

2024 State Payment Register									
32000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097295	1/31/2024	Soil_Water Resource Mgmt	La Crosse County	61,165.00
							Soil_Water Resource Mgmt Total		61,165.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097295	1/31/2024	Soil_Water Mgmt_Cnty Staffing	La Crosse County	120,437.00
							Soil_Water Mgmt_Cnty Staffing Total		120,437.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097499	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	977.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097500	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	445.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097501	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	72.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097502	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	200.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097503	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	1,342.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097504	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	750.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097505	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	200.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097506	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	782.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097507	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	850.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097508	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	200.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097509	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	995.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097510	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	612.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097511	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	7,835.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097512	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	45.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097513	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	715.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097514	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	575.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097515	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	120.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097516	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	1,782.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097517	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	367.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097518	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	307.50
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097519	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	775.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097520	2/1/2024	Soil_Water Mgmt Aids	La Crosse County	50.00
							Soil_Water Mgmt Aids Total		20,000.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00098316	3/1/2024	CLEAN SWEEP GRANTS	La Crosse County	4,550.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00098317	3/1/2024	CLEAN SWEEP GRANTS	La Crosse County	17,300.00
32000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00101865	7/17/2024	CLEAN SWEEP GRANTS	La Crosse County	2,475.70
							CLEAN SWEEP GRANTS Total		24,325.70
32000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097521	2/1/2024	AGRICULTURE-SOIL & WATER	La Crosse County	3,945.50
32000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097522	2/1/2024	AGRICULTURE-SOIL & WATER	La Crosse County	6,212.50
32000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097523	2/1/2024	AGRICULTURE-SOIL & WATER	La Crosse County	1,498.00
32000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097524	2/1/2024	AGRICULTURE-SOIL & WATER	La Crosse County	1,623.07
32000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097525	2/1/2024	AGRICULTURE-SOIL & WATER	La Crosse County	11,740.17
32000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097526	2/1/2024	AGRICULTURE-SOIL & WATER	La Crosse County	16,472.58
							AGRICULTURE-SOIL & WATER Total		41,491.82
32000	Dept of Natural Resources	37000	10000	68300	00715538	3/18/2024	EA - federal funds	La Crosse County	45,333.00
32000	Dept of Natural Resources	37000	10000	68300	00736490	6/17/2024	EA - federal funds	La Crosse County	15,925.00
							EA - federal funds Total		61,258.00
32000	Dept of Natural Resources	37000	10000	96801	00700341	1/12/2024	DNR Clearing Appr Division 1	La Crosse County	516.64
							DNR Clearing Appr Division 1 Total		516.64
32000	Dept of Natural Resources	37000	21200	16100	00736242	6/13/2024	Gen program ops-state funds	La Crosse County	585.00
							Gen program ops-state funds Total		585.00
32000	Dept of Natural Resources	37000	21200	54900	00711468	2/22/2024	Venison processing	La Crosse County	800.00
32000	Dept of Natural Resources	37000	21200	54900	00711470	2/22/2024	Venison processing	La Crosse County	7,412.50
							Venison processing Total		8,212.50
32000	Dept of Natural Resources	37000	21200	55300	00711470	2/22/2024	Wildlife damage claims & abat	La Crosse County	10,253.53

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Wildlife damage claims & abat Total									10,253.53
32000	Dept of Natural Resources	37000	21200	56300	00715292	3/14/2024	ResAids - county cons aids	La Crosse County	7,329.15
32000	Dept of Natural Resources	37000	21200	56300	00738827	6/28/2024	ResAids - county cons aids	La Crosse County	2,486.14
ResAids - county cons aids Total									9,815.29
32000	Dept of Natural Resources	37000	21200	57400	00713040	3/5/2024	RA- cnty snow trail & area aid	La Crosse County	58,148.74
32000	Dept of Natural Resources	37000	21200	57400	00720002	4/11/2024	RA- cnty snow trail & area aid	La Crosse County	2,269.96
32000	Dept of Natural Resources	37000	21200	57400	00720488	4/15/2024	RA- cnty snow trail & area aid	La Crosse County	1,777.69
RA- cnty snow trail & area aid Total									62,196.39
32000	Dept of Natural Resources	37000	21200	57500	00713082	3/5/2024	RA- snowmobile trail areas	La Crosse County	8,221.33
32000	Dept of Natural Resources	37000	21200	57500	00713234	3/6/2024	RA- snowmobile trail areas	La Crosse County	22,230.00
32000	Dept of Natural Resources	37000	21200	57500	00757655	10/3/2024	RA- snowmobile trail areas	La Crosse County	21,960.00
32000	Dept of Natural Resources	37000	21200	57500	00767581	11/29/2024	RA- snowmobile trail areas	La Crosse County	19,208.44
RA- snowmobile trail areas Total									71,619.77
32000	Dept of Natural Resources	37000	21200	58400	00755222	9/19/2024	ResAids - pymt in lieu tax fed	La Crosse County	29,950.00
ResAids - pymt in lieu tax fed Total									29,950.00
32000	Dept of Natural Resources	37000	36300	TF100	00710713	2/21/2024	DNR-NONPOINT SOURCE	La Crosse County	173,233.88
DNR-NONPOINT SOURCE Total									173,233.88
32000	Dept of Natural Resources	37000	57300	48200	00707942	2/23/2024	GPO - sd water loan prog, fed	La Crosse County	5,977.75
32000	Dept of Natural Resources	37000	57300	48200	00713830	4/3/2024	GPO - sd water loan prog, fed	La Crosse County	4,424.25
32000	Dept of Natural Resources	37000	57300	48200	00732152	6/3/2024	GPO - sd water loan prog, fed	La Crosse County	4,424.25
32000	Dept of Natural Resources	37000	57300	48200	00757394	10/1/2024	GPO - sd water loan prog, fed	La Crosse County	4,424.25
GPO - sd water loan prog, fed Total									19,250.50
32000	WI Dept of Transportation	39500	10000	11300	01112027	6/20/2024	Tier C transit operating aids,	La Crosse County	7,816.00
32000	WI Dept of Transportation	39500	10000	11300	01142566	9/16/2024	Tier C transit operating aids,	La Crosse County	23,446.00
Tier C transit operating aids, Total									31,262.00
32000	WI Dept of Transportation	39500	21100	16800	01074032	3/1/2024	Eldly&Disa Co/Aid Sf	La Crosse County	288,500.00
Eldly&Disa Co/Aid Sf Total									288,500.00
32000	WI Dept of Transportation	39500	21100	18200	01068882	2/13/2024	Trnst/Trns-Rel Aid F	La Crosse County	63,038.01
32000	WI Dept of Transportation	39500	21100	18200	01076553	3/12/2024	Trnst/Trns-Rel Aid F	La Crosse County	58,213.67
32000	WI Dept of Transportation	39500	21100	18200	01099118	5/16/2024	Trnst/Trns-Rel Aid F	La Crosse County	80,737.60
32000	WI Dept of Transportation	39500	21100	18200	01175938	11/25/2024	Trnst/Trns-Rel Aid F	La Crosse County	69,402.72
32000	WI Dept of Transportation	39500	21100	18200	01188411	12/27/2024	Trnst/Trns-Rel Aid F	La Crosse County	68,867.73
Trnst/Trns-Rel Aid F Total									340,259.73
32000	WI Dept of Transportation	39500	21100	19000	01049979	1/2/2024	Trans Aids To Co.-Sf	La Crosse County	445,991.93
32000	WI Dept of Transportation	39500	21100	19000	01108985	7/1/2024	Trans Aids To Co.-Sf	La Crosse County	891,983.86
32000	WI Dept of Transportation	39500	21100	19000	01145510	10/7/2024	Trans Aids To Co.-Sf	La Crosse County	445,991.96
Trans Aids To Co.-Sf Total									1,783,967.75
32000	WI Dept of Transportation	39500	21100	22600	01057494	1/9/2024	Trnsprt Alternats Lf	La Crosse County	(19,148.36)
32000	WI Dept of Transportation	39500	21100	22600	01058912	1/12/2024	Trnsprt Alternats Lf	La Crosse County	(1,907.84)
32000	WI Dept of Transportation	39500	21100	22600	01063383	1/26/2024	Trnsprt Alternats Lf	La Crosse County	(151,075.24)
32000	WI Dept of Transportation	39500	21100	22600	01069701	2/14/2024	Trnsprt Alternats Lf	La Crosse County	(1,895.30)
32000	WI Dept of Transportation	39500	21100	22600	01072193	2/26/2024	Trnsprt Alternats Lf	La Crosse County	(3,220.42)
32000	WI Dept of Transportation	39500	21100	22600	01083189	3/26/2024	Trnsprt Alternats Lf	La Crosse County	(3,109.02)
32000	WI Dept of Transportation	39500	21100	22600	01091406	4/22/2024	Trnsprt Alternats Lf	La Crosse County	(375.33)
32000	WI Dept of Transportation	39500	21100	22600	01091408	4/22/2024	Trnsprt Alternats Lf	La Crosse County	(2,349.37)
32000	WI Dept of Transportation	39500	21100	22600	01094359	5/1/2024	Trnsprt Alternats Lf	La Crosse County	(1,347.84)
32000	WI Dept of Transportation	39500	21100	22600	01094380	5/1/2024	Trnsprt Alternats Lf	La Crosse County	(1,813.74)
32000	WI Dept of Transportation	39500	21100	22600	01100381	5/16/2024	Trnsprt Alternats Lf	La Crosse County	(1,107.30)
32000	WI Dept of Transportation	39500	21100	22600	01106358	6/7/2024	Trnsprt Alternats Lf	La Crosse County	(1,524.26)

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32000	WI Dept of Transportation	39500	21100	22600	01108314	6/13/2024	Trnsprt Alternats Lf	La Crosse County	(3,259.05)
32000	WI Dept of Transportation	39500	21100	22600	01118119	7/10/2024	Trnsprt Alternats Lf	La Crosse County	(177.03)
32000	WI Dept of Transportation	39500	21100	22600	01118126	7/10/2024	Trnsprt Alternats Lf	La Crosse County	(3,461.78)
32000	WI Dept of Transportation	39500	21100	22600	01129899	8/13/2024	Trnsprt Alternats Lf	La Crosse County	(3,415.84)
32000	WI Dept of Transportation	39500	21100	22600	01131642	8/16/2024	Trnsprt Alternats Lf	La Crosse County	(73,529.85)
32000	WI Dept of Transportation	39500	21100	22600	01153132	10/3/2024	Trnsprt Alternats Lf	La Crosse County	20,421.73
32000	WI Dept of Transportation	39500	21100	22600	01158830	10/16/2024	Trnsprt Alternats Lf	La Crosse County	(6,177.21)
32000	WI Dept of Transportation	39500	21100	22600	01168494	11/6/2024	Trnsprt Alternats Lf	La Crosse County	(3,015.30)
32000	WI Dept of Transportation	39500	21100	22600	01168498	11/6/2024	Trnsprt Alternats Lf	La Crosse County	(343.05)
32000	WI Dept of Transportation	39500	21100	22600	01178701	12/3/2024	Trnsprt Alternats Lf	La Crosse County	(4,051.01)
Trnsprt Alternats Lf Total									(265,882.41)
32000	WI Dept of Transportation	39500	21100	27800	01165521	10/30/2024	Loc Rd Imp Prg St Fd	La Crosse County	4,085.45
Loc Rd Imp Prg St Fd Total									4,085.45
32000	WI Dept of Transportation	39500	21100	36500	01119361	7/15/2024	Hwy Mgmt & Opers Sf	La Crosse County	509.20
32000	WI Dept of Transportation	39500	21100	36500	01132567	8/20/2024	Hwy Mgmt & Opers Sf	La Crosse County	15.65
Hwy Mgmt & Opers Sf Total									524.85
32000	WI Dept of Transportation	39500	21100	36800	01055122	1/3/2024	Routine Maint Sf	La Crosse County	17,805.58
32000	WI Dept of Transportation	39500	21100	36800	01056780	1/8/2024	Routine Maint Sf	La Crosse County	12,444.91
32000	WI Dept of Transportation	39500	21100	36800	01056780	1/8/2024	Routine Maint Sf	La Crosse County	1,858.88
32000	WI Dept of Transportation	39500	21100	36800	01059110	1/12/2024	Routine Maint Sf	La Crosse County	178,022.79
32000	WI Dept of Transportation	39500	21100	36800	01059111	1/12/2024	Routine Maint Sf	La Crosse County	12,637.86
32000	WI Dept of Transportation	39500	21100	36800	01059112	1/12/2024	Routine Maint Sf	La Crosse County	3,445.58
32000	WI Dept of Transportation	39500	21100	36800	01059113	1/12/2024	Routine Maint Sf	La Crosse County	4,050.71
32000	WI Dept of Transportation	39500	21100	36800	01059114	1/12/2024	Routine Maint Sf	La Crosse County	52,756.00
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	9,513.87
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	3,477.26
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	30,899.77
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	1,277.58
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	55,631.91
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	9,210.00
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	30,501.74
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	3,204.72
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	11,164.14
32000	WI Dept of Transportation	39500	21100	36800	01064924	1/31/2024	Routine Maint Sf	La Crosse County	2,097.75
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	22,017.45
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	73.65
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	2,238.03
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	7,366.25
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	124,704.84
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	1,122.92
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	19,191.08
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	68,220.71
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	10,554.82
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	15,437.38
32000	WI Dept of Transportation	39500	21100	36800	01073561	2/29/2024	Routine Maint Sf	La Crosse County	1,330.43
32000	WI Dept of Transportation	39500	21100	36800	01073566	2/29/2024	Routine Maint Sf	La Crosse County	8,940.42
32000	WI Dept of Transportation	39500	21100	36800	01073566	2/29/2024	Routine Maint Sf	La Crosse County	657.58
32000	WI Dept of Transportation	39500	21100	36800	01073567	2/29/2024	Routine Maint Sf	La Crosse County	404.32
32000	WI Dept of Transportation	39500	21100	36800	01076452	3/11/2024	Routine Maint Sf	La Crosse County	1,296.00

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32000	WI Dept of Transportation	39500	21100	36800	01076452	3/11/2024	Routine Maint Sf	La Crosse County	12,624.63
32000	WI Dept of Transportation	39500	21100	36800	01076453	3/11/2024	Routine Maint Sf	La Crosse County	15,615.77
32000	WI Dept of Transportation	39500	21100	36800	01081896	3/22/2024	Routine Maint Sf	La Crosse County	864.00
32000	WI Dept of Transportation	39500	21100	36800	01081896	3/22/2024	Routine Maint Sf	La Crosse County	7,801.16
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	8,920.45
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	949.89
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	126.00
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	2,460.62
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	259,100.17
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	4,794.74
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	26,021.44
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	7,494.85
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	12,419.56
32000	WI Dept of Transportation	39500	21100	36800	01083185	3/26/2024	Routine Maint Sf	La Crosse County	388.52
32000	WI Dept of Transportation	39500	21100	36800	01083292	3/27/2024	Routine Maint Sf	La Crosse County	421.61
32000	WI Dept of Transportation	39500	21100	36800	01084920	4/2/2024	Routine Maint Sf	La Crosse County	432.00
32000	WI Dept of Transportation	39500	21100	36800	01084920	4/2/2024	Routine Maint Sf	La Crosse County	3,491.00
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	8,333.43
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	1,207.41
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	44,627.15
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	19,560.15
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	21,513.55
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	84,114.12
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	1,342.28
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	14,610.33
32000	WI Dept of Transportation	39500	21100	36800	01085011	4/2/2024	Routine Maint Sf	La Crosse County	396.37
32000	WI Dept of Transportation	39500	21100	36800	01097691	5/9/2024	Routine Maint Sf	La Crosse County	432.00
32000	WI Dept of Transportation	39500	21100	36800	01097691	5/9/2024	Routine Maint Sf	La Crosse County	1,752.89
32000	WI Dept of Transportation	39500	21100	36800	01100936	5/20/2024	Routine Maint Sf	La Crosse County	645.16
32000	WI Dept of Transportation	39500	21100	36800	01105250	6/4/2024	Routine Maint Sf	La Crosse County	24,792.73
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	4,596.25
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	951.42
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	56,952.71
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	25,160.76
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	17,320.30
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	55,560.61
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	8,932.42
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	12,229.25
32000	WI Dept of Transportation	39500	21100	36800	01105258	6/4/2024	Routine Maint Sf	La Crosse County	343.14
32000	WI Dept of Transportation	39500	21100	36800	01105266	6/4/2024	Routine Maint Sf	La Crosse County	771.99
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	17,908.00
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	224.29
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	16,889.10
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	60,681.60
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	26,201.63
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	25,906.12
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	25,372.69
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	2,799.14
32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	14,526.13

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32000	WI Dept of Transportation	39500	21100	36800	01107602	6/12/2024	Routine Maint Sf	La Crosse County	702.05
32000	WI Dept of Transportation	39500	21100	36800	01113472	6/25/2024	Routine Maint Sf	La Crosse County	1,157.88
32000	WI Dept of Transportation	39500	21100	36800	01113472	6/25/2024	Routine Maint Sf	La Crosse County	677.90
32000	WI Dept of Transportation	39500	21100	36800	01113532	6/26/2024	Routine Maint Sf	La Crosse County	432.00
32000	WI Dept of Transportation	39500	21100	36800	01113532	6/26/2024	Routine Maint Sf	La Crosse County	6,461.78
32000	WI Dept of Transportation	39500	21100	36800	01119361	7/15/2024	Routine Maint Sf	La Crosse County	432.00
32000	WI Dept of Transportation	39500	21100	36800	01119361	7/15/2024	Routine Maint Sf	La Crosse County	15,172.60
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	7,392.87
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	1,061.19
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	54,372.09
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	51,332.39
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	11,095.66
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	28,513.71
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	1,406.90
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	11,596.94
32000	WI Dept of Transportation	39500	21100	36800	01126771	8/5/2024	Routine Maint Sf	La Crosse County	1,051.26
32000	WI Dept of Transportation	39500	21100	36800	01130704	8/14/2024	Routine Maint Sf	La Crosse County	8,098.15
32000	WI Dept of Transportation	39500	21100	36800	01130704	8/14/2024	Routine Maint Sf	La Crosse County	633.29
32000	WI Dept of Transportation	39500	21100	36800	01132567	8/20/2024	Routine Maint Sf	La Crosse County	1,872.00
32000	WI Dept of Transportation	39500	21100	36800	01132567	8/20/2024	Routine Maint Sf	La Crosse County	4,806.90
32000	WI Dept of Transportation	39500	21100	36800	01141571	9/12/2024	Routine Maint Sf	La Crosse County	74,559.13
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	26,070.64
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	124.58
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	1,124.08
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	(18,752.97)
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	1,874.60
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	18,627.69
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	635.43
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	9,509.57
32000	WI Dept of Transportation	39500	21100	36800	01141576	9/12/2024	Routine Maint Sf	La Crosse County	653.30
32000	WI Dept of Transportation	39500	21100	36800	01152696	10/4/2024	Routine Maint Sf	La Crosse County	352.00
32000	WI Dept of Transportation	39500	21100	36800	01152696	10/4/2024	Routine Maint Sf	La Crosse County	13,265.26
32000	WI Dept of Transportation	39500	21100	36800	01154196	10/7/2024	Routine Maint Sf	La Crosse County	7,191.83
32000	WI Dept of Transportation	39500	21100	36800	01154196	10/7/2024	Routine Maint Sf	La Crosse County	563.44
32000	WI Dept of Transportation	39500	21100	36800	01162663	10/23/2024	Routine Maint Sf	La Crosse County	4,825.81
32000	WI Dept of Transportation	39500	21100	36800	01162663	10/23/2024	Routine Maint Sf	La Crosse County	8,940.78
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	20,111.69
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	1,034.46
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	5,728.16
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	19,698.76
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	22,358.80
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	7,330.27
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	14,606.49
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	1,582.44
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	13,110.31
32000	WI Dept of Transportation	39500	21100	36800	01169045	11/5/2024	Routine Maint Sf	La Crosse County	451.11
32000	WI Dept of Transportation	39500	21100	36800	01169050	11/5/2024	Routine Maint Sf	La Crosse County	6,561.37
32000	WI Dept of Transportation	39500	21100	36800	01169050	11/5/2024	Routine Maint Sf	La Crosse County	257.80
32000	WI Dept of Transportation	39500	21100	36800	01164632	11/15/2024	Routine Maint Sf	La Crosse County	352.00

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32000	WI Dept of Transportation	39500	21100	36800	01164632	11/15/2024	Routine Maint Sf	La Crosse County	3,303.49	
32000	WI Dept of Transportation	39500	21100	36800	01176157	11/25/2024	Routine Maint Sf	La Crosse County	8,233.66	
32000	WI Dept of Transportation	39500	21100	36800	01176157	11/25/2024	Routine Maint Sf	La Crosse County	287.66	
32000	WI Dept of Transportation	39500	21100	36800	01177103	11/26/2024	Routine Maint Sf	La Crosse County	7,078.19	
32000	WI Dept of Transportation	39500	21100	36800	01177103	11/26/2024	Routine Maint Sf	La Crosse County	428.69	
32000	WI Dept of Transportation	39500	21100	36800	01176624	11/27/2024	Routine Maint Sf	La Crosse County	352.00	
32000	WI Dept of Transportation	39500	21100	36800	01176624	11/27/2024	Routine Maint Sf	La Crosse County	25,487.58	
32000	WI Dept of Transportation	39500	21100	36800	01176627	11/27/2024	Routine Maint Sf	La Crosse County	352.00	
32000	WI Dept of Transportation	39500	21100	36800	01176627	11/27/2024	Routine Maint Sf	La Crosse County	4,376.41	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	413.55	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	2,703.98	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	6,182.52	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	7,408.41	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	70,788.99	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	17,684.38	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	26,500.02	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	1,008.87	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	11,594.40	
32000	WI Dept of Transportation	39500	21100	36800	01179412	12/5/2024	Routine Maint Sf	La Crosse County	897.97	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	6,278.84	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	637.41	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	8,153.18	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	21,774.86	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	13,400.82	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	24,386.22	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	29,732.62	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	42,155.44	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	7,378.08	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	2,575.55	
32000	WI Dept of Transportation	39500	21100	36800	01183495	12/17/2024	Routine Maint Sf	La Crosse County	630.85	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	2,212.64	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	1,534.85	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	4,443.52	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	126,092.18	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	19,639.43	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	8,011.51	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	313.58	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	9,525.41	
32000	WI Dept of Transportation	39500	21100	36800	01187453	12/23/2024	Routine Maint Sf	La Crosse County	674.11	
Routine Maint Sf Total										2,679,790.72
32000	WI Dept of Transportation	39500	21100	46100	01069929	2/16/2024	Dept Mgt & Oper St Fd	La Crosse County	4,882.77	
32000	WI Dept of Transportation	39500	21100	46100	01113989	6/28/2024	Dept Mgt & Oper St Fd	La Crosse County	1,737.24	
32000	WI Dept of Transportation	39500	21100	46100	01143197	9/18/2024	Dept Mgt & Oper St Fd	La Crosse County	2,145.33	
32000	WI Dept of Transportation	39500	21100	46100	01168406	11/12/2024	Dept Mgt & Oper St Fd	La Crosse County	2,161.10	
Dept Mgt & Oper St Fd Total										10,926.43
32000	WI Dept of Transportation	39500	21100	47100	01069929	2/16/2024	Dept Mgt & Opr Loc Fd	La Crosse County	21,383.51	
32000	WI Dept of Transportation	39500	21100	47100	01069929	2/16/2024	Dept Mgt & Opr Loc Fd	La Crosse County	(21,383.51)	
32000	WI Dept of Transportation	39500	21100	47100	01113989	6/28/2024	Dept Mgt & Opr Loc Fd	La Crosse County	6,877.45	
32000	WI Dept of Transportation	39500	21100	47100	01113989	6/28/2024	Dept Mgt & Opr Loc Fd	La Crosse County	(6,877.45)	

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32000	WI Dept of Transportation	39500	21100	47100	01143197	9/18/2024	Dept Mgt &Opr Loc Fd	La Crosse County	8,493.02	
32000	WI Dept of Transportation	39500	21100	47100	01143197	9/18/2024	Dept Mgt &Opr Loc Fd	La Crosse County	(8,493.02)	
32000	WI Dept of Transportation	39500	21100	47100	01168406	11/12/2024	Dept Mgt &Opr Loc Fd	La Crosse County	8,555.44	
32000	WI Dept of Transportation	39500	21100	47100	01168406	11/12/2024	Dept Mgt &Opr Loc Fd	La Crosse County	(8,555.44)	
Dept Mgt &Opr Loc Fd Total										(0.01)
32000	WI Dept of Transportation	39500	21100	48100	01069929	2/16/2024	Dept Mgt &Opr Fed Fd	La Crosse County	105,065.10	
32000	WI Dept of Transportation	39500	21100	48100	01113989	6/28/2024	Dept Mgt &Opr Fed Fd	La Crosse County	2,802.57	
32000	WI Dept of Transportation	39500	21100	48100	01113989	6/28/2024	Dept Mgt &Opr Fed Fd	La Crosse County	311.40	
32000	WI Dept of Transportation	39500	21100	48100	01113989	6/28/2024	Dept Mgt &Opr Fed Fd	La Crosse County	34,458.73	
32000	WI Dept of Transportation	39500	21100	48100	01143197	9/18/2024	Dept Mgt &Opr Fed Fd	La Crosse County	1,760.92	
32000	WI Dept of Transportation	39500	21100	48100	01143197	9/18/2024	Dept Mgt &Opr Fed Fd	La Crosse County	2,880.87	
32000	WI Dept of Transportation	39500	21100	48100	01143197	9/18/2024	Dept Mgt &Opr Fed Fd	La Crosse County	42,553.38	
32000	WI Dept of Transportation	39500	21100	48100	01168406	11/12/2024	Dept Mgt &Opr Fed Fd	La Crosse County	6,759.83	
32000	WI Dept of Transportation	39500	21100	48100	01168406	11/12/2024	Dept Mgt &Opr Fed Fd	La Crosse County	42,866.14	
Dept Mgt &Opr Fed Fd Total										239,458.94
32000	WI Dept of Transportation	39500	21100	96100	01057494	1/9/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	95,741.82	
32000	WI Dept of Transportation	39500	21100	96100	01058912	1/12/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	9,539.20	
32000	WI Dept of Transportation	39500	21100	96100	01063383	1/26/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	405,055.38	
32000	WI Dept of Transportation	39500	21100	96100	01069701	2/14/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	9,476.50	
32000	WI Dept of Transportation	39500	21100	96100	01072193	2/26/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	16,102.12	
32000	WI Dept of Transportation	39500	21100	96100	01083189	3/26/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	15,545.09	
32000	WI Dept of Transportation	39500	21100	96100	01086656	4/8/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	3,400.00	
32000	WI Dept of Transportation	39500	21100	96100	01091406	4/22/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	1,876.65	
32000	WI Dept of Transportation	39500	21100	96100	01091408	4/22/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	11,746.83	
32000	WI Dept of Transportation	39500	21100	96100	01094359	5/1/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	6,739.19	
32000	WI Dept of Transportation	39500	21100	96100	01094380	5/1/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	9,068.72	
32000	WI Dept of Transportation	39500	21100	96100	01098007	5/10/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	2,200.00	
32000	WI Dept of Transportation	39500	21100	96100	01100381	5/16/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	5,536.50	
32000	WI Dept of Transportation	39500	21100	96100	01106358	6/7/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	7,621.31	
32000	WI Dept of Transportation	39500	21100	96100	01108314	6/13/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	16,295.26	
32000	WI Dept of Transportation	39500	21100	96100	01111895	6/25/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	14,300.00	
32000	WI Dept of Transportation	39500	21100	96100	01118119	7/10/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	885.13	
32000	WI Dept of Transportation	39500	21100	96100	01118126	7/10/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	17,308.90	
32000	WI Dept of Transportation	39500	21100	96100	01129899	8/13/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	17,079.20	
32000	WI Dept of Transportation	39500	21100	96100	01131642	8/16/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	367,649.25	
32000	WI Dept of Transportation	39500	21100	96100	01158830	10/16/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	30,886.01	
32000	WI Dept of Transportation	39500	21100	96100	01168494	11/6/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	15,076.48	
32000	WI Dept of Transportation	39500	21100	96100	01168498	11/6/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	1,715.27	
32000	WI Dept of Transportation	39500	21100	96100	01164632	11/15/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	5,900.08	
32000	WI Dept of Transportation	39500	21100	96100	01178701	12/3/2024	Hwy,Brdg&Loc/Clearac	La Crosse County	20,255.04	
Hwy,Brdg&Loc/Clearac Total										1,106,999.93
32000	Department of Corrections	41000	10000	10200	00613890	1/25/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00619886	2/23/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00625094	3/22/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00631508	4/24/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00637425	5/24/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00645581	7/10/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00647250	7/24/2024	Services for community correct	La Crosse County	16,610.81	
32000	Department of Corrections	41000	10000	10200	00652908	8/23/2024	Services for community correct	La Crosse County	16,610.81	

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32000	Department of Corrections	41000	10000	10200	00659163	9/24/2024	Services for community correct	La Crosse County	16,610.81
32000	Department of Corrections	41000	10000	10200	00664048	10/24/2024	Services for community correct	La Crosse County	16,610.81
32000	Department of Corrections	41000	10000	10200	00670790	11/22/2024	Services for community correct	La Crosse County	16,610.81
32000	Department of Corrections	41000	10000	10200	00676703	12/24/2024	Services for community correct	La Crosse County	17,109.13
Services for community correct Total									199,828.04
32000	Department of Corrections	41000	10000	11100	00612493	1/12/2024	Purchased services for offenders	La Crosse County	5,416.20
32000	Department of Corrections	41000	10000	11100	00615744	1/30/2024	Purchased services for offenders	La Crosse County	6,679.98
32000	Department of Corrections	41000	10000	11100	00625723	3/20/2024	Purchased services for offenders	La Crosse County	5,382.69
32000	Department of Corrections	41000	10000	11100	00625726	3/20/2024	Purchased services for offenders	La Crosse County	6,372.61
32000	Department of Corrections	41000	10000	11100	00630431	4/15/2024	Purchased services for offenders	La Crosse County	9,713.59
32000	Department of Corrections	41000	10000	11100	00635695	5/14/2024	Purchased services for offenders	La Crosse County	7,919.36
32000	Department of Corrections	41000	10000	11100	00642169	6/17/2024	Purchased services for offenders	La Crosse County	6,248.87
32000	Department of Corrections	41000	10000	11100	00645704	7/10/2024	Purchased services for offenders	La Crosse County	2,660.41
32000	Department of Corrections	41000	10000	11100	00651941	8/14/2024	Purchased services for offenders	La Crosse County	3,897.81
32000	Department of Corrections	41000	10000	11100	00657065	9/11/2024	Purchased services for offenders	La Crosse County	618.70
Purchased services for offenders Total									54,910.22
32000	Department of Corrections	41000	10000	11400	00607180	1/5/2024	Corrections contracts and agreements	La Crosse County	7,667.54
32000	Department of Corrections	41000	10000	11400	00612533	2/2/2024	Corrections contracts and agreements	La Crosse County	11,784.34
32000	Department of Corrections	41000	10000	11400	00618710	3/8/2024	Corrections contracts and agreements	La Crosse County	7,616.08
32000	Department of Corrections	41000	10000	11400	00623866	4/5/2024	Corrections contracts and agreements	La Crosse County	2,109.86
32000	Department of Corrections	41000	10000	11400	00632246	5/10/2024	Corrections contracts and agreements	La Crosse County	1,698.18
32000	Department of Corrections	41000	10000	11400	00635358	6/7/2024	Corrections contracts and agreements	La Crosse County	2,778.84
32000	Department of Corrections	41000	10000	11400	00641571	7/11/2024	Corrections contracts and agreements	La Crosse County	2,830.30
32000	Department of Corrections	41000	10000	11400	00646499	7/16/2024	Corrections contracts and agreements	La Crosse County	3,653.66
32000	Department of Corrections	41000	10000	11400	00652156	9/12/2024	Corrections contracts and agreements	La Crosse County	720.44
32000	Department of Corrections	41000	10000	11400	00657960	10/11/2024	Corrections contracts and agreements	La Crosse County	5,403.30
32000	Department of Corrections	41000	10000	11400	00663712	11/13/2024	Corrections contracts and agreements	La Crosse County	3,396.36
32000	Department of Corrections	41000	10000	11400	00670245	12/13/2024	Corrections contracts and agreements	La Crosse County	5,660.60
Corrections contracts and agreements Total									55,319.50
32000	Department of Corrections	41000	10000	11600	00666024	10/28/2024	Reimbursing counties for probation	La Crosse County	99,360.00
Reimbursing counties for probation Total									99,360.00
32000	Department of Health Services	43500	10000	10700	00627593	2/7/2024	Public health dispensaries and	La Crosse County	2,219.14
32000	Department of Health Services	43500	10000	10700	00653667	6/6/2024	Public health dispensaries and	La Crosse County	560.26
32000	Department of Health Services	43500	10000	10700	00653664	6/7/2024	Public health dispensaries and	La Crosse County	255.60
32000	Department of Health Services	43500	10000	10700	00659243	6/14/2024	Public health dispensaries and	La Crosse County	119.80
32000	Department of Health Services	43500	10000	10700	00659250	6/14/2024	Public health dispensaries and	La Crosse County	97.31
32000	Department of Health Services	43500	10000	10700	00659762	6/27/2024	Public health dispensaries and	La Crosse County	447.74
32000	Department of Health Services	43500	10000	10700	00659761	6/28/2024	Public health dispensaries and	La Crosse County	364.40
32000	Department of Health Services	43500	10000	10700	00661774	7/3/2024	Public health dispensaries and	La Crosse County	132.92
32000	Department of Health Services	43500	10000	10700	00674822	9/13/2024	Public health dispensaries and	La Crosse County	91.10
Public health dispensaries and Total									4,288.27
32000	Department of Health Services	43500	10000	10800	00627982	2/1/2024	Well woman program	La Crosse County	25,749.00
32000	Department of Health Services	43500	10000	10800	00635365	3/1/2024	Well woman program	La Crosse County	5,323.00
32000	Department of Health Services	43500	10000	10800	00642165	4/1/2024	Well woman program	La Crosse County	6,965.00
32000	Department of Health Services	43500	10000	10800	00648508	5/1/2024	Well woman program	La Crosse County	7,243.00
32000	Department of Health Services	43500	10000	10800	00656133	6/3/2024	Well woman program	La Crosse County	7,752.00
32000	Department of Health Services	43500	10000	10800	00662718	7/2/2024	Well woman program	La Crosse County	1,318.00
Well woman program Total									54,350.00
32000	Department of Health Services	43500	10000	13300	00622381	1/2/2024	Gifts and grants	La Crosse County	477.00

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32000	Department of Health Services	43500	10000	13300	00627982	2/1/2024	Gifts and grants	La Crosse County	2,065.00
32000	Department of Health Services	43500	10000	13300	00635365	3/1/2024	Gifts and grants	La Crosse County	1,797.00
32000	Department of Health Services	43500	10000	13300	00656133	6/3/2024	Gifts and grants	La Crosse County	2,738.00
32000	Department of Health Services	43500	10000	13300	00662718	7/2/2024	Gifts and grants	La Crosse County	310.00
32000	Department of Health Services	43500	10000	13300	00668299	8/1/2024	Gifts and grants	La Crosse County	1,723.00
32000	Department of Health Services	43500	10000	13300	00675157	9/3/2024	Gifts and grants	La Crosse County	835.00
32000	Department of Health Services	43500	10000	13300	00681730	10/1/2024	Gifts and grants	La Crosse County	728.00
32000	Department of Health Services	43500	10000	13300	00688261	11/1/2024	Gifts and grants	La Crosse County	417.00
32000	Department of Health Services	43500	10000	13300	00694764	12/2/2024	Gifts and grants	La Crosse County	2,545.00
Gifts and grants Total									13,635.00
32000	Department of Health Services	43500	10000	14700	00622381	1/2/2024	Federal program aids	La Crosse County	43,310.00
32000	Department of Health Services	43500	10000	14700	00621774	1/12/2024	Federal program aids	La Crosse County	6.30
32000	Department of Health Services	43500	10000	14700	00626365	1/30/2024	Federal program aids	La Crosse County	43.40
32000	Department of Health Services	43500	10000	14700	00627982	2/1/2024	Federal program aids	La Crosse County	17,027.00
32000	Department of Health Services	43500	10000	14700	00635365	3/1/2024	Federal program aids	La Crosse County	1,525.00
32000	Department of Health Services	43500	10000	14700	00642165	4/1/2024	Federal program aids	La Crosse County	48,998.00
32000	Department of Health Services	43500	10000	14700	00639862	4/12/2024	Federal program aids	La Crosse County	5.40
32000	Department of Health Services	43500	10000	14700	00648508	5/1/2024	Federal program aids	La Crosse County	45,662.00
32000	Department of Health Services	43500	10000	14700	00656133	6/3/2024	Federal program aids	La Crosse County	45,682.00
32000	Department of Health Services	43500	10000	14700	00662718	7/2/2024	Federal program aids	La Crosse County	47,079.00
32000	Department of Health Services	43500	10000	14700	00661524	7/11/2024	Federal program aids	La Crosse County	9.90
32000	Department of Health Services	43500	10000	14700	00668299	8/1/2024	Federal program aids	La Crosse County	63,721.00
32000	Department of Health Services	43500	10000	14700	00675157	9/3/2024	Federal program aids	La Crosse County	45,260.00
32000	Department of Health Services	43500	10000	14700	00681730	10/1/2024	Federal program aids	La Crosse County	49,626.00
32000	Department of Health Services	43500	10000	14700	00688261	11/1/2024	Federal program aids	La Crosse County	48,938.00
32000	Department of Health Services	43500	10000	14700	00694764	12/2/2024	Federal program aids	La Crosse County	43,635.00
Federal program aids Total									500,528.00
32000	Department of Health Services	43500	10000	15000	00622381	1/2/2024	Federal project aids	La Crosse County	16,211.00
32000	Department of Health Services	43500	10000	15000	00627982	2/1/2024	Federal project aids	La Crosse County	19,029.00
32000	Department of Health Services	43500	10000	15000	00633020	2/16/2024	Federal project aids	La Crosse County	36.00
32000	Department of Health Services	43500	10000	15000	00635365	3/1/2024	Federal project aids	La Crosse County	9,968.00
32000	Department of Health Services	43500	10000	15000	00631495	3/7/2024	Federal project aids	La Crosse County	2,783.14
32000	Department of Health Services	43500	10000	15000	00641867	3/25/2024	Federal project aids	La Crosse County	36.00
32000	Department of Health Services	43500	10000	15000	00642164	4/1/2024	Federal project aids	La Crosse County	4,000.00
32000	Department of Health Services	43500	10000	15000	00642165	4/1/2024	Federal project aids	La Crosse County	30,991.00
32000	Department of Health Services	43500	10000	15000	00637309	4/3/2024	Federal project aids	La Crosse County	2,145.33
32000	Department of Health Services	43500	10000	15000	00648507	5/1/2024	Federal project aids	La Crosse County	2,991.00
32000	Department of Health Services	43500	10000	15000	00648508	5/1/2024	Federal project aids	La Crosse County	22,669.00
32000	Department of Health Services	43500	10000	15000	00645434	5/3/2024	Federal project aids	La Crosse County	3,607.23
32000	Department of Health Services	43500	10000	15000	00652522	5/15/2024	Federal project aids	La Crosse County	188.99
32000	Department of Health Services	43500	10000	15000	00652620	5/31/2024	Federal project aids	La Crosse County	5,068.69
32000	Department of Health Services	43500	10000	15000	00656133	6/3/2024	Federal project aids	La Crosse County	49,910.00
32000	Department of Health Services	43500	10000	15000	00658786	6/10/2024	Federal project aids	La Crosse County	2,000.00
32000	Department of Health Services	43500	10000	15000	00659436	6/14/2024	Federal project aids	La Crosse County	32,967.00
32000	Department of Health Services	43500	10000	15000	00662718	7/2/2024	Federal project aids	La Crosse County	35,875.00
32000	Department of Health Services	43500	10000	15000	00662966	7/12/2024	Federal project aids	La Crosse County	2,995.66
32000	Department of Health Services	43500	10000	15000	00665915	7/26/2024	Federal project aids	La Crosse County	1,970.95
32000	Department of Health Services	43500	10000	15000	00668299	8/1/2024	Federal project aids	La Crosse County	30,827.00
32000	Department of Health Services	43500	10000	15000	00673025	8/23/2024	Federal project aids	La Crosse County	6,068.83

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32000	Department of Health Services	43500	10000	15000	00675157	9/3/2024	Federal project aids	La Crosse County	24,483.00	
32000	Department of Health Services	43500	10000	15000	00673908	9/6/2024	Federal project aids	La Crosse County	736.64	
32000	Department of Health Services	43500	10000	15000	00681727	10/1/2024	Federal project aids	La Crosse County	4,811.00	
32000	Department of Health Services	43500	10000	15000	00681730	10/1/2024	Federal project aids	La Crosse County	17,075.00	
32000	Department of Health Services	43500	10000	15000	00688261	11/1/2024	Federal project aids	La Crosse County	25,793.00	
32000	Department of Health Services	43500	10000	15000	00691827	11/13/2024	Federal project aids	La Crosse County	3,600.00	
32000	Department of Health Services	43500	10000	15000	00692206	11/29/2024	Federal project aids	La Crosse County	2,533.88	
32000	Department of Health Services	43500	10000	15000	00694764	12/2/2024	Federal project aids	La Crosse County	27,056.00	
							Federal project aids Total			388,427.34
32000	Department of Health Services	43500	10000	15600	00627982	2/1/2024	Supplemental food program for	La Crosse County	19.00	
32000	Department of Health Services	43500	10000	15600	00659436	6/14/2024	Supplemental food program for	La Crosse County	75.00	
32000	Department of Health Services	43500	10000	15600	00662718	7/2/2024	Supplemental food program for	La Crosse County	623.00	
32000	Department of Health Services	43500	10000	15600	00668299	8/1/2024	Supplemental food program for	La Crosse County	745.00	
32000	Department of Health Services	43500	10000	15600	00675157	9/3/2024	Supplemental food program for	La Crosse County	1,453.00	
32000	Department of Health Services	43500	10000	15600	00681730	10/1/2024	Supplemental food program for	La Crosse County	1,676.00	
32000	Department of Health Services	43500	10000	15600	00688261	11/1/2024	Supplemental food program for	La Crosse County	839.00	
							Supplemental food program for Total			5,430.00
32000	Department of Health Services	43500	10000	16500	00642162	4/1/2024	Programs for senior citizens;	La Crosse County	26,383.97	
32000	Department of Health Services	43500	10000	16500	00642164	4/1/2024	Programs for senior citizens;	La Crosse County	3,017.25	
32000	Department of Health Services	43500	10000	16500	00648507	5/1/2024	Programs for senior citizens;	La Crosse County	3,206.50	
32000	Department of Health Services	43500	10000	16500	00656132	6/3/2024	Programs for senior citizens;	La Crosse County	6,364.00	
32000	Department of Health Services	43500	10000	16500	00662715	7/2/2024	Programs for senior citizens;	La Crosse County	26,383.97	
32000	Department of Health Services	43500	10000	16500	00662717	7/2/2024	Programs for senior citizens;	La Crosse County	3,329.50	
32000	Department of Health Services	43500	10000	16500	00668298	8/1/2024	Programs for senior citizens;	La Crosse County	4,606.50	
32000	Department of Health Services	43500	10000	16500	00675156	9/3/2024	Programs for senior citizens;	La Crosse County	5,922.50	
32000	Department of Health Services	43500	10000	16500	00688260	11/1/2024	Programs for senior citizens;	La Crosse County	1,567.00	
							Programs for senior citizens; Total			80,781.19
32000	Department of Health Services	43500	10000	16800	00635364	3/1/2024	Interagency and intra-agency a	La Crosse County	959.00	
32000	Department of Health Services	43500	10000	16800	00681729	10/1/2024	Interagency and intra-agency a	La Crosse County	6,423.00	
32000	Department of Health Services	43500	10000	16800	00688260	11/1/2024	Interagency and intra-agency a	La Crosse County	1,357.00	
							Interagency and intra-agency a Total			8,739.00
32000	Department of Health Services	43500	10000	17700	00642165	4/1/2024	Lead poisoning or lead exposur	La Crosse County	2,719.00	
32000	Department of Health Services	43500	10000	17700	00648508	5/1/2024	Lead poisoning or lead exposur	La Crosse County	2,291.50	
32000	Department of Health Services	43500	10000	17700	00662718	7/2/2024	Lead poisoning or lead exposur	La Crosse County	5,010.50	
							Lead poisoning or lead exposur Total			10,021.00
32000	Department of Health Services	43500	10000	18100	00622381	1/2/2024	Tobacco use control	La Crosse County	9,922.00	
32000	Department of Health Services	43500	10000	18100	00627982	2/1/2024	Tobacco use control	La Crosse County	12,093.00	
32000	Department of Health Services	43500	10000	18100	00635365	3/1/2024	Tobacco use control	La Crosse County	11,471.00	
32000	Department of Health Services	43500	10000	18100	00642165	4/1/2024	Tobacco use control	La Crosse County	12,000.00	
32000	Department of Health Services	43500	10000	18100	00656133	6/3/2024	Tobacco use control	La Crosse County	21,557.00	
32000	Department of Health Services	43500	10000	18100	00662718	7/2/2024	Tobacco use control	La Crosse County	11,213.00	
32000	Department of Health Services	43500	10000	18100	00668299	8/1/2024	Tobacco use control	La Crosse County	12,730.00	
32000	Department of Health Services	43500	10000	18100	00675157	9/3/2024	Tobacco use control	La Crosse County	17,256.00	
32000	Department of Health Services	43500	10000	18100	00681730	10/1/2024	Tobacco use control	La Crosse County	11,552.00	
32000	Department of Health Services	43500	10000	18100	00688261	11/1/2024	Tobacco use control	La Crosse County	11,059.00	
32000	Department of Health Services	43500	10000	18100	00694764	12/2/2024	Tobacco use control	La Crosse County	10,440.00	
							Tobacco use control Total			141,293.00
32000	Department of Health Services	43500	10000	19200	00648508	5/1/2024	Federal block grant aids -- pr	La Crosse County	72.00	
32000	Department of Health Services	43500	10000	19200	00656133	6/3/2024	Federal block grant aids -- pr	La Crosse County	2,028.00	

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32000	Department of Health Services	43500	10000	19200	00662718	7/2/2024	Federal block grant aids -- pr	La Crosse County	1,248.00	
32000	Department of Health Services	43500	10000	19200	00668299	8/1/2024	Federal block grant aids -- pr	La Crosse County	1,580.00	
32000	Department of Health Services	43500	10000	19200	00675157	9/3/2024	Federal block grant aids -- pr	La Crosse County	1,595.00	
32000	Department of Health Services	43500	10000	19200	00681730	10/1/2024	Federal block grant aids -- pr	La Crosse County	1,430.00	
32000	Department of Health Services	43500	10000	19200	00688261	11/1/2024	Federal block grant aids -- pr	La Crosse County	1,958.00	
32000	Department of Health Services	43500	10000	19200	00694764	12/2/2024	Federal block grant aids -- pr	La Crosse County	1,330.00	
Federal block grant aids -- pr Total										11,241.00
32000	Department of Health Services	43500	10000	19400	00622381	1/2/2024	Maternal and child health bloc	La Crosse County	5,278.00	
32000	Department of Health Services	43500	10000	19400	00642165	4/1/2024	Maternal and child health bloc	La Crosse County	5,265.00	
32000	Department of Health Services	43500	10000	19400	00648508	5/1/2024	Maternal and child health bloc	La Crosse County	4,692.00	
32000	Department of Health Services	43500	10000	19400	00656133	6/3/2024	Maternal and child health bloc	La Crosse County	4,101.00	
32000	Department of Health Services	43500	10000	19400	00662718	7/2/2024	Maternal and child health bloc	La Crosse County	4,541.00	
32000	Department of Health Services	43500	10000	19400	00668299	8/1/2024	Maternal and child health bloc	La Crosse County	3,046.00	
32000	Department of Health Services	43500	10000	19400	00675157	9/3/2024	Maternal and child health bloc	La Crosse County	6,283.00	
32000	Department of Health Services	43500	10000	19400	00681730	10/1/2024	Maternal and child health bloc	La Crosse County	3,233.00	
32000	Department of Health Services	43500	10000	19400	00688261	11/1/2024	Maternal and child health bloc	La Crosse County	1,663.00	
32000	Department of Health Services	43500	10000	19400	00694764	12/2/2024	Maternal and child health bloc	La Crosse County	2,908.00	
Maternal and child health bloc Total										41,010.00
32000	Department of Health Services	43500	10000	19500	00675157	9/3/2024	Communicable disease control a	La Crosse County	7,690.00	
Communicable disease control a Total										7,690.00
32000	Department of Health Services	43500	10000	19900	00622378	1/2/2024	Elderly programs - aids	La Crosse County	112.00	
32000	Department of Health Services	43500	10000	19900	00642162	4/1/2024	Elderly programs - aids	La Crosse County	695.00	
32000	Department of Health Services	43500	10000	19900	00656130	6/3/2024	Elderly programs - aids	La Crosse County	11,316.00	
32000	Department of Health Services	43500	10000	19900	00662717	7/2/2024	Elderly programs - aids	La Crosse County	3,419.00	
32000	Department of Health Services	43500	10000	19900	00668296	8/1/2024	Elderly programs - aids	La Crosse County	4,872.00	
32000	Department of Health Services	43500	10000	19900	00675154	9/3/2024	Elderly programs - aids	La Crosse County	455.00	
32000	Department of Health Services	43500	10000	19900	00675156	9/3/2024	Elderly programs - aids	La Crosse County	2,481.00	
32000	Department of Health Services	43500	10000	19900	00694763	12/2/2024	Elderly programs - aids	La Crosse County	1,532.00	
Elderly programs - aids Total										24,882.00
32000	Department of Health Services	43500	10000	40100	00624778	1/9/2024	General program operations	La Crosse County	1.50	
32000	Department of Health Services	43500	10000	40100	00632370	2/13/2024	General program operations	La Crosse County	1.50	
32000	Department of Health Services	43500	10000	40100	00635605	2/27/2024	General program operations	La Crosse County	1.50	
32000	Department of Health Services	43500	10000	40100	00650002	4/30/2024	General program operations	La Crosse County	1.50	
32000	Department of Health Services	43500	10000	40100	00656540	5/29/2024	General program operations	La Crosse County	1.50	
32000	Department of Health Services	43500	10000	40100	00688780	10/29/2024	General program operations	La Crosse County	1.50	
32000	Department of Health Services	43500	10000	40100	00697294	12/10/2024	General program operations	La Crosse County	1.00	
32000	Department of Health Services	43500	10000	40100	00697295	12/10/2024	General program operations	La Crosse County	15.00	
32000	Department of Health Services	43500	10000	40100	00699239	12/17/2024	General program operations	La Crosse County	1.50	
General program operations Total										26.50
32000	Department of Health Services	43500	10000	40400	00627980	2/1/2024	Medical assistance program ben	La Crosse County	(786.80)	
32000	Department of Health Services	43500	10000	40400	00635363	3/1/2024	Medical assistance program ben	La Crosse County	(786.80)	
32000	Department of Health Services	43500	10000	40400	00656131	6/3/2024	Medical assistance program ben	La Crosse County	(939.44)	
32000	Department of Health Services	43500	10000	40400	00668297	8/1/2024	Medical assistance program ben	La Crosse County	(590.10)	
32000	Department of Health Services	43500	10000	40400	00675155	9/3/2024	Medical assistance program ben	La Crosse County	(393.40)	
32000	Department of Health Services	43500	10000	40400	00688259	11/1/2024	Medical assistance program ben	La Crosse County	(14.25)	
Medical assistance program ben Total										(3,510.79)
32000	Department of Health Services	43500	10000	41400	00622379	1/2/2024	Income maintenance	La Crosse County	11,477.00	
32000	Department of Health Services	43500	10000	41400	00642163	4/1/2024	Income maintenance	La Crosse County	238,750.50	
32000	Department of Health Services	43500	10000	41400	00648506	5/1/2024	Income maintenance	La Crosse County	345,296.00	

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32000	Department of Health Services	43500	10000	41400	00656131	6/3/2024	Income maintenance	La Crosse County	84,735.00
32000	Department of Health Services	43500	10000	41400	00662716	7/2/2024	Income maintenance	La Crosse County	542,399.00
32000	Department of Health Services	43500	10000	41400	00668297	8/1/2024	Income maintenance	La Crosse County	145,125.50
Income maintenance Total									1,367,783.00
32000	Department of Health Services	43500	10000	42600	00622378	1/2/2024	Disabled children's sppt waiv	La Crosse County	(3,106.00)
32000	Department of Health Services	43500	10000	42600	00627979	2/1/2024	Disabled children's sppt waiv	La Crosse County	(852.00)
32000	Department of Health Services	43500	10000	42600	00635362	3/1/2024	Disabled children's sppt waiv	La Crosse County	(1,930.00)
32000	Department of Health Services	43500	10000	42600	00642162	4/1/2024	Disabled children's sppt waiv	La Crosse County	(2,182.00)
32000	Department of Health Services	43500	10000	42600	00648505	5/1/2024	Disabled children's sppt waiv	La Crosse County	6,995.00
32000	Department of Health Services	43500	10000	42600	00656130	6/3/2024	Disabled children's sppt waiv	La Crosse County	(1,246.00)
32000	Department of Health Services	43500	10000	42600	00659435	6/14/2024	Disabled children's sppt waiv	La Crosse County	(19,852.00)
32000	Department of Health Services	43500	10000	42600	00662715	7/2/2024	Disabled children's sppt waiv	La Crosse County	(719.00)
32000	Department of Health Services	43500	10000	42600	00668296	8/1/2024	Disabled children's sppt waiv	La Crosse County	(737.00)
32000	Department of Health Services	43500	10000	42600	00675154	9/3/2024	Disabled children's sppt waiv	La Crosse County	171.00
32000	Department of Health Services	43500	10000	42600	00681727	10/1/2024	Disabled children's sppt waiv	La Crosse County	(1,745.00)
32000	Department of Health Services	43500	10000	42600	00688258	11/1/2024	Disabled children's sppt waiv	La Crosse County	(727.00)
32000	Department of Health Services	43500	10000	42600	00694761	12/2/2024	Disabled children's sppt waiv	La Crosse County	(729.00)
Disabled children's sppt waiv Total									(26,659.00)
32000	Department of Health Services	43500	10000	44000	00624778	1/9/2024	Medical assistance state admin	La Crosse County	1.50
32000	Department of Health Services	43500	10000	44000	00632370	2/13/2024	Medical assistance state admin	La Crosse County	1.50
32000	Department of Health Services	43500	10000	44000	00635605	2/27/2024	Medical assistance state admin	La Crosse County	1.50
32000	Department of Health Services	43500	10000	44000	00650002	4/30/2024	Medical assistance state admin	La Crosse County	1.50
32000	Department of Health Services	43500	10000	44000	00656540	5/29/2024	Medical assistance state admin	La Crosse County	1.50
32000	Department of Health Services	43500	10000	44000	00688780	10/29/2024	Medical assistance state admin	La Crosse County	1.50
32000	Department of Health Services	43500	10000	44000	00697294	12/10/2024	Medical assistance state admin	La Crosse County	1.00
32000	Department of Health Services	43500	10000	44000	00697295	12/10/2024	Medical assistance state admin	La Crosse County	15.00
32000	Department of Health Services	43500	10000	44000	00699239	12/17/2024	Medical assistance state admin	La Crosse County	1.50
Medical assistance state admin Total									26.50
32000	Department of Health Services	43500	10000	44200	00622379	1/2/2024	Federal aid, income maintenanc	La Crosse County	286,781.86
32000	Department of Health Services	43500	10000	44200	00622381	1/2/2024	Federal aid, income maintenanc	La Crosse County	1,645.50
32000	Department of Health Services	43500	10000	44200	00627980	2/1/2024	Federal aid, income maintenanc	La Crosse County	314,551.79
32000	Department of Health Services	43500	10000	44200	00627982	2/1/2024	Federal aid, income maintenanc	La Crosse County	771.00
32000	Department of Health Services	43500	10000	44200	00635363	3/1/2024	Federal aid, income maintenanc	La Crosse County	293,895.01
32000	Department of Health Services	43500	10000	44200	00635365	3/1/2024	Federal aid, income maintenanc	La Crosse County	1,215.50
32000	Department of Health Services	43500	10000	44200	00642163	4/1/2024	Federal aid, income maintenanc	La Crosse County	246,842.57
32000	Department of Health Services	43500	10000	44200	00642165	4/1/2024	Federal aid, income maintenanc	La Crosse County	3,374.50
32000	Department of Health Services	43500	10000	44200	00648506	5/1/2024	Federal aid, income maintenanc	La Crosse County	464,754.12
32000	Department of Health Services	43500	10000	44200	00648508	5/1/2024	Federal aid, income maintenanc	La Crosse County	2,282.00
32000	Department of Health Services	43500	10000	44200	00656131	6/3/2024	Federal aid, income maintenanc	La Crosse County	329,595.40
32000	Department of Health Services	43500	10000	44200	00656133	6/3/2024	Federal aid, income maintenanc	La Crosse County	2,510.50
32000	Department of Health Services	43500	10000	44200	00662716	7/2/2024	Federal aid, income maintenanc	La Crosse County	312,671.11
32000	Department of Health Services	43500	10000	44200	00662718	7/2/2024	Federal aid, income maintenanc	La Crosse County	2,483.00
32000	Department of Health Services	43500	10000	44200	00668297	8/1/2024	Federal aid, income maintenanc	La Crosse County	356,899.48
32000	Department of Health Services	43500	10000	44200	00668299	8/1/2024	Federal aid, income maintenanc	La Crosse County	2,398.00
32000	Department of Health Services	43500	10000	44200	00675155	9/3/2024	Federal aid, income maintenanc	La Crosse County	303,546.65
32000	Department of Health Services	43500	10000	44200	00675157	9/3/2024	Federal aid, income maintenanc	La Crosse County	1,447.50
32000	Department of Health Services	43500	10000	44200	00681728	10/1/2024	Federal aid, income maintenanc	La Crosse County	321,694.87
32000	Department of Health Services	43500	10000	44200	00681730	10/1/2024	Federal aid, income maintenanc	La Crosse County	3,544.00
32000	Department of Health Services	43500	10000	44200	00688259	11/1/2024	Federal aid, income maintenanc	La Crosse County	318,851.14

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32000	Department of Health Services	43500	10000	44200	00688261	11/1/2024	Federal aid, income maintenanc	La Crosse County	3,235.00	
32000	Department of Health Services	43500	10000	44200	00694762	12/2/2024	Federal aid, income maintenanc	La Crosse County	303,133.36	
32000	Department of Health Services	43500	10000	44200	00694764	12/2/2024	Federal aid, income maintenanc	La Crosse County	2,980.00	
							Federal aid, income maintenanc Total			3,881,103.86
32000	Department of Health Services	43500	10000	45300	00659435	6/14/2024	Federal aid, medical assistanc	La Crosse County	290,945.00	
							Federal aid, medical assistanc Total			290,945.00
32000	Department of Health Services	43500	10000	45500	00622380	1/2/2024	Federal aid, MA contract admin	La Crosse County	70,838.50	
32000	Department of Health Services	43500	10000	45500	00627981	2/1/2024	Federal aid, MA contract admin	La Crosse County	82,495.50	
32000	Department of Health Services	43500	10000	45500	00635364	3/1/2024	Federal aid, MA contract admin	La Crosse County	76,386.75	
32000	Department of Health Services	43500	10000	45500	00642164	4/1/2024	Federal aid, MA contract admin	La Crosse County	73,905.50	
32000	Department of Health Services	43500	10000	45500	00648507	5/1/2024	Federal aid, MA contract admin	La Crosse County	77,027.75	
32000	Department of Health Services	43500	10000	45500	00656132	6/3/2024	Federal aid, MA contract admin	La Crosse County	78,336.50	
32000	Department of Health Services	43500	10000	45500	00662717	7/2/2024	Federal aid, MA contract admin	La Crosse County	81,139.00	
32000	Department of Health Services	43500	10000	45500	00668298	8/1/2024	Federal aid, MA contract admin	La Crosse County	87,486.00	
32000	Department of Health Services	43500	10000	45500	00675156	9/3/2024	Federal aid, MA contract admin	La Crosse County	72,719.50	
32000	Department of Health Services	43500	10000	45500	00681729	10/1/2024	Federal aid, MA contract admin	La Crosse County	81,775.00	
32000	Department of Health Services	43500	10000	45500	00688260	11/1/2024	Federal aid, MA contract admin	La Crosse County	74,628.00	
32000	Department of Health Services	43500	10000	45500	00694763	12/2/2024	Federal aid, MA contract admin	La Crosse County	78,361.75	
							Federal aid, MA contract admin Total			935,099.75
32000	Department of Health Services	43500	10000	46300	00627980	2/1/2024	Fed: Fee Only MA Eld Blind Dsbl	La Crosse County	(1,213.20)	
32000	Department of Health Services	43500	10000	46300	00635363	3/1/2024	Fed: Fee Only MA Eld Blind Dsbl	La Crosse County	(1,213.20)	
32000	Department of Health Services	43500	10000	46300	00656131	6/3/2024	Fed: Fee Only MA Eld Blind Dsbl	La Crosse County	(1,448.56)	
32000	Department of Health Services	43500	10000	46300	00668297	8/1/2024	Fed: Fee Only MA Eld Blind Dsbl	La Crosse County	(909.90)	
32000	Department of Health Services	43500	10000	46300	00675155	9/3/2024	Fed: Fee Only MA Eld Blind Dsbl	La Crosse County	(606.60)	
32000	Department of Health Services	43500	10000	46300	00688259	11/1/2024	Fed: Fee Only MA Eld Blind Dsbl	La Crosse County	(21.75)	
							Fed: Fee Only MA Eld Blind Dsbl Total			(5,413.21)
32000	Department of Health Services	43500	10000	46800	00622379	1/2/2024	Interagency and intra-agency a	La Crosse County	9,949.00	
32000	Department of Health Services	43500	10000	46800	00627081	1/22/2024	Interagency and intra-agency a	La Crosse County	224,949.19	
32000	Department of Health Services	43500	10000	46800	00627980	2/1/2024	Interagency and intra-agency a	La Crosse County	11,482.50	
32000	Department of Health Services	43500	10000	46800	00635363	3/1/2024	Interagency and intra-agency a	La Crosse County	11,609.50	
32000	Department of Health Services	43500	10000	46800	00642163	4/1/2024	Interagency and intra-agency a	La Crosse County	8,810.00	
32000	Department of Health Services	43500	10000	46800	00648506	5/1/2024	Interagency and intra-agency a	La Crosse County	12,257.50	
32000	Department of Health Services	43500	10000	46800	00656131	6/3/2024	Interagency and intra-agency a	La Crosse County	9,632.50	
32000	Department of Health Services	43500	10000	46800	00662716	7/2/2024	Interagency and intra-agency a	La Crosse County	7,368.00	
32000	Department of Health Services	43500	10000	46800	00668297	8/1/2024	Interagency and intra-agency a	La Crosse County	4,919.50	
32000	Department of Health Services	43500	10000	46800	00697306	12/10/2024	Interagency and intra-agency a	La Crosse County	443,950.32	
							Interagency and intra-agency a Total			744,928.01
32000	Department of Health Services	43500	10000	46900	00622379	1/2/2024	Interagency and intra-agency l	La Crosse County	926.64	
32000	Department of Health Services	43500	10000	46900	00627980	2/1/2024	Interagency and intra-agency l	La Crosse County	1,016.71	
32000	Department of Health Services	43500	10000	46900	00635363	3/1/2024	Interagency and intra-agency l	La Crosse County	939.99	
32000	Department of Health Services	43500	10000	46900	00642163	4/1/2024	Interagency and intra-agency l	La Crosse County	717.93	
32000	Department of Health Services	43500	10000	46900	00648506	5/1/2024	Interagency and intra-agency l	La Crosse County	1,384.38	
32000	Department of Health Services	43500	10000	46900	00656131	6/3/2024	Interagency and intra-agency l	La Crosse County	958.60	
32000	Department of Health Services	43500	10000	46900	00662716	7/2/2024	Interagency and intra-agency l	La Crosse County	909.39	
32000	Department of Health Services	43500	10000	46900	00668297	8/1/2024	Interagency and intra-agency l	La Crosse County	1,038.02	
32000	Department of Health Services	43500	10000	46900	00675155	9/3/2024	Interagency and intra-agency l	La Crosse County	882.85	
32000	Department of Health Services	43500	10000	46900	00681728	10/1/2024	Interagency and intra-agency l	La Crosse County	935.63	
32000	Department of Health Services	43500	10000	46900	00688259	11/1/2024	Interagency and intra-agency l	La Crosse County	927.36	
32000	Department of Health Services	43500	10000	46900	00694762	12/2/2024	Interagency and intra-agency l	La Crosse County	881.64	

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Interagency and intra-agency l Total								11,519.14	
32000	Department of Health Services	43500	10000	47000	00622378	1/2/2024	COP and long-term sppt pilot	La Crosse County	497.00
32000	Department of Health Services	43500	10000	47000	00627979	2/1/2024	COP and long-term sppt pilot	La Crosse County	137.00
32000	Department of Health Services	43500	10000	47000	00635362	3/1/2024	COP and long-term sppt pilot	La Crosse County	436,338.00
32000	Department of Health Services	43500	10000	47000	00642162	4/1/2024	COP and long-term sppt pilot	La Crosse County	398.00
32000	Department of Health Services	43500	10000	47000	00648505	5/1/2024	COP and long-term sppt pilot	La Crosse County	285.00
32000	Department of Health Services	43500	10000	47000	00656130	6/3/2024	COP and long-term sppt pilot	La Crosse County	22.00
32000	Department of Health Services	43500	10000	47000	00662715	7/2/2024	COP and long-term sppt pilot	La Crosse County	188.00
32000	Department of Health Services	43500	10000	47000	00668296	8/1/2024	COP and long-term sppt pilot	La Crosse County	198.00
32000	Department of Health Services	43500	10000	47000	00675154	9/3/2024	COP and long-term sppt pilot	La Crosse County	19.00
32000	Department of Health Services	43500	10000	47000	00681727	10/1/2024	COP and long-term sppt pilot	La Crosse County	612.00
32000	Department of Health Services	43500	10000	47000	00688258	11/1/2024	COP and long-term sppt pilot	La Crosse County	597.00
32000	Department of Health Services	43500	10000	47000	00694761	12/2/2024	COP and long-term sppt pilot	La Crosse County	319.00
COP and long-term sppt pilot Total								439,610.00	
32000	Department of Health Services	43500	10000	47100	00659435	6/14/2024	Medical assistance waiver bene	La Crosse County	290,945.00
Medical assistance waiver bene Total								290,945.00	
32000	Department of Health Services	43500	10000	47500	00622378	1/2/2024	SED hospital diversion	La Crosse County	17,466.00
32000	Department of Health Services	43500	10000	47500	00627979	2/1/2024	SED hospital diversion	La Crosse County	17,466.00
32000	Department of Health Services	43500	10000	47500	00648505	5/1/2024	SED hospital diversion	La Crosse County	9,002.00
32000	Department of Health Services	43500	10000	47500	00656130	6/3/2024	SED hospital diversion	La Crosse County	230.50
32000	Department of Health Services	43500	10000	47500	00662715	7/2/2024	SED hospital diversion	La Crosse County	7.50
32000	Department of Health Services	43500	10000	47500	00668296	8/1/2024	SED hospital diversion	La Crosse County	23,093.00
32000	Department of Health Services	43500	10000	47500	00675154	9/3/2024	SED hospital diversion	La Crosse County	40,500.00
SED hospital diversion Total								107,765.00	
32000	Department of Health Services	43500	10000	50700	00694761	12/2/2024	Initiatives for coordinated se	La Crosse County	505.16
Initiatives for coordinated se Total								505.16	
32000	Department of Health Services	43500	10000	53200	00694761	12/2/2024	Severely emotionally disturbed	La Crosse County	140.81
Severely emotionally disturbed Total								140.81	
32000	Department of Health Services	43500	10000	54000	00648505	5/1/2024	Federal program operations --	La Crosse County	3,324.00
32000	Department of Health Services	43500	10000	54000	00656130	6/3/2024	Federal program operations --	La Crosse County	230.50
32000	Department of Health Services	43500	10000	54000	00662715	7/2/2024	Federal program operations --	La Crosse County	7.50
32000	Department of Health Services	43500	10000	54000	00675154	9/3/2024	Federal program operations --	La Crosse County	4,673.00
Federal program operations -- Total								8,235.00	
32000	Department of Health Services	43500	10000	54300	00642162	4/1/2024	Federal project aids	La Crosse County	25,076.00
32000	Department of Health Services	43500	10000	54300	00648505	5/1/2024	Federal project aids	La Crosse County	90,633.00
32000	Department of Health Services	43500	10000	54300	00656130	6/3/2024	Federal project aids	La Crosse County	11,439.00
32000	Department of Health Services	43500	10000	54300	00662715	7/2/2024	Federal project aids	La Crosse County	33,808.00
32000	Department of Health Services	43500	10000	54300	00668296	8/1/2024	Federal project aids	La Crosse County	22,932.00
32000	Department of Health Services	43500	10000	54300	00675154	9/3/2024	Federal project aids	La Crosse County	14,874.00
32000	Department of Health Services	43500	10000	54300	00681727	10/1/2024	Federal project aids	La Crosse County	27,611.00
32000	Department of Health Services	43500	10000	54300	00688258	11/1/2024	Federal project aids	La Crosse County	17,400.00
32000	Department of Health Services	43500	10000	54300	00694761	12/2/2024	Federal project aids	La Crosse County	51,427.00
Federal project aids Total								295,200.00	
32000	Department of Health Services	43500	10000	54400	00622378	1/2/2024	Federal block grant local assi	La Crosse County	12,210.00
32000	Department of Health Services	43500	10000	54400	00627979	2/1/2024	Federal block grant local assi	La Crosse County	4,145.00
32000	Department of Health Services	43500	10000	54400	00635362	3/1/2024	Federal block grant local assi	La Crosse County	10,376.00
32000	Department of Health Services	43500	10000	54400	00642162	4/1/2024	Federal block grant local assi	La Crosse County	7,383.00
32000	Department of Health Services	43500	10000	54400	00656130	6/3/2024	Federal block grant local assi	La Crosse County	1,920.00
32000	Department of Health Services	43500	10000	54400	00694761	12/2/2024	Federal block grant local assi	La Crosse County	11,172.12

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32000	Department of Health Services	43500	10000	54600	00635362	3/1/2024	Federal block grant local assi	La Crosse County	6,696.00
32000	Department of Health Services	43500	10000	54600	00642162	4/1/2024	Federal block grant local assi	La Crosse County	6,701.00
32000	Department of Health Services	43500	10000	54600	00648505	5/1/2024	Federal block grant local assi	La Crosse County	8,485.00
32000	Department of Health Services	43500	10000	54600	00656130	6/3/2024	Federal block grant local assi	La Crosse County	8,974.00
32000	Department of Health Services	43500	10000	54600	00694761	12/2/2024	Federal block grant local assi	La Crosse County	111.93
Federal block grant local assi Total									78,174.05
32000	Department of Health Services	43500	10000	56700	00694761	12/2/2024	Interagency and intra-agency p	La Crosse County	17.98
Interagency and intra-agency p Total									17.98
32000	Department of Health Services	43500	10000	57400	00635362	3/1/2024	Reimbursements to local units	La Crosse County	4,881.00
32000	Department of Health Services	43500	10000	57400	00642162	4/1/2024	Reimbursements to local units	La Crosse County	9,648.00
32000	Department of Health Services	43500	10000	57400	00656130	6/3/2024	Reimbursements to local units	La Crosse County	6,508.00
32000	Department of Health Services	43500	10000	57400	00668296	8/1/2024	Reimbursements to local units	La Crosse County	6,628.00
Reimbursements to local units Total									27,665.00
32000	Department of Health Services	43500	10000	59400	00622378	1/2/2024	Federal aid, community aids --	La Crosse County	3,727.00
32000	Department of Health Services	43500	10000	59400	00627979	2/1/2024	Federal aid, community aids --	La Crosse County	632.00
32000	Department of Health Services	43500	10000	59400	00642162	4/1/2024	Federal aid, community aids --	La Crosse County	20,966.00
32000	Department of Health Services	43500	10000	59400	00648505	5/1/2024	Federal aid, community aids --	La Crosse County	13,515.00
32000	Department of Health Services	43500	10000	59400	00656130	6/3/2024	Federal aid, community aids --	La Crosse County	19,494.00
32000	Department of Health Services	43500	10000	59400	00659435	6/14/2024	Federal aid, community aids --	La Crosse County	10,239.00
32000	Department of Health Services	43500	10000	59400	00662715	7/2/2024	Federal aid, community aids --	La Crosse County	30,534.00
32000	Department of Health Services	43500	10000	59400	00668296	8/1/2024	Federal aid, community aids --	La Crosse County	27,695.00
32000	Department of Health Services	43500	10000	59400	00675154	9/3/2024	Federal aid, community aids --	La Crosse County	21,372.00
32000	Department of Health Services	43500	10000	59400	00681727	10/1/2024	Federal aid, community aids --	La Crosse County	27,191.00
32000	Department of Health Services	43500	10000	59400	00688258	11/1/2024	Federal aid, community aids --	La Crosse County	2,724.00
32000	Department of Health Services	43500	10000	59400	00694761	12/2/2024	Federal aid, community aids --	La Crosse County	5,356.00
Federal aid, community aids -- Total									183,445.00
32000	Department of Health Services	43500	10000	59500	00622378	1/2/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00627979	2/1/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00635362	3/1/2024	Community mental health block	La Crosse County	4,731.00
32000	Department of Health Services	43500	10000	59500	00642162	4/1/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00648505	5/1/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00656130	6/3/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00662715	7/2/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00668296	8/1/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00675154	9/3/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00681727	10/1/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00688258	11/1/2024	Community mental health block	La Crosse County	4,732.00
32000	Department of Health Services	43500	10000	59500	00694761	12/2/2024	Community mental health block	La Crosse County	4,732.00
Community mental health block Total									56,783.00
32000	Department of Health Services	43500	10000	70500	00622378	1/2/2024	Community aids	La Crosse County	132,958.00
32000	Department of Health Services	43500	10000	70500	00627979	2/1/2024	Community aids	La Crosse County	71,168.00
32000	Department of Health Services	43500	10000	70500	00635362	3/1/2024	Community aids	La Crosse County	2,232.00
32000	Department of Health Services	43500	10000	70500	00642162	4/1/2024	Community aids	La Crosse County	297,444.20
32000	Department of Health Services	43500	10000	70500	00648505	5/1/2024	Community aids	La Crosse County	312,455.00
32000	Department of Health Services	43500	10000	70500	00656130	6/3/2024	Community aids	La Crosse County	6,635.50
32000	Department of Health Services	43500	10000	70500	00662715	7/2/2024	Community aids	La Crosse County	538,056.70
32000	Department of Health Services	43500	10000	70500	00668296	8/1/2024	Community aids	La Crosse County	364,408.00
32000	Department of Health Services	43500	10000	70500	00675154	9/3/2024	Community aids	La Crosse County	286,606.00
32000	Department of Health Services	43500	10000	70500	00681727	10/1/2024	Community aids	La Crosse County	455,489.00

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32000	Department of Health Services	43500	10000	70500	00688258	11/1/2024	Community aids	La Crosse County	409,217.50
32000	Department of Health Services	43500	10000	70500	00694761	12/2/2024	Community aids	La Crosse County	158,630.50
Community aids Total									3,035,300.40
32000	Department of Health Services	43500	10000	70700	00642162	4/1/2024	Early intervention services fo	La Crosse County	159.13
32000	Department of Health Services	43500	10000	70700	00648505	5/1/2024	Early intervention services fo	La Crosse County	309.05
32000	Department of Health Services	43500	10000	70700	00656130	6/3/2024	Early intervention services fo	La Crosse County	(28.65)
32000	Department of Health Services	43500	10000	70700	00662715	7/2/2024	Early intervention services fo	La Crosse County	(6.65)
32000	Department of Health Services	43500	10000	70700	00668296	8/1/2024	Early intervention services fo	La Crosse County	118,257.17
Early intervention services fo Total									118,690.05
32000	Department of Health Services	43500	10000	71700	00622380	1/2/2024	Community aids, family care --	La Crosse County	99,374.50
32000	Department of Health Services	43500	10000	71700	00627981	2/1/2024	Community aids, family care --	La Crosse County	86,546.50
32000	Department of Health Services	43500	10000	71700	00642162	4/1/2024	Community aids, family care --	La Crosse County	6,739.83
32000	Department of Health Services	43500	10000	71700	00642164	4/1/2024	Community aids, family care --	La Crosse County	89,803.25
32000	Department of Health Services	43500	10000	71700	00648507	5/1/2024	Community aids, family care --	La Crosse County	82,474.75
32000	Department of Health Services	43500	10000	71700	00656132	6/3/2024	Community aids, family care --	La Crosse County	86,247.50
32000	Department of Health Services	43500	10000	71700	00662715	7/2/2024	Community aids, family care --	La Crosse County	6,739.83
32000	Department of Health Services	43500	10000	71700	00662717	7/2/2024	Community aids, family care --	La Crosse County	83,825.50
32000	Department of Health Services	43500	10000	71700	00668298	8/1/2024	Community aids, family care --	La Crosse County	92,175.50
32000	Department of Health Services	43500	10000	71700	00675156	9/3/2024	Community aids, family care --	La Crosse County	81,557.00
32000	Department of Health Services	43500	10000	71700	00681729	10/1/2024	Community aids, family care --	La Crosse County	85,505.00
32000	Department of Health Services	43500	10000	71700	00688260	11/1/2024	Community aids, family care --	La Crosse County	92,833.00
32000	Department of Health Services	43500	10000	71700	00694763	12/2/2024	Community aids, family care --	La Crosse County	86,614.75
Community aids, family care -- Total									980,436.91
32000	Department of Health Services	43500	10000	74900	00642162	4/1/2024	Federal program local assistan	La Crosse County	151.87
32000	Department of Health Services	43500	10000	74900	00648505	5/1/2024	Federal program local assistan	La Crosse County	294.95
32000	Department of Health Services	43500	10000	74900	00656130	6/3/2024	Federal program local assistan	La Crosse County	(27.35)
32000	Department of Health Services	43500	10000	74900	00662715	7/2/2024	Federal program local assistan	La Crosse County	(6.35)
32000	Department of Health Services	43500	10000	74900	00668296	8/1/2024	Federal program local assistan	La Crosse County	112,862.83
32000	Department of Health Services	43500	10000	74900	00681727	10/1/2024	Federal program local assistan	La Crosse County	(932.00)
Federal program local assistan Total									112,343.95
32000	Department of Health Services	43500	10000	77300	00642162	4/1/2024	Community Mntl Hlth Allocation	La Crosse County	7,582.00
32000	Department of Health Services	43500	10000	77300	00648505	5/1/2024	Community Mntl Hlth Allocation	La Crosse County	1,213.00
32000	Department of Health Services	43500	10000	77300	00656130	6/3/2024	Community Mntl Hlth Allocation	La Crosse County	74,295.00
32000	Department of Health Services	43500	10000	77300	00662715	7/2/2024	Community Mntl Hlth Allocation	La Crosse County	78,947.00
32000	Department of Health Services	43500	10000	77300	00668296	8/1/2024	Community Mntl Hlth Allocation	La Crosse County	(420.00)
32000	Department of Health Services	43500	10000	77300	00675154	9/3/2024	Community Mntl Hlth Allocation	La Crosse County	75,594.00
32000	Department of Health Services	43500	10000	77300	00681727	10/1/2024	Community Mntl Hlth Allocation	La Crosse County	41,693.00
32000	Department of Health Services	43500	10000	77300	00688258	11/1/2024	Community Mntl Hlth Allocation	La Crosse County	38,361.00
32000	Department of Health Services	43500	10000	77300	00694761	12/2/2024	Community Mntl Hlth Allocation	La Crosse County	25,813.00
Community Mntl Hlth Allocation Total									343,078.00
32000	Department of Health Services	43500	10000	81500	00642163	4/1/2024	OIG Local Assistance	La Crosse County	8,959.50
32000	Department of Health Services	43500	10000	81500	00648506	5/1/2024	OIG Local Assistance	La Crosse County	22,989.50
32000	Department of Health Services	43500	10000	81500	00656131	6/3/2024	OIG Local Assistance	La Crosse County	16,743.00
32000	Department of Health Services	43500	10000	81500	00662716	7/2/2024	OIG Local Assistance	La Crosse County	18,646.50
32000	Department of Health Services	43500	10000	81500	00668297	8/1/2024	OIG Local Assistance	La Crosse County	22,396.00
32000	Department of Health Services	43500	10000	81500	00675155	9/3/2024	OIG Local Assistance	La Crosse County	7,649.50
OIG Local Assistance Total									97,384.00
32000	Department of Health Services	43500	10000	83300	00622378	1/2/2024	Gifts and grants	La Crosse County	4,918.00
32000	Department of Health Services	43500	10000	83300	00627979	2/1/2024	Gifts and grants	La Crosse County	440.00

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32000	Department of Health Services	43500	10000	83300	00635362	3/1/2024	Gifts and grants	La Crosse County	5,962.00	
32000	Department of Health Services	43500	10000	83300	00656130	6/3/2024	Gifts and grants	La Crosse County	22,714.00	
32000	Department of Health Services	43500	10000	83300	00662715	7/2/2024	Gifts and grants	La Crosse County	9,885.00	
32000	Department of Health Services	43500	10000	83300	00668296	8/1/2024	Gifts and grants	La Crosse County	3,364.00	
32000	Department of Health Services	43500	10000	83300	00675154	9/3/2024	Gifts and grants	La Crosse County	1,050.00	
32000	Department of Health Services	43500	10000	83300	00681727	10/1/2024	Gifts and grants	La Crosse County	4,152.00	
32000	Department of Health Services	43500	10000	83300	00688258	11/1/2024	Gifts and grants	La Crosse County	3,195.00	
32000	Department of Health Services	43500	10000	83300	00694761	12/2/2024	Gifts and grants	La Crosse County	1,366.00	
							Gifts and grants Total			57,046.00
32000	Department of Health Services	43500	10000	84300	00622381	1/2/2024	Federal project aids	La Crosse County	33,792.00	
32000	Department of Health Services	43500	10000	84300	00627982	2/1/2024	Federal project aids	La Crosse County	27,819.00	
32000	Department of Health Services	43500	10000	84300	00635365	3/1/2024	Federal project aids	La Crosse County	25,937.00	
32000	Department of Health Services	43500	10000	84300	00642165	4/1/2024	Federal project aids	La Crosse County	28,759.00	
32000	Department of Health Services	43500	10000	84300	00648508	5/1/2024	Federal project aids	La Crosse County	25,605.00	
32000	Department of Health Services	43500	10000	84300	00656133	6/3/2024	Federal project aids	La Crosse County	31,580.00	
32000	Department of Health Services	43500	10000	84300	00662718	7/2/2024	Federal project aids	La Crosse County	33,594.00	
32000	Department of Health Services	43500	10000	84300	00668299	8/1/2024	Federal project aids	La Crosse County	36,752.00	
32000	Department of Health Services	43500	10000	84300	00675157	9/3/2024	Federal project aids	La Crosse County	25,094.00	
32000	Department of Health Services	43500	10000	84300	00681730	10/1/2024	Federal project aids	La Crosse County	28,326.00	
32000	Department of Health Services	43500	10000	84300	00688261	11/1/2024	Federal project aids	La Crosse County	27,028.00	
32000	Department of Health Services	43500	10000	84300	00694764	12/2/2024	Federal project aids	La Crosse County	25,907.00	
							Federal project aids Total			350,193.00
32000	Department of Health Services	43500	10000	85900	00622379	1/2/2024	OIG Federal Program Aids	La Crosse County	18,341.00	
32000	Department of Health Services	43500	10000	85900	00627980	2/1/2024	OIG Federal Program Aids	La Crosse County	16,643.00	
32000	Department of Health Services	43500	10000	85900	00635363	3/1/2024	OIG Federal Program Aids	La Crosse County	20,456.50	
32000	Department of Health Services	43500	10000	85900	00642163	4/1/2024	OIG Federal Program Aids	La Crosse County	8,959.50	
32000	Department of Health Services	43500	10000	85900	00648506	5/1/2024	OIG Federal Program Aids	La Crosse County	24,209.00	
32000	Department of Health Services	43500	10000	85900	00656131	6/3/2024	OIG Federal Program Aids	La Crosse County	17,432.50	
32000	Department of Health Services	43500	10000	85900	00662716	7/2/2024	OIG Federal Program Aids	La Crosse County	17,957.00	
32000	Department of Health Services	43500	10000	85900	00668297	8/1/2024	OIG Federal Program Aids	La Crosse County	22,396.00	
32000	Department of Health Services	43500	10000	85900	00675155	9/3/2024	OIG Federal Program Aids	La Crosse County	19,849.50	
32000	Department of Health Services	43500	10000	85900	00681728	10/1/2024	OIG Federal Program Aids	La Crosse County	19,273.50	
32000	Department of Health Services	43500	10000	85900	00688259	11/1/2024	OIG Federal Program Aids	La Crosse County	15,778.00	
32000	Department of Health Services	43500	10000	85900	00694762	12/2/2024	OIG Federal Program Aids	La Crosse County	21,687.00	
							OIG Federal Program Aids Total			222,982.50
32000	Department of Health Services	43500	10000	500GE	00648505	5/1/2024	GPR Earned	La Crosse County	(70.00)	
							GPR Earned Total			(70.00)
							State/Federal Aids Total			#REF!
32000	Department of Health Services	43500	14200	22900	00622378	1/2/2024	Institute operations	La Crosse County	(85,976.00)	
32000	Department of Health Services	43500	14200	22900	00627979	2/1/2024	Institute operations	La Crosse County	14,476.00	
32000	Department of Health Services	43500	14200	22900	00635362	3/1/2024	Institute operations	La Crosse County	24,725.00	
32000	Department of Health Services	43500	14200	22900	00642162	4/1/2024	Institute operations	La Crosse County	(28,265.00)	
32000	Department of Health Services	43500	14200	22900	00648505	5/1/2024	Institute operations	La Crosse County	(34,326.00)	
32000	Department of Health Services	43500	14200	22900	00656130	6/3/2024	Institute operations	La Crosse County	(113,073.00)	
32000	Department of Health Services	43500	14200	22900	00662715	7/2/2024	Institute operations	La Crosse County	(21,391.00)	
32000	Department of Health Services	43500	14200	22900	00668296	8/1/2024	Institute operations	La Crosse County	(64,285.00)	
32000	Department of Health Services	43500	14200	22900	00675154	9/3/2024	Institute operations	La Crosse County	(121,029.00)	
32000	Department of Health Services	43500	14200	22900	00681727	10/1/2024	Institute operations	La Crosse County	(188,444.00)	
32000	Department of Health Services	43500	14200	22900	00688258	11/1/2024	Institute operations	La Crosse County	(136,010.00)	

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32000	Department of Health Services	43500	14200	22900	00694761	12/2/2024	Institute operations	La Crosse County	88,532.00
							Institute operations Total		(665,066.00)
32000	Dept of Children and Families	43700	10000	11000	00143368	4/10/2024	Foster & group home ins liabil	La Crosse County	2,000.44
							Foster & group home ins liabil Total		2,000.44
32000	Dept of Children and Families	43700	10000	23100	00138771	1/16/2024	Fees for administrative servic	La Crosse County	75.00
32000	Dept of Children and Families	43700	10000	23100	00145178	5/3/2024	Fees for administrative servic	La Crosse County	310.00
32000	Dept of Children and Families	43700	10000	23100	00148950	7/25/2024	Fees for administrative servic	La Crosse County	1,260.00
32000	Dept of Children and Families	43700	10000	23100	00152433	10/15/2024	Fees for administrative servic	La Crosse County	1,315.00
							Fees for administrative servic Total		2,960.00
32000	Dept of Children and Families	43700	10000	99000	00138623	1/5/2024	GENERAL CLEARING	La Crosse County	138,240.12
32000	Dept of Children and Families	43700	10000	99000	00139636	1/31/2024	GENERAL CLEARING	La Crosse County	229,878.35
32000	Dept of Children and Families	43700	10000	99000	00139712	2/5/2024	GENERAL CLEARING	La Crosse County	122,859.53
32000	Dept of Children and Families	43700	10000	99000	00140151	2/13/2024	GENERAL CLEARING	La Crosse County	43,569.56
32000	Dept of Children and Families	43700	10000	99000	00140688	2/21/2024	GENERAL CLEARING	La Crosse County	1,838.66
32000	Dept of Children and Families	43700	10000	99000	00140889	2/27/2024	GENERAL CLEARING	La Crosse County	9,606.38
32000	Dept of Children and Families	43700	10000	99000	00141296	3/5/2024	GENERAL CLEARING	La Crosse County	13,061.10
32000	Dept of Children and Families	43700	10000	99000	00141297	3/5/2024	GENERAL CLEARING	La Crosse County	564,873.86
32000	Dept of Children and Families	43700	10000	99000	00143307	4/8/2024	GENERAL CLEARING	La Crosse County	709,742.77
32000	Dept of Children and Families	43700	10000	99000	00144798	4/30/2024	GENERAL CLEARING	La Crosse County	298,451.51
32000	Dept of Children and Families	43700	10000	99000	00144935	5/6/2024	GENERAL CLEARING	La Crosse County	350,390.35
32000	Dept of Children and Families	43700	10000	99000	00146956	6/5/2024	GENERAL CLEARING	La Crosse County	332,282.08
32000	Dept of Children and Families	43700	10000	99000	00147208	6/7/2024	GENERAL CLEARING	La Crosse County	12,975.37
32000	Dept of Children and Families	43700	10000	99000	00147966	6/27/2024	GENERAL CLEARING	La Crosse County	3,107.00
32000	Dept of Children and Families	43700	10000	99000	00148481	7/5/2024	GENERAL CLEARING	La Crosse County	234,122.57
32000	Dept of Children and Families	43700	10000	99000	00148851	7/17/2024	GENERAL CLEARING	La Crosse County	60,016.17
32000	Dept of Children and Families	43700	10000	99000	00149378	7/31/2024	GENERAL CLEARING	La Crosse County	221,747.29
32000	Dept of Children and Families	43700	10000	99000	00149668	8/5/2024	GENERAL CLEARING	La Crosse County	152,404.97
32000	Dept of Children and Families	43700	10000	99000	00150248	8/28/2024	GENERAL CLEARING	La Crosse County	98,730.47
32000	Dept of Children and Families	43700	10000	99000	00150324	8/29/2024	GENERAL CLEARING	La Crosse County	65,980.13
32000	Dept of Children and Families	43700	10000	99000	00150738	9/5/2024	GENERAL CLEARING	La Crosse County	2,607,898.37
32000	Dept of Children and Families	43700	10000	99000	00152120	10/7/2024	GENERAL CLEARING	La Crosse County	364,704.58
32000	Dept of Children and Families	43700	10000	99000	00153192	10/31/2024	GENERAL CLEARING	La Crosse County	221,480.43
32000	Dept of Children and Families	43700	10000	99000	00153501	11/5/2024	GENERAL CLEARING	La Crosse County	234,884.22
32000	Dept of Children and Families	43700	10000	99000	00153650	11/12/2024	GENERAL CLEARING	La Crosse County	54.35
32000	Dept of Children and Families	43700	10000	99000	00154708	12/5/2024	GENERAL CLEARING	La Crosse County	159,586.73
							GENERAL CLEARING Total		7,252,486.92
32000	Dept of Workforce Development	44500	10000	13000	00446831	1/2/2024	Auxiliary services	La Crosse County	85.00
32000	Dept of Workforce Development	44500	10000	13000	00451147	2/2/2024	Auxiliary services	La Crosse County	80.00
32000	Dept of Workforce Development	44500	10000	13000	00455826	3/4/2024	Auxiliary services	La Crosse County	60.00
32000	Dept of Workforce Development	44500	10000	13000	00460108	4/2/2024	Auxiliary services	La Crosse County	115.00
32000	Dept of Workforce Development	44500	10000	13000	00464620	5/2/2024	Auxiliary services	La Crosse County	55.00
32000	Dept of Workforce Development	44500	10000	13000	00469479	6/4/2024	Auxiliary services	La Crosse County	60.00
32000	Dept of Workforce Development	44500	10000	13000	00473563	7/2/2024	Auxiliary services	La Crosse County	85.00
32000	Dept of Workforce Development	44500	10000	13000	00478124	8/2/2024	Auxiliary services	La Crosse County	55.00
32000	Dept of Workforce Development	44500	10000	13000	00482341	9/4/2024	Auxiliary services	La Crosse County	85.00
32000	Dept of Workforce Development	44500	10000	13000	00486841	10/2/2024	Auxiliary services	La Crosse County	45.00
32000	Dept of Workforce Development	44500	10000	13000	00492117	11/4/2024	Auxiliary services	La Crosse County	90.00
32000	Dept of Workforce Development	44500	10000	13000	00496276	12/3/2024	Auxiliary services	La Crosse County	50.00
							Auxiliary services Total		865.00

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32000	Dept of Workforce Development	44500	22700	17700	00461890	4/12/2024	WC ops uninsured emplyr admin	La Crosse County	70.00
32000	Dept of Workforce Development	44500	22700	17700	00461891	4/15/2024	WC ops uninsured emplyr admin	La Crosse County	90.00
32000	Dept of Workforce Development	44500	22700	17700	00478342	8/5/2024	WC ops uninsured emplyr admin	La Crosse County	75.00
32000	Dept of Workforce Development	44500	22700	17700	00478343	8/5/2024	WC ops uninsured emplyr admin	La Crosse County	100.00
32000	Dept of Workforce Development	44500	22700	17700	00478344	8/5/2024	WC ops uninsured emplyr admin	La Crosse County	15.00
32000	Dept of Workforce Development	44500	22700	17700	00483194	9/9/2024	WC ops uninsured emplyr admin	La Crosse County	100.00
							WC ops uninsured emplyr admin Total		450.00
32000	Department of Justice	45500	10000	20800	00148592	11/1/2024	Drug trafficking resp grants	La Crosse County	34,684.34
							Drug trafficking resp grants Total		34,684.34
32000	Department of Justice	45500	10000	22100	00144256	7/16/2024	Crime laboratories, DNA	La Crosse County	3,550.00
							Crime laboratories, DNA Total		3,550.00
32000	Department of Justice	45500	10000	22500	00136501	1/3/2024	Drug crimes enforcement, local	La Crosse County	16,035.00
32000	Department of Justice	45500	10000	22500	00151368	12/26/2024	Drug crimes enforcement, local	La Crosse County	16,035.00
							Drug crimes enforcement, local Total		32,070.00
32000	Department of Justice	45500	10000	25100	00137520	2/5/2024	Federal aid, local assistance	La Crosse County	10,920.20
32000	Department of Justice	45500	10000	25100	00137909	2/15/2024	Federal aid, local assistance	La Crosse County	1,966.08
32000	Department of Justice	45500	10000	25100	00141053	4/25/2024	Federal aid, local assistance	La Crosse County	23,173.00
32000	Department of Justice	45500	10000	25100	00141145	4/29/2024	Federal aid, local assistance	La Crosse County	9,350.18
32000	Department of Justice	45500	10000	25100	00142005	5/22/2024	Federal aid, local assistance	La Crosse County	5,426.35
32000	Department of Justice	45500	10000	25100	00142048	5/22/2024	Federal aid, local assistance	La Crosse County	7,874.10
32000	Department of Justice	45500	10000	25100	00145501	8/15/2024	Federal aid, local assistance	La Crosse County	8,408.88
32000	Department of Justice	45500	10000	25100	00146786	9/16/2024	Federal aid, local assistance	La Crosse County	977.36
32000	Department of Justice	45500	10000	25100	00147326	10/7/2024	Federal aid, local assistance	La Crosse County	3,501.49
32000	Department of Justice	45500	10000	25100	00148591	11/1/2024	Federal aid, local assistance	La Crosse County	8,504.54
32000	Department of Justice	45500	10000	25100	00151211	12/20/2024	Federal aid, local assistance	La Crosse County	1,110.58
32000	Department of Justice	45500	10000	25100	00151181	12/23/2024	Federal aid, local assistance	La Crosse County	3,648.54
							Federal aid, local assistance Total		84,861.30
32000	Department of Justice	45500	10000	27100	00137918	2/14/2024	Alt prosecution alcohol drugs	La Crosse County	18,938.50
32000	Department of Justice	45500	10000	27100	00141155	5/1/2024	Alt prosecution alcohol drugs	La Crosse County	44,906.60
32000	Department of Justice	45500	10000	27100	00144727	8/9/2024	Alt prosecution alcohol drugs	La Crosse County	48,397.96
32000	Department of Justice	45500	10000	27100	00150929	12/12/2024	Alt prosecution alcohol drugs	La Crosse County	54,080.30
							Alt prosecution alcohol drugs Total		166,323.36
32000	Department of Justice	45500	10000	28400	00143582	7/18/2024	Internet Crimes Against Childr	La Crosse County	1,428.17
32000	Department of Justice	45500	10000	28400	00149697	11/21/2024	Internet Crimes Against Childr	La Crosse County	1,691.00
							Internet Crimes Against Childr Total		3,119.17
32000	Department of Justice	45500	10000	51100	00138840	3/5/2024	Reimbursement to counties for	La Crosse County	64,122.22
							Reimbursement to counties for Total		64,122.22
32000	Department of Justice	45500	10000	53200	00144177	7/17/2024	Crime victim witness assist	La Crosse County	52,290.13
							Crime victim witness assist Total		52,290.13
32000	Department of Justice	45500	10000	53400	00136575	1/4/2024	Crime victim restitution	La Crosse County	900.94
							Crime victim restitution Total		900.94
32000	Department of Justice	45500	28700	26000	00149043	11/6/2024	Law enforcement training fund;	La Crosse County	4,457.26
32000	Department of Justice	45500	28700	26000	00149320	11/13/2024	Law enforcement training fund;	La Crosse County	3,963.48
32000	Department of Justice	45500	28700	26000	00149580	11/18/2024	Law enforcement training fund;	La Crosse County	240.00
32000	Department of Justice	45500	28700	26000	00149581	11/18/2024	Law enforcement training fund;	La Crosse County	20,880.00
							Law enforcement training fund; Total		29,540.74
32000	Department of Military Affairs	46500	10000	30800	00143107	4/12/2024	Emergency response equipment	La Crosse County	7,234.99
							Emergency response equipment Total		7,234.99
32000	Department of Military Affairs	46500	10000	33700	00143982	5/2/2024	Local emer planning grants	La Crosse County	32,578.20

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							Local emer planning grants Total				32,578.20
32000	Department of Military Affairs	46500	10000	34200	00142678	3/29/2024	Federal aid, local assistance	La Crosse County	5,950.00		
32000	Department of Military Affairs	46500	10000	34200	00143981	5/2/2024	Federal aid, local assistance	La Crosse County	69,122.47		
							Federal aid, local assistance Total				75,072.47
32000	Department of Military Affairs	46500	10000	35000	00141186	2/22/2024	Federal aid, homeland security	La Crosse County	15,000.00		
32000	Department of Military Affairs	46500	10000	35000	00141872	3/12/2024	Federal aid, homeland security	La Crosse County	4,485.95		
32000	Department of Military Affairs	46500	10000	35000	00142262	3/21/2024	Federal aid, homeland security	La Crosse County	1,220.99		
32000	Department of Military Affairs	46500	10000	35000	00144022	5/3/2024	Federal aid, homeland security	La Crosse County	3,000.00		
32000	Department of Military Affairs	46500	10000	35000	00149060	8/13/2024	Federal aid, homeland security	La Crosse County	10,094.50		
32000	Department of Military Affairs	46500	10000	35000	00149061	8/13/2024	Federal aid, homeland security	La Crosse County	13,000.00		
32000	Department of Military Affairs	46500	10000	35000	00149282	8/19/2024	Federal aid, homeland security	La Crosse County	6,494.41		
32000	Department of Military Affairs	46500	10000	35000	00150031	9/6/2024	Federal aid, homeland security	La Crosse County	2,990.97		
32000	Department of Military Affairs	46500	10000	35000	00152856	10/30/2024	Federal aid, homeland security	La Crosse County	5,000.00		
							Federal aid, homeland security Total				61,286.82
32000	Department of Military Affairs	46500	23900	36800	00144438	5/10/2024	Next Generation 911	La Crosse County	15,675.00		
							Next Generation 911 Total				15,675.00
32000	Department of Veterans Affairs	48500	58200	26700	00140943	4/26/2024	County grants	La Crosse County	17,875.00		
							County grants Total				17,875.00
32000	Department of Administration	50500	10000	14200	00220301	4/12/2024	Federal aid	La Crosse County	23,461.31		
32000	Department of Administration	50500	10000	14200	00222529	5/10/2024	Federal aid	La Crosse County	26,684.20		
							Federal aid Total				50,145.51
32000	Department of Administration	50500	10000	74300	00213318	1/12/2024	Federal aid, local assistance	La Crosse County	36,186.84		
32000	Department of Administration	50500	10000	74300	00219494	4/1/2024	Federal aid, local assistance	La Crosse County	73,371.86		
32000	Department of Administration	50500	10000	74300	00225471	6/25/2024	Federal aid, local assistance	La Crosse County	50,599.01		
32000	Department of Administration	50500	10000	74300	00226423	7/12/2024	Federal aid, local assistance	La Crosse County	176,986.49		
32000	Department of Administration	50500	10000	74300	00227988	8/6/2024	Federal aid, local assistance	La Crosse County	46,007.13		
32000	Department of Administration	50500	10000	74300	00229810	9/17/2024	Federal aid, local assistance	La Crosse County	109,308.15		
32000	Department of Administration	50500	10000	74300	00231247	10/4/2024	Federal aid, local assistance	La Crosse County	38,284.49		
32000	Department of Administration	50500	10000	74300	00233812	11/15/2024	Federal aid, local assistance	La Crosse County	78,564.01		
32000	Department of Administration	50500	10000	74300	00235934	12/24/2024	Federal aid, local assistance	La Crosse County	191,700.79		
							Federal aid, local assistance Total				801,008.77
32000	Department of Administration	50500	23500	37100	00214598	1/25/2024	Low-income assistance grants	La Crosse County	14,371.45		
32000	Department of Administration	50500	23500	37100	00217085	2/27/2024	Low-income assistance grants	La Crosse County	14,158.78		
32000	Department of Administration	50500	23500	37100	00219278	3/27/2024	Low-income assistance grants	La Crosse County	16,718.00		
32000	Department of Administration	50500	23500	37100	00221655	4/26/2024	Low-income assistance grants	La Crosse County	13,809.43		
32000	Department of Administration	50500	23500	37100	00223566	5/24/2024	Low-income assistance grants	La Crosse County	14,120.93		
32000	Department of Administration	50500	23500	37100	00225657	6/24/2024	Low-income assistance grants	La Crosse County	14,655.66		
32000	Department of Administration	50500	23500	37100	00227574	7/26/2024	Low-income assistance grants	La Crosse County	14,103.29		
32000	Department of Administration	50500	23500	37100	00229084	8/22/2024	Low-income assistance grants	La Crosse County	15,160.98		
32000	Department of Administration	50500	23500	37100	00230920	9/25/2024	Low-income assistance grants	La Crosse County	25,762.94		
32000	Department of Administration	50500	23500	37100	00232635	10/25/2024	Low-income assistance grants	La Crosse County	22,238.52		
32000	Department of Administration	50500	23500	37100	00234616	11/27/2024	Low-income assistance grants	La Crosse County	19,352.04		
32000	Department of Administration	50500	23500	37100	00235954	12/20/2024	Low-income assistance grants	La Crosse County	13,011.95		
							Low-income assistance grants Total				197,463.97
32000	Department of Administration	50500	26900	17300	00214573	3/8/2024	Land information program; loca	La Crosse County	1,000.00		
32000	Department of Administration	50500	26900	17300	00225604	6/26/2024	Land information program; loca	La Crosse County	10,000.00		
							Land information program; loca Total				11,000.00
32000	Commissioners of Public Lands	50700	10000	13000	00005438	9/6/2024	Federal aid -- flood control	La Crosse County	10,714.84		
							Federal aid -- flood control Total				10,714.84

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32000	Public Defender Board	55000	10000	10300	00430822	3/26/2024	Trial representation	La Crosse County	20.00	
							Trial representation Total			20.00
32000	Public Defender Board	55000	10000	10600	00420562	1/30/2024	Transcript, discovery and int	La Crosse County	5,941.91	
32000	Public Defender Board	55000	10000	10600	00425672	3/1/2024	Transcript, discovery and int	La Crosse County	5,824.93	
32000	Public Defender Board	55000	10000	10600	00430823	3/29/2024	Transcript, discovery and int	La Crosse County	5,107.41	
32000	Public Defender Board	55000	10000	10600	00435221	5/2/2024	Transcript, discovery and int	La Crosse County	5,858.03	
32000	Public Defender Board	55000	10000	10600	00437087	5/30/2024	Transcript, discovery and int	La Crosse County	5,900.47	
32000	Public Defender Board	55000	10000	10600	00440401	6/28/2024	Transcript, discovery and int	La Crosse County	7,895.67	
32000	Public Defender Board	55000	10000	10600	00446399	7/30/2024	Transcript, discovery and int	La Crosse County	4,967.59	
32000	Public Defender Board	55000	10000	10600	00443567	8/1/2024	Transcript, discovery and int	La Crosse County	2.75	
32000	Public Defender Board	55000	10000	10600	00447629	8/8/2024	Transcript, discovery and int	La Crosse County	7.25	
32000	Public Defender Board	55000	10000	10600	00451173	9/5/2024	Transcript, discovery and int	La Crosse County	7,134.67	
32000	Public Defender Board	55000	10000	10600	00454817	10/3/2024	Transcript, discovery and int	La Crosse County	4,323.53	
32000	Public Defender Board	55000	10000	10600	00456762	10/30/2024	Transcript, discovery and int	La Crosse County	6,473.71	
32000	Public Defender Board	55000	10000	10600	00461324	11/19/2024	Transcript, discovery and int	La Crosse County	128.40	
32000	Public Defender Board	55000	10000	10600	00460776	11/29/2024	Transcript, discovery and int	La Crosse County	6,608.27	
32000	Public Defender Board	55000	10000	10600	00462924	12/2/2024	Transcript, discovery and int	La Crosse County	1.50	
							Transcript, discovery and int Total			66,176.09
32000	Department of Revenue	56600	10000	10100	00292902	1/19/2024	General Program Operations	La Crosse County	100.00	
32000	Department of Revenue	56600	10000	10100	00294135	2/1/2024	General Program Operations	La Crosse County	1,200.00	
32000	Department of Revenue	56600	10000	10100	00319652	9/5/2024	General Program Operations	La Crosse County	20.00	
32000	Department of Revenue	56600	10000	10100	00327473	12/24/2024	General Program Operations	La Crosse County	965.00	
							General Program Operations Total			2,285.00
32000	Department of Revenue	56600	10000	99500	00293243	1/10/2024	Holding Clearing (SDC & TRIP)	La Crosse County	2,560.39	
32000	Department of Revenue	56600	10000	99500	00293244	1/10/2024	Holding Clearing (SDC & TRIP)	La Crosse County	16,318.76	
32000	Department of Revenue	56600	10000	99500	00295004	2/5/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,675.03	
32000	Department of Revenue	56600	10000	99500	00295005	2/5/2024	Holding Clearing (SDC & TRIP)	La Crosse County	247.00	
32000	Department of Revenue	56600	10000	99500	00295006	2/5/2024	Holding Clearing (SDC & TRIP)	La Crosse County	37.00	
32000	Department of Revenue	56600	10000	99500	00295620	2/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	7,201.52	
32000	Department of Revenue	56600	10000	99500	00295621	2/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	15,480.69	
32000	Department of Revenue	56600	10000	99500	00296244	2/12/2024	Holding Clearing (SDC & TRIP)	La Crosse County	2,259.60	
32000	Department of Revenue	56600	10000	99500	00296246	2/12/2024	Holding Clearing (SDC & TRIP)	La Crosse County	561.80	
32000	Department of Revenue	56600	10000	99500	00296247	2/12/2024	Holding Clearing (SDC & TRIP)	La Crosse County	391.65	
32000	Department of Revenue	56600	10000	99500	00297026	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,213.10	
32000	Department of Revenue	56600	10000	99500	00297027	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	103.86	
32000	Department of Revenue	56600	10000	99500	00297028	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	183.28	
32000	Department of Revenue	56600	10000	99500	00297029	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	21.50	
32000	Department of Revenue	56600	10000	99500	00297030	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	767.00	
32000	Department of Revenue	56600	10000	99500	00297031	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,986.70	
32000	Department of Revenue	56600	10000	99500	00297759	2/26/2024	Holding Clearing (SDC & TRIP)	La Crosse County	365.00	
32000	Department of Revenue	56600	10000	99500	00297760	2/26/2024	Holding Clearing (SDC & TRIP)	La Crosse County	119.00	
32000	Department of Revenue	56600	10000	99500	00298533	3/4/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,553.03	
32000	Department of Revenue	56600	10000	99500	00298534	3/4/2024	Holding Clearing (SDC & TRIP)	La Crosse County	310.00	
32000	Department of Revenue	56600	10000	99500	00298535	3/4/2024	Holding Clearing (SDC & TRIP)	La Crosse County	111.74	
32000	Department of Revenue	56600	10000	99500	00298536	3/4/2024	Holding Clearing (SDC & TRIP)	La Crosse County	865.12	
32000	Department of Revenue	56600	10000	99500	00298537	3/4/2024	Holding Clearing (SDC & TRIP)	La Crosse County	974.89	
32000	Department of Revenue	56600	10000	99500	00299216	3/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	3,631.68	
32000	Department of Revenue	56600	10000	99500	00299217	3/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	49,037.54	
32000	Department of Revenue	56600	10000	99500	00299805	3/11/2024	Holding Clearing (SDC & TRIP)	La Crosse County	156.00	

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32000	Department of Revenue	56600	10000	99500	00299806	3/11/2024	Holding Clearing (SDC & TRIP)	La Crosse County	455.00
32000	Department of Revenue	56600	10000	99500	00299807	3/11/2024	Holding Clearing (SDC & TRIP)	La Crosse County	655.00
32000	Department of Revenue	56600	10000	99500	00300559	3/18/2024	Holding Clearing (SDC & TRIP)	La Crosse County	105.84
32000	Department of Revenue	56600	10000	99500	00300560	3/18/2024	Holding Clearing (SDC & TRIP)	La Crosse County	191.77
32000	Department of Revenue	56600	10000	99500	00300561	3/18/2024	Holding Clearing (SDC & TRIP)	La Crosse County	207.00
32000	Department of Revenue	56600	10000	99500	00301228	3/25/2024	Holding Clearing (SDC & TRIP)	La Crosse County	895.00
32000	Department of Revenue	56600	10000	99500	00301229	3/25/2024	Holding Clearing (SDC & TRIP)	La Crosse County	184.24
32000	Department of Revenue	56600	10000	99500	00301992	4/1/2024	Holding Clearing (SDC & TRIP)	La Crosse County	819.00
32000	Department of Revenue	56600	10000	99500	00301993	4/1/2024	Holding Clearing (SDC & TRIP)	La Crosse County	215.00
32000	Department of Revenue	56600	10000	99500	00302786	4/5/2024	Holding Clearing (SDC & TRIP)	La Crosse County	4,103.33
32000	Department of Revenue	56600	10000	99500	00302787	4/5/2024	Holding Clearing (SDC & TRIP)	La Crosse County	36,899.25
32000	Department of Revenue	56600	10000	99500	00303407	4/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	486.17
32000	Department of Revenue	56600	10000	99500	00303408	4/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	415.51
32000	Department of Revenue	56600	10000	99500	00303409	4/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	60.00
32000	Department of Revenue	56600	10000	99500	00303410	4/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,319.00
32000	Department of Revenue	56600	10000	99500	00304364	4/15/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,934.41
32000	Department of Revenue	56600	10000	99500	00304365	4/15/2024	Holding Clearing (SDC & TRIP)	La Crosse County	178.44
32000	Department of Revenue	56600	10000	99500	00304366	4/15/2024	Holding Clearing (SDC & TRIP)	La Crosse County	980.00
32000	Department of Revenue	56600	10000	99500	00304367	4/15/2024	Holding Clearing (SDC & TRIP)	La Crosse County	37.94
32000	Department of Revenue	56600	10000	99500	00305334	4/23/2024	Holding Clearing (SDC & TRIP)	La Crosse County	3,992.70
32000	Department of Revenue	56600	10000	99500	00305335	4/23/2024	Holding Clearing (SDC & TRIP)	La Crosse County	261.00
32000	Department of Revenue	56600	10000	99500	00305336	4/23/2024	Holding Clearing (SDC & TRIP)	La Crosse County	60.00
32000	Department of Revenue	56600	10000	99500	00305337	4/23/2024	Holding Clearing (SDC & TRIP)	La Crosse County	596.04
32000	Department of Revenue	56600	10000	99500	00305338	4/23/2024	Holding Clearing (SDC & TRIP)	La Crosse County	900.19
32000	Department of Revenue	56600	10000	99500	00306174	4/29/2024	Holding Clearing (SDC & TRIP)	La Crosse County	105.00
32000	Department of Revenue	56600	10000	99500	00306814	5/6/2024	Holding Clearing (SDC & TRIP)	La Crosse County	60.00
32000	Department of Revenue	56600	10000	99500	00307245	5/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	4,271.84
32000	Department of Revenue	56600	10000	99500	00307246	5/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	41,642.45
32000	Department of Revenue	56600	10000	99500	00308073	5/14/2024	Holding Clearing (SDC & TRIP)	La Crosse County	39.36
32000	Department of Revenue	56600	10000	99500	00308582	5/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	358.00
32000	Department of Revenue	56600	10000	99500	00308583	5/20/2024	Holding Clearing (SDC & TRIP)	La Crosse County	535.00
32000	Department of Revenue	56600	10000	99500	00309276	5/28/2024	Holding Clearing (SDC & TRIP)	La Crosse County	2,728.36
32000	Department of Revenue	56600	10000	99500	00309867	6/3/2024	Holding Clearing (SDC & TRIP)	La Crosse County	141.50
32000	Department of Revenue	56600	10000	99500	00310574	6/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	3,076.88
32000	Department of Revenue	56600	10000	99500	00310575	6/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	15,724.37
32000	Department of Revenue	56600	10000	99500	00311039	6/10/2024	Holding Clearing (SDC & TRIP)	La Crosse County	32.34
32000	Department of Revenue	56600	10000	99500	00313419	7/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	2,657.35
32000	Department of Revenue	56600	10000	99500	00313420	7/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	16,896.62
32000	Department of Revenue	56600	10000	99500	00315426	7/29/2024	Holding Clearing (SDC & TRIP)	La Crosse County	185.57
32000	Department of Revenue	56600	10000	99500	00316425	8/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	2,078.70
32000	Department of Revenue	56600	10000	99500	00316426	8/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	11,848.58
32000	Department of Revenue	56600	10000	99500	00316956	8/12/2024	Holding Clearing (SDC & TRIP)	La Crosse County	360.28
32000	Department of Revenue	56600	10000	99500	00319305	9/9/2024	Holding Clearing (SDC & TRIP)	La Crosse County	2,602.77
32000	Department of Revenue	56600	10000	99500	00319306	9/9/2024	Holding Clearing (SDC & TRIP)	La Crosse County	13,024.25
32000	Department of Revenue	56600	10000	99500	00320128	9/16/2024	Holding Clearing (SDC & TRIP)	La Crosse County	51.00
32000	Department of Revenue	56600	10000	99500	00321883	10/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	1,755.33
32000	Department of Revenue	56600	10000	99500	00321884	10/7/2024	Holding Clearing (SDC & TRIP)	La Crosse County	13,172.79
32000	Department of Revenue	56600	10000	99500	00324551	11/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	5,377.84
32000	Department of Revenue	56600	10000	99500	00324552	11/8/2024	Holding Clearing (SDC & TRIP)	La Crosse County	22,928.97

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32000	Department of Revenue	56600	10000	99500	00325453	11/18/2024	Holding Clearing (SDC & TRIP)	La Crosse County	60.00	
32000	Department of Revenue	56600	10000	99500	00326623	12/6/2024	Holding Clearing (SDC & TRIP)	La Crosse County	4,531.33	
32000	Department of Revenue	56600	10000	99500	00326624	12/6/2024	Holding Clearing (SDC & TRIP)	La Crosse County	15,724.25	
							Holding Clearing (SDC & TRIP) Total			346,055.44
32000	Department of Revenue	56600	10000	100GE	00309038	5/28/2024	GPR Earned	La Crosse County	3.00	
32000	Department of Revenue	56600	10000	100GE	00311218	6/11/2024	GPR Earned	La Crosse County	3.00	
32000	Department of Revenue	56600	10000	100GE	00311761	6/14/2024	GPR Earned	La Crosse County	3.00	
32000	Department of Revenue	56600	10000	100GE	00321588	10/11/2024	GPR Earned	La Crosse County	3.00	
32000	Department of Revenue	56600	10000	100GE	00323987	10/31/2024	GPR Earned	La Crosse County	3.00	
							GPR Earned Total			15.00
32000	Circuit Courts	62500	10000	10500	00003089	3/12/2024	Circuit court costs	La Crosse County	205,503.00	
32000	Circuit Courts	62500	10000	10500	00003289	7/25/2024	Circuit court costs	La Crosse County	321,879.00	
							Circuit court costs Total			527,382.00
32000	Supreme Court	68000	10000	20100	00020715	1/8/2024	General program operations	La Crosse County	120.00	
32000	Supreme Court	68000	10000	20100	00022347	7/2/2024	General program operations	La Crosse County	120.00	
							General program operations Total			240.00
32000	Supreme Court	68000	10000	24100	00023124	10/25/2024	Federal aid	La Crosse County	592.20	
							Federal aid Total			592.20
32000	Department of Revenue	83500	10000	11000	00133771	7/22/2024	Public Utility Distribution	La Crosse County	104,989.97	
32000	Department of Revenue	83500	10000	11000	00138697	11/18/2024	Public Utility Distribution	La Crosse County	632,169.80	
							Public Utility Distribution Total			737,159.77
32000	Department of Revenue	83500	10000	11100	00124928	5/6/2024	Personal Property Aid	La Crosse County	340,320.60	
							Personal Property Aid Total			340,320.60
32000	Department of Revenue	83500	10000	30200	00127688	5/6/2024	School Levy Tax & First Dollar Credit	La Crosse County	3,070,738.59	
32000	Department of Revenue	83500	10000	30200	00134893	7/22/2024	School Levy Tax & First Dollar Credit	La Crosse County	11,319,585.28	
32000	Department of Revenue	83500	10000	30200	00135586	7/22/2024	School Levy Tax & First Dollar Credit	La Crosse County	1,737,925.20	
							School Levy Tax & First Dollar Credit Total			16,128,249.07
32000	Department of Revenue	83500	10000	43100	00122178	1/31/2024	County Sales Tax Reptd/Distd	La Crosse County	1,016,275.63	
32000	Department of Revenue	83500	10000	43100	00122639	2/29/2024	County Sales Tax Reptd/Distd	La Crosse County	2,049,911.08	
32000	Department of Revenue	83500	10000	43100	00124256	3/29/2024	County Sales Tax Reptd/Distd	La Crosse County	1,182,868.22	
32000	Department of Revenue	83500	10000	43100	00127832	4/30/2024	County Sales Tax Reptd/Distd	La Crosse County	903,685.69	
32000	Department of Revenue	83500	10000	43100	00129172	5/31/2024	County Sales Tax Reptd/Distd	La Crosse County	1,762,468.38	
32000	Department of Revenue	83500	10000	43100	00130246	6/28/2024	County Sales Tax Reptd/Distd	La Crosse County	1,258,891.71	
32000	Department of Revenue	83500	10000	43100	00135733	7/31/2024	County Sales Tax Reptd/Distd	La Crosse County	1,357,653.15	
32000	Department of Revenue	83500	10000	43100	00136727	8/30/2024	County Sales Tax Reptd/Distd	La Crosse County	1,848,145.06	
32000	Department of Revenue	83500	10000	43100	00137204	9/30/2024	County Sales Tax Reptd/Distd	La Crosse County	1,153,596.31	
32000	Department of Revenue	83500	10000	43100	00137814	10/31/2024	County Sales Tax Reptd/Distd	La Crosse County	1,787,165.94	
32000	Department of Revenue	83500	10000	43100	00139824	11/29/2024	County Sales Tax Reptd/Distd	La Crosse County	1,634,003.22	
32000	Department of Revenue	83500	10000	43100	00139921	12/30/2024	County Sales Tax Reptd/Distd	La Crosse County	1,343,010.44	
							County Sales Tax Reptd/Distd Total			17,297,674.83
32000	Department of Revenue	83500	28700	16200	00133771	7/22/2024	County & Municipal Aid	La Crosse County	527,584.82	
32000	Department of Revenue	83500	28700	16200	00138697	11/18/2024	County & Municipal Aid	La Crosse County	2,989,647.32	
							County & Municipal Aid Total			3,517,232.14
32000	Department of Revenue	83500	28700	16300	00130319	7/22/2024	Exempt Computer Aid	La Crosse County	158,033.34	
							Exempt Computer Aid Total			158,033.34
32000	Department of Revenue	83500	28700	16900	00133771	7/22/2024	Supplemental County & Municipal Aid	La Crosse County	189,266.56	
32000	Department of Revenue	83500	28700	16900	00138697	11/18/2024	Supplemental County & Municipal Aid	La Crosse County	1,072,510.50	
							Supplemental County & Municipal Aid Total			1,261,777.06
32000	Department of Revenue	83500	52100	36300	00123239	3/25/2024	Lottery & Gaming Credit	La Crosse County	4,950,038.20	

32000 Total

4,950,038.20

76,316,122.40

2024 State Payment Register											
32002	Dept of Safety & Prof Services	16500	10000	22500	00055522	7/18/2024	Fire dues distribution	Bangor, Town of	3,452.33		
							Fire dues distribution Total			3,452.33	
32002	Dept of Natural Resources	37000	10000	50300	00703536	1/11/2024	Aids in lieu of taxes - gener	Bangor, Town of	314.74		
32002	Dept of Natural Resources	37000	10000	50300	00723641	4/25/2024	Aids in lieu of taxes - gener	Bangor, Town of	5,642.35		
32002	Dept of Natural Resources	37000	10000	50300	00723642	4/25/2024	Aids in lieu of taxes - gener	Bangor, Town of	160.86		
							Aids in lieu of taxes - gener Total			6,117.95	
32002	Dept of Natural Resources	37000	10000	96802	00767502	11/27/2024	DNR Clearing Appr Division 2	Bangor, Town of	700.00		
							DNR Clearing Appr Division 2 Total			700.00	
32002	Dept of Natural Resources	37000	21200	57100	00734082	6/11/2024	ResAids - cnty forst, cl & mfl	Bangor, Town of	751.95		
							ResAids - cnty forst, cl & mfl Total			751.95	
32002	Dept of Natural Resources	37000	27400	67000	00729604	5/15/2024	Fin asst for responsible units	Bangor, Town of	1,445.23		
							Fin asst for responsible units Total			1,445.23	
32002	Dept of Natural Resources	37000	27400	67300	00729604	5/15/2024	Recycling consolidation grants	Bangor, Town of	152.98		
							Recycling consolidation grants Total			152.98	
32002	WI Dept of Transportation	39500	21100	19100	01050810	1/2/2024	Trns Aids To Mnc.-Sf	Bangor, Town of	16,486.02		
32002	WI Dept of Transportation	39500	21100	19100	01078680	4/1/2024	Trns Aids To Mnc.-Sf	Bangor, Town of	16,486.02		
32002	WI Dept of Transportation	39500	21100	19100	01109816	7/2/2024	Trns Aids To Mnc.-Sf	Bangor, Town of	16,486.02		
32002	WI Dept of Transportation	39500	21100	19100	01146341	10/7/2024	Trns Aids To Mnc.-Sf	Bangor, Town of	16,486.02		
							Trns Aids To Mnc.-Sf Total			65,944.08	
32002	Department of Revenue	83500	10000	11000	00133753	7/22/2024	Public Utility Distribution	Bangor, Town of	6.97		
32002	Department of Revenue	83500	10000	11000	00138679	11/18/2024	Public Utility Distribution	Bangor, Town of	40.55		
							Public Utility Distribution Total			47.52	
32002	Department of Revenue	83500	10000	11100	00125740	5/6/2024	Personal Property Aid	Bangor, Town of	433.62		
							Personal Property Aid Total			433.62	
32002	Department of Revenue	83500	28700	16200	00133753	7/22/2024	County & Municipal Aid	Bangor, Town of	5,162.91		
32002	Department of Revenue	83500	28700	16200	00138679	11/18/2024	County & Municipal Aid	Bangor, Town of	29,256.52		
							County & Municipal Aid Total			34,419.43	
32002	Department of Revenue	83500	28700	16300	00131109	7/22/2024	Exempt Computer Aid	Bangor, Town of	145.50		
							Exempt Computer Aid Total			145.50	
32002	Department of Revenue	83500	28700	16900	00133753	7/22/2024	Supplemental County & Municipal Aid	Bangor, Town of	6,078.12		
32002	Department of Revenue	83500	28700	16900	00138679	11/18/2024	Supplemental County & Municipal Aid	Bangor, Town of	34,442.70		
							Supplemental County & Municipal Aid Total			40,520.82	
32002 Total										154,131.41	

2024 State Payment Register										
32004	Dept of Safety & Prof Services	16500	10000	22500	00055524	7/18/2024	Fire dues distribution	Town Of Barre	7,739.51	
							Fire dues distribution Total			7,739.51
32004	Dept of Natural Resources	37000	10000	50300	00703609	1/11/2024	Aids in lieu of taxes - gener	Town Of Barre	722.18	
32004	Dept of Natural Resources	37000	10000	50300	00724732	4/25/2024	Aids in lieu of taxes - gener	Town Of Barre	3,920.00	
							Aids in lieu of taxes - gener Total			4,642.18
32004	Dept of Natural Resources	37000	21200	57100	00734083	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Barre	299.33	
							ResAids - cnty forst, cl & mfl Total			299.33
32004	Dept of Natural Resources	37000	27400	67000	00729566	5/15/2024	Fin asst for responsible units	Town Of Barre	1,449.19	
							Fin asst for responsible units Total			1,449.19
32004	WI Dept of Transportation	39500	21100	19100	01050811	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Barre	11,154.72	
32004	WI Dept of Transportation	39500	21100	19100	01078681	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Barre	11,154.72	
32004	WI Dept of Transportation	39500	21100	19100	01109817	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Barre	11,154.72	
32004	WI Dept of Transportation	39500	21100	19100	01146342	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Barre	11,154.72	
							Trns Aids To Mnc.-Sf Total			44,618.88
32004	Department of Revenue	83500	10000	11000	00133754	7/22/2024	Public Utility Distribution	Town Of Barre	1.76	
32004	Department of Revenue	83500	10000	11000	00138680	11/18/2024	Public Utility Distribution	Town Of Barre	5.67	
							Public Utility Distribution Total			7.43
32004	Department of Revenue	83500	10000	11100	00125741	5/6/2024	Personal Property Aid	Town Of Barre	226.66	
							Personal Property Aid Total			226.66
32004	Department of Revenue	83500	28700	16200	00133754	7/22/2024	County & Municipal Aid	Town Of Barre	6,153.74	
32004	Department of Revenue	83500	28700	16200	00138680	11/18/2024	County & Municipal Aid	Town Of Barre	34,871.17	
							County & Municipal Aid Total			41,024.91
32004	Department of Revenue	83500	28700	16300	00131110	7/22/2024	Exempt Computer Aid	Town Of Barre	21.83	
							Exempt Computer Aid Total			21.83
32004	Department of Revenue	83500	28700	16800	00135211	7/22/2024	Video Servicer Provider Aid	Town Of Barre	2,203.25	
							Video Servicer Provider Aid Total			2,203.25
32004	Department of Revenue	83500	28700	16900	00133754	7/22/2024	Supplemental County & Municipal Aid	Town Of Barre	7,765.80	
32004	Department of Revenue	83500	28700	16900	00138680	11/18/2024	Supplemental County & Municipal Aid	Town Of Barre	44,006.18	
							Supplemental County & Municipal Aid Total			51,771.98
32004	Department of Revenue	83500	52100	36300	00122927	3/25/2024	Lottery & Gaming Credit	Town Of Barre	9,115.12	
							Lottery & Gaming Credit Total			9,115.12
32004 Total										163,120.27

2024 State Payment Register										
32006	Dept of Safety & Prof Services	16500	10000	22500	00055715	7/18/2024	Fire dues distribution	Burns, Town of	5,770.48	
							Fire dues distribution Total			5,770.48
32006	Dept of Natural Resources	37000	10000	50300	00724252	4/25/2024	Aids in lieu of taxes - gener	Burns, Town of	22.79	
							Aids in lieu of taxes - gener Total			22.79
32006	Dept of Natural Resources	37000	21200	57100	00734084	6/11/2024	ResAids - cnty forst, cl & mfl	Burns, Town of	983.49	
							ResAids - cnty forst, cl & mfl Total			983.49
32006	Dept of Natural Resources	37000	21200	100SE	00720103	4/9/2024	SEG Earned	Burns, Town of	1,677.21	
32006	Dept of Natural Resources	37000	21200	100SE	00760517	10/16/2024	SEG Earned	Burns, Town of	3,589.48	
							SEG Earned Total			5,266.69
32006	Dept of Natural Resources	37000	27400	67000	00729782	5/15/2024	Fin asst for responsible units	Burns, Town of	704.16	
							Fin asst for responsible units Total			704.16
32006	WI Dept of Transportation	39500	21100	19100	01050812	1/2/2024	Trns Aids To Mnc.-Sf	Burns, Town of	23,984.01	
32006	WI Dept of Transportation	39500	21100	19100	01078682	4/1/2024	Trns Aids To Mnc.-Sf	Burns, Town of	23,984.01	
32006	WI Dept of Transportation	39500	21100	19100	01109818	7/2/2024	Trns Aids To Mnc.-Sf	Burns, Town of	23,984.01	
32006	WI Dept of Transportation	39500	21100	19100	01146343	10/7/2024	Trns Aids To Mnc.-Sf	Burns, Town of	23,984.03	
							Trns Aids To Mnc.-Sf Total			95,936.06
32006	Department of Revenue	83500	10000	11000	00133755	7/22/2024	Public Utility Distribution	Burns, Town of	25.21	
32006	Department of Revenue	83500	10000	11000	00138681	11/18/2024	Public Utility Distribution	Burns, Town of	142.81	
							Public Utility Distribution Total			168.02
32006	Department of Revenue	83500	10000	11100	00125742	5/6/2024	Personal Property Aid	Burns, Town of	366.11	
							Personal Property Aid Total			366.11
32006	Department of Revenue	83500	28700	16200	00133755	7/22/2024	County & Municipal Aid	Burns, Town of	8,244.57	
32006	Department of Revenue	83500	28700	16200	00138681	11/18/2024	County & Municipal Aid	Burns, Town of	47,202.78	
							County & Municipal Aid Total			55,447.35
32006	Department of Revenue	83500	28700	16300	00131111	7/22/2024	Exempt Computer Aid	Burns, Town of	1.03	
							Exempt Computer Aid Total			1.03
32006	Department of Revenue	83500	28700	16900	00133755	7/22/2024	Supplemental County & Municipal Aid	Burns, Town of	6,917.10	
32006	Department of Revenue	83500	28700	16900	00138681	11/18/2024	Supplemental County & Municipal Aid	Burns, Town of	39,196.89	
							Supplemental County & Municipal Aid Total			46,113.99
32006	Department of Revenue	83500	52100	36300	00122928	3/25/2024	Lottery & Gaming Credit	Burns, Town of	1,125.60	
							Lottery & Gaming Credit Total			1,125.60
32006 Total										211,905.77

2024 State Payment Register										
32008	Dept of Safety & Prof Services	16500	10000	22500	00055716	7/17/2024	Fire dues distribution	Town Of Campbell	18,436.63	
							Fire dues distribution Total			18,436.63
32008	Dept of Natural Resources	37000	27400	67000	00729087	5/15/2024	Fin asst for responsible units	Town Of Campbell	9,610.66	
							Fin asst for responsible units Total			9,610.66
32008	Dept of Natural Resources	37000	27400	67300	00729087	5/15/2024	Recycling consolidation grants	Town Of Campbell	1,039.21	
							Recycling consolidation grants Total			1,039.21
32008	WI Dept of Transportation	39500	21100	18500	01112714	6/21/2024	Hwy Sfty Loc Aid Ffd	Town Of Campbell	8,243.46	
32008	WI Dept of Transportation	39500	21100	18500	01133022	8/20/2024	Hwy Sfty Loc Aid Ffd	Town Of Campbell	5,842.11	
32008	WI Dept of Transportation	39500	21100	18500	01138388	9/5/2024	Hwy Sfty Loc Aid Ffd	Town Of Campbell	9,720.01	
							Hwy Sfty Loc Aid Ffd Total			23,805.58
32008	WI Dept of Transportation	39500	21100	19100	01050813	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Campbell	38,330.06	
32008	WI Dept of Transportation	39500	21100	19100	01078683	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Campbell	38,330.06	
32008	WI Dept of Transportation	39500	21100	19100	01109819	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Campbell	38,330.06	
32008	WI Dept of Transportation	39500	21100	19100	01146344	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Campbell	38,330.06	
							Trns Aids To Mnc.-Sf Total			153,320.24
32008	Department of Justice	45500	10000	20800	00144988	8/1/2024	Drug trafficking resp grants	Town Of Campbell	34,163.73	
							Drug trafficking resp grants Total			34,163.73
32008	Department of Justice	45500	28700	26000	00149134	11/8/2024	Law enforcement training fund;	Town Of Campbell	1,200.00	
							Law enforcement training fund; Total			1,200.00
32008	Department of Military Affairs	46500	27200	36500	00142652	3/28/2024	Major disaster assist; PIF	Town Of Campbell	30,258.39	
							Major disaster assist; PIF Total			30,258.39
32008	Commissioners of Public Lands	50700	37400	57700	00005315	6/5/2024	BALSHT COMMON SCHOOL FUND	Town Of Campbell	660,000.00	
32008	Commissioners of Public Lands	50700	37400	57700	00005420	8/13/2024	BALSHT COMMON SCHOOL FUND	Town Of Campbell	290,000.00	
							BALSHT COMMON SCHOOL FUND Total			950,000.00
32008	Elections Commission	51000	22000	18200	00009022	5/31/2024	2018 HAVA Election Security	Town Of Campbell	468.17	
							2018 HAVA Election Security Total			468.17
32008	Department of Revenue	83500	10000	11000	00133756	7/22/2024	Public Utility Distribution	Town Of Campbell	0.61	
32008	Department of Revenue	83500	10000	11000	00138682	11/18/2024	Public Utility Distribution	Town Of Campbell	3.14	
							Public Utility Distribution Total			3.75
32008	Department of Revenue	83500	10000	11100	00125743	5/6/2024	Personal Property Aid	Town Of Campbell	82,809.60	
							Personal Property Aid Total			82,809.60
32008	Department of Revenue	83500	10000	50100	00122389	2/1/2024	Payments for municipal services	Town Of Campbell	2,637.31	
							Payments for municipal services Total			2,637.31
32008	Department of Revenue	83500	28700	16200	00133756	7/22/2024	County & Municipal Aid	Town Of Campbell	46,393.87	
32008	Department of Revenue	83500	28700	16200	00138682	11/18/2024	County & Municipal Aid	Town Of Campbell	262,898.60	
							County & Municipal Aid Total			309,292.47
32008	Department of Revenue	83500	28700	16300	00131112	7/22/2024	Exempt Computer Aid	Town Of Campbell	3,049.18	
							Exempt Computer Aid Total			3,049.18
32008	Department of Revenue	83500	28700	16800	00135212	7/22/2024	Video Servicer Provider Aid	Town Of Campbell	11,904.77	
							Video Servicer Provider Aid Total			11,904.77
32008	Department of Revenue	83500	28700	16900	00133756	7/22/2024	Supplemental County & Municipal Aid	Town Of Campbell	15,255.01	
32008	Department of Revenue	83500	28700	16900	00138682	11/18/2024	Supplemental County & Municipal Aid	Town Of Campbell	86,445.03	
							Supplemental County & Municipal Aid Total			101,700.04
32008	Department of Revenue	83500	52100	36300	00122929	3/25/2024	Lottery & Gaming Credit	Town Of Campbell	7,026.29	
							Lottery & Gaming Credit Total			7,026.29
32008 Total										1,740,726.02

2024 State Payment Register										
32010	Dept of Safety & Prof Services	16500	10000	22500	00055911	7/18/2024	Fire dues distribution	Farmington, Town of	10,766.83	
							Fire dues distribution Total			10,766.83
32010	Dept of Natural Resources	37000	10000	50300	00703588	1/11/2024	Aids in lieu of taxes - gener	Farmington, Town of	58.24	
32010	Dept of Natural Resources	37000	10000	50300	00724326	4/25/2024	Aids in lieu of taxes - gener	Farmington, Town of	113.40	
							Aids in lieu of taxes - gener Total			171.64
32010	Dept of Natural Resources	37000	21200	57100	00734085	6/11/2024	ResAids - cnty forst, cl & mfl	Farmington, Town of	1,584.04	
							ResAids - cnty forst, cl & mfl Total			1,584.04
32010	Dept of Natural Resources	37000	21200	100SE	00720104	4/9/2024	SEG Earned	Farmington, Town of	1,558.71	
							SEG Earned Total			1,558.71
32010	Dept of Natural Resources	37000	27400	67000	00729170	5/15/2024	Fin asst for responsible units	Farmington, Town of	4,225.92	
							Fin asst for responsible units Total			4,225.92
32010	Dept of Natural Resources	37000	27400	67300	00729170	5/15/2024	Recycling consolidation grants	Farmington, Town of	526.72	
							Recycling consolidation grants Total			526.72
32010	WI Dept of Transportation	39500	21100	19100	01050814	1/2/2024	Trns Aids To Mnc.-Sf	Farmington, Town of	27,251.14	
32010	WI Dept of Transportation	39500	21100	19100	01078684	4/1/2024	Trns Aids To Mnc.-Sf	Farmington, Town of	27,251.14	
32010	WI Dept of Transportation	39500	21100	19100	01109820	7/2/2024	Trns Aids To Mnc.-Sf	Farmington, Town of	27,251.14	
32010	WI Dept of Transportation	39500	21100	19100	01146345	10/7/2024	Trns Aids To Mnc.-Sf	Farmington, Town of	27,251.16	
							Trns Aids To Mnc.-Sf Total			109,004.58
32010	Department of Revenue	83500	10000	11100	00125744	5/6/2024	Personal Property Aid	Farmington, Town of	1,877.80	
							Personal Property Aid Total			1,877.80
32010	Department of Revenue	83500	28700	16200	00133757	7/22/2024	County & Municipal Aid	Farmington, Town of	9,610.59	
32010	Department of Revenue	83500	28700	16200	00138683	11/18/2024	County & Municipal Aid	Farmington, Town of	54,459.99	
							County & Municipal Aid Total			64,070.58
32010	Department of Revenue	83500	28700	16300	00131113	7/22/2024	Exempt Computer Aid	Farmington, Town of	44.69	
							Exempt Computer Aid Total			44.69
32010	Department of Revenue	83500	28700	16900	00133757	7/22/2024	Supplemental County & Municipal Aid	Farmington, Town of	9,922.44	
32010	Department of Revenue	83500	28700	16900	00138683	11/18/2024	Supplemental County & Municipal Aid	Farmington, Town of	56,227.18	
							Supplemental County & Municipal Aid Total			66,149.62
32010	Department of Revenue	83500	52100	36300	00122930	3/25/2024	Lottery & Gaming Credit	Farmington, Town of	288.10	
							Lottery & Gaming Credit Total			288.10
32010 Total										260,269.23

2024 State Payment Register										
32012	Dept of Safety & Prof Services	16500	10000	22500	00055962	7/18/2024	Fire dues distribution	Town Of Greenfield	12,500.34	
							Fire dues distribution Total			12,500.34
32012	Dept of Natural Resources	37000	21200	57100	00734086	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Greenfield	777.98	
							ResAids - cnty forst, cl & mfl Total			777.98
32012	Dept of Natural Resources	37000	27400	67000	00729094	5/15/2024	Fin asst for responsible units	Town Of Greenfield	1,532.78	
							Fin asst for responsible units Total			1,532.78
32012	WI Dept of Transportation	39500	21100	19100	01050815	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Greenfield	20,956.11	
32012	WI Dept of Transportation	39500	21100	19100	01078685	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Greenfield	20,956.11	
32012	WI Dept of Transportation	39500	21100	19100	01109821	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Greenfield	20,956.11	
32012	WI Dept of Transportation	39500	21100	19100	01146346	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Greenfield	20,956.11	
							Trns Aids To Mnc.-Sf Total			83,824.44
32012	Department of Revenue	83500	10000	11000	00133758	7/22/2024	Public Utility Distribution	Town Of Greenfield	151.56	
32012	Department of Revenue	83500	10000	11000	00138684	11/18/2024	Public Utility Distribution	Town Of Greenfield	943.25	
							Public Utility Distribution Total			1,094.81
32012	Department of Revenue	83500	10000	11100	00125745	5/6/2024	Personal Property Aid	Town Of Greenfield	6,910.35	
							Personal Property Aid Total			6,910.35
32012	Department of Revenue	83500	28700	16200	00133758	7/22/2024	County & Municipal Aid	Town Of Greenfield	8,110.78	
32012	Department of Revenue	83500	28700	16200	00138684	11/18/2024	County & Municipal Aid	Town Of Greenfield	45,961.08	
							County & Municipal Aid Total			54,071.86
32012	Department of Revenue	83500	28700	16300	00131114	7/22/2024	Exempt Computer Aid	Town Of Greenfield	35.33	
							Exempt Computer Aid Total			35.33
32012	Department of Revenue	83500	28700	16900	00133758	7/22/2024	Supplemental County & Municipal Aid	Town Of Greenfield	10,045.68	
32012	Department of Revenue	83500	28700	16900	00138684	11/18/2024	Supplemental County & Municipal Aid	Town Of Greenfield	56,925.54	
							Supplemental County & Municipal Aid Total			66,971.22
32012	Department of Revenue	83500	52100	36300	00122931	3/25/2024	Lottery & Gaming Credit	Town Of Greenfield	13,113.96	
							Lottery & Gaming Credit Total			13,113.96
32012 Total										240,833.07

2024 State Payment Register										
32014	Dept of Safety & Prof Services	16500	10000	22500	00056105	7/18/2024	Fire dues distribution	Town Of Hamilton	16,251.88	
							Fire dues distribution Total			16,251.88
32014	Dept of Natural Resources	37000	10000	50300	00724361	4/25/2024	Aids in lieu of taxes - gener	Town Of Hamilton	840.00	
32014	Dept of Natural Resources	37000	10000	50300	00724362	4/25/2024	Aids in lieu of taxes - gener	Town Of Hamilton	58.94	
32014	Dept of Natural Resources	37000	10000	50300	00724363	4/25/2024	Aids in lieu of taxes - gener	Town Of Hamilton	303.07	
							Aids in lieu of taxes - gener Total			1,202.01
32014	Dept of Natural Resources	37000	21200	57100	00734087	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hamilton	943.89	
							ResAids - cnty forst, cl & mfl Total			943.89
32014	Dept of Natural Resources	37000	27400	67000	00729759	5/15/2024	Fin asst for responsible units	Town Of Hamilton	2,724.88	
							Fin asst for responsible units Total			2,724.88
32014	WI Dept of Transportation	39500	21100	19100	01050816	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hamilton	33,095.07	
32014	WI Dept of Transportation	39500	21100	19100	01078686	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hamilton	33,095.07	
32014	WI Dept of Transportation	39500	21100	19100	01109822	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hamilton	33,095.07	
32014	WI Dept of Transportation	39500	21100	19100	01146347	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hamilton	33,095.07	
							Trns Aids To Mnc.-Sf Total			132,380.28
32014	Department of Revenue	83500	10000	11000	00133759	7/22/2024	Public Utility Distribution	Town Of Hamilton	61.75	
32014	Department of Revenue	83500	10000	11000	00138685	11/18/2024	Public Utility Distribution	Town Of Hamilton	363.36	
							Public Utility Distribution Total			425.11
32014	Department of Revenue	83500	10000	11100	00125746	5/6/2024	Personal Property Aid	Town Of Hamilton	2,694.54	
							Personal Property Aid Total			2,694.54
32014	Department of Revenue	83500	28700	16200	00133759	7/22/2024	County & Municipal Aid	Town Of Hamilton	4,174.64	
32014	Department of Revenue	83500	28700	16200	00138685	11/18/2024	County & Municipal Aid	Town Of Hamilton	23,656.29	
							County & Municipal Aid Total			27,830.93
32014	Department of Revenue	83500	28700	16300	00131115	7/22/2024	Exempt Computer Aid	Town Of Hamilton	112.24	
							Exempt Computer Aid Total			112.24
32014	Department of Revenue	83500	28700	16800	00135213	7/22/2024	Video Servicer Provider Aid	Town Of Hamilton	2,441.49	
							Video Servicer Provider Aid Total			2,441.49
32014	Department of Revenue	83500	28700	16900	00133759	7/22/2024	Supplemental County & Municipal Aid	Town Of Hamilton	10,621.53	
32014	Department of Revenue	83500	28700	16900	00138685	11/18/2024	Supplemental County & Municipal Aid	Town Of Hamilton	60,188.70	
							Supplemental County & Municipal Aid Total			70,810.23
32014 Total										257,817.48

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2024 State Payment Register										
32018	Dept of Safety & Prof Services	16500	10000	22500	00056492	7/18/2024	Fire dues distribution	Town Of Medary	10,093.84	
							Fire dues distribution Total			10,093.84
32018	Dept of Natural Resources	37000	10000	50300	00703534	1/11/2024	Aids in lieu of taxes - gener	Town Of Medary	4,290.50	
32018	Dept of Natural Resources	37000	10000	50300	00703535	1/11/2024	Aids in lieu of taxes - gener	Town Of Medary	1,365.06	
32018	Dept of Natural Resources	37000	10000	50300	00723600	4/25/2024	Aids in lieu of taxes - gener	Town Of Medary	119.04	
							Aids in lieu of taxes - gener Total			5,774.60
32018	Dept of Natural Resources	37000	21200	57100	00734089	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Medary	245.51	
							ResAids - cnty forst, cl & mfl Total			245.51
32018	Dept of Natural Resources	37000	27400	67000	00729446	5/15/2024	Fin asst for responsible units	Town Of Medary	1,920.37	
							Fin asst for responsible units Total			1,920.37
32018	Dept of Natural Resources	37000	27400	67300	00729446	5/15/2024	Recycling consolidation grants	Town Of Medary	394.86	
							Recycling consolidation grants Total			394.86
32018	WI Dept of Transportation	39500	21100	19100	01050818	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Medary	11,120.54	
32018	WI Dept of Transportation	39500	21100	19100	01078688	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Medary	11,120.54	
32018	WI Dept of Transportation	39500	21100	19100	01109824	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Medary	11,120.54	
32018	WI Dept of Transportation	39500	21100	19100	01146349	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Medary	11,120.56	
							Trns Aids To Mnc.-Sf Total			44,482.18
32018	Department of Revenue	83500	10000	11000	00133761	7/22/2024	Public Utility Distribution	Town Of Medary	90.25	
32018	Department of Revenue	83500	10000	11000	00138687	11/18/2024	Public Utility Distribution	Town Of Medary	522.05	
							Public Utility Distribution Total			612.30
32018	Department of Revenue	83500	10000	11100	00125748	5/6/2024	Personal Property Aid	Town Of Medary	479.52	
							Personal Property Aid Total			479.52
32018	Department of Revenue	83500	28700	16200	00133761	7/22/2024	County & Municipal Aid	Town Of Medary	3,941.49	
32018	Department of Revenue	83500	28700	16200	00138687	11/18/2024	County & Municipal Aid	Town Of Medary	22,335.09	
							County & Municipal Aid Total			26,276.58
32018	Department of Revenue	83500	28700	16300	00131117	7/22/2024	Exempt Computer Aid	Town Of Medary	14.55	
							Exempt Computer Aid Total			14.55
32018	Department of Revenue	83500	28700	16900	00133761	7/22/2024	Supplemental County & Municipal Aid	Town Of Medary	8,563.80	
32018	Department of Revenue	83500	28700	16900	00138687	11/18/2024	Supplemental County & Municipal Aid	Town Of Medary	48,528.20	
							Supplemental County & Municipal Aid Total			57,092.00
32018	Department of Revenue	83500	52100	36300	00122933	3/25/2024	Lottery & Gaming Credit	Town Of Medary	3,111.72	
							Lottery & Gaming Credit Total			3,111.72
32018 Total										150,498.03

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32020	Dept of Safety & Prof Services	16500	10000	22500	00056666	7/18/2024	Fire dues distribution	Town Of Onalaska	40,808.45	
							Fire dues distribution Total			40,808.45
32020	Dept of Natural Resources	37000	10000	50300	00703528	1/11/2024	Aids in lieu of taxes - gener	Town Of Onalaska	1,103.94	
32020	Dept of Natural Resources	37000	10000	50300	00723532	4/25/2024	Aids in lieu of taxes - gener	Town Of Onalaska	440.00	
32020	Dept of Natural Resources	37000	10000	50300	00723533	4/25/2024	Aids in lieu of taxes - gener	Town Of Onalaska	192.57	
							Aids in lieu of taxes - gener Total			1,736.51
32020	Dept of Natural Resources	37000	21200	57100	00734090	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Onalaska	548.06	
							ResAids - cnty forst, cl & mfl Total			548.06
32020	Dept of Natural Resources	37000	21200	100SE	00760518	10/16/2024	SEG Earned	Town Of Onalaska	1,487.00	
							SEG Earned Total			1,487.00
32020	Dept of Natural Resources	37000	27400	67000	00729414	5/15/2024	Fin asst for responsible units	Town Of Onalaska	30,125.41	
							Fin asst for responsible units Total			30,125.41
32020	Dept of Natural Resources	37000	27400	67300	00729414	5/15/2024	Recycling consolidation grants	Town Of Onalaska	1,442.66	
							Recycling consolidation grants Total			1,442.66
32020	WI Dept of Transportation	39500	21100	19100	01050819	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Onalaska	33,525.67	
32020	WI Dept of Transportation	39500	21100	19100	01078689	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Onalaska	33,525.67	
32020	WI Dept of Transportation	39500	21100	19100	01109825	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Onalaska	33,525.67	
32020	WI Dept of Transportation	39500	21100	19100	01146350	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Onalaska	33,525.69	
							Trns Aids To Mnc.-Sf Total			134,102.70
32020	Department of Administration	50500	10000	17400	00221493	4/29/2024	HV trans ln annual impact fee	Town Of Onalaska	1,172.00	
32020	Department of Administration	50500	10000	17400	00221494	4/29/2024	HV trans ln annual impact fee	Town Of Onalaska	1,683.00	
							HV trans ln annual impact fee Total			2,855.00
32020	Commissioners of Public Lands	50700	37400	57700	00005359	6/26/2024	BALSHT COMMON SCHOOL FUND	Town Of Onalaska	490,484.00	
							BALSHT COMMON SCHOOL FUND Total			490,484.00
32020	Department of Revenue	83500	10000	11000	00133762	7/22/2024	Public Utility Distribution	Town Of Onalaska	483.34	
32020	Department of Revenue	83500	10000	11000	00138688	11/18/2024	Public Utility Distribution	Town Of Onalaska	2,615.86	
							Public Utility Distribution Total			3,099.20
32020	Department of Revenue	83500	10000	11100	00125749	5/6/2024	Personal Property Aid	Town Of Onalaska	8,619.78	
							Personal Property Aid Total			8,619.78
32020	Department of Revenue	83500	28700	16200	00133762	7/22/2024	County & Municipal Aid	Town Of Onalaska	22,879.38	
32020	Department of Revenue	83500	28700	16200	00138688	11/18/2024	County & Municipal Aid	Town Of Onalaska	129,649.80	
							County & Municipal Aid Total			152,529.18
32020	Department of Revenue	83500	28700	16300	00131118	7/22/2024	Exempt Computer Aid	Town Of Onalaska	459.35	
							Exempt Computer Aid Total			459.35
32020	Department of Revenue	83500	28700	16800	00135215	7/22/2024	Video Servicer Provider Aid	Town Of Onalaska	12,326.05	
							Video Servicer Provider Aid Total			12,326.05
32020	Department of Revenue	83500	28700	16900	00133762	7/22/2024	Supplemental County & Municipal Aid	Town Of Onalaska	23,859.34	
32020	Department of Revenue	83500	28700	16900	00138688	11/18/2024	Supplemental County & Municipal Aid	Town Of Onalaska	135,202.94	
							Supplemental County & Municipal Aid Total			159,062.28
32020 Total										1,039,685.63

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32022	Dept of Safety & Prof Services	16500	10000	22500	00056862	7/18/2024	Fire dues distribution	Town Of Shelby	28,705.14	
							Fire dues distribution Total			28,705.14
32022	Dept of Natural Resources	37000	10000	50300	00703597	1/11/2024	Aids in lieu of taxes - gener	Town Of Shelby	143.94	
							Aids in lieu of taxes - gener Total			143.94
32022	Dept of Natural Resources	37000	21200	57100	00734091	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Shelby	428.32	
							ResAids - cnty forst, cl & mfl Total			428.32
32022	Dept of Natural Resources	37000	21200	58300	00727090	5/9/2024	Rec & resource aids, fed	Town Of Shelby	2,333.66	
							Rec & resource aids, fed Total			2,333.66
32022	Dept of Natural Resources	37000	27400	67000	00729191	5/15/2024	Fin asst for responsible units	Town Of Shelby	7,415.39	
							Fin asst for responsible units Total			7,415.39
32022	Dept of Natural Resources	37000	27400	67300	00729191	5/15/2024	Recycling consolidation grants	Town Of Shelby	1,173.53	
							Recycling consolidation grants Total			1,173.53
32022	WI Dept of Transportation	39500	21100	19100	01050820	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Shelby	47,494.01	
32022	WI Dept of Transportation	39500	21100	19100	01078690	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Shelby	47,494.01	
32022	WI Dept of Transportation	39500	21100	19100	01109826	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Shelby	47,494.01	
32022	WI Dept of Transportation	39500	21100	19100	01146351	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Shelby	47,494.04	
							Trns Aids To Mnc.-Sf Total			189,976.07
32022	Department of Military Affairs	46500	10000	34200	00145158	5/30/2024	Federal aid, local assistance	Town Of Shelby	15,022.08	
							Federal aid, local assistance Total			15,022.08
32022	Department of Revenue	83500	10000	11000	00133763	7/22/2024	Public Utility Distribution	Town Of Shelby	172.95	
32022	Department of Revenue	83500	10000	11000	00138689	11/18/2024	Public Utility Distribution	Town Of Shelby	638.15	
							Public Utility Distribution Total			811.10
32022	Department of Revenue	83500	10000	11100	00125750	5/6/2024	Personal Property Aid	Town Of Shelby	8,147.69	
							Personal Property Aid Total			8,147.69
32022	Department of Revenue	83500	28700	16200	00133763	7/22/2024	County & Municipal Aid	Town Of Shelby	20,182.71	
32022	Department of Revenue	83500	28700	16200	00138689	11/18/2024	County & Municipal Aid	Town Of Shelby	114,368.70	
							County & Municipal Aid Total			134,551.41
32022	Department of Revenue	83500	28700	16300	00131119	7/22/2024	Exempt Computer Aid	Town Of Shelby	758.66	
							Exempt Computer Aid Total			758.66
32022	Department of Revenue	83500	28700	16800	00135216	7/22/2024	Video Servicer Provider Aid	Town Of Shelby	11,004.70	
							Video Servicer Provider Aid Total			11,004.70
32022	Department of Revenue	83500	28700	16900	00133763	7/22/2024	Supplemental County & Municipal Aid	Town Of Shelby	16,594.07	
32022	Department of Revenue	83500	28700	16900	00138689	11/18/2024	Supplemental County & Municipal Aid	Town Of Shelby	94,033.07	
							Supplemental County & Municipal Aid Total			110,627.14
32022	Department of Revenue	83500	52100	36300	00122934	3/25/2024	Lottery & Gaming Credit	Town Of Shelby	15,870.60	
							Lottery & Gaming Credit Total			15,870.60
32022 Total										526,969.43

2024 State Payment Register										
32024	Dept of Safety & Prof Services	16500	10000	22500	00057066	7/18/2024	Fire dues distribution	Town Of Washington	2,689.97	
							Fire dues distribution Total			2,689.97
32024	Dept of Natural Resources	37000	10000	50300	00703529	1/11/2024	Aids in lieu of taxes - gener	Town Of Washington	317.96	
							Aids in lieu of taxes - gener Total			317.96
32024	Dept of Natural Resources	37000	21200	57100	00734092	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Washington	670.54	
							ResAids - cnty forst, cl & mfl Total			670.54
32024	Dept of Natural Resources	37000	27400	67000	00729105	5/15/2024	Fin asst for responsible units	Town Of Washington	1,816.45	
							Fin asst for responsible units Total			1,816.45
32024	WI Dept of Transportation	39500	21100	19100	01050821	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Washington	18,181.10	
32024	WI Dept of Transportation	39500	21100	19100	01078691	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Washington	18,181.10	
32024	WI Dept of Transportation	39500	21100	19100	01109827	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Washington	18,181.10	
32024	WI Dept of Transportation	39500	21100	19100	01146352	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Washington	18,181.10	
							Trns Aids To Mnc.-Sf Total			72,724.40
32024	WI Dept of Transportation	39500	21100	27800	01058121	1/11/2024	Loc Rd Imp Prg St Fd	Town Of Washington	64,440.15	
							Loc Rd Imp Prg St Fd Total			64,440.15
32024	Department of Revenue	83500	10000	11100	00125751	5/6/2024	Personal Property Aid	Town Of Washington	130.63	
							Personal Property Aid Total			130.63
32024	Department of Revenue	83500	28700	16200	00133764	7/22/2024	County & Municipal Aid	Town Of Washington	3,940.66	
32024	Department of Revenue	83500	28700	16200	00138690	11/18/2024	County & Municipal Aid	Town Of Washington	22,330.43	
							County & Municipal Aid Total			26,271.09
32024	Department of Revenue	83500	28700	16300	00131120	7/22/2024	Exempt Computer Aid	Town Of Washington	5.19	
							Exempt Computer Aid Total			5.19
32024	Department of Revenue	83500	28700	16900	00133764	7/22/2024	Supplemental County & Municipal Aid	Town Of Washington	5,810.99	
32024	Department of Revenue	83500	28700	16900	00138690	11/18/2024	Supplemental County & Municipal Aid	Town Of Washington	32,928.93	
							Supplemental County & Municipal Aid Total			38,739.92
32024 Total										207,806.30

						2024 State Payment Register				
32106	Dept of Safety & Prof Services	16500	10000	22500	00055523	7/18/2024	Fire dues distribution	Village Of Bangor	5,974.61	
							Fire dues distribution Total			5,974.61
32106	Dept of Natural Resources	37000	10000	50300	00724639	4/25/2024	Aids in lieu of taxes - gener	Village Of Bangor	125.89	
							Aids in lieu of taxes - gener Total			125.89
32106	Dept of Natural Resources	37000	27400	67000	00729442	5/15/2024	Fin asst for responsible units	Village Of Bangor	2,698.50	
							Fin asst for responsible units Total			2,698.50
32106	Dept of Natural Resources	37000	27400	67300	00729442	5/15/2024	Recycling consolidation grants	Village Of Bangor	394.12	
							Recycling consolidation grants Total			394.12
32106	WI Dept of Transportation	39500	21100	19100	01050822	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Bangor	25,990.36	
32106	WI Dept of Transportation	39500	21100	19100	01078692	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Bangor	25,990.36	
32106	WI Dept of Transportation	39500	21100	19100	01109828	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Bangor	25,990.36	
32106	WI Dept of Transportation	39500	21100	19100	01146353	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Bangor	25,990.38	
							Trns Aids To Mnc.-Sf Total			103,961.46
32106	Department of Justice	45500	28700	26000	00148746	11/5/2024	Law enforcement training fund;	Village Of Bangor	720.00	
							Law enforcement training fund; Total			720.00
32106	Department of Revenue	56600	10000	99500	00316424	8/8/2024	Holding Clearing (SDC & TRIP)	Village Of Bangor	575.79	
32106	Department of Revenue	56600	10000	99500	00324550	11/8/2024	Holding Clearing (SDC & TRIP)	Village Of Bangor	230.00	
							Holding Clearing (SDC & TRIP) Total			805.79
32106	Department of Revenue	83500	10000	11000	00133765	7/22/2024	Public Utility Distribution	Village Of Bangor	230.34	
32106	Department of Revenue	83500	10000	11000	00138691	11/18/2024	Public Utility Distribution	Village Of Bangor	1,292.95	
							Public Utility Distribution Total			1,523.29
32106	Department of Revenue	83500	10000	11100	00125752	5/6/2024	Personal Property Aid	Village Of Bangor	690.61	
							Personal Property Aid Total			690.61
32106	Department of Revenue	83500	28700	16200	00133765	7/22/2024	County & Municipal Aid	Village Of Bangor	17,576.73	
32106	Department of Revenue	83500	28700	16200	00138691	11/18/2024	County & Municipal Aid	Village Of Bangor	99,601.48	
							County & Municipal Aid Total			117,178.21
32106	Department of Revenue	83500	28700	16300	00131121	7/22/2024	Exempt Computer Aid	Village Of Bangor	385.56	
32106	Department of Revenue	83500	28700	16300	00132752	7/22/2024	Exempt Computer Aid	Village Of Bangor	47.95	
							Exempt Computer Aid Total			433.51
32106	Department of Revenue	83500	28700	16800	00135217	7/22/2024	Video Servicer Provider Aid	Village Of Bangor	3,394.20	
							Video Servicer Provider Aid Total			3,394.20
32106	Department of Revenue	83500	28700	16900	00133765	7/22/2024	Supplemental County & Municipal Aid	Village Of Bangor	8,450.54	
32106	Department of Revenue	83500	28700	16900	00138691	11/18/2024	Supplemental County & Municipal Aid	Village Of Bangor	47,886.38	
							Supplemental County & Municipal Aid Total			56,336.92
32106 Total										294,237.11

2024 State Payment Register									
32136	Dept of Safety & Prof Services	16500	10000	22500	00056107	7/18/2024	Fire dues distribution	Village Of Holmen	55,953.01
							Fire dues distribution Total		55,953.01
32136	Dept of Natural Resources	37000	27400	67000	00729681	5/15/2024	Fin asst for responsible units	Village Of Holmen	15,270.29
							Fin asst for responsible units Total		15,270.29
32136	Dept of Natural Resources	37000	27400	67300	00729681	5/15/2024	Recycling consolidation grants	Village Of Holmen	2,896.13
							Recycling consolidation grants Total		2,896.13
32136	WI Dept of Transportation	39500	21100	19100	01050823	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Holmen	137,436.73
32136	WI Dept of Transportation	39500	21100	19100	01078693	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Holmen	137,436.73
32136	WI Dept of Transportation	39500	21100	19100	01109829	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Holmen	137,436.73
32136	WI Dept of Transportation	39500	21100	19100	01146354	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Holmen	137,436.73
							Trns Aids To Mnc.-Sf Total		549,746.92
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(346.09)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(6.89)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(5.99)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(7.78)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(121.86)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(37.57)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(1.85)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	37,244.80
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(19.08)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(0.56)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(2.37)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(14.11)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(1.14)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(0.90)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(5.33)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(3.72)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(2.24)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	18.24
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(16.29)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(2.01)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(2.19)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(6.24)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	2.23
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(2.26)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(0.28)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(0.32)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(1.21)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(0.10)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(0.19)
32136	WI Dept of Transportation	39500	21100	37300	01084804	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	(89.70)
32136	WI Dept of Transportation	39500	21100	37300	01084807	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	5.63
32136	WI Dept of Transportation	39500	21100	37300	01084817	4/1/2024	St Hwy Rehab, Lf	Village Of Holmen	223.15
							St Hwy Rehab, Lf Total		36,795.78
32136	Department of Justice	45500	10000	28400	00143580	8/5/2024	Internet Crimes Against Childr	Village Of Holmen	6,000.00
							Internet Crimes Against Childr Total		6,000.00
32136	Department of Justice	45500	28700	26000	00149499	11/18/2024	Law enforcement training fund;	Village Of Holmen	3,600.00
							Law enforcement training fund; Total		3,600.00
32136	Department of Administration	50500	10000	14200	00222064	5/8/2024	Federal aid	Village Of Holmen	2,486.75

2024 State Payment Register

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2024 State Payment Register										
32176	Dept of Safety & Prof Services	16500	10000	22500	00056861	7/18/2024	Fire dues distribution	Village Of Rockland	2,990.96	
							Fire dues distribution Total			2,990.96
32176	Dept of Natural Resources	37000	10000	50300	00723310	4/25/2024	Aids in lieu of taxes - gener	Village Of Rockland	35.18	
							Aids in lieu of taxes - gener Total			35.18
32176	Dept of Natural Resources	37000	27400	67000	00729369	5/15/2024	Fin asst for responsible units	Village Of Rockland	2,569.73	
							Fin asst for responsible units Total			2,569.73
32176	WI Dept of Transportation	39500	21100	19100	01050824	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Rockland	6,618.82	
32176	WI Dept of Transportation	39500	21100	19100	01078694	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Rockland	6,618.82	
32176	WI Dept of Transportation	39500	21100	19100	01109830	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Rockland	6,618.82	
32176	WI Dept of Transportation	39500	21100	19100	01146355	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Rockland	6,618.84	
							Trns Aids To Mnc.-Sf Total			26,475.30
32176	Department of Revenue	83500	10000	11000	00133767	7/22/2024	Public Utility Distribution	Village Of Rockland	1,560.25	
32176	Department of Revenue	83500	10000	11000	00138693	11/18/2024	Public Utility Distribution	Village Of Rockland	8,946.80	
							Public Utility Distribution Total			10,507.05
32176	Department of Revenue	83500	10000	11100	00125754	5/6/2024	Personal Property Aid	Village Of Rockland	240.28	
							Personal Property Aid Total			240.28
32176	Department of Revenue	83500	28700	16200	00133767	7/22/2024	County & Municipal Aid	Village Of Rockland	19,564.42	
32176	Department of Revenue	83500	28700	16200	00138693	11/18/2024	County & Municipal Aid	Village Of Rockland	110,865.04	
							County & Municipal Aid Total			130,429.46
32176	Department of Revenue	83500	28700	16300	00131123	7/22/2024	Exempt Computer Aid	Village Of Rockland	15.59	
32176	Department of Revenue	83500	28700	16300	00132754	7/22/2024	Exempt Computer Aid	Village Of Rockland	331.72	
							Exempt Computer Aid Total			347.31
32176	Department of Revenue	83500	28700	16900	00133767	7/22/2024	Supplemental County & Municipal Aid	Village Of Rockland	6,471.20	
32176	Department of Revenue	83500	28700	16900	00138693	11/18/2024	Supplemental County & Municipal Aid	Village Of Rockland	36,670.13	
							Supplemental County & Municipal Aid Total			43,141.33
32176 Total										216,736.60

2024 State Payment Register										
32191	Dept of Safety & Prof Services	16500	10000	22500	00057191	7/17/2024	Fire dues distribution	Village Of West Salem	25,547.24	
							Fire dues distribution Total			25,547.24
32191	Dept of Natural Resources	37000	10000	50300	00724676	4/24/2024	Aids in lieu of taxes - gener	Village Of West Salem	67.35	
							Aids in lieu of taxes - gener Total			67.35
32191	Dept of Natural Resources	37000	21200	57100	00734093	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of West Salem	19.26	
							ResAids - cnty forst, cl & mfl Total			19.26
32191	Dept of Natural Resources	37000	27400	67000	00729165	5/15/2024	Fin asst for responsible units	Village Of West Salem	4,700.74	
							Fin asst for responsible units Total			4,700.74
32191	Dept of Natural Resources	37000	27400	67300	00729165	5/15/2024	Recycling consolidation grants	Village Of West Salem	1,325.28	
							Recycling consolidation grants Total			1,325.28
32191	WI Dept of Transportation	39500	21100	19100	01050825	1/2/2024	Trns Aids To Mnc.-Sf	Village Of West Salem	36,330.40	
32191	WI Dept of Transportation	39500	21100	19100	01078695	4/1/2024	Trns Aids To Mnc.-Sf	Village Of West Salem	36,330.40	
32191	WI Dept of Transportation	39500	21100	19100	01109831	7/1/2024	Trns Aids To Mnc.-Sf	Village Of West Salem	36,330.40	
32191	WI Dept of Transportation	39500	21100	19100	01146356	10/7/2024	Trns Aids To Mnc.-Sf	Village Of West Salem	36,330.41	
							Trns Aids To Mnc.-Sf Total			145,321.61
32191	Department of Justice	45500	10000	32100	00142028	5/22/2024	Gifts, grants and proceeds	Village Of West Salem	1,500.00	
							Gifts, grants and proceeds Total			1,500.00
32191	Department of Justice	45500	28700	26000	00150302	11/29/2024	Law enforcement training fund;	Village Of West Salem	2,640.00	
							Law enforcement training fund; Total			2,640.00
32191	Department of Administration	50500	10000	14200	00222111	5/7/2024	Federal aid	Village Of West Salem	6,312.02	
							Federal aid Total			6,312.02
32191	Department of Revenue	83500	10000	11000	00133768	7/22/2024	Public Utility Distribution	Village Of West Salem	1,119.27	
32191	Department of Revenue	83500	10000	11000	00138694	11/18/2024	Public Utility Distribution	Village Of West Salem	7,668.52	
							Public Utility Distribution Total			8,787.79
32191	Department of Revenue	83500	10000	11100	00125755	5/6/2024	Personal Property Aid	Village Of West Salem	10,730.59	
32191	Department of Revenue	83500	10000	11100	00127439	5/6/2024	Personal Property Aid	Village Of West Salem	6,097.35	
							Personal Property Aid Total			16,827.94
32191	Department of Revenue	83500	28700	16200	00133768	7/22/2024	County & Municipal Aid	Village Of West Salem	56,578.93	
32191	Department of Revenue	83500	28700	16200	00138694	11/18/2024	County & Municipal Aid	Village Of West Salem	327,821.91	
							County & Municipal Aid Total			384,400.84
32191	Department of Revenue	83500	28700	16300	00131124	7/22/2024	Exempt Computer Aid	Village Of West Salem	4,150.79	
32191	Department of Revenue	83500	28700	16300	00132755	7/22/2024	Exempt Computer Aid	Village Of West Salem	4,056.04	
							Exempt Computer Aid Total			8,206.83
32191	Department of Revenue	83500	28700	16800	00135219	7/22/2024	Video Servicer Provider Aid	Village Of West Salem	11,614.65	
							Video Servicer Provider Aid Total			11,614.65
32191	Department of Revenue	83500	28700	16900	00133768	7/22/2024	Supplemental County & Municipal Aid	Village Of West Salem	22,302.64	
32191	Department of Revenue	83500	28700	16900	00138694	11/18/2024	Supplemental County & Municipal Aid	Village Of West Salem	126,381.60	
							Supplemental County & Municipal Aid Total			148,684.24
32191	Department of Revenue	83500	52100	36300	00122936	3/25/2024	Lottery & Gaming Credit	Village Of West Salem	24,690.84	
							Lottery & Gaming Credit Total			24,690.84
32191 Total										790,646.63

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32246	Dept of Safety & Prof Services	16500	10000	22500	00056303	7/17/2024	Fire dues distribution	La Crosse, City of	219,811.37	
							Fire dues distribution Total			219,811.37
32246	Wisconsin Historical Society	24500	10000	10100	00048092	4/1/2024	General program operations	La Crosse, City of	100.00	
							General program operations Total			100.00
32246	Dept of Natural Resources	37000	10000	50300	00703576	1/10/2024	Aids in lieu of taxes - gener	La Crosse, City of	122.71	
32246	Dept of Natural Resources	37000	10000	50300	00724165	4/24/2024	Aids in lieu of taxes - gener	La Crosse, City of	277.81	
32246	Dept of Natural Resources	37000	10000	50300	00724166	4/24/2024	Aids in lieu of taxes - gener	La Crosse, City of	196.56	
							Aids in lieu of taxes - gener Total			597.08
32246	Dept of Natural Resources	37000	10000	96801	00715471	3/15/2024	DNR Clearing Appr Division 1	La Crosse, City of	48.05	
32246	Dept of Natural Resources	37000	10000	96801	00736605	6/24/2024	DNR Clearing Appr Division 1	La Crosse, City of	110.04	
32246	Dept of Natural Resources	37000	10000	96801	00753864	9/12/2024	DNR Clearing Appr Division 1	La Crosse, City of	83.24	
32246	Dept of Natural Resources	37000	10000	96801	00770257	12/16/2024	DNR Clearing Appr Division 1	La Crosse, City of	74.94	
							DNR Clearing Appr Division 1 Total			316.27
32246	Dept of Natural Resources	37000	10000	96804	00754775	9/16/2024	DNR Clearing Appr Division 4	La Crosse, City of	0.26	
							DNR Clearing Appr Division 4 Total			0.26
32246	Dept of Natural Resources	37000	10000	96808	00703499	1/29/2024	DNR Clearing Appr Division 8	La Crosse, City of	60.80	
32246	Dept of Natural Resources	37000	10000	96808	00720590	4/12/2024	DNR Clearing Appr Division 8	La Crosse, City of	68.63	
32246	Dept of Natural Resources	37000	10000	96808	00742993	7/12/2024	DNR Clearing Appr Division 8	La Crosse, City of	91.54	
32246	Dept of Natural Resources	37000	10000	96808	00760370	10/15/2024	DNR Clearing Appr Division 8	La Crosse, City of	133.04	
							DNR Clearing Appr Division 8 Total			354.01
32246	Dept of Natural Resources	37000	21200	16900	00716235	3/22/2024	Taxes & assessmts-conserv fund	La Crosse, City of	56.62	
32246	Dept of Natural Resources	37000	21200	16900	00716421	3/22/2024	Taxes & assessmts-conserv fund	La Crosse, City of	70.10	
32246	Dept of Natural Resources	37000	21200	16900	00716426	3/22/2024	Taxes & assessmts-conserv fund	La Crosse, City of	175.24	
32246	Dept of Natural Resources	37000	21200	16900	00716428	3/22/2024	Taxes & assessmts-conserv fund	La Crosse, City of	107.84	
32246	Dept of Natural Resources	37000	21200	16900	00716432	3/22/2024	Taxes & assessmts-conserv fund	La Crosse, City of	25.61	
32246	Dept of Natural Resources	37000	21200	16900	00737884	6/24/2024	Taxes & assessmts-conserv fund	La Crosse, City of	175.24	
32246	Dept of Natural Resources	37000	21200	16900	00737885	6/24/2024	Taxes & assessmts-conserv fund	La Crosse, City of	107.84	
32246	Dept of Natural Resources	37000	21200	16900	00737887	6/24/2024	Taxes & assessmts-conserv fund	La Crosse, City of	56.62	
32246	Dept of Natural Resources	37000	21200	16900	00737890	6/24/2024	Taxes & assessmts-conserv fund	La Crosse, City of	70.10	
32246	Dept of Natural Resources	37000	21200	16900	00737882	7/5/2024	Taxes & assessmts-conserv fund	La Crosse, City of	25.61	
32246	Dept of Natural Resources	37000	21200	16900	00754775	9/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	25.61	
32246	Dept of Natural Resources	37000	21200	16900	00754817	9/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	175.24	
32246	Dept of Natural Resources	37000	21200	16900	00754819	9/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	107.84	
32246	Dept of Natural Resources	37000	21200	16900	00754820	9/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	70.10	
32246	Dept of Natural Resources	37000	21200	16900	00754821	9/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	56.62	
32246	Dept of Natural Resources	37000	21200	16900	00770286	12/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	25.61	
32246	Dept of Natural Resources	37000	21200	16900	00770287	12/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	175.24	
32246	Dept of Natural Resources	37000	21200	16900	00770288	12/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	107.84	
32246	Dept of Natural Resources	37000	21200	16900	00770289	12/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	70.10	
32246	Dept of Natural Resources	37000	21200	16900	00770290	12/16/2024	Taxes & assessmts-conserv fund	La Crosse, City of	56.62	
							Taxes & assessmts-conserv fund Total			1,741.64
32246	Dept of Natural Resources	37000	21200	55000	00716059	3/19/2024	Enf A - boating enforcement	La Crosse, City of	8,569.13	
							Enf A - boating enforcement Total			8,569.13
32246	Dept of Natural Resources	37000	21200	58700	00750010	8/27/2024	ResAids - urban forestry grant	La Crosse, City of	14,572.50	
							ResAids - urban forestry grant Total			14,572.50
32246	Dept of Natural Resources	37000	27400	67000	00729645	5/15/2024	Fin asst for responsible units	La Crosse, City of	168,068.93	
							Fin asst for responsible units Total			168,068.93
32246	Dept of Natural Resources	37000	27400	67300	00729645	5/15/2024	Recycling consolidation grants	La Crosse, City of	12,763.68	
							Recycling consolidation grants Total			12,763.68

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32246	Department of Tourism	38000	10000	30200	00014035	7/19/2024	AB; state aid for the arts	La Crosse, City of	4,600.00
							AB; state aid for the arts Total		4,600.00
32246	WI Dept of Transportation	39500	10000	11100	01111965	6/20/2024	Tier B transit operating aids,	La Crosse, City of	277,121.00
32246	WI Dept of Transportation	39500	10000	11100	01142366	9/13/2024	Tier B transit operating aids,	La Crosse, City of	831,368.00
							Tier B transit operating aids, Total		1,108,489.00
32246	WI Dept of Transportation	39500	21100	16200	01051908	1/2/2024	Conn Hwy Aids St Fds	La Crosse, City of	164,787.69
32246	WI Dept of Transportation	39500	21100	16200	01079778	4/1/2024	Conn Hwy Aids St Fds	La Crosse, City of	164,787.69
32246	WI Dept of Transportation	39500	21100	16200	01110914	7/1/2024	Conn Hwy Aids St Fds	La Crosse, City of	164,787.69
32246	WI Dept of Transportation	39500	21100	16200	01147439	10/7/2024	Conn Hwy Aids St Fds	La Crosse, City of	164,787.70
							Conn Hwy Aids St Fds Total		659,150.77
32246	WI Dept of Transportation	39500	21100	17500	01112048	6/20/2024	Paratransit Aids, Sf	La Crosse, City of	82,489.00
							Paratransit Aids, Sf Total		82,489.00
32246	WI Dept of Transportation	39500	21100	19100	01050826	1/2/2024	Trns Aids To Mnc.-Sf	La Crosse, City of	704,703.38
32246	WI Dept of Transportation	39500	21100	19100	01078696	4/1/2024	Trns Aids To Mnc.-Sf	La Crosse, City of	704,703.38
32246	WI Dept of Transportation	39500	21100	19100	01109832	7/1/2024	Trns Aids To Mnc.-Sf	La Crosse, City of	704,703.38
32246	WI Dept of Transportation	39500	21100	19100	01146357	10/7/2024	Trns Aids To Mnc.-Sf	La Crosse, City of	704,703.39
							Trns Aids To Mnc.-Sf Total		2,818,813.53
32246	WI Dept of Transportation	39500	21100	22600	01094392	5/1/2024	Trnsprt Alternats Lf	La Crosse, City of	(21,583.96)
32246	WI Dept of Transportation	39500	21100	22600	01159265	10/16/2024	Trnsprt Alternats Lf	La Crosse, City of	(2,377.44)
							Trnsprt Alternats Lf Total		(23,961.40)
32246	WI Dept of Transportation	39500	21100	46100	01058951	1/12/2024	Dept Mgt & Oper St Fd	La Crosse, City of	99.68
32246	WI Dept of Transportation	39500	21100	46100	01087977	4/10/2024	Dept Mgt & Oper St Fd	La Crosse, City of	76.38
32246	WI Dept of Transportation	39500	21100	46100	01118191	7/10/2024	Dept Mgt & Oper St Fd	La Crosse, City of	124.74
32246	WI Dept of Transportation	39500	21100	46100	01155507	10/9/2024	Dept Mgt & Oper St Fd	La Crosse, City of	153.79
							Dept Mgt & Oper St Fd Total		454.59
32246	WI Dept of Transportation	39500	21100	96100	01073698	3/13/2024	Hwy,Brdg&Loc/Clearac	La Crosse, City of	789,780.30
32246	WI Dept of Transportation	39500	21100	96100	01085343	4/4/2024	Hwy,Brdg&Loc/Clearac	La Crosse, City of	755,688.81
32246	WI Dept of Transportation	39500	21100	96100	01094392	5/1/2024	Hwy,Brdg&Loc/Clearac	La Crosse, City of	107,919.80
32246	WI Dept of Transportation	39500	21100	96100	01159265	10/16/2024	Hwy,Brdg&Loc/Clearac	La Crosse, City of	11,887.20
							Hwy,Brdg&Loc/Clearac Total		1,665,276.11
32246	Department of Corrections	41000	10000	11100	00630175	4/12/2024	Purchased services for offenders	La Crosse, City of	1,450.00
							Purchased services for offenders Total		1,450.00
32246	Department of Health Services	43500	10000	14000	00633451	3/6/2024	Medical assistance state admin	La Crosse, City of	579.68
32246	Department of Health Services	43500	10000	14000	00633453	3/6/2024	Medical assistance state admin	La Crosse, City of	579.68
32246	Department of Health Services	43500	10000	14000	00638835	3/12/2024	Medical assistance state admin	La Crosse, City of	579.68
32246	Department of Health Services	43500	10000	14000	00638838	4/4/2024	Medical assistance state admin	La Crosse, City of	579.68
32246	Department of Health Services	43500	10000	14000	00665576	7/8/2024	Medical assistance state admin	La Crosse, City of	43,053.92
32246	Department of Health Services	43500	10000	14000	00665578	7/8/2024	Medical assistance state admin	La Crosse, City of	72.46
32246	Department of Health Services	43500	10000	14000	00671229	8/23/2024	Medical assistance state admin	La Crosse, City of	391.28
32246	Department of Health Services	43500	10000	14000	00671231	8/23/2024	Medical assistance state admin	La Crosse, City of	391.28
32246	Department of Health Services	43500	10000	14000	00679981	9/26/2024	Medical assistance state admin	La Crosse, City of	63,426.88
32246	Department of Health Services	43500	10000	14000	00679982	9/26/2024	Medical assistance state admin	La Crosse, City of	832.35
32246	Department of Health Services	43500	10000	14000	00679954	9/27/2024	Medical assistance state admin	La Crosse, City of	30,293.35
							Medical assistance state admin Total		140,780.24
32246	Department of Health Services	43500	10000	40400	00633451	3/6/2024	Medical assistance program ben	La Crosse, City of	220.32
32246	Department of Health Services	43500	10000	40400	00633453	3/6/2024	Medical assistance program ben	La Crosse, City of	220.32
32246	Department of Health Services	43500	10000	40400	00638835	3/12/2024	Medical assistance program ben	La Crosse, City of	220.32
32246	Department of Health Services	43500	10000	40400	00638838	4/4/2024	Medical assistance program ben	La Crosse, City of	220.32
32246	Department of Health Services	43500	10000	40400	00665576	7/8/2024	Medical assistance program ben	La Crosse, City of	16,363.58

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32246	Department of Health Services	43500	10000	40400	00665578	7/8/2024	Medical assistance program ben	La Crosse, City of	27.54
32246	Department of Health Services	43500	10000	40400	00671229	8/23/2024	Medical assistance program ben	La Crosse, City of	148.72
32246	Department of Health Services	43500	10000	40400	00671231	8/23/2024	Medical assistance program ben	La Crosse, City of	148.72
32246	Department of Health Services	43500	10000	40400	00679981	9/26/2024	Medical assistance program ben	La Crosse, City of	24,106.76
32246	Department of Health Services	43500	10000	40400	00679982	9/26/2024	Medical assistance program ben	La Crosse, City of	316.35
32246	Department of Health Services	43500	10000	40400	00679954	9/27/2024	Medical assistance program ben	La Crosse, City of	11,513.65
Medical assistance program ben Total									53,506.60
32246	Dept of Workforce Development	44500	10000	14100	00486270	9/30/2024	Workforce invest and assist	La Crosse, City of	32.00
Workforce invest and assist Total									32.00
32246	Dept of Workforce Development	44500	10000	50900	00446147	1/4/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00449281	1/29/2024	Title IB Aids State GPR	La Crosse, City of	104.30
32246	Dept of Workforce Development	44500	10000	50900	00451856	2/21/2024	Title IB Aids State GPR	La Crosse, City of	81.95
32246	Dept of Workforce Development	44500	10000	50900	00451857	2/21/2024	Title IB Aids State GPR	La Crosse, City of	28.74
32246	Dept of Workforce Development	44500	10000	50900	00451858	2/21/2024	Title IB Aids State GPR	La Crosse, City of	14.90
32246	Dept of Workforce Development	44500	10000	50900	00453007	2/26/2024	Title IB Aids State GPR	La Crosse, City of	19.16
32246	Dept of Workforce Development	44500	10000	50900	00454371	3/4/2024	Title IB Aids State GPR	La Crosse, City of	22.35
32246	Dept of Workforce Development	44500	10000	50900	00455039	3/11/2024	Title IB Aids State GPR	La Crosse, City of	5.32
32246	Dept of Workforce Development	44500	10000	50900	00456485	3/18/2024	Title IB Aids State GPR	La Crosse, City of	109.62
32246	Dept of Workforce Development	44500	10000	50900	00458613	4/1/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00460394	4/15/2024	Title IB Aids State GPR	La Crosse, City of	96.85
32246	Dept of Workforce Development	44500	10000	50900	00460396	4/17/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00461678	4/25/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00464163	5/9/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00465758	5/20/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00465759	5/20/2024	Title IB Aids State GPR	La Crosse, City of	81.95
32246	Dept of Workforce Development	44500	10000	50900	00465760	5/20/2024	Title IB Aids State GPR	La Crosse, City of	14.91
32246	Dept of Workforce Development	44500	10000	50900	00467136	5/29/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00469932	6/17/2024	Title IB Aids State GPR	La Crosse, City of	111.75
32246	Dept of Workforce Development	44500	10000	50900	00470324	6/24/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00472116	7/1/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00474597	7/17/2024	Title IB Aids State GPR	La Crosse, City of	96.85
32246	Dept of Workforce Development	44500	10000	50900	00476023	7/31/2024	Title IB Aids State GPR	La Crosse, City of	14.90
32246	Dept of Workforce Development	44500	10000	50900	00479846	8/19/2024	Title IB Aids State GPR	La Crosse, City of	89.40
32246	Dept of Workforce Development	44500	10000	50900	00480420	8/29/2024	Title IB Aids State GPR	La Crosse, City of	14.90
32246	Dept of Workforce Development	44500	10000	50900	00480421	8/30/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00484303	9/23/2024	Title IB Aids State GPR	La Crosse, City of	126.65
32246	Dept of Workforce Development	44500	10000	50900	00485362	10/7/2024	Title IB Aids State GPR	La Crosse, City of	31.93
32246	Dept of Workforce Development	44500	10000	50900	00488721	10/24/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00488935	10/24/2024	Title IB Aids State GPR	La Crosse, City of	22.35
32246	Dept of Workforce Development	44500	10000	50900	00490848	11/4/2024	Title IB Aids State GPR	La Crosse, City of	31.93
32246	Dept of Workforce Development	44500	10000	50900	00491102	11/6/2024	Title IB Aids State GPR	La Crosse, City of	7.45
32246	Dept of Workforce Development	44500	10000	50900	00495636	12/6/2024	Title IB Aids State GPR	La Crosse, City of	171.35
32246	Dept of Workforce Development	44500	10000	50900	00498477	12/30/2024	Title IB Aids State GPR	La Crosse, City of	216.05
Title IB Aids State GPR Total									1,597.51
32246	Dept of Workforce Development	44500	10000	54400	00446147	1/4/2024	Title IB Aids Federal PRF	La Crosse, City of	27.55
32246	Dept of Workforce Development	44500	10000	54400	00449281	1/29/2024	Title IB Aids Federal PRF	La Crosse, City of	420.70
32246	Dept of Workforce Development	44500	10000	54400	00451856	2/21/2024	Title IB Aids Federal PRF	La Crosse, City of	303.05
32246	Dept of Workforce Development	44500	10000	54400	00451857	2/21/2024	Title IB Aids Federal PRF	La Crosse, City of	106.26
32246	Dept of Workforce Development	44500	10000	54400	00451858	2/21/2024	Title IB Aids Federal PRF	La Crosse, City of	55.10

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32246	Dept of Workforce Development	44500	10000	54400	00453007	2/26/2024	Title IB Aids Federal PRF	70.84
32246	Dept of Workforce Development	44500	10000	54400	00454371	3/4/2024	Title IB Aids Federal PRF	82.65
32246	Dept of Workforce Development	44500	10000	54400	00455039	3/11/2024	Title IB Aids Federal PRF	19.68
32246	Dept of Workforce Development	44500	10000	54400	00456485	3/18/2024	Title IB Aids Federal PRF	405.38
32246	Dept of Workforce Development	44500	10000	54400	00458613	4/1/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00460394	4/15/2024	Title IB Aids Federal PRF	358.15
32246	Dept of Workforce Development	44500	10000	54400	00460395	4/15/2024	Title IB Aids Federal PRF	50.00
32246	Dept of Workforce Development	44500	10000	54400	00460396	4/17/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00461678	4/25/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00464163	5/9/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00465758	5/20/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00465759	5/20/2024	Title IB Aids Federal PRF	338.05
32246	Dept of Workforce Development	44500	10000	54400	00465760	5/20/2024	Title IB Aids Federal PRF	55.09
32246	Dept of Workforce Development	44500	10000	54400	00467136	5/29/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00469932	6/17/2024	Title IB Aids Federal PRF	413.25
32246	Dept of Workforce Development	44500	10000	54400	00470324	6/24/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00472116	7/1/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00472748	7/5/2024	Title IB Aids Federal PRF	35.00
32246	Dept of Workforce Development	44500	10000	54400	00474597	7/17/2024	Title IB Aids Federal PRF	428.15
32246	Dept of Workforce Development	44500	10000	54400	00476023	7/31/2024	Title IB Aids Federal PRF	90.10
32246	Dept of Workforce Development	44500	10000	54400	00479846	8/19/2024	Title IB Aids Federal PRF	470.60
32246	Dept of Workforce Development	44500	10000	54400	00480420	8/29/2024	Title IB Aids Federal PRF	55.10
32246	Dept of Workforce Development	44500	10000	54400	00480421	8/30/2024	Title IB Aids Federal PRF	62.55
32246	Dept of Workforce Development	44500	10000	54400	00480422	9/3/2024	Title IB Aids Federal PRF	35.00
32246	Dept of Workforce Development	44500	10000	54400	00484303	9/23/2024	Title IB Aids Federal PRF	608.35
32246	Dept of Workforce Development	44500	10000	54400	00485362	10/7/2024	Title IB Aids Federal PRF	118.07
32246	Dept of Workforce Development	44500	10000	54400	00488721	10/24/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00488935	10/24/2024	Title IB Aids Federal PRF	82.65
32246	Dept of Workforce Development	44500	10000	54400	00490848	11/4/2024	Title IB Aids Federal PRF	118.07
32246	Dept of Workforce Development	44500	10000	54400	00491102	11/6/2024	Title IB Aids Federal PRF	27.55
32246	Dept of Workforce Development	44500	10000	54400	00495636	12/6/2024	Title IB Aids Federal PRF	633.65
32246	Dept of Workforce Development	44500	10000	54400	00498477	12/30/2024	Title IB Aids Federal PRF	798.95
Title IB Aids Federal PRF Total								6,517.49
32246	Department of Justice	45500	10000	20800	00144963	8/1/2024	Drug trafficking resp grants	9,360.67
32246	Department of Justice	45500	10000	20800	00149457	11/14/2024	Drug trafficking resp grants	10,025.66
Drug trafficking resp grants Total								19,386.33
32246	Department of Justice	45500	10000	24100	00146991	9/17/2024	Federal aid, state operations	1,111.94
32246	Department of Justice	45500	10000	24100	00147004	9/25/2024	Federal aid, state operations	1,040.00
Federal aid, state operations Total								2,151.94
32246	Department of Justice	45500	10000	25100	00137498	2/2/2024	Federal aid, local assistance	1,280.65
32246	Department of Justice	45500	10000	25100	00138941	3/7/2024	Federal aid, local assistance	15,492.65
32246	Department of Justice	45500	10000	25100	00139161	3/12/2024	Federal aid, local assistance	333.00
32246	Department of Justice	45500	10000	25100	00142235	5/24/2024	Federal aid, local assistance	3,011.09
32246	Department of Justice	45500	10000	25100	00142851	6/13/2024	Federal aid, local assistance	4,507.35
32246	Department of Justice	45500	10000	25100	00144757	7/31/2024	Federal aid, local assistance	2,261.70
32246	Department of Justice	45500	10000	25100	00148596	10/30/2024	Federal aid, local assistance	2,548.21
32246	Department of Justice	45500	10000	25100	00150059	11/22/2024	Federal aid, local assistance	20,000.00
Federal aid, local assistance Total								49,434.65
32246	Department of Justice	45500	10000	28400	00143550	7/2/2024	Internet Crimes Against Childr	542.32

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32246	Department of Justice	45500	10000	28400	00143583	7/17/2024	Internet Crimes Against Childr	La Crosse, City of	1,523.92	
							Internet Crimes Against Childr Total			2,066.24
32246	Department of Justice	45500	28700	26000	00149582	11/18/2024	Law enforcement training fund;	La Crosse, City of	18,720.00	
							Law enforcement training fund; Total			18,720.00
32246	Department of Military Affairs	46500	10000	30600	00140002	2/1/2024	Regional emergency response tm	La Crosse, City of	23,637.47	
32246	Department of Military Affairs	46500	10000	30600	00146765	7/1/2024	Regional emergency response tm	La Crosse, City of	23,637.49	
32246	Department of Military Affairs	46500	10000	30600	00146802	7/1/2024	Regional emergency response tm	La Crosse, City of	23,637.47	
							Regional emergency response tm Total			70,912.43
32246	Department of Military Affairs	46500	10000	31400	00145159	5/29/2024	Urban search and rescue task f	La Crosse, City of	55.00	
32246	Department of Military Affairs	46500	10000	31400	00146178	7/3/2024	Urban search and rescue task f	La Crosse, City of	55.00	
							Urban search and rescue task f Total			110.00
32246	Department of Military Affairs	46500	10000	33100	00140434	3/7/2024	Program services	La Crosse, City of	24,999.00	
32246	Department of Military Affairs	46500	10000	33100	00147862	8/7/2024	Program services	La Crosse, City of	24,999.00	
							Program services Total			49,998.00
32246	Department of Military Affairs	46500	10000	35000	00138661	1/10/2024	Federal aid, homeland security	La Crosse, City of	1,952.50	
32246	Department of Military Affairs	46500	10000	35000	00139248	1/19/2024	Federal aid, homeland security	La Crosse, City of	3,135.00	
32246	Department of Military Affairs	46500	10000	35000	00139274	1/30/2024	Federal aid, homeland security	La Crosse, City of	1,265.00	
32246	Department of Military Affairs	46500	10000	35000	00142628	3/29/2024	Federal aid, homeland security	La Crosse, City of	1,760.00	
32246	Department of Military Affairs	46500	10000	35000	00143160	4/11/2024	Federal aid, homeland security	La Crosse, City of	2,365.00	
32246	Department of Military Affairs	46500	10000	35000	00143162	4/11/2024	Federal aid, homeland security	La Crosse, City of	3,960.00	
32246	Department of Military Affairs	46500	10000	35000	00144757	5/21/2024	Federal aid, homeland security	La Crosse, City of	1,237.50	
32246	Department of Military Affairs	46500	10000	35000	00144681	5/22/2024	Federal aid, homeland security	La Crosse, City of	2,502.50	
32246	Department of Military Affairs	46500	10000	35000	00146446	6/28/2024	Federal aid, homeland security	La Crosse, City of	3,300.00	
32246	Department of Military Affairs	46500	10000	35000	00146447	7/1/2024	Federal aid, homeland security	La Crosse, City of	340.84	
32246	Department of Military Affairs	46500	10000	35000	00152369	10/21/2024	Federal aid, homeland security	La Crosse, City of	1,980.00	
32246	Department of Military Affairs	46500	10000	35000	00152368	10/28/2024	Federal aid, homeland security	La Crosse, City of	7,810.00	
32246	Department of Military Affairs	46500	10000	35000	00153581	11/15/2024	Federal aid, homeland security	La Crosse, City of	6,160.00	
							Federal aid, homeland security Total			37,768.34
32246	Department of Military Affairs	46500	10000	95500	00153283	11/7/2024	EMAC Deployment Clearing	La Crosse, City of	10,697.50	
							EMAC Deployment Clearing Total			10,697.50
32246	Department of Administration	50500	10000	14200	00219761	4/5/2024	Federal aid	La Crosse, City of	357.73	
32246	Department of Administration	50500	10000	14200	00222070	5/7/2024	Federal aid	La Crosse, City of	17,363.12	
							Federal aid Total			17,720.85
32246	Department of Administration	50500	16400	53100	00214225	1/18/2024	Facility ops and maintenance	La Crosse, City of	570.64	
32246	Department of Administration	50500	16400	53100	00214226	1/19/2024	Facility ops and maintenance	La Crosse, City of	33.00	
32246	Department of Administration	50500	16400	53100	00214393	1/23/2024	Facility ops and maintenance	La Crosse, City of	1,659.97	
32246	Department of Administration	50500	16400	53100	00216605	2/21/2024	Facility ops and maintenance	La Crosse, City of	1,155.24	
32246	Department of Administration	50500	16400	53100	00220777	4/23/2024	Facility ops and maintenance	La Crosse, City of	570.05	
32246	Department of Administration	50500	16400	53100	00220819	4/23/2024	Facility ops and maintenance	La Crosse, City of	33.00	
32246	Department of Administration	50500	16400	53100	00220776	5/3/2024	Facility ops and maintenance	La Crosse, City of	297.00	
32246	Department of Administration	50500	16400	53100	00223256	5/23/2024	Facility ops and maintenance	La Crosse, City of	1,155.24	
32246	Department of Administration	50500	16400	53100	00227734	8/1/2024	Facility ops and maintenance	La Crosse, City of	1,167.87	
32246	Department of Administration	50500	16400	53100	00227926	8/1/2024	Facility ops and maintenance	La Crosse, City of	607.60	
32246	Department of Administration	50500	16400	53100	00227928	8/1/2024	Facility ops and maintenance	La Crosse, City of	33.00	
32246	Department of Administration	50500	16400	53100	00229491	8/29/2024	Facility ops and maintenance	La Crosse, City of	1,155.24	
32246	Department of Administration	50500	16400	53100	00231638	10/17/2024	Facility ops and maintenance	La Crosse, City of	146.25	
32246	Department of Administration	50500	16400	53100	00231959	10/18/2024	Facility ops and maintenance	La Crosse, City of	11.67	
32246	Department of Administration	50500	16400	53100	00232991	11/1/2024	Facility ops and maintenance	La Crosse, City of	4,939.36	
32246	Department of Administration	50500	16400	53100	00232998	11/1/2024	Facility ops and maintenance	La Crosse, City of	33.33	

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32246	Department of Administration	50500	16400	53100	00232999	11/4/2024	Facility ops and maintenance	La Crosse, City of	630.10
32246	Department of Administration	50500	16400	53100	00234324	11/22/2024	Facility ops and maintenance	La Crosse, City of	1,155.24
32246	Department of Administration	50500	16400	53100	00231958	11/29/2024	Facility ops and maintenance	La Crosse, City of	11.92
Facility ops and maintenance Total									15,365.72
32246	Public Defender Board	55000	10000	10300	00443256	7/2/2024	Trial representation	La Crosse, City of	50.67
32246	Public Defender Board	55000	10000	10300	00448620	8/15/2024	Trial representation	La Crosse, City of	53.71
32246	Public Defender Board	55000	10000	10300	00453019	9/19/2024	Trial representation	La Crosse, City of	77.33
Trial representation Total									181.71
32246	Department of Revenue	56600	10000	99500	00293242	1/10/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	5,915.84
32246	Department of Revenue	56600	10000	99500	00295003	2/5/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	220.00
32246	Department of Revenue	56600	10000	99500	00295618	2/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	6,729.37
32246	Department of Revenue	56600	10000	99500	00295619	2/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	302.99
32246	Department of Revenue	56600	10000	99500	00296240	2/12/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	1,092.21
32246	Department of Revenue	56600	10000	99500	00296241	2/12/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	1,792.20
32246	Department of Revenue	56600	10000	99500	00297024	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	220.00
32246	Department of Revenue	56600	10000	99500	00297025	2/20/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	77.50
32246	Department of Revenue	56600	10000	99500	00297757	2/26/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	521.00
32246	Department of Revenue	56600	10000	99500	00298531	3/4/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	150.00
32246	Department of Revenue	56600	10000	99500	00299214	3/7/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	27,384.52
32246	Department of Revenue	56600	10000	99500	00299215	3/7/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	348.51
32246	Department of Revenue	56600	10000	99500	00299804	3/11/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	46.00
32246	Department of Revenue	56600	10000	99500	00301227	3/25/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	138.47
32246	Department of Revenue	56600	10000	99500	00301991	4/1/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	643.00
32246	Department of Revenue	56600	10000	99500	00302785	4/5/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	11,805.64
32246	Department of Revenue	56600	10000	99500	00303404	4/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	120.00
32246	Department of Revenue	56600	10000	99500	00304361	4/15/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	325.06
32246	Department of Revenue	56600	10000	99500	00306173	4/29/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	23.80
32246	Department of Revenue	56600	10000	99500	00307244	5/7/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	17,721.90
32246	Department of Revenue	56600	10000	99500	00310572	6/7/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	5,747.33
32246	Department of Revenue	56600	10000	99500	00310573	6/7/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	392.00
32246	Department of Revenue	56600	10000	99500	00311038	6/10/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	150.00
32246	Department of Revenue	56600	10000	99500	00311650	6/17/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	274.71
32246	Department of Revenue	56600	10000	99500	00312625	7/1/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	1,459.52
32246	Department of Revenue	56600	10000	99500	00313417	7/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	5,752.13
32246	Department of Revenue	56600	10000	99500	00313418	7/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	299.01
32246	Department of Revenue	56600	10000	99500	00316423	8/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	9,915.36
32246	Department of Revenue	56600	10000	99500	00318129	8/26/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	95.00
32246	Department of Revenue	56600	10000	99500	00319304	9/9/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	9,872.22
32246	Department of Revenue	56600	10000	99500	00321882	10/7/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	6,918.52
32246	Department of Revenue	56600	10000	99500	00324549	11/8/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	13,729.55
32246	Department of Revenue	56600	10000	99500	00326621	12/6/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	4,238.20
32246	Department of Revenue	56600	10000	99500	00326622	12/6/2024	Holding Clearing (SDC & TRIP)	La Crosse, City of	110.03
Holding Clearing (SDC & TRIP) Total									134,531.59
32246	Supreme Court	68000	10000	20100	00022045	6/12/2024	General program operations	La Crosse, City of	688.00
General program operations Total									688.00
32246	Legislature - Senate	76501	10000	10300	00008420	5/20/2024	#N/A	City of LA CROSSE	48.00
#N/A Total									48.00
32246	Department of Revenue	83500	10000	11000	00133769	7/22/2024	Public Utility Distribution	La Crosse, City of	125,128.17
32246	Department of Revenue	83500	10000	11000	00138695	11/18/2024	Public Utility Distribution	La Crosse, City of	698,657.73

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32265	Dept of Safety & Prof Services	16500	10000	22500	00056665	7/17/2024	Fire dues distribution	Onalaska, City of	119,586.66	
							Fire dues distribution Total			119,586.66
32265	Dept of Natural Resources	37000	10000	50300	00703580	1/10/2024	Aids in lieu of taxes - gener	Onalaska, City of	3.01	
32265	Dept of Natural Resources	37000	10000	50300	00724184	4/24/2024	Aids in lieu of taxes - gener	Onalaska, City of	111.20	
							Aids in lieu of taxes - gener Total			114.21
32265	Dept of Natural Resources	37000	10000	96801	00702572	1/8/2024	DNR Clearing Appr Division 1	Onalaska, City of	165.92	
32265	Dept of Natural Resources	37000	10000	96801	00718770	4/8/2024	DNR Clearing Appr Division 1	Onalaska, City of	177.96	
32265	Dept of Natural Resources	37000	10000	96801	00740821	7/9/2024	DNR Clearing Appr Division 1	Onalaska, City of	177.96	
32265	Dept of Natural Resources	37000	10000	96801	00757831	10/7/2024	DNR Clearing Appr Division 1	Onalaska, City of	177.96	
							DNR Clearing Appr Division 1 Total			699.80
32265	Dept of Natural Resources	37000	21200	54500	00724982	4/26/2024	ResAids - fire suppress grant	Onalaska, City of	8,648.28	
							ResAids - fire suppress grant Total			8,648.28
32265	Dept of Natural Resources	37000	21200	57100	00734094	6/11/2024	ResAids - cnty forst, cl & mfl	Onalaska, City of	1.47	
							ResAids - cnty forst, cl & mfl Total			1.47
32265	Dept of Natural Resources	37000	27400	67000	00729513	5/15/2024	Fin asst for responsible units	Onalaska, City of	35,831.30	
							Fin asst for responsible units Total			35,831.30
32265	Dept of Natural Resources	37000	27400	67300	00729513	5/15/2024	Recycling consolidation grants	Onalaska, City of	4,807.56	
							Recycling consolidation grants Total			4,807.56
32265	WI Dept of Transportation	39500	10000	11100	01111971	6/20/2024	Tier B transit operating aids,	Onalaska, City of	49,055.00	
32265	WI Dept of Transportation	39500	10000	11100	01142373	9/13/2024	Tier B transit operating aids,	Onalaska, City of	147,164.00	
							Tier B transit operating aids, Total			196,219.00
32265	WI Dept of Transportation	39500	21100	16200	01051909	1/2/2024	Conn Hwy Aids St Fds	Onalaska, City of	17,259.96	
32265	WI Dept of Transportation	39500	21100	16200	01079779	4/1/2024	Conn Hwy Aids St Fds	Onalaska, City of	17,259.96	
32265	WI Dept of Transportation	39500	21100	16200	01110915	7/1/2024	Conn Hwy Aids St Fds	Onalaska, City of	17,259.96	
32265	WI Dept of Transportation	39500	21100	16200	01147440	10/7/2024	Conn Hwy Aids St Fds	Onalaska, City of	17,259.98	
							Conn Hwy Aids St Fds Total			69,039.86
32265	WI Dept of Transportation	39500	21100	19100	01050827	1/2/2024	Trns Aids To Mnc.-Sf	Onalaska, City of	211,175.54	
32265	WI Dept of Transportation	39500	21100	19100	01078697	4/1/2024	Trns Aids To Mnc.-Sf	Onalaska, City of	211,175.54	
32265	WI Dept of Transportation	39500	21100	19100	01109833	7/1/2024	Trns Aids To Mnc.-Sf	Onalaska, City of	211,175.54	
32265	WI Dept of Transportation	39500	21100	19100	01146358	10/7/2024	Trns Aids To Mnc.-Sf	Onalaska, City of	211,175.56	
							Trns Aids To Mnc.-Sf Total			844,702.18
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	7.55	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	187.99	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	(1,955.15)	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	505.88	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	73.80	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	127.00	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	25.07	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	6.65	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	445.39	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	73.66	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	243.14	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	181.02	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	654.65	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	592.34	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	33.81	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	625.48	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	17.17	
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	71.68	

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32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	16.75
32265	WI Dept of Transportation	39500	21100	27600	01139824	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	(1,520.92)
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	(102.47)
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	(40.64)
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	18.87
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	0.38
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	100.73
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	8.23
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	117.28
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	0.81
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	63.41
32265	WI Dept of Transportation	39500	21100	27600	01139827	9/9/2024	Loc Trns FacI Implfd	Onalaska, City of	4.26
Loc Trns FacI Implfd Total									583.82
32265	WI Dept of Transportation	39500	21100	46100	01056757	1/8/2024	Dept Mgt & Oper St Fd	Onalaska, City of	963.56
32265	WI Dept of Transportation	39500	21100	46100	01085496	4/3/2024	Dept Mgt & Oper St Fd	Onalaska, City of	1,032.42
32265	WI Dept of Transportation	39500	21100	46100	01115418	7/3/2024	Dept Mgt & Oper St Fd	Onalaska, City of	1,049.19
32265	WI Dept of Transportation	39500	21100	46100	01152589	10/2/2024	Dept Mgt & Oper St Fd	Onalaska, City of	1,037.71
Dept Mgt & Oper St Fd Total									4,082.88
32265	Department of Justice	45500	28700	26000	00143359	7/16/2024	Law enforcement training fund;	Onalaska, City of	2,317.59
32265	Department of Justice	45500	28700	26000	00149035	11/5/2024	Law enforcement training fund;	Onalaska, City of	2,196.03
32265	Department of Justice	45500	28700	26000	00149036	11/5/2024	Law enforcement training fund;	Onalaska, City of	475.33
32265	Department of Justice	45500	28700	26000	00149037	11/5/2024	Law enforcement training fund;	Onalaska, City of	487.09
32265	Department of Justice	45500	28700	26000	00149038	11/5/2024	Law enforcement training fund;	Onalaska, City of	791.55
32265	Department of Justice	45500	28700	26000	00149975	11/22/2024	Law enforcement training fund;	Onalaska, City of	6,000.00
Law enforcement training fund; Total									12,267.59
32265	Department of Military Affairs	46500	10000	10600	00138578	1/10/2024	Energy costs, energy-related a	Onalaska, City of	2,736.96
32265	Department of Military Affairs	46500	10000	10600	00142851	4/10/2024	Energy costs, energy-related a	Onalaska, City of	2,924.72
32265	Department of Military Affairs	46500	10000	10600	00147424	7/8/2024	Energy costs, energy-related a	Onalaska, City of	2,906.95
32265	Department of Military Affairs	46500	10000	10600	00151265	10/4/2024	Energy costs, energy-related a	Onalaska, City of	2,927.15
Energy costs, energy-related a Total									11,495.78
32265	Department of Administration	50500	10000	14200	00220291	4/12/2024	Federal aid	Onalaska, City of	623.60
Federal aid Total									623.60
32265	Commissioners of Public Lands	50700	37400	57700	00005305	5/24/2024	BALSHT COMMON SCHOOL FUND	Onalaska, City of	668,257.00
BALSHT COMMON SCHOOL FUND Total									668,257.00
32265	Department of Revenue	56600	10000	99500	00293241	1/10/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	3,969.49
32265	Department of Revenue	56600	10000	99500	00295001	2/5/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	81.50
32265	Department of Revenue	56600	10000	99500	00295617	2/8/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	10,532.40
32265	Department of Revenue	56600	10000	99500	00296243	2/12/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	380.00
32265	Department of Revenue	56600	10000	99500	00297022	2/20/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	115.00
32265	Department of Revenue	56600	10000	99500	00297755	2/26/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	238.50
32265	Department of Revenue	56600	10000	99500	00297758	2/26/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	38.00
32265	Department of Revenue	56600	10000	99500	00298529	3/4/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	598.39
32265	Department of Revenue	56600	10000	99500	00298532	3/4/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	76.00
32265	Department of Revenue	56600	10000	99500	00299213	3/7/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	12,724.12
32265	Department of Revenue	56600	10000	99500	00299802	3/11/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	2,880.97
32265	Department of Revenue	56600	10000	99500	00300556	3/18/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	524.36
32265	Department of Revenue	56600	10000	99500	00300558	3/18/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	99.00
32265	Department of Revenue	56600	10000	99500	00301989	4/1/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	92.00
32265	Department of Revenue	56600	10000	99500	00302784	4/5/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	11,542.82

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32265	Department of Revenue	56600	10000	99500	00303402	4/8/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	125.35	
32265	Department of Revenue	56600	10000	99500	00303406	4/8/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	304.00	
32265	Department of Revenue	56600	10000	99500	00304360	4/15/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	83.80	
32265	Department of Revenue	56600	10000	99500	00304363	4/15/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	38.00	
32265	Department of Revenue	56600	10000	99500	00305331	4/23/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	85.00	
32265	Department of Revenue	56600	10000	99500	00305333	4/23/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	289.00	
32265	Department of Revenue	56600	10000	99500	00306813	5/6/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	253.00	
32265	Department of Revenue	56600	10000	99500	00307243	5/7/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	14,331.25	
32265	Department of Revenue	56600	10000	99500	00308580	5/20/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	427.00	
32265	Department of Revenue	56600	10000	99500	00309866	6/3/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	124.00	
32265	Department of Revenue	56600	10000	99500	00310571	6/7/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	10,702.33	
32265	Department of Revenue	56600	10000	99500	00311036	6/10/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	207.60	
32265	Department of Revenue	56600	10000	99500	00313416	7/8/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	7,278.84	
32265	Department of Revenue	56600	10000	99500	00316422	8/8/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	4,376.19	
32265	Department of Revenue	56600	10000	99500	00319303	9/9/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	3,375.19	
32265	Department of Revenue	56600	10000	99500	00321881	10/7/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	7,313.28	
32265	Department of Revenue	56600	10000	99500	00324548	11/8/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	5,084.90	
32265	Department of Revenue	56600	10000	99500	00326620	12/6/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	7,581.65	
32265	Department of Revenue	56600	10000	99500	00326997	12/9/2024	Holding Clearing (SDC & TRIP)	Onalaska, City of	34.00	
							Holding Clearing (SDC & TRIP) Total			105,906.93
32265	Department of Revenue	83500	10000	11000	00133770	7/22/2024	Public Utility Distribution	Onalaska, City of	3,586.50	
32265	Department of Revenue	83500	10000	11000	00138696	11/18/2024	Public Utility Distribution	Onalaska, City of	88,651.53	
							Public Utility Distribution Total			92,238.03
32265	Department of Revenue	83500	10000	11100	00125757	5/6/2024	Personal Property Aid	Onalaska, City of	54,537.01	
							Personal Property Aid Total			54,537.01
32265	Department of Revenue	83500	10000	50100	00122391	2/1/2024	Payments for municipal services	Onalaska, City of	5,002.09	
							Payments for municipal services Total			5,002.09
32265	Department of Revenue	83500	28700	16200	00133770	7/22/2024	County & Municipal Aid	Onalaska, City of	76,916.36	
32265	Department of Revenue	83500	28700	16200	00138696	11/18/2024	County & Municipal Aid	Onalaska, City of	435,859.37	
							County & Municipal Aid Total			512,775.73
32265	Department of Revenue	83500	28700	16300	00131126	7/22/2024	Exempt Computer Aid	Onalaska, City of	109,811.92	
							Exempt Computer Aid Total			109,811.92
32265	Department of Revenue	83500	28700	16800	00135221	7/22/2024	Video Servicer Provider Aid	Onalaska, City of	44,471.20	
							Video Servicer Provider Aid Total			44,471.20
32265	Department of Revenue	83500	28700	16900	00133770	7/22/2024	Supplemental County & Municipal Aid	Onalaska, City of	68,846.85	
32265	Department of Revenue	83500	28700	16900	00138696	11/18/2024	Supplemental County & Municipal Aid	Onalaska, City of	390,132.13	
							Supplemental County & Municipal Aid Total			458,978.98
32265	Department of Revenue	83500	52100	36300	00122938	3/25/2024	Lottery & Gaming Credit	Onalaska, City of	37,963.00	
							Lottery & Gaming Credit Total			37,963.00
32265 Total										3,398,645.88