22	
							Aids in lieu of taxes - gener Total			1,148.22
12271	Dept of Natural Resources	37000	21200	100SE	00741576	7/5/2024	SEG Earned	City of PRAIRIE DU CHIEN	5.00	
							SEG Earned Total			5.00
12271	Dept of Natural Resources	37000	27400	67000	00729034	5/15/2024	Fin asst for responsible units	City Of Prairie Du Chien	18,442.66	
							Fin asst for responsible units Total			18,442.66
12271	WI Dept of Transportation	39500	10000	11300	01112007	6/20/2024	Tier C transit operating aids,	City Of Prairie Du Chien	17,971.00	
12271	WI Dept of Transportation	39500	10000	11300	01142541	9/16/2024	Tier C transit operating aids,	City Of Prairie Du Chien	53,907.00	
							Tier C transit operating aids, Total			71,878.00
12271	WI Dept of Transportation	39500	21100	16200	01051879	1/2/2024	Conn Hwy Aids St Fds	City Of Prairie Du Chien	16,998.55	
12271	WI Dept of Transportation	39500	21100	16200	01079749	4/1/2024	Conn Hwy Aids St Fds	City Of Prairie Du Chien	16,998.55	
12271	WI Dept of Transportation	39500	21100	16200	01110885	7/1/2024	Conn Hwy Aids St Fds	City Of Prairie Du Chien	16,998.55	
12271	WI Dept of Transportation	39500	21100	16200	01147410	10/7/2024	Conn Hwy Aids St Fds	City Of Prairie Du Chien	16,998.58	
							Conn Hwy Aids St Fds Total			67,994.23
12271	WI Dept of Transportation	39500	21100	18200	01077868	3/14/2024	Trnst/Trns-Rel Aid F	City Of Prairie Du Chien	34,703.94	
12271	WI Dept of Transportation	39500	21100	18200	01077869	3/14/2024	Trnst/Trns-Rel Aid F	City Of Prairie Du Chien	36,584.94	
12271	WI Dept of Transportation	39500	21100	18200	01086270	4/4/2024	Trnst/Trns-Rel Aid F	City Of Prairie Du Chien	15,602.00	
12271	WI Dept of Transportation	39500	21100	18200	01168410	11/4/2024	Trnst/Trns-Rel Aid F	City Of Prairie Du Chien	37,555.60	
12271	WI Dept of Transportation	39500	21100	18200	01186580	12/19/2024	Trnst/Trns-Rel Aid F	City Of Prairie Du Chien	38,884.79	
							Trnst/Trns-Rel Aid F Total			163,331.27
12271	WI Dept of Transportation	39500	21100	19100	01050334	1/2/2024	Trns Aids To Mnc.-Sf	City Of Prairie Du Chien	87,681.16	
12271	WI Dept of Transportation	39500	21100	19100	01078204	4/1/2024	Trns Aids To Mnc.-Sf	City Of Prairie Du Chien	87,681.16	
12271	WI Dept of Transportation	39500	21100	19100	01109340	7/1/2024	Trns Aids To Mnc.-Sf	City Of Prairie Du Chien	87,681.16	
12271	WI Dept of Transportation	39500	21100	19100	01145865	10/7/2024	Trns Aids To Mnc.-Sf	City Of Prairie Du Chien	87,681.19	
							Trns Aids To Mnc.-Sf Total			350,724.67
12271	Department of Corrections	41000	10000	10600	00614234	1/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	22,421.23	
12271	Department of Corrections	41000	10000	10600	00614235	1/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	154.50	
12271	Department of Corrections	41000	10000	10600	00614236	1/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	88.17	

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12271	Department of Corrections	41000	10000	10600	00614239	1/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	27,420.17
12271	Department of Corrections	41000	10000	10600	00614246	1/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	5,524.12
12271	Department of Corrections	41000	10000	10600	00614252	1/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	154.50
12271	Department of Corrections	41000	10000	10600	00629205	4/9/2024	Energy costs, energy-related a	City Of Prairie Du Chien	145.50
12271	Department of Corrections	41000	10000	10600	00629206	4/9/2024	Energy costs, energy-related a	City Of Prairie Du Chien	145.50
12271	Department of Corrections	41000	10000	10600	00629208	4/9/2024	Energy costs, energy-related a	City Of Prairie Du Chien	5,305.26
12271	Department of Corrections	41000	10000	10600	00629210	4/9/2024	Energy costs, energy-related a	City Of Prairie Du Chien	32,829.83
12271	Department of Corrections	41000	10000	10600	00629212	4/9/2024	Energy costs, energy-related a	City Of Prairie Du Chien	89.54
12271	Department of Corrections	41000	10000	10600	00629192	4/10/2024	Energy costs, energy-related a	City Of Prairie Du Chien	42.09
12271	Department of Corrections	41000	10000	10600	00643680	6/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	150.00
12271	Department of Corrections	41000	10000	10600	00643683	6/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	28,239.36
12271	Department of Corrections	41000	10000	10600	00643686	6/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	27,625.25
12271	Department of Corrections	41000	10000	10600	00643692	6/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	150.00
12271	Department of Corrections	41000	10000	10600	00643696	6/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	84.26
12271	Department of Corrections	41000	10000	10600	00643697	6/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	1,098.84
12271	Department of Corrections	41000	10000	10600	00664115	10/18/2024	Energy costs, energy-related a	City Of Prairie Du Chien	50.45
12271	Department of Corrections	41000	10000	10600	00664448	10/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	22,312.85
12271	Department of Corrections	41000	10000	10600	00664452	10/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	150.00
12271	Department of Corrections	41000	10000	10600	00664482	10/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	150.00
12271	Department of Corrections	41000	10000	10600	00664484	10/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	89.54
12271	Department of Corrections	41000	10000	10600	00664487	10/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	50.45
12271	Department of Corrections	41000	10000	10600	00664489	10/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	1,642.68
12271	Department of Corrections	41000	10000	10600	00665256	10/23/2024	Energy costs, energy-related a	City Of Prairie Du Chien	5,541.51
Energy costs, energy-related a Total									181,655.60
12271	Department of Justice	45500	10000	20800	00144906	7/31/2024	Drug trafficking resp grants	City Of Prairie Du Chien	7,350.00
12271	Department of Justice	45500	10000	20800	00148768	11/5/2024	Drug trafficking resp grants	City Of Prairie Du Chien	14,200.00
Drug trafficking resp grants Total									21,550.00
12271	Department of Justice	45500	10000	25100	00137085	1/19/2024	Federal aid, local assistance	City Of Prairie Du Chien	10,884.72
Federal aid, local assistance Total									10,884.72
12271	Department of Justice	45500	28700	26000	00149004	11/5/2024	Law enforcement training fund;	City Of Prairie Du Chien	3,196.33
12271	Department of Justice	45500	28700	26000	00150053	11/25/2024	Law enforcement training fund;	City Of Prairie Du Chien	2,880.00
Law enforcement training fund; Total									6,076.33
12271	Department of Military Affairs	46500	10000	10600	00142619	3/28/2024	Energy costs, energy-related a	City Of Prairie Du Chien	331.95
12271	Department of Military Affairs	46500	10000	10600	00146540	6/21/2024	Energy costs, energy-related a	City Of Prairie Du Chien	337.23
12271	Department of Military Affairs	46500	10000	10600	00150942	9/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	358.35
12271	Department of Military Affairs	46500	10000	10600	00155225	12/26/2024	Energy costs, energy-related a	City Of Prairie Du Chien	331.95
Energy costs, energy-related a Total									1,359.48
12271	Department of Military Affairs	46500	27200	36500	00142401	3/27/2024	Major disaster assist; PIF	City Of Prairie Du Chien	30,417.77
Major disaster assist; PIF Total									30,417.77
12271	Department of Administration	50500	10000	14200	00217795	3/7/2024	Federal aid	City Of Prairie Du Chien	405.00
Federal aid Total									405.00
12271	Public Defender Board	55000	10000	10300	00419096	1/8/2024	Trial representation	City Of Prairie Du Chien	35.00
12271	Public Defender Board	55000	10000	10300	00423608	2/7/2024	Trial representation	City Of Prairie Du Chien	140.00
Trial representation Total									175.00
12271	Department of Revenue	56600	10000	99500	00293138	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	1,206.54
12271	Department of Revenue	56600	10000	99500	00294920	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	372.00
12271	Department of Revenue	56600	10000	99500	00295508	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	1,349.76
12271	Department of Revenue	56600	10000	99500	00296125	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	314.30
12271	Department of Revenue	56600	10000	99500	00296888	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	124.85
12271	Department of Revenue	56600	10000	99500	00298420	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	206.00
12271	Department of Revenue	56600	10000	99500	00299091	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	3,673.05

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12271	Department of Revenue	56600	10000	99500		00302670	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	3,853.86	
12271	Department of Revenue	56600	10000	99500		00304256	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	148.02	
12271	Department of Revenue	56600	10000	99500		00306753	5/6/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	167.00	
12271	Department of Revenue	56600	10000	99500		00307129	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	3,771.48	
12271	Department of Revenue	56600	10000	99500		00309828	6/3/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	153.75	
12271	Department of Revenue	56600	10000	99500		00310465	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	2,576.80	
12271	Department of Revenue	56600	10000	99500		00312138	6/25/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	165.00	
12271	Department of Revenue	56600	10000	99500		00313319	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	1,125.25	
12271	Department of Revenue	56600	10000	99500		00316322	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	771.73	
12271	Department of Revenue	56600	10000	99500		00319201	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	1,823.56	
12271	Department of Revenue	56600	10000	99500		00321185	9/30/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	163.24	
12271	Department of Revenue	56600	10000	99500		00321773	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	2,337.74	
12271	Department of Revenue	56600	10000	99500		00323655	10/28/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	414.51	
12271	Department of Revenue	56600	10000	99500		00324444	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	693.52	
12271	Department of Revenue	56600	10000	99500		00326523	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Prairie Du Chien	1,094.86	
								Holding Clearing (SDC & TRIP) Total			26,506.82
12271	Department of Revenue	83500	10000	11000		00133267	7/22/2024	Public Utility Distribution	City Of Prairie Du Chien	5,482.29	
12271	Department of Revenue	83500	10000	11000		00138184	11/18/2024	Public Utility Distribution	City Of Prairie Du Chien	31,682.57	
								Public Utility Distribution Total			37,164.86
12271	Department of Revenue	83500	10000	11100		00125275	5/6/2024	Personal Property Aid	City Of Prairie Du Chien	76,220.39	
								Personal Property Aid Total			76,220.39
12271	Department of Revenue	83500	10000	50100		00122271	2/1/2024	Payments for municipal services	City Of Prairie Du Chien	28,217.84	
								Payments for municipal services Total			28,217.84
12271	Department of Revenue	83500	28700	16100		00133267	7/22/2024	Expenditure Restraint & Incentive Program	City Of Prairie Du Chien	79,449.78	
								Expenditure Restraint & Incentive Program Total			79,449.78
12271	Department of Revenue	83500	28700	16200		00133267	7/22/2024	County & Municipal Aid	City Of Prairie Du Chien	182,498.74	
12271	Department of Revenue	83500	28700	16200		00138184	11/18/2024	County & Municipal Aid	City Of Prairie Du Chien	1,034,159.52	
								County & Municipal Aid Total			1,216,658.26
12271	Department of Revenue	83500	28700	16300		00130659	7/22/2024	Exempt Computer Aid	City Of Prairie Du Chien	24,814.78	
12271	Department of Revenue	83500	28700	16300		00132669	7/22/2024	Exempt Computer Aid	City Of Prairie Du Chien	14.05	
								Exempt Computer Aid Total			24,828.83
12271	Department of Revenue	83500	28700	16900		00133267	7/22/2024	Supplemental County & Municipal Aid	City Of Prairie Du Chien	43,280.76	
12271	Department of Revenue	83500	28700	16900		00138184	11/18/2024	Supplemental County & Municipal Aid	City Of Prairie Du Chien	245,257.67	
								Supplemental County & Municipal Aid Total			288,538.43
12271	Department of Revenue	83500	52100	36300		00122795	3/25/2024	Lottery & Gaming Credit	City Of Prairie Du Chien	3,130.32	
								Lottery & Gaming Credit Total			3,130.32
12271 Total											2,756,334.92