

2024 State Payment Register									
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00102316	7/31/2024	Soil_Water Resource Mgmt	St Croix County	5,176.69
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105299	11/15/2024	Soil_Water Resource Mgmt	St Croix County	53,308.00
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106404	12/18/2024	Soil_Water Resource Mgmt	St Croix County	4,815.42
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106405	12/18/2024	Soil_Water Resource Mgmt	St Croix County	6,554.59
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106406	12/18/2024	Soil_Water Resource Mgmt	St Croix County	5,615.00
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106407	12/18/2024	Soil_Water Resource Mgmt	St Croix County	1,018.50
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106408	12/18/2024	Soil_Water Resource Mgmt	St Croix County	10,887.30
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106412	12/18/2024	Soil_Water Resource Mgmt	St Croix County	2,327.99
Soil_Water Resource Mgmt Total									89,703.49
55000	Dept of Ag, Trade & Cons Protc	11500	10000	70800	00100386	5/14/2024	Farmland Preservation Grant	St Croix County	6,446.50
Farmland Preservation Grant Total									6,446.50
55000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00097129	2/14/2024	Working lands programs	St Croix County	30.00
Working lands programs Total									30.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00105299	11/15/2024	Soil_Water Mgmt_Cnty Staffing	St Croix County	104,918.00
Soil_Water Mgmt_Cnty Staffing Total									104,918.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096901	1/16/2024	Soil_Water Mgmt Aids	St Croix County	15,000.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101359	6/21/2024	Soil_Water Mgmt Aids	St Croix County	38,760.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102317	7/31/2024	Soil_Water Mgmt Aids	St Croix County	5,440.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102318	7/31/2024	Soil_Water Mgmt Aids	St Croix County	23,120.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102319	7/31/2024	Soil_Water Mgmt Aids	St Croix County	20,160.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106409	12/18/2024	Soil_Water Mgmt Aids	St Croix County	6,000.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106410	12/18/2024	Soil_Water Mgmt Aids	St Croix County	6,000.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106411	12/18/2024	Soil_Water Mgmt Aids	St Croix County	6,000.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106565	12/30/2024	Soil_Water Mgmt Aids	St Croix County	14,406.00
Soil_Water Mgmt Aids Total									134,886.00
55000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00101855	7/17/2024	CLEAN SWEEP GRANTS	St Croix County	1,442.18
55000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00105178	12/5/2024	CLEAN SWEEP GRANTS	St Croix County	19,978.89
CLEAN SWEEP GRANTS Total									21,421.07
55000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096902	1/16/2024	AGRICULTURE-SOIL & WATER	St Croix County	4,060.00
55000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096903	1/16/2024	AGRICULTURE-SOIL & WATER	St Croix County	4,351.37
55000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106402	12/18/2024	AGRICULTURE-SOIL & WATER	St Croix County	5,121.21
55000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106403	12/18/2024	AGRICULTURE-SOIL & WATER	St Croix County	7,350.00
55000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106453	12/18/2024	AGRICULTURE-SOIL & WATER	St Croix County	15,905.54
AGRICULTURE-SOIL & WATER Total									36,788.12
55000	Public Service Commission	15500	10000	14100	00008260	4/2/2024	Federal Funds	St Croix County	18,337.40
Federal Funds Total									18,337.40
55000	Dept of Natural Resources	37000	10000	44100	00764066	12/4/2024	GPO-federal funds	St Croix County	7.00
GPO-federal funds Total									7.00
55000	Dept of Natural Resources	37000	10000	96801	00700773	1/17/2024	DNR Clearing Appr Division 1	St Croix County	204.24
55000	Dept of Natural Resources	37000	10000	96801	00703676	2/2/2024	DNR Clearing Appr Division 1	St Croix County	374.40
55000	Dept of Natural Resources	37000	10000	96801	00732186	6/3/2024	DNR Clearing Appr Division 1	St Croix County	396.50
DNR Clearing Appr Division 1 Total									975.14
55000	Dept of Natural Resources	37000	10000	96808	00716507	4/17/2024	DNR Clearing Appr Division 8	St Croix County	3.00
DNR Clearing Appr Division 8 Total									3.00
55000	Dept of Natural Resources	37000	21200	54900	00711466	2/22/2024	Venison processing	St Croix County	8,100.00
Venison processing Total									8,100.00
55000	Dept of Natural Resources	37000	21200	55000	00716098	3/19/2024	Enf A - boating enforcement	St Croix County	44,967.97
Enf A - boating enforcement Total									44,967.97
55000	Dept of Natural Resources	37000	21200	55300	00711466	2/22/2024	Wildlife damage claims & abat	St Croix County	17,250.37

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							Wildlife damage claims & abat Total		17,250.37
55000	Dept of Natural Resources	37000	21200	57400	00708799	2/16/2024	RA- cnty snow trail & area aid	St Croix County	2,970.00
							RA- cnty snow trail & area aid Total		2,970.00
55000	Dept of Natural Resources	37000	21200	57500	00708799	2/16/2024	RA- snowmobile trail areas	St Croix County	35,655.00
55000	Dept of Natural Resources	37000	21200	57500	00725263	4/30/2024	RA- snowmobile trail areas	St Croix County	31,605.55
55000	Dept of Natural Resources	37000	21200	57500	00757737	10/4/2024	RA- snowmobile trail areas	St Croix County	37,155.00
							RA- snowmobile trail areas Total		104,415.55
55000	Dept of Natural Resources	37000	21200	58400	00755233	9/19/2024	ResAids - pymt in lieu tax fed	St Croix County	4,432.00
							ResAids - pymt in lieu tax fed Total		4,432.00
55000	Dept of Natural Resources	37000	21200	66300	00708813	2/12/2024	EA - lake protection	St Croix County	2,048.09
55000	Dept of Natural Resources	37000	21200	66300	00736606	6/20/2024	EA - lake protection	St Croix County	107.34
55000	Dept of Natural Resources	37000	21200	66300	00771892	12/23/2024	EA - lake protection	St Croix County	227.56
							EA - lake protection Total		2,382.99
55000	Dept of Natural Resources	37000	21200	67800	00708813	2/12/2024	EA - invasive aqu & lake mon	St Croix County	7,612.71
55000	Dept of Natural Resources	37000	21200	67800	00736606	6/20/2024	EA - invasive aqu & lake mon	St Croix County	966.08
55000	Dept of Natural Resources	37000	21200	67800	00771892	12/23/2024	EA - invasive aqu & lake mon	St Croix County	845.86
							EA - invasive aqu & lake mon Total		9,424.65
55000	Dept of Natural Resources	37000	21200	86100	00727184	5/10/2024	GPO--state funds	St Croix County	3.00
55000	Dept of Natural Resources	37000	21200	86100	00736460	6/17/2024	GPO--state funds	St Croix County	2.00
							GPO--state funds Total		5.00
55000	Dept of Natural Resources	37000	27400	66200	00707657	2/5/2024	Environmental Aids; Nonpoint	St Croix County	75,991.87
55000	Dept of Natural Resources	37000	27400	66200	00757927	10/15/2024	Environmental Aids; Nonpoint	St Croix County	16,882.22
							Environmental Aids; Nonpoint Total		92,874.09
55000	Dept of Natural Resources	37000	27400	67000	00728777	5/15/2024	Fin asst for responsible units	St Croix County	180,287.02
							Fin asst for responsible units Total		180,287.02
55000	Dept of Natural Resources	37000	27400	67300	00728777	5/15/2024	Recycling consolidation grants	St Croix County	20,944.49
							Recycling consolidation grants Total		20,944.49
55000	Dept of Natural Resources	37000	36300	TF100	00757927	10/15/2024	DNR-NONPOINT SOURCE	St Croix County	26,619.18
							DNR-NONPOINT SOURCE Total		26,619.18
55000	Dept of Natural Resources	37000	57300	48200	00708315	2/29/2024	GPO - sd water loan prog, fed	St Croix County	9,798.25
55000	Dept of Natural Resources	37000	57300	48200	00713855	4/3/2024	GPO - sd water loan prog, fed	St Croix County	5,786.00
55000	Dept of Natural Resources	37000	57300	48200	00732124	6/3/2024	GPO - sd water loan prog, fed	St Croix County	5,786.00
55000	Dept of Natural Resources	37000	57300	48200	00757386	10/1/2024	GPO - sd water loan prog, fed	St Croix County	5,786.00
							GPO - sd water loan prog, fed Total		27,156.25
55000	WI Dept of Transportation	39500	21100	16800	01074040	3/1/2024	Eldly&Disa Co/Aid Sf	St Croix County	201,349.00
							Eldly&Disa Co/Aid Sf Total		201,349.00
55000	WI Dept of Transportation	39500	21100	19000	01050002	1/2/2024	Trans Aids To Co.-Sf	St Croix County	585,530.87
55000	WI Dept of Transportation	39500	21100	19000	01109008	7/1/2024	Trans Aids To Co.-Sf	St Croix County	1,171,061.74
55000	WI Dept of Transportation	39500	21100	19000	01145533	10/7/2024	Trans Aids To Co.-Sf	St Croix County	585,530.88
							Trans Aids To Co.-Sf Total		2,342,123.49
55000	WI Dept of Transportation	39500	21100	22600	01094402	5/1/2024	Trnsprt Alternats Lf	St Croix County	(6,594.24)
							Trnsprt Alternats Lf Total		(6,594.24)
55000	WI Dept of Transportation	39500	21100	27000	01130560	8/14/2024	Local Rds, Grants Sf	St Croix County	201,486.54
							Local Rds, Grants Sf Total		201,486.54
55000	WI Dept of Transportation	39500	21100	27500	01105904	6/5/2024	Loc Brdg Imp Asst Lf	St Croix County	165.65
55000	WI Dept of Transportation	39500	21100	27500	01105920	6/5/2024	Loc Brdg Imp Asst Lf	St Croix County	921.80
							Loc Brdg Imp Asst Lf Total		1,087.45
55000	WI Dept of Transportation	39500	21100	27600	01173438	11/18/2024	Loc Trns FacI Implfd	St Croix County	15.66
55000	WI Dept of Transportation	39500	21100	27600	01173438	11/18/2024	Loc Trns FacI Implfd	St Croix County	189,660.27

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Loc Trns FacI Implfd Total								189,675.93	
55000	WI Dept of Transportation	39500	21100	27800	01166535	10/31/2024	Loc Rd Imp Prg St Fd	St Croix County	7,872.28
Loc Rd Imp Prg St Fd Total								7,872.28	
55000	WI Dept of Transportation	39500	21100	29400	01058128	1/11/2024	Local supplement	St Croix County	562,435.97
Local supplement Total								562,435.97	
55000	WI Dept of Transportation	39500	21100	29600	01175955	11/25/2024	Assesment of local bridges cul	St Croix County	20,700.00
Assesment of local bridges cul Total								20,700.00	
55000	WI Dept of Transportation	39500	21100	36300	01066061	2/2/2024	St Hwy Rehab, Sf	St Croix County	3.00
55000	WI Dept of Transportation	39500	21100	36300	01066062	2/2/2024	St Hwy Rehab, Sf	St Croix County	3.00
55000	WI Dept of Transportation	39500	21100	36300	01081081	3/20/2024	St Hwy Rehab, Sf	St Croix County	16.00
55000	WI Dept of Transportation	39500	21100	36300	01100292	5/16/2024	St Hwy Rehab, Sf	St Croix County	5.00
55000	WI Dept of Transportation	39500	21100	36300	01106548	6/10/2024	St Hwy Rehab, Sf	St Croix County	5.00
55000	WI Dept of Transportation	39500	21100	36300	01127830	8/8/2024	St Hwy Rehab, Sf	St Croix County	5.00
St Hwy Rehab, Sf Total								37.00	
55000	WI Dept of Transportation	39500	21100	36500	01111305	6/18/2024	Hwy Mgmt & Opers Sf	St Croix County	595.44
55000	WI Dept of Transportation	39500	21100	36500	01112826	6/24/2024	Hwy Mgmt & Opers Sf	St Croix County	882.72
55000	WI Dept of Transportation	39500	21100	36500	01183758	12/20/2024	Hwy Mgmt & Opers Sf	St Croix County	4,946.03
Hwy Mgmt & Opers Sf Total								6,424.19	
55000	WI Dept of Transportation	39500	21100	36800	01056279	1/5/2024	Routine Maint Sf	St Croix County	10,852.17
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	12,189.58
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	1,824.56
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	49,575.84
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	26,536.14
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	68,981.49
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	4,068.28
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	5,985.81
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	10,793.36
55000	WI Dept of Transportation	39500	21100	36800	01056286	1/5/2024	Routine Maint Sf	St Croix County	8,093.67
55000	WI Dept of Transportation	39500	21100	36800	01059218	1/12/2024	Routine Maint Sf	St Croix County	390,650.65
55000	WI Dept of Transportation	39500	21100	36800	01059219	1/12/2024	Routine Maint Sf	St Croix County	5,977.13
55000	WI Dept of Transportation	39500	21100	36800	01059220	1/12/2024	Routine Maint Sf	St Croix County	5,068.93
55000	WI Dept of Transportation	39500	21100	36800	01059221	1/12/2024	Routine Maint Sf	St Croix County	17,080.33
55000	WI Dept of Transportation	39500	21100	36800	01059222	1/12/2024	Routine Maint Sf	St Croix County	42,836.00
55000	WI Dept of Transportation	39500	21100	36800	01063076	1/26/2024	Routine Maint Sf	St Croix County	999.00
55000	WI Dept of Transportation	39500	21100	36800	01068920	2/13/2024	Routine Maint Sf	St Croix County	43,980.96
55000	WI Dept of Transportation	39500	21100	36800	01070392	2/20/2024	Routine Maint Sf	St Croix County	9,927.13
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	35,703.00
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	2,266.85
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	21,110.90
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	191,909.25
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	2,873.72
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	51,352.53
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	8,713.97
55000	WI Dept of Transportation	39500	21100	36800	01075755	3/8/2024	Routine Maint Sf	St Croix County	3,245.54
55000	WI Dept of Transportation	39500	21100	36800	01081913	3/22/2024	Routine Maint Sf	St Croix County	540.00
55000	WI Dept of Transportation	39500	21100	36800	01081913	3/22/2024	Routine Maint Sf	St Croix County	49,746.78
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	38,308.43
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	5,871.57
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	5,142.22

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55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	33,298.20
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	218,949.87
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	764.99
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	10,560.12
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	41,057.09
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	187.90
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	14,762.95
55000	WI Dept of Transportation	39500	21100	36800	01087619	4/9/2024	Routine Maint Sf	St Croix County	2,735.54
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	50,840.79
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	1,671.23
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	24,425.14
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	146,291.08
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	278.08
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	9,193.23
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	102,439.28
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	11,576.66
55000	WI Dept of Transportation	39500	21100	36800	01088957	4/12/2024	Routine Maint Sf	St Croix County	23,925.31
55000	WI Dept of Transportation	39500	21100	36800	01094942	5/2/2024	Routine Maint Sf	St Croix County	1,080.00
55000	WI Dept of Transportation	39500	21100	36800	01094942	5/2/2024	Routine Maint Sf	St Croix County	24,938.13
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	90,834.24
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	350.43
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	9,357.42
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	23,689.11
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	277,003.33
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	498.68
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	21,606.06
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	175,069.06
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	18,991.87
55000	WI Dept of Transportation	39500	21100	36800	01098221	5/13/2024	Routine Maint Sf	St Croix County	12,116.65
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	68,554.89
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	59,191.18
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	30,360.13
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	16,569.09
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	38,990.86
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	11,118.52
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	38,213.09
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	14,669.18
55000	WI Dept of Transportation	39500	21100	36800	01102810	5/24/2024	Routine Maint Sf	St Croix County	5,248.36
55000	WI Dept of Transportation	39500	21100	36800	01111305	6/18/2024	Routine Maint Sf	St Croix County	25,852.42
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	15,317.25
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	335.71
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	16,717.21
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	23,417.17
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	3,063.32
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	15,058.06
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	12,682.89
55000	WI Dept of Transportation	39500	21100	36800	01112779	6/21/2024	Routine Maint Sf	St Croix County	2,915.65
55000	WI Dept of Transportation	39500	21100	36800	01112826	6/24/2024	Routine Maint Sf	St Croix County	14,317.73
55000	WI Dept of Transportation	39500	21100	36800	01112826	6/24/2024	Routine Maint Sf	St Croix County	1,080.00

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55000	WI Dept of Transportation	39500	21100	36800	01126586	8/2/2024	Routine Maint Sf	St Croix County	22,438.66
55000	WI Dept of Transportation	39500	21100	36800	01133045	8/21/2024	Routine Maint Sf	St Croix County	540.00
55000	WI Dept of Transportation	39500	21100	36800	01133045	8/21/2024	Routine Maint Sf	St Croix County	7,615.31
55000	WI Dept of Transportation	39500	21100	36800	01142142	9/13/2024	Routine Maint Sf	St Croix County	852.38
55000	WI Dept of Transportation	39500	21100	36800	01142142	9/13/2024	Routine Maint Sf	St Croix County	8,030.70
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	7,688.85
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	507.56
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	3,987.50
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	20,885.67
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	51,815.09
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	6,585.94
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	13,060.44
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	12,928.39
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	7,077.09
55000	WI Dept of Transportation	39500	21100	36800	01142147	9/13/2024	Routine Maint Sf	St Croix County	1,916.99
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	22,590.15
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	5,638.89
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	4,309.28
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	9,476.27
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	255.80
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	2,005.75
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	39,901.12
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	11,189.29
55000	WI Dept of Transportation	39500	21100	36800	01147663	9/20/2024	Routine Maint Sf	St Croix County	2,345.50
55000	WI Dept of Transportation	39500	21100	36800	01153080	10/4/2024	Routine Maint Sf	St Croix County	880.00
55000	WI Dept of Transportation	39500	21100	36800	01153080	10/4/2024	Routine Maint Sf	St Croix County	60,857.95
55000	WI Dept of Transportation	39500	21100	36800	01156252	10/10/2024	Routine Maint Sf	St Croix County	74,873.96
55000	WI Dept of Transportation	39500	21100	36800	01156252	10/10/2024	Routine Maint Sf	St Croix County	174,099.85
55000	WI Dept of Transportation	39500	21100	36800	01156252	10/10/2024	Routine Maint Sf	St Croix County	9,615.50
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	2,806.74
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	1,254.44
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	11,657.10
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	8,128.01
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	10,993.08
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	22,816.63
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	501.03
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	1,628.04
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	20,857.24
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	203.39
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	22,928.08
55000	WI Dept of Transportation	39500	21100	36800	01156260	10/10/2024	Routine Maint Sf	St Croix County	9,197.92
55000	WI Dept of Transportation	39500	21100	36800	01167826	11/5/2024	Routine Maint Sf	St Croix County	14,772.16
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	2,190.02
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	9,376.80
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	13,541.01
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	65,680.52
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	2,353.87
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	8,970.63
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	29,756.79

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55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	782.61	
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	2,202.12	
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	12,988.64	
55000	WI Dept of Transportation	39500	21100	36800	01177363	11/27/2024	Routine Maint Sf	St Croix County	1,513.32	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	3,127.16	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	6,782.80	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	3,306.35	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	18,590.92	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	1,401.41	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	10,867.63	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	25,731.28	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	13,800.77	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	13,070.53	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	1,859.95	
55000	WI Dept of Transportation	39500	21100	36800	01182337	12/13/2024	Routine Maint Sf	St Croix County	5,646.77	
55000	WI Dept of Transportation	39500	21100	36800	01183746	12/19/2024	Routine Maint Sf	St Croix County	440.00	
55000	WI Dept of Transportation	39500	21100	36800	01183746	12/19/2024	Routine Maint Sf	St Croix County	69,931.85	
55000	WI Dept of Transportation	39500	21100	36800	01183746	12/19/2024	Routine Maint Sf	St Croix County	37,194.64	
55000	WI Dept of Transportation	39500	21100	36800	01183750	12/19/2024	Routine Maint Sf	St Croix County	53,876.25	
55000	WI Dept of Transportation	39500	21100	36800	01183750	12/19/2024	Routine Maint Sf	St Croix County	440.00	
Routine Maint Sf Total										4,021,509.32
55000	WI Dept of Transportation	39500	21100	57700	01055871	1/5/2024	Mun&Cnty Regi Fee Lf	St Croix County	66,472.90	
55000	WI Dept of Transportation	39500	21100	57700	01071057	2/21/2024	Mun&Cnty Regi Fee Lf	St Croix County	62,012.10	
55000	WI Dept of Transportation	39500	21100	57700	01071917	2/27/2024	Mun&Cnty Regi Fee Lf	St Croix County	87,557.88	
55000	WI Dept of Transportation	39500	21100	57700	01098041	5/13/2024	Mun&Cnty Regi Fee Lf	St Croix County	118,878.62	
55000	WI Dept of Transportation	39500	21100	57700	01098166	5/14/2024	Mun&Cnty Regi Fee Lf	St Croix County	137,072.00	
55000	WI Dept of Transportation	39500	21100	57700	01103592	5/30/2024	Mun&Cnty Regi Fee Lf	St Croix County	154,860.00	
55000	WI Dept of Transportation	39500	21100	57700	01114272	7/1/2024	Mun&Cnty Regi Fee Lf	St Croix County	155,872.75	
55000	WI Dept of Transportation	39500	21100	57700	01118527	7/12/2024	Mun&Cnty Regi Fee Lf	St Croix County	152,334.50	
55000	WI Dept of Transportation	39500	21100	57700	01136985	9/4/2024	Mun&Cnty Regi Fee Lf	St Croix County	143,486.25	
55000	WI Dept of Transportation	39500	21100	57700	01148181	9/24/2024	Mun&Cnty Regi Fee Lf	St Croix County	170,786.00	
55000	WI Dept of Transportation	39500	21100	57700	01160415	10/22/2024	Mun&Cnty Regi Fee Lf	St Croix County	162,758.51	
55000	WI Dept of Transportation	39500	21100	57700	01175142	11/22/2024	Mun&Cnty Regi Fee Lf	St Croix County	153,435.96	
55000	WI Dept of Transportation	39500	21100	57700	01184096	12/19/2024	Mun&Cnty Regi Fee Lf	St Croix County	118,398.00	
Mun&Cnty Regi Fee Lf Total										1,683,925.47
55000	WI Dept of Transportation	39500	21100	96100	01085688	4/4/2024	Hwy,Brdg&Loc/Clearac	St Croix County	2,636.22	
55000	WI Dept of Transportation	39500	21100	96100	01094402	5/1/2024	Hwy,Brdg&Loc/Clearac	St Croix County	32,971.19	
55000	WI Dept of Transportation	39500	21100	96100	01183758	12/20/2024	Hwy,Brdg&Loc/Clearac	St Croix County	711.63	
55000	WI Dept of Transportation	39500	21100	96100	01183758	12/20/2024	Hwy,Brdg&Loc/Clearac	St Croix County	3,884.67	
55000	WI Dept of Transportation	39500	21100	96100	01183758	12/20/2024	Hwy,Brdg&Loc/Clearac	St Croix County	70,089.54	
55000	WI Dept of Transportation	39500	21100	96100	01183758	12/20/2024	Hwy,Brdg&Loc/Clearac	St Croix County	1,635.83	
55000	WI Dept of Transportation	39500	21100	96100	01183758	12/20/2024	Hwy,Brdg&Loc/Clearac	St Croix County	4,986.29	
Hwy,Brdg&Loc/Clearac Total										116,915.37
55000	Department of Corrections	41000	10000	10100	00643843	7/15/2024	General program operations	St Croix County	2,160.00	
55000	Department of Corrections	41000	10000	10100	00647720	7/19/2024	General program operations	St Croix County	1,560.00	
General program operations Total										3,720.00
55000	Department of Corrections	41000	10000	10300	00639475	6/21/2024	Services for drunken driving o	St Croix County	380.00	
Services for drunken driving o Total										380.00
55000	Department of Corrections	41000	10000	11100	00627923	4/19/2024	Purchased services for offenders	St Croix County	380.00	

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55000	Department of Corrections	41000	10000	11100	00638269	6/21/2024	Purchased services for offenders	St Croix County	380.00
55000	Department of Corrections	41000	10000	11100	00638271	6/21/2024	Purchased services for offenders	St Croix County	380.00
Purchased services for offenders Total									1,140.00
55000	Department of Corrections	41000	10000	11200	00608719	1/8/2024	Becky Young community corrections	St Croix County	651.00
55000	Department of Corrections	41000	10000	11200	00614213	2/8/2024	Becky Young community corrections	St Croix County	697.50
55000	Department of Corrections	41000	10000	11200	00618854	3/7/2024	Becky Young community corrections	St Croix County	1,023.00
55000	Department of Corrections	41000	10000	11200	00622285	3/29/2024	Becky Young community corrections	St Croix County	1,069.50
55000	Department of Corrections	41000	10000	11200	00629143	4/26/2024	Becky Young community corrections	St Croix County	697.50
55000	Department of Corrections	41000	10000	11200	00633574	5/24/2024	Becky Young community corrections	St Croix County	1,209.00
55000	Department of Corrections	41000	10000	11200	00641144	7/5/2024	Becky Young community corrections	St Croix County	1,348.50
55000	Department of Corrections	41000	10000	11200	00647054	7/15/2024	Becky Young community corrections	St Croix County	697.50
55000	Department of Corrections	41000	10000	11200	00652740	9/6/2024	Becky Young community corrections	St Croix County	465.00
55000	Department of Corrections	41000	10000	11200	00658786	10/10/2024	Becky Young community corrections	St Croix County	697.50
55000	Department of Corrections	41000	10000	11200	00663491	11/7/2024	Becky Young community corrections	St Croix County	511.50
55000	Department of Corrections	41000	10000	11200	00668747	12/4/2024	Becky Young community corrections	St Croix County	558.00
Becky Young community corrections Total									9,625.50
55000	Department of Corrections	41000	10000	11400	00608939	1/12/2024	Corrections contracts and agreements	St Croix County	7,050.02
55000	Department of Corrections	41000	10000	11400	00614931	1/30/2024	Corrections contracts and agreements	St Croix County	3,087.60
55000	Department of Corrections	41000	10000	11400	00614226	2/14/2024	Corrections contracts and agreements	St Croix County	7,358.78
55000	Department of Corrections	41000	10000	11400	00616973	3/1/2024	Corrections contracts and agreements	St Croix County	3,900.00
55000	Department of Corrections	41000	10000	11400	00620344	3/15/2024	Corrections contracts and agreements	St Croix County	720.44
55000	Department of Corrections	41000	10000	11400	00626286	4/12/2024	Corrections contracts and agreements	St Croix County	3,190.52
55000	Department of Corrections	41000	10000	11400	00627965	4/30/2024	Corrections contracts and agreements	St Croix County	300.00
55000	Department of Corrections	41000	10000	11400	00632465	5/15/2024	Corrections contracts and agreements	St Croix County	5,763.52
55000	Department of Corrections	41000	10000	11400	00635438	5/31/2024	Corrections contracts and agreements	St Croix County	4,320.00
55000	Department of Corrections	41000	10000	11400	00635469	5/31/2024	Corrections contracts and agreements	St Croix County	420.00
55000	Department of Corrections	41000	10000	11400	00638429	6/17/2024	Corrections contracts and agreements	St Croix County	4,013.88
55000	Department of Corrections	41000	10000	11400	00643813	7/15/2024	Corrections contracts and agreements	St Croix County	5,969.36
55000	Department of Corrections	41000	10000	11400	00647301	7/17/2024	Corrections contracts and agreements	St Croix County	3,344.90
55000	Department of Corrections	41000	10000	11400	00650293	8/30/2024	Corrections contracts and agreements	St Croix County	4,260.00
55000	Department of Corrections	41000	10000	11400	00653940	9/13/2024	Corrections contracts and agreements	St Croix County	7,307.32
55000	Department of Corrections	41000	10000	11400	00657463	10/1/2024	Corrections contracts and agreements	St Croix County	4,380.00
55000	Department of Corrections	41000	10000	11400	00661161	10/15/2024	Corrections contracts and agreements	St Croix County	9,365.72
55000	Department of Corrections	41000	10000	11400	00664295	11/14/2024	Corrections contracts and agreements	St Croix County	6,175.20
55000	Department of Corrections	41000	10000	11400	00671316	12/13/2024	Corrections contracts and agreements	St Croix County	2,109.86
Corrections contracts and agreements Total									83,037.12
55000	Department of Corrections	41000	10000	11600	00665932	10/28/2024	Reimbursing counties for probation	St Croix County	59,800.00
Reimbursing counties for probation Total									59,800.00
55000	Department of Health Services	43500	10000	10700	00659754	7/5/2024	Public health dispensaries and	St Croix County	47.92
55000	Department of Health Services	43500	10000	10700	00669728	8/9/2024	Public health dispensaries and	St Croix County	11.98
55000	Department of Health Services	43500	10000	10700	00678074	9/12/2024	Public health dispensaries and	St Croix County	40.18
Public health dispensaries and Total									100.08
55000	Department of Health Services	43500	10000	11000	00622508	1/2/2024	Family planning	St Croix County	13,000.00
55000	Department of Health Services	43500	10000	11000	00642283	4/1/2024	Family planning	St Croix County	13,564.00
55000	Department of Health Services	43500	10000	11000	00648630	5/1/2024	Family planning	St Croix County	4,384.00
55000	Department of Health Services	43500	10000	11000	00656257	6/3/2024	Family planning	St Croix County	1,709.00
55000	Department of Health Services	43500	10000	11000	00662836	7/2/2024	Family planning	St Croix County	5,921.00
55000	Department of Health Services	43500	10000	11000	00668422	8/1/2024	Family planning	St Croix County	3,047.00
55000	Department of Health Services	43500	10000	11000	00675274	9/3/2024	Family planning	St Croix County	10,689.00

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Family planning Total										52,314.00
55000	Department of Health Services	43500	10000	14700	00622508	1/2/2024	Federal program aids	St Croix County	23,568.00	
55000	Department of Health Services	43500	10000	14700	00635483	3/1/2024	Federal program aids	St Croix County	19,716.00	
55000	Department of Health Services	43500	10000	14700	00642283	4/1/2024	Federal program aids	St Croix County	41,245.00	
55000	Department of Health Services	43500	10000	14700	00648630	5/1/2024	Federal program aids	St Croix County	30,894.00	
55000	Department of Health Services	43500	10000	14700	00656257	6/3/2024	Federal program aids	St Croix County	26,821.00	
55000	Department of Health Services	43500	10000	14700	00662836	7/2/2024	Federal program aids	St Croix County	28,804.00	
55000	Department of Health Services	43500	10000	14700	00668422	8/1/2024	Federal program aids	St Croix County	25,319.00	
55000	Department of Health Services	43500	10000	14700	00675274	9/3/2024	Federal program aids	St Croix County	29,277.00	
55000	Department of Health Services	43500	10000	14700	00681838	10/1/2024	Federal program aids	St Croix County	39,762.00	
55000	Department of Health Services	43500	10000	14700	00688380	11/1/2024	Federal program aids	St Croix County	46,634.00	
Federal program aids Total										312,040.00
55000	Department of Health Services	43500	10000	15000	00622508	1/2/2024	Federal project aids	St Croix County	17,539.00	
55000	Department of Health Services	43500	10000	15000	00628097	2/1/2024	Federal project aids	St Croix County	15,644.00	
55000	Department of Health Services	43500	10000	15000	00631502	2/9/2024	Federal project aids	St Croix County	2,000.00	
55000	Department of Health Services	43500	10000	15000	00635483	3/1/2024	Federal project aids	St Croix County	4,785.00	
55000	Department of Health Services	43500	10000	15000	00642282	4/1/2024	Federal project aids	St Croix County	4,295.00	
55000	Department of Health Services	43500	10000	15000	00642283	4/1/2024	Federal project aids	St Croix County	45,026.00	
55000	Department of Health Services	43500	10000	15000	00642435	4/19/2024	Federal project aids	St Croix County	16,347.53	
55000	Department of Health Services	43500	10000	15000	00648630	5/1/2024	Federal project aids	St Croix County	16,956.00	
55000	Department of Health Services	43500	10000	15000	00656257	6/3/2024	Federal project aids	St Croix County	9,318.00	
55000	Department of Health Services	43500	10000	15000	00659465	6/14/2024	Federal project aids	St Croix County	100.00	
55000	Department of Health Services	43500	10000	15000	00662836	7/2/2024	Federal project aids	St Croix County	15,369.00	
55000	Department of Health Services	43500	10000	15000	00670060	7/31/2024	Federal project aids	St Croix County	72.00	
55000	Department of Health Services	43500	10000	15000	00668422	8/1/2024	Federal project aids	St Croix County	16,064.00	
55000	Department of Health Services	43500	10000	15000	00675274	9/3/2024	Federal project aids	St Croix County	7,231.00	
55000	Department of Health Services	43500	10000	15000	00673920	9/5/2024	Federal project aids	St Croix County	13,652.42	
55000	Department of Health Services	43500	10000	15000	00681838	10/1/2024	Federal project aids	St Croix County	12,450.00	
55000	Department of Health Services	43500	10000	15000	00688378	11/1/2024	Federal project aids	St Croix County	24,576.00	
55000	Department of Health Services	43500	10000	15000	00688380	11/1/2024	Federal project aids	St Croix County	31,452.00	
55000	Department of Health Services	43500	10000	15000	00687624	11/14/2024	Federal project aids	St Croix County	1,200.00	
55000	Department of Health Services	43500	10000	15000	00694888	12/2/2024	Federal project aids	St Croix County	20,010.00	
Federal project aids Total										274,086.95
55000	Department of Health Services	43500	10000	15600	00622508	1/2/2024	Supplemental food program for	St Croix County	60.00	
55000	Department of Health Services	43500	10000	15600	00659465	6/14/2024	Supplemental food program for	St Croix County	87.00	
55000	Department of Health Services	43500	10000	15600	00662836	7/2/2024	Supplemental food program for	St Croix County	117.00	
55000	Department of Health Services	43500	10000	15600	00668422	8/1/2024	Supplemental food program for	St Croix County	908.00	
55000	Department of Health Services	43500	10000	15600	00675274	9/3/2024	Supplemental food program for	St Croix County	969.00	
55000	Department of Health Services	43500	10000	15600	00681838	10/1/2024	Supplemental food program for	St Croix County	462.00	
Supplemental food program for Total										2,603.00
55000	Department of Health Services	43500	10000	16500	00642281	4/1/2024	Programs for senior citizens;	St Croix County	15,084.35	
55000	Department of Health Services	43500	10000	16500	00642282	4/1/2024	Programs for senior citizens;	St Croix County	14,107.50	
55000	Department of Health Services	43500	10000	16500	00662834	7/2/2024	Programs for senior citizens;	St Croix County	15,084.35	
55000	Department of Health Services	43500	10000	16500	00662835	7/2/2024	Programs for senior citizens;	St Croix County	14,107.50	
Programs for senior citizens; Total										58,383.70
55000	Department of Health Services	43500	10000	16800	00642282	4/1/2024	Interagency and intra-agency a	St Croix County	3,764.50	
55000	Department of Health Services	43500	10000	16800	00696298	12/6/2024	Interagency and intra-agency a	St Croix County	1,200.00	
Interagency and intra-agency a Total										4,964.50
55000	Department of Health Services	43500	10000	17100	00622508	1/2/2024	Clinic aids	St Croix County	481.00	

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55000	Department of Health Services	43500	10000	17100	00635483	3/1/2024	Clinic aids	St Croix County	640.00	
55000	Department of Health Services	43500	10000	17100	00642283	4/1/2024	Clinic aids	St Croix County	1,518.00	
55000	Department of Health Services	43500	10000	17100	00648630	5/1/2024	Clinic aids	St Croix County	121.00	
55000	Department of Health Services	43500	10000	17100	00656257	6/3/2024	Clinic aids	St Croix County	251.00	
55000	Department of Health Services	43500	10000	17100	00662836	7/2/2024	Clinic aids	St Croix County	1,435.00	
55000	Department of Health Services	43500	10000	17100	00668422	8/1/2024	Clinic aids	St Croix County	81.00	
55000	Department of Health Services	43500	10000	17100	00688380	11/1/2024	Clinic aids	St Croix County	1,246.00	
55000	Department of Health Services	43500	10000	17100	00694888	12/2/2024	Clinic aids	St Croix County	1,410.00	
							Clinic aids Total			7,183.00
55000	Department of Health Services	43500	10000	17700	00642283	4/1/2024	Lead poisoning or lead exposur	St Croix County	2,024.00	
55000	Department of Health Services	43500	10000	17700	00648630	5/1/2024	Lead poisoning or lead exposur	St Croix County	312.00	
55000	Department of Health Services	43500	10000	17700	00662836	7/2/2024	Lead poisoning or lead exposur	St Croix County	1,882.00	
55000	Department of Health Services	43500	10000	17700	00668422	8/1/2024	Lead poisoning or lead exposur	St Croix County	203.00	
55000	Department of Health Services	43500	10000	17700	00675274	9/3/2024	Lead poisoning or lead exposur	St Croix County	251.00	
							Lead poisoning or lead exposur Total			4,672.00
55000	Department of Health Services	43500	10000	17800	00622508	1/2/2024	Pregnancy outreach and infant	St Croix County	637.00	
55000	Department of Health Services	43500	10000	17800	00642283	4/1/2024	Pregnancy outreach and infant	St Croix County	155.00	
55000	Department of Health Services	43500	10000	17800	00648630	5/1/2024	Pregnancy outreach and infant	St Croix County	65.50	
55000	Department of Health Services	43500	10000	17800	00656257	6/3/2024	Pregnancy outreach and infant	St Croix County	90.50	
55000	Department of Health Services	43500	10000	17800	00662836	7/2/2024	Pregnancy outreach and infant	St Croix County	120.50	
55000	Department of Health Services	43500	10000	17800	00668422	8/1/2024	Pregnancy outreach and infant	St Croix County	762.00	
55000	Department of Health Services	43500	10000	17800	00675274	9/3/2024	Pregnancy outreach and infant	St Croix County	224.50	
55000	Department of Health Services	43500	10000	17800	00681838	10/1/2024	Pregnancy outreach and infant	St Croix County	227.50	
55000	Department of Health Services	43500	10000	17800	00688380	11/1/2024	Pregnancy outreach and infant	St Croix County	15.50	
55000	Department of Health Services	43500	10000	17800	00694888	12/2/2024	Pregnancy outreach and infant	St Croix County	204.50	
							Pregnancy outreach and infant Total			2,502.50
55000	Department of Health Services	43500	10000	19200	00635483	3/1/2024	Federal block grant aids -- pr	St Croix County	767.00	
55000	Department of Health Services	43500	10000	19200	00648630	5/1/2024	Federal block grant aids -- pr	St Croix County	1,614.00	
55000	Department of Health Services	43500	10000	19200	00656257	6/3/2024	Federal block grant aids -- pr	St Croix County	2,268.00	
55000	Department of Health Services	43500	10000	19200	00662836	7/2/2024	Federal block grant aids -- pr	St Croix County	1,519.00	
55000	Department of Health Services	43500	10000	19200	00668422	8/1/2024	Federal block grant aids -- pr	St Croix County	1,844.00	
							Federal block grant aids -- pr Total			8,012.00
55000	Department of Health Services	43500	10000	19400	00642283	4/1/2024	Maternal and child health bloc	St Croix County	2,737.00	
55000	Department of Health Services	43500	10000	19400	00648630	5/1/2024	Maternal and child health bloc	St Croix County	1,495.00	
55000	Department of Health Services	43500	10000	19400	00656257	6/3/2024	Maternal and child health bloc	St Croix County	1,417.00	
55000	Department of Health Services	43500	10000	19400	00662836	7/2/2024	Maternal and child health bloc	St Croix County	1,086.00	
55000	Department of Health Services	43500	10000	19400	00668422	8/1/2024	Maternal and child health bloc	St Croix County	1,606.00	
55000	Department of Health Services	43500	10000	19400	00675274	9/3/2024	Maternal and child health bloc	St Croix County	6,006.00	
55000	Department of Health Services	43500	10000	19400	00681838	10/1/2024	Maternal and child health bloc	St Croix County	5,189.00	
55000	Department of Health Services	43500	10000	19400	00688380	11/1/2024	Maternal and child health bloc	St Croix County	1,197.00	
55000	Department of Health Services	43500	10000	19400	00694888	12/2/2024	Maternal and child health bloc	St Croix County	2,765.00	
							Maternal and child health bloc Total			23,498.00
55000	Department of Health Services	43500	10000	19500	00675274	9/3/2024	Communicable disease control a	St Croix County	6,600.00	
							Communicable disease control a Total			6,600.00
55000	Department of Health Services	43500	10000	19900	00642282	4/1/2024	Elderly programs - aids	St Croix County	5,612.00	
							Elderly programs - aids Total			5,612.00
55000	Department of Health Services	43500	10000	40100	00642392	3/26/2024	General program operations	St Croix County	1.50	
							General program operations Total			1.50
55000	Department of Health Services	43500	10000	42600	00628095	2/1/2024	Disabled children's sppt waiv	St Croix County	(7,821.00)	

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55000	Department of Health Services	43500	10000	42600	00635481	3/1/2024	Disabled children's sppt waiv	St Croix County	(247.00)	
							Disabled children's sppt waiv Total			(8,068.00)
55000	Department of Health Services	43500	10000	44000	00642392	3/26/2024	Medical assistance state admin	St Croix County	1.50	
							Medical assistance state admin Total			1.50
55000	Department of Health Services	43500	10000	45300	00659464	6/14/2024	Federal aid, medical assistanc	St Croix County	3,424.00	
55000	Department of Health Services	43500	10000	45400	00622508	1/2/2024	Federal aid, medical assistanc	St Croix County	637.00	
55000	Department of Health Services	43500	10000	45400	00642283	4/1/2024	Federal aid, medical assistanc	St Croix County	155.00	
55000	Department of Health Services	43500	10000	45400	00648630	5/1/2024	Federal aid, medical assistanc	St Croix County	65.50	
55000	Department of Health Services	43500	10000	45400	00656257	6/3/2024	Federal aid, medical assistanc	St Croix County	90.50	
55000	Department of Health Services	43500	10000	45400	00662836	7/2/2024	Federal aid, medical assistanc	St Croix County	120.50	
55000	Department of Health Services	43500	10000	45400	00668422	8/1/2024	Federal aid, medical assistanc	St Croix County	762.00	
55000	Department of Health Services	43500	10000	45400	00675274	9/3/2024	Federal aid, medical assistanc	St Croix County	224.50	
55000	Department of Health Services	43500	10000	45400	00681838	10/1/2024	Federal aid, medical assistanc	St Croix County	227.50	
55000	Department of Health Services	43500	10000	45400	00688380	11/1/2024	Federal aid, medical assistanc	St Croix County	15.50	
55000	Department of Health Services	43500	10000	45400	00694888	12/2/2024	Federal aid, medical assistanc	St Croix County	204.50	
							Federal aid, medical assistanc Total			5,926.50
55000	Department of Health Services	43500	10000	45500	00622507	1/2/2024	Federal aid, MA contract admin	St Croix County	27,596.25	
55000	Department of Health Services	43500	10000	45500	00628096	2/1/2024	Federal aid, MA contract admin	St Croix County	34,876.00	
55000	Department of Health Services	43500	10000	45500	00635482	3/1/2024	Federal aid, MA contract admin	St Croix County	23,482.00	
55000	Department of Health Services	43500	10000	45500	00642282	4/1/2024	Federal aid, MA contract admin	St Croix County	67,836.25	
55000	Department of Health Services	43500	10000	45500	00648629	5/1/2024	Federal aid, MA contract admin	St Croix County	40,752.00	
55000	Department of Health Services	43500	10000	45500	00656256	6/3/2024	Federal aid, MA contract admin	St Croix County	41,448.00	
55000	Department of Health Services	43500	10000	45500	00662835	7/2/2024	Federal aid, MA contract admin	St Croix County	42,569.75	
55000	Department of Health Services	43500	10000	45500	00668421	8/1/2024	Federal aid, MA contract admin	St Croix County	40,530.25	
55000	Department of Health Services	43500	10000	45500	00675273	9/3/2024	Federal aid, MA contract admin	St Croix County	53,849.75	
55000	Department of Health Services	43500	10000	45500	00681837	10/1/2024	Federal aid, MA contract admin	St Croix County	60,002.75	
55000	Department of Health Services	43500	10000	45500	00688379	11/1/2024	Federal aid, MA contract admin	St Croix County	39,561.75	
55000	Department of Health Services	43500	10000	45500	00694887	12/2/2024	Federal aid, MA contract admin	St Croix County	36,038.00	
							Federal aid, MA contract admin Total			508,542.75
55000	Department of Health Services	43500	10000	47000	00622506	1/2/2024	COP and long-term sppt pilot	St Croix County	63,749.00	
55000	Department of Health Services	43500	10000	47000	00628095	2/1/2024	COP and long-term sppt pilot	St Croix County	3,360.00	
55000	Department of Health Services	43500	10000	47000	00635481	3/1/2024	COP and long-term sppt pilot	St Croix County	655.00	
55000	Department of Health Services	43500	10000	47000	00642281	4/1/2024	COP and long-term sppt pilot	St Croix County	1,790.00	
55000	Department of Health Services	43500	10000	47000	00648628	5/1/2024	COP and long-term sppt pilot	St Croix County	1,448.00	
55000	Department of Health Services	43500	10000	47000	00656255	6/3/2024	COP and long-term sppt pilot	St Croix County	1,015.00	
55000	Department of Health Services	43500	10000	47000	00659464	6/14/2024	COP and long-term sppt pilot	St Croix County	3,105.00	
55000	Department of Health Services	43500	10000	47000	00662834	7/2/2024	COP and long-term sppt pilot	St Croix County	1,045.00	
55000	Department of Health Services	43500	10000	47000	00668420	8/1/2024	COP and long-term sppt pilot	St Croix County	1,045.00	
55000	Department of Health Services	43500	10000	47000	00675272	9/3/2024	COP and long-term sppt pilot	St Croix County	2,020.00	
55000	Department of Health Services	43500	10000	47000	00681836	10/1/2024	COP and long-term sppt pilot	St Croix County	2,975.00	
55000	Department of Health Services	43500	10000	47000	00688378	11/1/2024	COP and long-term sppt pilot	St Croix County	2,111.00	
55000	Department of Health Services	43500	10000	47000	00694886	12/2/2024	COP and long-term sppt pilot	St Croix County	1,057.00	
							COP and long-term sppt pilot Total			85,375.00
55000	Department of Health Services	43500	10000	47100	00659464	6/14/2024	Medical assistance waiver bene	St Croix County	3,423.00	
							Medical assistance waiver bene Total			3,423.00
55000	Department of Health Services	43500	10000	50700	00622506	1/2/2024	Initiatives for coordinated se	St Croix County	3,961.01	
55000	Department of Health Services	43500	10000	50700	00628095	2/1/2024	Initiatives for coordinated se	St Croix County	1,134.81	
55000	Department of Health Services	43500	10000	50700	00642281	4/1/2024	Initiatives for coordinated se	St Croix County	4,113.62	
55000	Department of Health Services	43500	10000	50700	00648628	5/1/2024	Initiatives for coordinated se	St Croix County	2,393.13	

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55000	Department of Health Services	43500	10000	50700	00656255	6/3/2024	Initiatives for coordinated se	St Croix County	1,716.02
55000	Department of Health Services	43500	10000	50700	00662834	7/2/2024	Initiatives for coordinated se	St Croix County	2,256.82
55000	Department of Health Services	43500	10000	50700	00668420	8/1/2024	Initiatives for coordinated se	St Croix County	2,257.00
55000	Department of Health Services	43500	10000	50700	00675272	9/3/2024	Initiatives for coordinated se	St Croix County	3,507.49
55000	Department of Health Services	43500	10000	50700	00681836	10/1/2024	Initiatives for coordinated se	St Croix County	2,868.55
55000	Department of Health Services	43500	10000	50700	00688378	11/1/2024	Initiatives for coordinated se	St Croix County	9,052.20
55000	Department of Health Services	43500	10000	50700	00694886	12/2/2024	Initiatives for coordinated se	St Croix County	1,826.37
Initiatives for coordinated se Total									35,087.02
55000	Department of Health Services	43500	10000	52700	00622506	1/2/2024	Services for drivers, local as	St Croix County	7,219.00
Services for drivers, local as Total									7,219.00
55000	Department of Health Services	43500	10000	53200	00622506	1/2/2024	Severely emotionally disturbed	St Croix County	1,104.10
55000	Department of Health Services	43500	10000	53200	00628095	2/1/2024	Severely emotionally disturbed	St Croix County	316.32
55000	Department of Health Services	43500	10000	53200	00642281	4/1/2024	Severely emotionally disturbed	St Croix County	855.75
55000	Department of Health Services	43500	10000	53200	00648628	5/1/2024	Severely emotionally disturbed	St Croix County	497.84
55000	Department of Health Services	43500	10000	53200	00656255	6/3/2024	Severely emotionally disturbed	St Croix County	356.98
55000	Department of Health Services	43500	10000	53200	00662834	7/2/2024	Severely emotionally disturbed	St Croix County	469.48
55000	Department of Health Services	43500	10000	53200	00668420	8/1/2024	Severely emotionally disturbed	St Croix County	629.13
55000	Department of Health Services	43500	10000	53200	00675272	9/3/2024	Severely emotionally disturbed	St Croix County	977.70
55000	Department of Health Services	43500	10000	53200	00681836	10/1/2024	Severely emotionally disturbed	St Croix County	799.60
55000	Department of Health Services	43500	10000	53200	00688378	11/1/2024	Severely emotionally disturbed	St Croix County	2,523.27
55000	Department of Health Services	43500	10000	53200	00694886	12/2/2024	Severely emotionally disturbed	St Croix County	509.09
Severely emotionally disturbed Total									9,039.26
55000	Department of Health Services	43500	10000	54300	00622506	1/2/2024	Federal project aids	St Croix County	14,841.00
55000	Department of Health Services	43500	10000	54300	00628095	2/1/2024	Federal project aids	St Croix County	5,090.00
55000	Department of Health Services	43500	10000	54300	00635481	3/1/2024	Federal project aids	St Croix County	4,318.00
55000	Department of Health Services	43500	10000	54300	00642281	4/1/2024	Federal project aids	St Croix County	19,754.00
55000	Department of Health Services	43500	10000	54300	00648628	5/1/2024	Federal project aids	St Croix County	2,282.00
55000	Department of Health Services	43500	10000	54300	00656255	6/3/2024	Federal project aids	St Croix County	13,250.00
55000	Department of Health Services	43500	10000	54300	00662834	7/2/2024	Federal project aids	St Croix County	4,323.00
55000	Department of Health Services	43500	10000	54300	00668420	8/1/2024	Federal project aids	St Croix County	4,323.00
55000	Department of Health Services	43500	10000	54300	00675272	9/3/2024	Federal project aids	St Croix County	21,352.00
55000	Department of Health Services	43500	10000	54300	00681836	10/1/2024	Federal project aids	St Croix County	13,819.00
55000	Department of Health Services	43500	10000	54300	00688378	11/1/2024	Federal project aids	St Croix County	52,970.00
55000	Department of Health Services	43500	10000	54300	00694886	12/2/2024	Federal project aids	St Croix County	(1,200.00)
Federal project aids Total									155,122.00
55000	Department of Health Services	43500	10000	54400	00622506	1/2/2024	Federal block grant local assi	St Croix County	808.17
55000	Department of Health Services	43500	10000	54400	00628095	2/1/2024	Federal block grant local assi	St Croix County	4,067.44
55000	Department of Health Services	43500	10000	54400	00635481	3/1/2024	Federal block grant local assi	St Croix County	504.00
55000	Department of Health Services	43500	10000	54400	00642281	4/1/2024	Federal block grant local assi	St Croix County	3,046.36
55000	Department of Health Services	43500	10000	54400	00648628	5/1/2024	Federal block grant local assi	St Croix County	6,915.08
55000	Department of Health Services	43500	10000	54400	00656255	6/3/2024	Federal block grant local assi	St Croix County	2,058.14
55000	Department of Health Services	43500	10000	54400	00662834	7/2/2024	Federal block grant local assi	St Croix County	3,581.47
55000	Department of Health Services	43500	10000	54400	00668420	8/1/2024	Federal block grant local assi	St Croix County	9,687.46
55000	Department of Health Services	43500	10000	54400	00675272	9/3/2024	Federal block grant local assi	St Croix County	(806.18)
55000	Department of Health Services	43500	10000	54400	00681836	10/1/2024	Federal block grant local assi	St Croix County	26,775.17
55000	Department of Health Services	43500	10000	54400	00688378	11/1/2024	Federal block grant local assi	St Croix County	4,822.65
55000	Department of Health Services	43500	10000	54400	00694886	12/2/2024	Federal block grant local assi	St Croix County	5,470.87
55000	Department of Health Services	43500	10000	54600	00622506	1/2/2024	Federal block grant local assi	St Croix County	696.92
55000	Department of Health Services	43500	10000	54600	00628095	2/1/2024	Federal block grant local assi	St Croix County	199.66

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55000	Department of Health Services	43500	10000	54600	00642281	4/1/2024	Federal block grant local assi	St Croix County	18,589.93	
55000	Department of Health Services	43500	10000	54600	00648628	5/1/2024	Federal block grant local assi	St Croix County	3,312.82	
55000	Department of Health Services	43500	10000	54600	00656255	6/3/2024	Federal block grant local assi	St Croix County	501.81	
55000	Department of Health Services	43500	10000	54600	00662834	7/2/2024	Federal block grant local assi	St Croix County	659.95	
55000	Department of Health Services	43500	10000	54600	00668420	8/1/2024	Federal block grant local assi	St Croix County	500.09	
55000	Department of Health Services	43500	10000	54600	00675272	9/3/2024	Federal block grant local assi	St Croix County	777.17	
55000	Department of Health Services	43500	10000	54600	00681836	10/1/2024	Federal block grant local assi	St Croix County	635.60	
55000	Department of Health Services	43500	10000	54600	00688378	11/1/2024	Federal block grant local assi	St Croix County	6,741.74	
55000	Department of Health Services	43500	10000	54600	00694886	12/2/2024	Federal block grant local assi	St Croix County	404.68	
Federal block grant local assi Total										99,951.00
55000	Department of Health Services	43500	10000	56700	00622506	1/2/2024	Interagency and intra-agency p	St Croix County	138.80	
55000	Department of Health Services	43500	10000	56700	00628095	2/1/2024	Interagency and intra-agency p	St Croix County	39.77	
55000	Department of Health Services	43500	10000	56700	00642281	4/1/2024	Interagency and intra-agency p	St Croix County	146.34	
55000	Department of Health Services	43500	10000	56700	00648628	5/1/2024	Interagency and intra-agency p	St Croix County	85.13	
55000	Department of Health Services	43500	10000	56700	00656255	6/3/2024	Interagency and intra-agency p	St Croix County	61.05	
55000	Department of Health Services	43500	10000	56700	00662834	7/2/2024	Interagency and intra-agency p	St Croix County	80.28	
55000	Department of Health Services	43500	10000	56700	00668420	8/1/2024	Interagency and intra-agency p	St Croix County	80.32	
55000	Department of Health Services	43500	10000	56700	00675272	9/3/2024	Interagency and intra-agency p	St Croix County	124.82	
55000	Department of Health Services	43500	10000	56700	00681836	10/1/2024	Interagency and intra-agency p	St Croix County	102.08	
55000	Department of Health Services	43500	10000	56700	00688378	11/1/2024	Interagency and intra-agency p	St Croix County	322.14	
55000	Department of Health Services	43500	10000	56700	00694886	12/2/2024	Interagency and intra-agency p	St Croix County	64.99	
Interagency and intra-agency p Total										1,245.72
55000	Department of Health Services	43500	10000	57400	00668420	8/1/2024	Reimbursements to local units	St Croix County	12,286.00	
Reimbursements to local units Total										12,286.00
55000	Department of Health Services	43500	10000	59400	00622506	1/2/2024	Federal aid, community aids --	St Croix County	368.00	
55000	Department of Health Services	43500	10000	59400	00628095	2/1/2024	Federal aid, community aids --	St Croix County	5,304.00	
55000	Department of Health Services	43500	10000	59400	00642281	4/1/2024	Federal aid, community aids --	St Croix County	46,425.00	
55000	Department of Health Services	43500	10000	59400	00648628	5/1/2024	Federal aid, community aids --	St Croix County	8,238.00	
55000	Department of Health Services	43500	10000	59400	00656255	6/3/2024	Federal aid, community aids --	St Croix County	3,593.00	
55000	Department of Health Services	43500	10000	59400	00659464	6/14/2024	Federal aid, community aids --	St Croix County	2.00	
55000	Department of Health Services	43500	10000	59400	00662834	7/2/2024	Federal aid, community aids --	St Croix County	1,997.00	
55000	Department of Health Services	43500	10000	59400	00675272	9/3/2024	Federal aid, community aids --	St Croix County	318.00	
55000	Department of Health Services	43500	10000	59400	00694886	12/2/2024	Federal aid, community aids --	St Croix County	1,913.00	
Federal aid, community aids -- Total										68,158.00
55000	Department of Health Services	43500	10000	59500	00662834	7/2/2024	Community mental health block	St Croix County	3,042.00	
55000	Department of Health Services	43500	10000	59500	00668420	8/1/2024	Community mental health block	St Croix County	3,042.00	
55000	Department of Health Services	43500	10000	59500	00675272	9/3/2024	Community mental health block	St Croix County	2,043.00	
55000	Department of Health Services	43500	10000	59500	00681836	10/1/2024	Community mental health block	St Croix County	3,520.00	
55000	Department of Health Services	43500	10000	59500	00688378	11/1/2024	Community mental health block	St Croix County	2,017.00	
55000	Department of Health Services	43500	10000	59500	00694886	12/2/2024	Community mental health block	St Croix County	2,035.00	
Community mental health block Total										15,699.00
55000	Department of Health Services	43500	10000	70500	00642281	4/1/2024	Community aids	St Croix County	259,690.82	
55000	Department of Health Services	43500	10000	70500	00662834	7/2/2024	Community aids	St Croix County	712,814.82	
55000	Department of Health Services	43500	10000	70500	00668420	8/1/2024	Community aids	St Croix County	198,979.00	
55000	Department of Health Services	43500	10000	70500	00675272	9/3/2024	Community aids	St Croix County	13,498.00	
Community aids Total										1,184,982.64
55000	Department of Health Services	43500	10000	70700	00642281	4/1/2024	Early intervention services fo	St Croix County	50,434.54	
55000	Department of Health Services	43500	10000	70700	00662834	7/2/2024	Early intervention services fo	St Croix County	50,434.54	
Early intervention services fo Total										100,869.08

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55000	Department of Health Services	43500	10000	71700	00642281	4/1/2024	Community aids, family care --	St Croix County	3,853.33
55000	Department of Health Services	43500	10000	71700	00642282	4/1/2024	Community aids, family care --	St Croix County	77,291.25
55000	Department of Health Services	43500	10000	71700	00648629	5/1/2024	Community aids, family care --	St Croix County	56,876.50
55000	Department of Health Services	43500	10000	71700	00656256	6/3/2024	Community aids, family care --	St Croix County	50,573.25
55000	Department of Health Services	43500	10000	71700	00662834	7/2/2024	Community aids, family care --	St Croix County	3,853.33
55000	Department of Health Services	43500	10000	71700	00662835	7/2/2024	Community aids, family care --	St Croix County	61,478.25
55000	Department of Health Services	43500	10000	71700	00668421	8/1/2024	Community aids, family care --	St Croix County	60,076.75
55000	Department of Health Services	43500	10000	71700	00675273	9/3/2024	Community aids, family care --	St Croix County	74,303.25
55000	Department of Health Services	43500	10000	71700	00681837	10/1/2024	Community aids, family care --	St Croix County	80,057.25
55000	Department of Health Services	43500	10000	71700	00688379	11/1/2024	Community aids, family care --	St Croix County	65,229.25
55000	Department of Health Services	43500	10000	71700	00694887	12/2/2024	Community aids, family care --	St Croix County	9,180.25
Community aids, family care -- Total									542,772.66
55000	Department of Health Services	43500	10000	74900	00642281	4/1/2024	Federal program local assistan	St Croix County	48,133.96
55000	Department of Health Services	43500	10000	74900	00662834	7/2/2024	Federal program local assistan	St Croix County	48,133.96
Federal program local assistan Total									96,267.92
55000	Department of Health Services	43500	10000	77300	00642281	4/1/2024	Community Mntl Hlth Allocation	St Croix County	57,301.00
55000	Department of Health Services	43500	10000	77300	00648628	5/1/2024	Community Mntl Hlth Allocation	St Croix County	51,951.00
55000	Department of Health Services	43500	10000	77300	00656255	6/3/2024	Community Mntl Hlth Allocation	St Croix County	5,418.00
55000	Department of Health Services	43500	10000	77300	00662834	7/2/2024	Community Mntl Hlth Allocation	St Croix County	145,741.00
55000	Department of Health Services	43500	10000	77300	00668420	8/1/2024	Community Mntl Hlth Allocation	St Croix County	66,516.00
55000	Department of Health Services	43500	10000	77300	00675272	9/3/2024	Community Mntl Hlth Allocation	St Croix County	53,672.00
55000	Department of Health Services	43500	10000	77300	00681836	10/1/2024	Community Mntl Hlth Allocation	St Croix County	24,679.00
55000	Department of Health Services	43500	10000	77300	00688378	11/1/2024	Community Mntl Hlth Allocation	St Croix County	53,402.00
Community Mntl Hlth Allocation Total									458,680.00
55000	Department of Health Services	43500	10000	82100	00626834	1/19/2024	Administrative and support-fis	St Croix County	5.00
55000	Department of Health Services	43500	10000	82100	00688854	10/29/2024	Administrative and support-fis	St Croix County	5.00
Administrative and support-fis Total									10.00
55000	Department of Health Services	43500	10000	83300	00675272	9/3/2024	Gifts and grants	St Croix County	8,080.00
55000	Department of Health Services	43500	10000	83300	00688378	11/1/2024	Gifts and grants	St Croix County	1,603.00
55000	Department of Health Services	43500	10000	83300	00694886	12/2/2024	Gifts and grants	St Croix County	2,403.00
Gifts and grants Total									12,086.00
55000	Department of Health Services	43500	10000	84300	00622508	1/2/2024	Federal project aids	St Croix County	25,947.00
55000	Department of Health Services	43500	10000	84300	00628097	2/1/2024	Federal project aids	St Croix County	16,167.00
55000	Department of Health Services	43500	10000	84300	00635483	3/1/2024	Federal project aids	St Croix County	8,933.00
55000	Department of Health Services	43500	10000	84300	00642283	4/1/2024	Federal project aids	St Croix County	27,999.00
55000	Department of Health Services	43500	10000	84300	00648630	5/1/2024	Federal project aids	St Croix County	8,698.00
55000	Department of Health Services	43500	10000	84300	00656257	6/3/2024	Federal project aids	St Croix County	10,614.00
55000	Department of Health Services	43500	10000	84300	00662836	7/2/2024	Federal project aids	St Croix County	19,462.00
55000	Department of Health Services	43500	10000	84300	00668422	8/1/2024	Federal project aids	St Croix County	19,653.00
55000	Department of Health Services	43500	10000	84300	00675274	9/3/2024	Federal project aids	St Croix County	27,639.00
55000	Department of Health Services	43500	10000	84300	00681838	10/1/2024	Federal project aids	St Croix County	6,204.00
55000	Department of Health Services	43500	10000	84300	00688380	11/1/2024	Federal project aids	St Croix County	10,011.00
55000	Department of Health Services	43500	10000	84300	00694888	12/2/2024	Federal project aids	St Croix County	7,594.00
Federal project aids Total									188,921.00
55000	Department of Health Services	43500	10000	86800	00628095	2/1/2024	Interagency and intra-agency a	St Croix County	119,804.00
55000	Department of Health Services	43500	10000	86800	00635481	3/1/2024	Interagency and intra-agency a	St Croix County	126,147.00
55000	Department of Health Services	43500	10000	86800	00642281	4/1/2024	Interagency and intra-agency a	St Croix County	(245,951.00)
55000	Department of Health Services	43500	10000	86800	00656255	6/3/2024	Interagency and intra-agency a	St Croix County	43,799.00
55000	Department of Health Services	43500	10000	86800	00659464	6/14/2024	Interagency and intra-agency a	St Croix County	(9,954.00)

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55000	Department of Health Services	43500	10000	86800	00662834	7/2/2024	Interagency and intra-agency a	St Croix County	(33,845.00)	
Interagency and intra-agency a Total										0.00
State/Federal Aids Total										#REF!
55000	Department of Health Services	43500	14200	22900	00622506	1/2/2024	Institute operations	St Croix County	(37,558.00)	
55000	Department of Health Services	43500	14200	22900	00628095	2/1/2024	Institute operations	St Croix County	(131,495.00)	
55000	Department of Health Services	43500	14200	22900	00635481	3/1/2024	Institute operations	St Croix County	(131,377.00)	
55000	Department of Health Services	43500	14200	22900	00642281	4/1/2024	Institute operations	St Croix County	(49,562.00)	
55000	Department of Health Services	43500	14200	22900	00648628	5/1/2024	Institute operations	St Croix County	(11,714.00)	
55000	Department of Health Services	43500	14200	22900	00656255	6/3/2024	Institute operations	St Croix County	(71,769.00)	
55000	Department of Health Services	43500	14200	22900	00662834	7/2/2024	Institute operations	St Croix County	(45,935.00)	
55000	Department of Health Services	43500	14200	22900	00668420	8/1/2024	Institute operations	St Croix County	(48,072.00)	
55000	Department of Health Services	43500	14200	22900	00675272	9/3/2024	Institute operations	St Croix County	11,229.00	
55000	Department of Health Services	43500	14200	22900	00681836	10/1/2024	Institute operations	St Croix County	(6,948.00)	
55000	Department of Health Services	43500	14200	22900	00688378	11/1/2024	Institute operations	St Croix County	(19,618.00)	
55000	Department of Health Services	43500	14200	22900	00694886	12/2/2024	Institute operations	St Croix County	(44,590.00)	
Institute operations Total										(587,409.00)
55000	Department of Health Services	43500	28000	49300	00622507	1/2/2024	Medical assistance trust fund	St Croix County	7,468.00	
55000	Department of Health Services	43500	28000	49300	00628096	2/1/2024	Medical assistance trust fund	St Croix County	8,183.00	
55000	Department of Health Services	43500	28000	49300	00635482	3/1/2024	Medical assistance trust fund	St Croix County	4,699.00	
55000	Department of Health Services	43500	28000	49300	00642282	4/1/2024	Medical assistance trust fund	St Croix County	12,735.00	
55000	Department of Health Services	43500	28000	49300	00648629	5/1/2024	Medical assistance trust fund	St Croix County	9,073.00	
55000	Department of Health Services	43500	28000	49300	00656256	6/3/2024	Medical assistance trust fund	St Croix County	8,469.00	
55000	Department of Health Services	43500	28000	49300	00662835	7/2/2024	Medical assistance trust fund	St Croix County	5,890.00	
55000	Department of Health Services	43500	28000	49300	00668421	8/1/2024	Medical assistance trust fund	St Croix County	8,236.00	
55000	Department of Health Services	43500	28000	49300	00675273	9/3/2024	Medical assistance trust fund	St Croix County	7,638.00	
55000	Department of Health Services	43500	28000	49300	00681837	10/1/2024	Medical assistance trust fund	St Croix County	9,995.00	
55000	Department of Health Services	43500	28000	49300	00688379	11/1/2024	Medical assistance trust fund	St Croix County	8,035.00	
55000	Department of Health Services	43500	28000	49300	00694886	12/2/2024	Medical assistance trust fund	St Croix County	73,264.00	
55000	Department of Health Services	43500	28000	49300	00694887	12/2/2024	Medical assistance trust fund	St Croix County	6,241.00	
Medical assistance trust fund Total										169,926.00
55000	Dept of Children and Families	43700	10000	23100	00138792	1/16/2024	Fees for administrative servic	St Croix County	25.00	
55000	Dept of Children and Families	43700	10000	23100	00145201	5/3/2024	Fees for administrative servic	St Croix County	80.00	
55000	Dept of Children and Families	43700	10000	23100	00148974	7/25/2024	Fees for administrative servic	St Croix County	420.00	
55000	Dept of Children and Families	43700	10000	23100	00152457	10/15/2024	Fees for administrative servic	St Croix County	440.00	
Fees for administrative servic Total										965.00
55000	Dept of Children and Families	43700	10000	99000	00138646	1/5/2024	GENERAL CLEARING	St Croix County	42,886.93	
55000	Dept of Children and Families	43700	10000	99000	00139659	1/31/2024	GENERAL CLEARING	St Croix County	236,952.21	
55000	Dept of Children and Families	43700	10000	99000	00139735	2/5/2024	GENERAL CLEARING	St Croix County	42,041.60	
55000	Dept of Children and Families	43700	10000	99000	00140169	2/13/2024	GENERAL CLEARING	St Croix County	12,464.57	
55000	Dept of Children and Families	43700	10000	99000	00140696	2/21/2024	GENERAL CLEARING	St Croix County	720.96	
55000	Dept of Children and Families	43700	10000	99000	00141111	2/29/2024	GENERAL CLEARING	St Croix County	3,560.44	
55000	Dept of Children and Families	43700	10000	99000	00141332	3/5/2024	GENERAL CLEARING	St Croix County	765.17	
55000	Dept of Children and Families	43700	10000	99000	00143333	4/9/2024	GENERAL CLEARING	St Croix County	295,539.98	
55000	Dept of Children and Families	43700	10000	99000	00143334	4/9/2024	GENERAL CLEARING	St Croix County	288,323.18	
55000	Dept of Children and Families	43700	10000	99000	00144823	4/30/2024	GENERAL CLEARING	St Croix County	260,997.98	
55000	Dept of Children and Families	43700	10000	99000	00144958	5/6/2024	GENERAL CLEARING	St Croix County	77,800.20	
55000	Dept of Children and Families	43700	10000	99000	00146979	6/5/2024	GENERAL CLEARING	St Croix County	64,241.28	
55000	Dept of Children and Families	43700	10000	99000	00147217	6/7/2024	GENERAL CLEARING	St Croix County	14,472.86	
55000	Dept of Children and Families	43700	10000	99000	00147242	6/10/2024	GENERAL CLEARING	St Croix County	1,819.56	

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55000	Dept of Children and Families	43700	10000	99000	00147989	6/27/2024	GENERAL CLEARING	St Croix County	1,627.00
55000	Dept of Children and Families	43700	10000	99000	00148391	7/3/2024	GENERAL CLEARING	St Croix County	3,600.00
55000	Dept of Children and Families	43700	10000	99000	00148392	7/3/2024	GENERAL CLEARING	St Croix County	94,392.22
55000	Dept of Children and Families	43700	10000	99000	00148504	7/5/2024	GENERAL CLEARING	St Croix County	68,510.54
55000	Dept of Children and Families	43700	10000	99000	00149401	7/31/2024	GENERAL CLEARING	St Croix County	190,470.58
55000	Dept of Children and Families	43700	10000	99000	00149691	8/5/2024	GENERAL CLEARING	St Croix County	57,143.93
55000	Dept of Children and Families	43700	10000	99000	00150270	8/28/2024	GENERAL CLEARING	St Croix County	96,249.43
55000	Dept of Children and Families	43700	10000	99000	00150347	8/29/2024	GENERAL CLEARING	St Croix County	45,259.92
55000	Dept of Children and Families	43700	10000	99000	00150765	9/5/2024	GENERAL CLEARING	St Croix County	961,346.27
55000	Dept of Children and Families	43700	10000	99000	00152145	10/7/2024	GENERAL CLEARING	St Croix County	74,022.73
55000	Dept of Children and Families	43700	10000	99000	00153246	10/31/2024	GENERAL CLEARING	St Croix County	108,013.83
55000	Dept of Children and Families	43700	10000	99000	00153526	11/5/2024	GENERAL CLEARING	St Croix County	53,157.37
55000	Dept of Children and Families	43700	10000	99000	00153674	11/12/2024	GENERAL CLEARING	St Croix County	6.31
55000	Dept of Children and Families	43700	10000	99000	00154733	12/5/2024	GENERAL CLEARING	St Croix County	48,055.21
55000	Dept of Children and Families	43700	10000	99000	00154775	12/9/2024	GENERAL CLEARING	St Croix County	460.70
GENERAL CLEARING Total									3,144,902.96
55000	Dept of Workforce Development	44500	22700	17700	00449356	1/22/2024	WC ops uninsured emplry admin	St Croix County	55.00
55000	Dept of Workforce Development	44500	22700	17700	00449357	1/22/2024	WC ops uninsured emplry admin	St Croix County	100.00
55000	Dept of Workforce Development	44500	22700	17700	00476604	7/24/2024	WC ops uninsured emplry admin	St Croix County	125.00
55000	Dept of Workforce Development	44500	22700	17700	00476605	7/24/2024	WC ops uninsured emplry admin	St Croix County	115.00
WC ops uninsured emplry admin Total									395.00
55000	Department of Justice	45500	10000	20200	00139390	3/20/2024	Officer training reimbursement	St Croix County	2,183.22
Officer training reimbursement Total									2,183.22
55000	Department of Justice	45500	10000	20800	00145311	8/14/2024	Drug trafficking resp grants	St Croix County	19,113.00
Drug trafficking resp grants Total									19,113.00
55000	Department of Justice	45500	10000	22100	00144294	7/16/2024	Crime laboratories, DNA	St Croix County	4,770.00
Crime laboratories, DNA Total									4,770.00
55000	Department of Justice	45500	10000	22500	00136508	1/3/2024	Drug crimes enforcement, local	St Croix County	23,097.00
55000	Department of Justice	45500	10000	22500	00151394	12/26/2024	Drug crimes enforcement, local	St Croix County	23,097.00
Drug crimes enforcement, local Total									46,194.00
55000	Department of Justice	45500	10000	23100	00139437	3/20/2024	Law enforcement train, local	St Croix County	5,230.80
55000	Department of Justice	45500	10000	23100	00140648	4/17/2024	Law enforcement train, local	St Croix County	1,133.64
Law enforcement train, local Total									6,364.44
55000	Department of Justice	45500	10000	25100	00136958	1/18/2024	Federal aid, local assistance	St Croix County	869.81
55000	Department of Justice	45500	10000	25100	00137385	1/26/2024	Federal aid, local assistance	St Croix County	57,811.51
55000	Department of Justice	45500	10000	25100	00138179	2/16/2024	Federal aid, local assistance	St Croix County	5,314.57
55000	Department of Justice	45500	10000	25100	00141092	4/24/2024	Federal aid, local assistance	St Croix County	10,991.47
55000	Department of Justice	45500	10000	25100	00142002	5/22/2024	Federal aid, local assistance	St Croix County	74.56
55000	Department of Justice	45500	10000	25100	00142044	5/22/2024	Federal aid, local assistance	St Croix County	3,809.10
55000	Department of Justice	45500	10000	25100	00142050	5/23/2024	Federal aid, local assistance	St Croix County	8,661.03
55000	Department of Justice	45500	10000	25100	00145247	8/6/2024	Federal aid, local assistance	St Croix County	12,239.98
55000	Department of Justice	45500	10000	25100	00145264	8/8/2024	Federal aid, local assistance	St Croix County	15,940.19
55000	Department of Justice	45500	10000	25100	00146783	9/16/2024	Federal aid, local assistance	St Croix County	2,500.84
55000	Department of Justice	45500	10000	25100	00147215	10/7/2024	Federal aid, local assistance	St Croix County	3,017.53
55000	Department of Justice	45500	10000	25100	00148777	11/7/2024	Federal aid, local assistance	St Croix County	69,622.51
55000	Department of Justice	45500	10000	25100	00149265	11/13/2024	Federal aid, local assistance	St Croix County	3,450.27
55000	Department of Justice	45500	10000	25100	00150752	12/6/2024	Federal aid, local assistance	St Croix County	380.03
55000	Department of Justice	45500	10000	25100	00151177	12/23/2024	Federal aid, local assistance	St Croix County	1,190.06
55000	Department of Justice	45500	10000	25100	00151196	12/23/2024	Federal aid, local assistance	St Croix County	4,830.32

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Federal aid, local assistance Total									200,703.78
55000	Department of Justice	45500	10000	27100	00138486	2/23/2024	Alt prosecution alcohol drugs	St Croix County	39,584.63
55000	Department of Justice	45500	10000	27100	00141718	5/13/2024	Alt prosecution alcohol drugs	St Croix County	49,578.17
55000	Department of Justice	45500	10000	27100	00144724	8/9/2024	Alt prosecution alcohol drugs	St Croix County	41,464.43
55000	Department of Justice	45500	10000	27100	00150208	12/11/2024	Alt prosecution alcohol drugs	St Croix County	44,515.62
Alt prosecution alcohol drugs Total									175,142.85
55000	Department of Justice	45500	10000	28400	00143584	8/21/2024	Internet Crimes Against Childr	St Croix County	1,535.89
55000	Department of Justice	45500	10000	28400	00145208	8/22/2024	Internet Crimes Against Childr	St Croix County	1,000.00
55000	Department of Justice	45500	10000	28400	00146312	9/6/2024	Internet Crimes Against Childr	St Croix County	955.08
55000	Department of Justice	45500	10000	28400	00146807	9/23/2024	Internet Crimes Against Childr	St Croix County	1,000.00
55000	Department of Justice	45500	10000	28400	00147726	10/29/2024	Internet Crimes Against Childr	St Croix County	300.00
55000	Department of Justice	45500	10000	28400	00149698	11/21/2024	Internet Crimes Against Childr	St Croix County	100.00
55000	Department of Justice	45500	10000	28400	00149702	11/21/2024	Internet Crimes Against Childr	St Croix County	2,003.26
Internet Crimes Against Childr Total									6,894.23
55000	Department of Justice	45500	10000	53200	00138867	3/5/2024	Crime victim witness assist	St Croix County	95,609.86
55000	Department of Justice	45500	10000	53200	00144204	7/17/2024	Crime victim witness assist	St Croix County	76,208.33
Crime victim witness assist Total									171,818.19
55000	Department of Justice	45500	10000	54200	00138325	2/20/2024	Federal aid, victim assistance	St Croix County	10,432.00
55000	Department of Justice	45500	10000	54200	00142228	5/22/2024	Federal aid, victim assistance	St Croix County	10,432.00
55000	Department of Justice	45500	10000	54200	00145219	8/7/2024	Federal aid, victim assistance	St Croix County	10,432.00
55000	Department of Justice	45500	10000	54200	00150658	12/5/2024	Federal aid, victim assistance	St Croix County	10,433.00
Federal aid, victim assistance Total									41,729.00
55000	Department of Justice	45500	28700	26000	00146866	9/18/2024	Law enforcement training fund;	St Croix County	4,466.04
55000	Department of Justice	45500	28700	26000	00150162	11/27/2024	Law enforcement training fund;	St Croix County	17,280.00
55000	Department of Justice	45500	28700	26000	00150813	12/10/2024	Law enforcement training fund;	St Croix County	2,619.21
55000	Department of Justice	45500	28700	26000	00151236	12/20/2024	Law enforcement training fund;	St Croix County	1,157.27
Law enforcement training fund; Total									25,522.52
55000	Department of Military Affairs	46500	10000	30500	00148096	7/19/2024	Disaster recovery aid	St Croix County	35,628.41
Disaster recovery aid Total									35,628.41
55000	Department of Military Affairs	46500	10000	30800	00143815	4/29/2024	Emergency response equipment	St Croix County	1,447.00
55000	Department of Military Affairs	46500	10000	30800	00145951	6/13/2024	Emergency response equipment	St Croix County	320.08
Emergency response equipment Total									1,767.08
55000	Department of Military Affairs	46500	10000	33700	00145688	6/6/2024	Local emer planning grants	St Croix County	19,874.40
Local emer planning grants Total									19,874.40
55000	Department of Military Affairs	46500	10000	34200	00142687	3/29/2024	Federal aid, local assistance	St Croix County	62,649.45
55000	Department of Military Affairs	46500	10000	34200	00144536	5/14/2024	Federal aid, local assistance	St Croix County	8,602.75
Federal aid, local assistance Total									71,252.20
55000	Department of Military Affairs	46500	23900	36800	00140915	3/7/2024	Next Generation 911	St Croix County	13,775.00
Next Generation 911 Total									13,775.00
55000	Department of Veterans Affairs	48500	58200	26700	00140966	4/26/2024	County grants	St Croix County	17,875.00
County grants Total									17,875.00
55000	Department of Administration	50500	10000	14200	00213472	1/8/2024	Federal aid	St Croix County	26,607.00
55000	Department of Administration	50500	10000	14200	00222097	5/7/2024	Federal aid	St Croix County	12,446.09
Federal aid Total									39,053.09
55000	Department of Administration	50500	26900	17300	00214616	3/8/2024	Land information program; loca	St Croix County	1,000.00
55000	Department of Administration	50500	26900	17300	00225632	6/26/2024	Land information program; loca	St Croix County	10,000.00
Land information program; loca Total									11,000.00
55000	Public Defender Board	55000	10000	10600	00417766	1/17/2024	Transcript, discovery and int	St Croix County	10.00
55000	Public Defender Board	55000	10000	10600	00417761	1/19/2024	Transcript, discovery and int	St Croix County	6,164.40

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55000	Public Defender Board	55000	10000	10600	00421996	1/29/2024	Transcript, discovery and int	St Croix County	1.20
55000	Public Defender Board	55000	10000	10600	00431399	4/12/2024	Transcript, discovery and int	St Croix County	3,183.30
55000	Public Defender Board	55000	10000	10600	00444876	7/15/2024	Transcript, discovery and int	St Croix County	3.00
55000	Public Defender Board	55000	10000	10600	00444881	8/7/2024	Transcript, discovery and int	St Croix County	4,776.55
Transcript, discovery and int Total									14,138.45
55000	Department of Revenue	56600	10000	10100	00293996	2/8/2024	General Program Operations	St Croix County	1,705.00
55000	Department of Revenue	56600	10000	10100	00323326	10/23/2024	General Program Operations	St Croix County	60.69
General Program Operations Total									1,765.69
55000	Department of Revenue	56600	10000	99500	00293398	1/10/2024	Holding Clearing (SDC & TRIP)	St Croix County	4,531.91
55000	Department of Revenue	56600	10000	99500	00293399	1/10/2024	Holding Clearing (SDC & TRIP)	St Croix County	9,816.64
55000	Department of Revenue	56600	10000	99500	00295773	2/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	7,948.40
55000	Department of Revenue	56600	10000	99500	00295774	2/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	12,089.20
55000	Department of Revenue	56600	10000	99500	00296401	2/12/2024	Holding Clearing (SDC & TRIP)	St Croix County	1,206.50
55000	Department of Revenue	56600	10000	99500	00296402	2/12/2024	Holding Clearing (SDC & TRIP)	St Croix County	37.00
55000	Department of Revenue	56600	10000	99500	00297212	2/20/2024	Holding Clearing (SDC & TRIP)	St Croix County	703.00
55000	Department of Revenue	56600	10000	99500	00297213	2/20/2024	Holding Clearing (SDC & TRIP)	St Croix County	347.76
55000	Department of Revenue	56600	10000	99500	00297902	2/26/2024	Holding Clearing (SDC & TRIP)	St Croix County	393.31
55000	Department of Revenue	56600	10000	99500	00298692	3/4/2024	Holding Clearing (SDC & TRIP)	St Croix County	76.00
55000	Department of Revenue	56600	10000	99500	00299396	3/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	4,767.89
55000	Department of Revenue	56600	10000	99500	00299397	3/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	30,601.79
55000	Department of Revenue	56600	10000	99500	00299960	3/11/2024	Holding Clearing (SDC & TRIP)	St Croix County	68.00
55000	Department of Revenue	56600	10000	99500	00302958	4/5/2024	Holding Clearing (SDC & TRIP)	St Croix County	6,524.90
55000	Department of Revenue	56600	10000	99500	00302959	4/5/2024	Holding Clearing (SDC & TRIP)	St Croix County	32,666.92
55000	Department of Revenue	56600	10000	99500	00303543	4/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	373.00
55000	Department of Revenue	56600	10000	99500	00303544	4/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	257.00
55000	Department of Revenue	56600	10000	99500	00304499	4/15/2024	Holding Clearing (SDC & TRIP)	St Croix County	780.55
55000	Department of Revenue	56600	10000	99500	00304500	4/15/2024	Holding Clearing (SDC & TRIP)	St Croix County	218.00
55000	Department of Revenue	56600	10000	99500	00305520	4/23/2024	Holding Clearing (SDC & TRIP)	St Croix County	1,119.00
55000	Department of Revenue	56600	10000	99500	00305521	4/23/2024	Holding Clearing (SDC & TRIP)	St Croix County	276.56
55000	Department of Revenue	56600	10000	99500	00306890	5/6/2024	Holding Clearing (SDC & TRIP)	St Croix County	11.00
55000	Department of Revenue	56600	10000	99500	00307416	5/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	7,479.10
55000	Department of Revenue	56600	10000	99500	00307417	5/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	28,245.72
55000	Department of Revenue	56600	10000	99500	00308665	5/20/2024	Holding Clearing (SDC & TRIP)	St Croix County	100.00
55000	Department of Revenue	56600	10000	99500	00308666	5/20/2024	Holding Clearing (SDC & TRIP)	St Croix County	24.00
55000	Department of Revenue	56600	10000	99500	00309351	5/28/2024	Holding Clearing (SDC & TRIP)	St Croix County	85.43
55000	Department of Revenue	56600	10000	99500	00310736	6/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	6,269.69
55000	Department of Revenue	56600	10000	99500	00310737	6/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	19,759.26
55000	Department of Revenue	56600	10000	99500	00311096	6/10/2024	Holding Clearing (SDC & TRIP)	St Croix County	278.50
55000	Department of Revenue	56600	10000	99500	00311717	6/17/2024	Holding Clearing (SDC & TRIP)	St Croix County	214.35
55000	Department of Revenue	56600	10000	99500	00311718	6/17/2024	Holding Clearing (SDC & TRIP)	St Croix County	167.49
55000	Department of Revenue	56600	10000	99500	00313568	7/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	4,771.73
55000	Department of Revenue	56600	10000	99500	00313569	7/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	15,342.45
55000	Department of Revenue	56600	10000	99500	00313859	7/9/2024	Holding Clearing (SDC & TRIP)	St Croix County	32.00
55000	Department of Revenue	56600	10000	99500	00316577	8/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	7,236.50
55000	Department of Revenue	56600	10000	99500	00316578	8/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	23,180.05
55000	Department of Revenue	56600	10000	99500	00317010	8/12/2024	Holding Clearing (SDC & TRIP)	St Croix County	731.51
55000	Department of Revenue	56600	10000	99500	00319469	9/9/2024	Holding Clearing (SDC & TRIP)	St Croix County	5,206.53
55000	Department of Revenue	56600	10000	99500	00319470	9/9/2024	Holding Clearing (SDC & TRIP)	St Croix County	15,305.88
55000	Department of Revenue	56600	10000	99500	00322037	10/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	23,284.72

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55000	Department of Revenue	56600	10000	99500	00322038	10/7/2024	Holding Clearing (SDC & TRIP)	St Croix County	21,646.55
55000	Department of Revenue	56600	10000	99500	00323195	10/21/2024	Holding Clearing (SDC & TRIP)	St Croix County	230.00
55000	Department of Revenue	56600	10000	99500	00324704	11/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	3,950.03
55000	Department of Revenue	56600	10000	99500	00324705	11/8/2024	Holding Clearing (SDC & TRIP)	St Croix County	12,696.62
55000	Department of Revenue	56600	10000	99500	00325469	11/18/2024	Holding Clearing (SDC & TRIP)	St Croix County	24.30
55000	Department of Revenue	56600	10000	99500	00325853	11/25/2024	Holding Clearing (SDC & TRIP)	St Croix County	260.40
55000	Department of Revenue	56600	10000	99500	00326777	12/6/2024	Holding Clearing (SDC & TRIP)	St Croix County	26,290.72
55000	Department of Revenue	56600	10000	99500	00326778	12/6/2024	Holding Clearing (SDC & TRIP)	St Croix County	2,295.49
55000	Department of Revenue	56600	10000	99500	00326779	12/6/2024	Holding Clearing (SDC & TRIP)	St Croix County	26,900.77
Holding Clearing (SDC & TRIP) Total									366,824.12
55000	Department of Revenue	56600	10000	100GE	00308788	5/21/2024	GPR Earned	St Croix County	3.00
55000	Department of Revenue	56600	10000	100GE	00318599	9/5/2024	GPR Earned	St Croix County	3.00
GPR Earned Total									6.00
55000	Circuit Courts	62500	10000	10500	00003117	3/12/2024	Circuit court costs	St Croix County	166,885.00
55000	Circuit Courts	62500	10000	10500	00003317	7/25/2024	Circuit court costs	St Croix County	274,781.00
55000	Circuit Courts	62500	10000	10500	00003383	11/27/2024	Circuit court costs	St Croix County	6,900.51
Circuit court costs Total									448,566.51
55000	Supreme Court	68000	10000	20100	00020823	1/31/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00021153	3/1/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00021371	3/29/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00021800	5/1/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00021986	5/31/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00022410	7/10/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00022522	7/31/2024	General program operations	St Croix County	1,440.36
55000	Supreme Court	68000	10000	20100	00022803	8/30/2024	General program operations	St Croix County	1,461.96
55000	Supreme Court	68000	10000	20100	00022991	10/1/2024	General program operations	St Croix County	1,461.96
55000	Supreme Court	68000	10000	20100	00023207	10/31/2024	General program operations	St Croix County	21.72
55000	Supreme Court	68000	10000	20100	00023245	10/31/2024	General program operations	St Croix County	1,461.96
55000	Supreme Court	68000	10000	20100	00023490	11/29/2024	General program operations	St Croix County	1,461.96
55000	Supreme Court	68000	10000	20100	00023763	12/30/2024	General program operations	St Croix County	1,461.96
General program operations Total									17,414.04
55000	Department of Revenue	83500	10000	11000	00134383	7/22/2024	Public Utility Distribution	St Croix County	30,974.87
55000	Department of Revenue	83500	10000	11000	00139311	11/18/2024	Public Utility Distribution	St Croix County	171,584.31
Public Utility Distribution Total									202,559.18
55000	Department of Revenue	83500	10000	11100	00124951	5/6/2024	Personal Property Aid	St Croix County	150,319.44
Personal Property Aid Total									150,319.44
55000	Department of Revenue	83500	10000	30200	00127757	5/6/2024	School Levy Tax & First Dollar Credit	St Croix County	4,563,558.35
55000	Department of Revenue	83500	10000	30200	00134962	7/22/2024	School Levy Tax & First Dollar Credit	St Croix County	16,822,528.90
55000	Department of Revenue	83500	10000	30200	00135654	7/22/2024	School Levy Tax & First Dollar Credit	St Croix County	2,375,306.49
School Levy Tax & First Dollar Credit Total									23,761,393.74
55000	Department of Revenue	83500	10000	43100	00122199	1/31/2024	County Sales Tax Reptd/Distd	St Croix County	691,494.45
55000	Department of Revenue	83500	10000	43100	00122660	2/29/2024	County Sales Tax Reptd/Distd	St Croix County	1,511,369.72
55000	Department of Revenue	83500	10000	43100	00124277	3/29/2024	County Sales Tax Reptd/Distd	St Croix County	800,671.86
55000	Department of Revenue	83500	10000	43100	00127853	4/30/2024	County Sales Tax Reptd/Distd	St Croix County	581,576.20
55000	Department of Revenue	83500	10000	43100	00129193	5/31/2024	County Sales Tax Reptd/Distd	St Croix County	1,260,438.65
55000	Department of Revenue	83500	10000	43100	00130267	6/28/2024	County Sales Tax Reptd/Distd	St Croix County	912,048.26
55000	Department of Revenue	83500	10000	43100	00135754	7/31/2024	County Sales Tax Reptd/Distd	St Croix County	949,715.53
55000	Department of Revenue	83500	10000	43100	00136748	8/30/2024	County Sales Tax Reptd/Distd	St Croix County	1,274,785.88
55000	Department of Revenue	83500	10000	43100	00137225	9/30/2024	County Sales Tax Reptd/Distd	St Croix County	1,033,141.16

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55000	Department of Revenue	83500	10000	43100	00137835	10/31/2024	County Sales Tax Reptd/Distd	St Croix County	1,121,069.13
55000	Department of Revenue	83500	10000	43100	00139845	11/29/2024	County Sales Tax Reptd/Distd	St Croix County	1,277,272.72
55000	Department of Revenue	83500	10000	43100	00139942	12/30/2024	County Sales Tax Reptd/Distd	St Croix County	960,406.06
County Sales Tax Reptd/Distd Total									12,373,989.62
55000	Department of Revenue	83500	28700	16200	00134383	7/22/2024	County & Municipal Aid	St Croix County	55,815.05
55000	Department of Revenue	83500	28700	16200	00139311	11/18/2024	County & Municipal Aid	St Croix County	316,285.26
County & Municipal Aid Total									372,100.31
55000	Department of Revenue	83500	28700	16300	00130342	7/22/2024	Exempt Computer Aid	St Croix County	46,500.59
Exempt Computer Aid Total									46,500.59
55000	Department of Revenue	83500	28700	16900	00134383	7/22/2024	Supplemental County & Municipal Aid	St Croix County	113,023.11
55000	Department of Revenue	83500	28700	16900	00139311	11/18/2024	Supplemental County & Municipal Aid	St Croix County	640,464.31
Supplemental County & Municipal Aid Total									753,487.42
55000	Department of Revenue	83500	52100	36300	00123307	3/25/2024	Lottery & Gaming Credit	St Croix County	6,075,339.59
Lottery & Gaming Credit Total									6,075,339.59
55000 Total									63,032,011.02

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55002	Dept of Safety & Prof Services	16500	10000	22500	00055395	7/18/2024	Fire dues distribution	Baldwin, Town of	6,638.22	
							Fire dues distribution Total			6,638.22
55002	Dept of Natural Resources	37000	10000	50300	00724723	4/25/2024	Aids in lieu of taxes - gener	Baldwin, Town of	140.00	
							Aids in lieu of taxes - gener Total			140.00
55002	Dept of Natural Resources	37000	21200	57100	00734514	6/11/2024	ResAids - cnty forst, cl & mfl	Baldwin, Town of	44.80	
							ResAids - cnty forst, cl & mfl Total			44.80
55002	WI Dept of Transportation	39500	21100	19100	01051386	1/2/2024	Trns Aids To Mnc.-Sf	Baldwin, Town of	36,034.12	
55002	WI Dept of Transportation	39500	21100	19100	01079256	4/1/2024	Trns Aids To Mnc.-Sf	Baldwin, Town of	36,034.12	
55002	WI Dept of Transportation	39500	21100	19100	01110392	7/2/2024	Trns Aids To Mnc.-Sf	Baldwin, Town of	36,034.12	
55002	WI Dept of Transportation	39500	21100	19100	01146917	10/7/2024	Trns Aids To Mnc.-Sf	Baldwin, Town of	36,034.12	
							Trns Aids To Mnc.-Sf Total			144,136.48
55002	Elections Commission	51000	10000	10100	00009442	12/11/2024	General program ops, GPR	Baldwin, Town of	143.48	
							General program ops, GPR Total			143.48
55002	Elections Commission	51000	22000	18200	00009442	12/11/2024	2018 HAVA Election Security	Baldwin, Town of	143.47	
							2018 HAVA Election Security Total			143.47
55002	Department of Revenue	83500	10000	11000	00134350	7/22/2024	Public Utility Distribution	Baldwin, Town of	2,854.47	
55002	Department of Revenue	83500	10000	11000	00139278	11/18/2024	Public Utility Distribution	Baldwin, Town of	14,831.66	
							Public Utility Distribution Total			17,686.13
55002	Department of Revenue	83500	10000	11100	00126300	5/6/2024	Personal Property Aid	Baldwin, Town of	1,270.08	
							Personal Property Aid Total			1,270.08
55002	Department of Revenue	83500	10000	50100	00122488	2/1/2024	Payments for municipal services	Baldwin, Town of	71.89	
							Payments for municipal services Total			71.89
55002	Department of Revenue	83500	28700	16200	00134350	7/22/2024	County & Municipal Aid	Baldwin, Town of	5,796.25	
55002	Department of Revenue	83500	28700	16200	00139278	11/18/2024	County & Municipal Aid	Baldwin, Town of	32,845.39	
							County & Municipal Aid Total			38,641.64
55002	Department of Revenue	83500	28700	16300	00131640	7/22/2024	Exempt Computer Aid	Baldwin, Town of	107.04	
							Exempt Computer Aid Total			107.04
55002	Department of Revenue	83500	28700	16900	00134350	7/22/2024	Supplemental County & Municipal Aid	Baldwin, Town of	7,174.01	
55002	Department of Revenue	83500	28700	16900	00139278	11/18/2024	Supplemental County & Municipal Aid	Baldwin, Town of	40,652.74	
							Supplemental County & Municipal Aid Total			47,826.75
55002 Total										256,849.98

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55004	Dept of Safety & Prof Services	16500	10000	22500	00055582	7/18/2024	Fire dues distribution	Cady, Town of	5,624.51	
							Fire dues distribution Total			5,624.51
55004	Dept of Natural Resources	37000	21200	57100	00734515	6/11/2024	ResAids - cnty forst, cl & mfl	Cady, Town of	341.96	
							ResAids - cnty forst, cl & mfl Total			341.96
55004	Dept of Natural Resources	37000	27400	67000	00729292	5/15/2024	Fin asst for responsible units	Cady, Town of	1,530.09	
							Fin asst for responsible units Total			1,530.09
55004	WI Dept of Transportation	39500	21100	19100	01051387	1/2/2024	Trns Aids To Mnc.-Sf	Cady, Town of	31,393.15	
55004	WI Dept of Transportation	39500	21100	19100	01079257	4/1/2024	Trns Aids To Mnc.-Sf	Cady, Town of	31,393.15	
55004	WI Dept of Transportation	39500	21100	19100	01110393	7/2/2024	Trns Aids To Mnc.-Sf	Cady, Town of	31,393.15	
55004	WI Dept of Transportation	39500	21100	19100	01146918	10/7/2024	Trns Aids To Mnc.-Sf	Cady, Town of	31,393.17	
							Trns Aids To Mnc.-Sf Total			125,572.62
55004	Elections Commission	51000	10000	10100	00009443	12/11/2024	General program ops, GPR	Cady, Town of	121.95	
							General program ops, GPR Total			121.95
55004	Elections Commission	51000	22000	18200	00009443	12/11/2024	2018 HAVA Election Security	Cady, Town of	121.95	
							2018 HAVA Election Security Total			121.95
55004	Department of Revenue	83500	10000	11000	00134351	7/22/2024	Public Utility Distribution	Cady, Town of	60.65	
55004	Department of Revenue	83500	10000	11000	00139279	11/18/2024	Public Utility Distribution	Cady, Town of	136.01	
							Public Utility Distribution Total			196.66
55004	Department of Revenue	83500	10000	11100	00126301	5/6/2024	Personal Property Aid	Cady, Town of	433.24	
							Personal Property Aid Total			433.24
55004	Department of Revenue	83500	28700	16200	00134351	7/22/2024	County & Municipal Aid	Cady, Town of	3,274.80	
55004	Department of Revenue	83500	28700	16200	00139279	11/18/2024	County & Municipal Aid	Cady, Town of	18,557.17	
							County & Municipal Aid Total			21,831.97
55004	Department of Revenue	83500	28700	16300	00131641	7/22/2024	Exempt Computer Aid	Cady, Town of	149.66	
							Exempt Computer Aid Total			149.66
55004	Department of Revenue	83500	28700	16900	00134351	7/22/2024	Supplemental County & Municipal Aid	Cady, Town of	6,740.77	
55004	Department of Revenue	83500	28700	16900	00139279	11/18/2024	Supplemental County & Municipal Aid	Cady, Town of	38,197.67	
							Supplemental County & Municipal Aid Total			44,938.44
55004 Total										200,863.05

2024 State Payment Register										
55006	Dept of Safety & Prof Services	16500	10000	22500	00055771	7/18/2024	Fire dues distribution	Town Of Cylon	3,523.97	
							Fire dues distribution Total			3,523.97
55006	Dept of Natural Resources	37000	10000	50300	00706544	1/26/2024	Aids in lieu of taxes - gener	Town Of Cylon	10,766.96	
55006	Dept of Natural Resources	37000	10000	50300	00723817	4/25/2024	Aids in lieu of taxes - gener	Town Of Cylon	8,175.64	
							Aids in lieu of taxes - gener Total			18,942.60
55006	Dept of Natural Resources	37000	21200	57100	00734516	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Cylon	123.40	
							ResAids - cnty forst, cl & mfl Total			123.40
55006	Dept of Natural Resources	37000	27400	67000	00729462	5/15/2024	Fin asst for responsible units	Town Of Cylon	3,149.27	
							Fin asst for responsible units Total			3,149.27
55006	WI Dept of Transportation	39500	21100	19100	01051388	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Cylon	25,193.81	
55006	WI Dept of Transportation	39500	21100	19100	01079258	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Cylon	25,193.81	
55006	WI Dept of Transportation	39500	21100	19100	01110394	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Cylon	25,193.81	
55006	WI Dept of Transportation	39500	21100	19100	01146919	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Cylon	25,193.81	
							Trns Aids To Mnc.-Sf Total			100,775.24
55006	Department of Revenue	83500	10000	11000	00134352	7/22/2024	Public Utility Distribution	Town Of Cylon	30.63	
55006	Department of Revenue	83500	10000	11000	00139280	11/18/2024	Public Utility Distribution	Town Of Cylon	738.90	
							Public Utility Distribution Total			769.53
55006	Department of Revenue	83500	10000	11100	00126302	5/6/2024	Personal Property Aid	Town Of Cylon	26.32	
							Personal Property Aid Total			26.32
55006	Department of Revenue	83500	28700	16200	00134352	7/22/2024	County & Municipal Aid	Town Of Cylon	3,019.47	
55006	Department of Revenue	83500	28700	16200	00139280	11/18/2024	County & Municipal Aid	Town Of Cylon	17,110.35	
							County & Municipal Aid Total			20,129.82
55006	Department of Revenue	83500	28700	16300	00131642	7/22/2024	Exempt Computer Aid	Town Of Cylon	64.43	
							Exempt Computer Aid Total			64.43
55006	Department of Revenue	83500	28700	16900	00134352	7/22/2024	Supplemental County & Municipal Aid	Town Of Cylon	6,302.39	
55006	Department of Revenue	83500	28700	16900	00139280	11/18/2024	Supplemental County & Municipal Aid	Town Of Cylon	35,713.53	
							Supplemental County & Municipal Aid Total			42,015.92
55006 Total										189,520.50

2024 State Payment Register										
55008	Dept of Safety & Prof Services	16500	10000	22500	00055773	7/17/2024	Fire dues distribution	Town Of Eau Galle	8,910.14	
							Fire dues distribution Total			8,910.14
55008	Dept of Natural Resources	37000	21200	57100	00734517	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Eau Galle	323.95	
							ResAids - cnty forst, cl & mfl Total			323.95
55008	WI Dept of Transportation	39500	21100	19100	01051389	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Eau Galle	32,869.51	
55008	WI Dept of Transportation	39500	21100	19100	01079259	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Eau Galle	32,869.51	
55008	WI Dept of Transportation	39500	21100	19100	01110395	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Eau Galle	32,869.51	
55008	WI Dept of Transportation	39500	21100	19100	01146920	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Eau Galle	32,869.53	
							Trns Aids To Mnc.-Sf Total			131,478.06
55008	WI Dept of Transportation	39500	21100	36500	01177223	12/26/2024	Hwy Mgmt & Opers Sf	Town Of Eau Galle	500.00	
							Hwy Mgmt & Opers Sf Total			500.00
55008	Department of Revenue	83500	10000	11000	00134353	7/22/2024	Public Utility Distribution	Town Of Eau Galle	36.80	
55008	Department of Revenue	83500	10000	11000	00139281	11/18/2024	Public Utility Distribution	Town Of Eau Galle	17.16	
							Public Utility Distribution Total			53.96
55008	Department of Revenue	83500	10000	11100	00126303	5/6/2024	Personal Property Aid	Town Of Eau Galle	612.81	
							Personal Property Aid Total			612.81
55008	Department of Revenue	83500	28700	16200	00134353	7/22/2024	County & Municipal Aid	Town Of Eau Galle	2,260.69	
55008	Department of Revenue	83500	28700	16200	00139281	11/18/2024	County & Municipal Aid	Town Of Eau Galle	12,810.56	
							County & Municipal Aid Total			15,071.25
55008	Department of Revenue	83500	28700	16300	00131643	7/22/2024	Exempt Computer Aid	Town Of Eau Galle	1.03	
							Exempt Computer Aid Total			1.03
55008	Department of Revenue	83500	28700	16900	00134353	7/22/2024	Supplemental County & Municipal Aid	Town Of Eau Galle	7,710.40	
55008	Department of Revenue	83500	28700	16900	00139281	11/18/2024	Supplemental County & Municipal Aid	Town Of Eau Galle	43,692.29	
							Supplemental County & Municipal Aid Total			51,402.69
55008 Total										208,353.89

2024 State Payment Register										
55010	Dept of Safety & Prof Services	16500	10000	22500	00055774	7/18/2024	Fire dues distribution	Town Of Emerald	4,438.25	
							Fire dues distribution Total			4,438.25
55010	Dept of Natural Resources	37000	10000	50300	00706480	1/26/2024	Aids in lieu of taxes - gener	Town Of Emerald	6,880.46	
							Aids in lieu of taxes - gener Total			6,880.46
55010	Dept of Natural Resources	37000	21200	57100	00734518	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Emerald	62.84	
							ResAids - cnty forst, cl & mfl Total			62.84
55010	WI Dept of Transportation	39500	21100	19100	01051390	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Emerald	31,748.57	
55010	WI Dept of Transportation	39500	21100	19100	01079260	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Emerald	31,748.57	
55010	WI Dept of Transportation	39500	21100	19100	01110396	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Emerald	31,748.57	
55010	WI Dept of Transportation	39500	21100	19100	01146921	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Emerald	31,748.59	
							Trns Aids To Mnc.-Sf Total			126,994.30
55010	Elections Commission	51000	10000	10100	00009440	12/11/2024	General program ops, GPR	Town Of Emerald	117.40	
							General program ops, GPR Total			117.40
55010	Elections Commission	51000	22000	18200	00009440	12/11/2024	2018 HAVA Election Security	Town Of Emerald	117.40	
							2018 HAVA Election Security Total			117.40
55010	Department of Revenue	83500	10000	11000	00134354	7/22/2024	Public Utility Distribution	Town Of Emerald	57.01	
55010	Department of Revenue	83500	10000	11000	00139282	11/18/2024	Public Utility Distribution	Town Of Emerald	604.61	
							Public Utility Distribution Total			661.62
55010	Department of Revenue	83500	10000	11100	00126304	5/6/2024	Personal Property Aid	Town Of Emerald	89.12	
							Personal Property Aid Total			89.12
55010	Department of Revenue	83500	28700	16200	00134354	7/22/2024	County & Municipal Aid	Town Of Emerald	4,255.37	
55010	Department of Revenue	83500	28700	16200	00139282	11/18/2024	County & Municipal Aid	Town Of Emerald	24,113.77	
							County & Municipal Aid Total			28,369.14
55010	Department of Revenue	83500	28700	16300	00131644	7/22/2024	Exempt Computer Aid	Town Of Emerald	6.24	
							Exempt Computer Aid Total			6.24
55010	Department of Revenue	83500	28700	16900	00134354	7/22/2024	Supplemental County & Municipal Aid	Town Of Emerald	6,634.96	
55010	Department of Revenue	83500	28700	16900	00139282	11/18/2024	Supplemental County & Municipal Aid	Town Of Emerald	37,598.10	
							Supplemental County & Municipal Aid Total			44,233.06
55010 Total										211,969.83

2024 State Payment Register										
55012	Dept of Safety & Prof Services	16500	10000	22500	00055775	7/18/2024	Fire dues distribution	Town of Erin Prairie	4,625.47	
							Fire dues distribution Total			4,625.47
55012	Dept of Natural Resources	37000	10000	50300	00706599	1/26/2024	Aids in lieu of taxes - gener	Town of Erin Prairie	15,872.38	
55012	Dept of Natural Resources	37000	10000	50300	00724138	4/25/2024	Aids in lieu of taxes - gener	Town of Erin Prairie	906.50	
							Aids in lieu of taxes - gener Total			16,778.88
55012	Dept of Natural Resources	37000	21200	57100	00734519	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Erin Prairie	170.77	
							ResAids - cnty forst, cl & mfl Total			170.77
55012	WI Dept of Transportation	39500	21100	19100	01051391	1/2/2024	Trns Aids To Mnc.-Sf	Town of Erin Prairie	31,898.94	
55012	WI Dept of Transportation	39500	21100	19100	01079261	4/1/2024	Trns Aids To Mnc.-Sf	Town of Erin Prairie	31,898.94	
55012	WI Dept of Transportation	39500	21100	19100	01110397	7/2/2024	Trns Aids To Mnc.-Sf	Town of Erin Prairie	31,898.94	
55012	WI Dept of Transportation	39500	21100	19100	01146922	10/7/2024	Trns Aids To Mnc.-Sf	Town of Erin Prairie	31,898.96	
							Trns Aids To Mnc.-Sf Total			127,595.78
55012	Department of Revenue	83500	10000	11000	00134355	7/22/2024	Public Utility Distribution	Town of Erin Prairie	28.60	
55012	Department of Revenue	83500	10000	11000	00139283	11/18/2024	Public Utility Distribution	Town of Erin Prairie	163.51	
							Public Utility Distribution Total			192.11
55012	Department of Revenue	83500	10000	11100	00126305	5/6/2024	Personal Property Aid	Town of Erin Prairie	3.26	
							Personal Property Aid Total			3.26
55012	Department of Revenue	83500	28700	16200	00134355	7/22/2024	County & Municipal Aid	Town of Erin Prairie	1,379.24	
55012	Department of Revenue	83500	28700	16200	00139283	11/18/2024	County & Municipal Aid	Town of Erin Prairie	7,815.66	
							County & Municipal Aid Total			9,194.90
55012	Department of Revenue	83500	28700	16900	00134355	7/22/2024	Supplemental County & Municipal Aid	Town of Erin Prairie	6,189.00	
55012	Department of Revenue	83500	28700	16900	00139283	11/18/2024	Supplemental County & Municipal Aid	Town of Erin Prairie	35,070.99	
							Supplemental County & Municipal Aid Total			41,259.99
55012 Total										199,821.16

2024 State Payment Register										
55014	Dept of Safety & Prof Services	16500	10000	22500	00055776	7/18/2024	Fire dues distribution	Forest, Town of	2,858.15	
							Fire dues distribution Total			2,858.15
55014	Dept of Natural Resources	37000	21200	57100	00734520	6/11/2024	ResAids - cnty forst, cl & mfl	Forest, Town of	310.87	
							ResAids - cnty forst, cl & mfl Total			310.87
55014	Dept of Natural Resources	37000	27400	67000	00729528	5/15/2024	Fin asst for responsible units	Forest, Town of	556.71	
							Fin asst for responsible units Total			556.71
55014	WI Dept of Transportation	39500	21100	19100	01051392	1/2/2024	Trns Aids To Mnc.-Sf	Forest, Town of	31,611.87	
55014	WI Dept of Transportation	39500	21100	19100	01079262	4/1/2024	Trns Aids To Mnc.-Sf	Forest, Town of	31,611.87	
55014	WI Dept of Transportation	39500	21100	19100	01110398	7/2/2024	Trns Aids To Mnc.-Sf	Forest, Town of	31,611.87	
55014	WI Dept of Transportation	39500	21100	19100	01146923	10/7/2024	Trns Aids To Mnc.-Sf	Forest, Town of	31,611.89	
							Trns Aids To Mnc.-Sf Total			126,447.50
55014	Department of Revenue	83500	10000	11100	00126306	5/6/2024	Personal Property Aid	Forest, Town of	1,283.24	
							Personal Property Aid Total			1,283.24
55014	Department of Revenue	83500	28700	16200	00134356	7/22/2024	County & Municipal Aid	Forest, Town of	4,622.14	
55014	Department of Revenue	83500	28700	16200	00139284	11/18/2024	County & Municipal Aid	Forest, Town of	26,192.12	
							County & Municipal Aid Total			30,814.26
55014	Department of Revenue	83500	28700	16300	00131645	7/22/2024	Exempt Computer Aid	Forest, Town of	33.26	
							Exempt Computer Aid Total			33.26
55014	Department of Revenue	83500	28700	16900	00134356	7/22/2024	Supplemental County & Municipal Aid	Forest, Town of	6,120.96	
55014	Department of Revenue	83500	28700	16900	00139284	11/18/2024	Supplemental County & Municipal Aid	Forest, Town of	34,685.45	
							Supplemental County & Municipal Aid Total			40,806.41
55014 Total										203,110.40

2024 State Payment Register										
55016	Dept of Safety & Prof Services	16500	10000	22500	00055973	7/18/2024	Fire dues distribution	Town Of Glenwood	3,803.15	
							Fire dues distribution Total			3,803.15
55016	Dept of Natural Resources	37000	21200	57100	00734521	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Glenwood	275.09	
							ResAids - cnty forst, cl & mfl Total			275.09
55016	WI Dept of Transportation	39500	21100	19100	01051393	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Glenwood	31,666.55	
55016	WI Dept of Transportation	39500	21100	19100	01079263	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Glenwood	31,666.55	
55016	WI Dept of Transportation	39500	21100	19100	01110399	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Glenwood	31,666.55	
55016	WI Dept of Transportation	39500	21100	19100	01146924	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Glenwood	31,666.57	
							Trns Aids To Mnc.-Sf Total			126,666.22
55016	Elections Commission	51000	10000	10100	00009447	12/13/2024	General program ops, GPR	Town Of Glenwood	107.08	
							General program ops, GPR Total			107.08
55016	Elections Commission	51000	22000	18200	00009447	12/13/2024	2018 HAVA Election Security	Town Of Glenwood	107.07	
							2018 HAVA Election Security Total			107.07
55016	Department of Revenue	83500	10000	11000	00134357	7/22/2024	Public Utility Distribution	Town Of Glenwood	38.35	
55016	Department of Revenue	83500	10000	11000	00139285	11/18/2024	Public Utility Distribution	Town Of Glenwood	112.97	
							Public Utility Distribution Total			151.32
55016	Department of Revenue	83500	10000	11100	00126307	5/6/2024	Personal Property Aid	Town Of Glenwood	138.91	
							Personal Property Aid Total			138.91
55016	Department of Revenue	83500	28700	16200	00134357	7/22/2024	County & Municipal Aid	Town Of Glenwood	5,814.79	
55016	Department of Revenue	83500	28700	16200	00139285	11/18/2024	County & Municipal Aid	Town Of Glenwood	32,950.47	
							County & Municipal Aid Total			38,765.26
55016	Department of Revenue	83500	28700	16300	00131646	7/22/2024	Exempt Computer Aid	Town Of Glenwood	5.19	
							Exempt Computer Aid Total			5.19
55016	Department of Revenue	83500	28700	16900	00134357	7/22/2024	Supplemental County & Municipal Aid	Town Of Glenwood	6,390.57	
55016	Department of Revenue	83500	28700	16900	00139285	11/18/2024	Supplemental County & Municipal Aid	Town Of Glenwood	36,213.26	
							Supplemental County & Municipal Aid Total			42,603.83
55016 Total										212,623.12

2024 State Payment Register										
55018	Dept of Safety & Prof Services	16500	10000	22500	00055974	7/18/2024	Fire dues distribution	Town Of Hammond	17,233.49	
							Fire dues distribution Total			17,233.49
55018	Dept of Natural Resources	37000	21200	57100	00734522	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hammond	29.84	
							ResAids - cnty forst, cl & mfl Total			29.84
55018	WI Dept of Transportation	39500	21100	19100	01051394	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hammond	40,634.07	
55018	WI Dept of Transportation	39500	21100	19100	01079264	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hammond	40,634.07	
55018	WI Dept of Transportation	39500	21100	19100	01110400	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hammond	40,634.07	
55018	WI Dept of Transportation	39500	21100	19100	01146925	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hammond	40,634.09	
							Trns Aids To Mnc.-Sf Total			162,536.30
55018	WI Dept of Transportation	39500	21100	27800	01054713	1/2/2024	Loc Rd Imp Prg St Fd	Town Of Hammond	16,759.44	
55018	WI Dept of Transportation	39500	21100	27800	01149475	9/25/2024	Loc Rd Imp Prg St Fd	Town Of Hammond	13,783.51	
							Loc Rd Imp Prg St Fd Total			30,542.95
55018	Elections Commission	51000	10000	10100	00009446	12/13/2024	General program ops, GPR	Town Of Hammond	317.08	
							General program ops, GPR Total			317.08
55018	Elections Commission	51000	22000	18200	00009446	12/13/2024	2018 HAVA Election Security	Town Of Hammond	317.07	
							2018 HAVA Election Security Total			317.07
55018	Department of Revenue	83500	10000	11000	00134358	7/22/2024	Public Utility Distribution	Town Of Hammond	5.52	
55018	Department of Revenue	83500	10000	11000	00139286	11/18/2024	Public Utility Distribution	Town Of Hammond	30.08	
							Public Utility Distribution Total			35.60
55018	Department of Revenue	83500	10000	11100	00126308	5/6/2024	Personal Property Aid	Town Of Hammond	930.19	
							Personal Property Aid Total			930.19
55018	Department of Revenue	83500	28700	16200	00134358	7/22/2024	County & Municipal Aid	Town Of Hammond	1,597.67	
55018	Department of Revenue	83500	28700	16200	00139286	11/18/2024	County & Municipal Aid	Town Of Hammond	9,053.45	
							County & Municipal Aid Total			10,651.12
55018	Department of Revenue	83500	28700	16300	00131647	7/22/2024	Exempt Computer Aid	Town Of Hammond	38.45	
							Exempt Computer Aid Total			38.45
55018	Department of Revenue	83500	28700	16900	00134358	7/22/2024	Supplemental County & Municipal Aid	Town Of Hammond	11,277.65	
55018	Department of Revenue	83500	28700	16900	00139286	11/18/2024	Supplemental County & Municipal Aid	Town Of Hammond	63,906.71	
							Supplemental County & Municipal Aid Total			75,184.36
55018 Total										297,816.45

2024 State Payment Register										
55020	Dept of Safety & Prof Services	16500	10000	22500	00055977	7/18/2024	Fire dues distribution	Town Of Hudson	71,217.19	
							Fire dues distribution Total			71,217.19
55020	Dept of Natural Resources	37000	10000	50300	00706671	1/26/2024	Aids in lieu of taxes - gener	Town Of Hudson	25,260.17	
55020	Dept of Natural Resources	37000	10000	50300	00724851	4/25/2024	Aids in lieu of taxes - gener	Town Of Hudson	4,191.45	
							Aids in lieu of taxes - gener Total			29,451.62
55020	Dept of Natural Resources	37000	21200	57100	00734523	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hudson	9.25	
							ResAids - cnty forst, cl & mfl Total			9.25
55020	WI Dept of Transportation	39500	21100	19100	01051395	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hudson	70,270.63	
55020	WI Dept of Transportation	39500	21100	19100	01079265	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hudson	70,270.63	
55020	WI Dept of Transportation	39500	21100	19100	01110401	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hudson	70,270.63	
55020	WI Dept of Transportation	39500	21100	19100	01146926	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hudson	70,270.65	
							Trns Aids To Mnc.-Sf Total			281,082.54
55020	Department of Revenue	56600	10000	99500	00293396	1/10/2024	Holding Clearing (SDC & TRIP)	Town Of Hudson	433.40	
55020	Department of Revenue	56600	10000	99500	00319468	9/9/2024	Holding Clearing (SDC & TRIP)	Town Of Hudson	403.96	
							Holding Clearing (SDC & TRIP) Total			837.36
55020	Department of Revenue	83500	10000	11000	00134359	7/22/2024	Public Utility Distribution	Town Of Hudson	1,556.77	
55020	Department of Revenue	83500	10000	11000	00139287	11/18/2024	Public Utility Distribution	Town Of Hudson	8,804.05	
							Public Utility Distribution Total			10,360.82
55020	Department of Revenue	83500	10000	11100	00126309	5/6/2024	Personal Property Aid	Town Of Hudson	3,512.62	
							Personal Property Aid Total			3,512.62
55020	Department of Revenue	83500	10000	30200	00127756	5/6/2024	School Levy Tax & First Dollar Credit	Town Of Hudson	622,935.87	
55020	Department of Revenue	83500	10000	30200	00134961	7/22/2024	School Levy Tax & First Dollar Credit	Town Of Hudson	2,296,312.64	
55020	Department of Revenue	83500	10000	30200	00135653	7/22/2024	School Levy Tax & First Dollar Credit	Town Of Hudson	229,747.68	
							School Levy Tax & First Dollar Credit Total			3,148,996.19
55020	Department of Revenue	83500	10000	50100	00122489	2/1/2024	Payments for municipal services	Town Of Hudson	243.08	
							Payments for municipal services Total			243.08
55020	Department of Revenue	83500	28700	16200	00134359	7/22/2024	County & Municipal Aid	Town Of Hudson	8,763.08	
55020	Department of Revenue	83500	28700	16200	00139287	11/18/2024	County & Municipal Aid	Town Of Hudson	55,042.34	
							County & Municipal Aid Total			63,805.42
55020	Department of Revenue	83500	28700	16300	00131648	7/22/2024	Exempt Computer Aid	Town Of Hudson	297.22	
							Exempt Computer Aid Total			297.22
55020	Department of Revenue	83500	28700	16800	00135361	7/22/2024	Video Servicer Provider Aid	Town Of Hudson	13,736.20	
							Video Servicer Provider Aid Total			13,736.20
55020	Department of Revenue	83500	28700	16900	00134359	7/22/2024	Supplemental County & Municipal Aid	Town Of Hudson	33,954.06	
55020	Department of Revenue	83500	28700	16900	00139287	11/18/2024	Supplemental County & Municipal Aid	Town Of Hudson	192,406.34	
							Supplemental County & Municipal Aid Total			226,360.40
55020	Department of Revenue	83500	52100	36300	00123306	3/25/2024	Lottery & Gaming Credit	Town Of Hudson	725,104.54	
							Lottery & Gaming Credit Total			725,104.54
55020 Total										4,575,014.45

2024 State Payment Register										
55022	Dept of Safety & Prof Services	16500	10000	22500	00056172	7/18/2024	Fire dues distribution	Town Of Kinnickinnic	13,544.30	
							Fire dues distribution Total			13,544.30
55022	Dept of Natural Resources	37000	10000	50300	00706558	1/26/2024	Aids in lieu of taxes - gener	Town Of Kinnickinnic	34,464.35	
55022	Dept of Natural Resources	37000	10000	50300	00706559	1/26/2024	Aids in lieu of taxes - gener	Town Of Kinnickinnic	26.42	
55022	Dept of Natural Resources	37000	10000	50300	00723880	4/25/2024	Aids in lieu of taxes - gener	Town Of Kinnickinnic	30.94	
55022	Dept of Natural Resources	37000	10000	50300	00723881	4/25/2024	Aids in lieu of taxes - gener	Town Of Kinnickinnic	352.55	
							Aids in lieu of taxes - gener Total			34,874.26
55022	Dept of Natural Resources	37000	21200	57100	00734524	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Kinnickinnic	133.78	
							ResAids - cnty forst, cl & mfl Total			133.78
55022	WI Dept of Transportation	39500	21100	19100	01051396	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Kinnickinnic	29,862.11	
55022	WI Dept of Transportation	39500	21100	19100	01079266	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Kinnickinnic	29,862.11	
55022	WI Dept of Transportation	39500	21100	19100	01110402	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Kinnickinnic	29,862.11	
55022	WI Dept of Transportation	39500	21100	19100	01146927	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Kinnickinnic	29,862.13	
							Trns Aids To Mnc.-Sf Total			119,448.46
55022	Department of Revenue	83500	10000	11000	00134360	7/22/2024	Public Utility Distribution	Town Of Kinnickinnic	133.78	
55022	Department of Revenue	83500	10000	11000	00139288	11/18/2024	Public Utility Distribution	Town Of Kinnickinnic	513.46	
							Public Utility Distribution Total			647.24
55022	Department of Revenue	83500	10000	11100	00126310	5/6/2024	Personal Property Aid	Town Of Kinnickinnic	103.76	
							Personal Property Aid Total			103.76
55022	Department of Revenue	83500	28700	16200	00134360	7/22/2024	County & Municipal Aid	Town Of Kinnickinnic	2,490.44	
55022	Department of Revenue	83500	28700	16200	00139288	11/18/2024	County & Municipal Aid	Town Of Kinnickinnic	14,112.52	
							County & Municipal Aid Total			16,602.96
55022	Department of Revenue	83500	28700	16300	00131649	7/22/2024	Exempt Computer Aid	Town Of Kinnickinnic	4.16	
							Exempt Computer Aid Total			4.16
55022	Department of Revenue	83500	28700	16900	00134360	7/22/2024	Supplemental County & Municipal Aid	Town Of Kinnickinnic	9,135.05	
55022	Department of Revenue	83500	28700	16900	00139288	11/18/2024	Supplemental County & Municipal Aid	Town Of Kinnickinnic	51,765.25	
							Supplemental County & Municipal Aid Total			60,900.30
55022 Total										246,259.22

2024 State Payment Register										
55024	Dept of Safety & Prof Services	16500	10000	22500	00056547	7/18/2024	Fire dues distribution	Town Of Pleasant Valley	3,860.80	
							Fire dues distribution Total			3,860.80
55024	Dept of Natural Resources	37000	10000	50300	00706486	1/26/2024	Aids in lieu of taxes - gener	Town Of Pleasant Valley	2,531.08	
							Aids in lieu of taxes - gener Total			2,531.08
55024	Dept of Natural Resources	37000	21200	57100	00734525	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pleasant Valley	18.49	
							ResAids - cnty forst, cl & mfl Total			18.49
55024	WI Dept of Transportation	39500	21100	19100	01051397	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	13,294.07	
55024	WI Dept of Transportation	39500	21100	19100	01079267	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	13,294.07	
55024	WI Dept of Transportation	39500	21100	19100	01110403	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	13,294.07	
55024	WI Dept of Transportation	39500	21100	19100	01146928	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pleasant Valley	13,294.09	
							Trns Aids To Mnc.-Sf Total			53,176.30
55024	WI Dept of Transportation	39500	21100	27800	01174650	11/22/2024	Loc Rd Imp Prg St Fd	Town Of Pleasant Valley	20,631.88	
							Loc Rd Imp Prg St Fd Total			20,631.88
55024	Department of Revenue	83500	28700	16200	00134361	7/22/2024	County & Municipal Aid	Town Of Pleasant Valley	1,950.82	
55024	Department of Revenue	83500	28700	16200	00139289	11/18/2024	County & Municipal Aid	Town Of Pleasant Valley	11,054.62	
							County & Municipal Aid Total			13,005.44
55024	Department of Revenue	83500	28700	16300	00131650	7/22/2024	Exempt Computer Aid	Town Of Pleasant Valley	1.03	
							Exempt Computer Aid Total			1.03
55024	Department of Revenue	83500	28700	16900	00134361	7/22/2024	Supplemental County & Municipal Aid	Town Of Pleasant Valley	5,942.04	
55024	Department of Revenue	83500	28700	16900	00139289	11/18/2024	Supplemental County & Municipal Aid	Town Of Pleasant Valley	33,671.55	
							Supplemental County & Municipal Aid Total			39,613.59
55024 Total										132,838.61

2024 State Payment Register										
55026	Dept of Safety & Prof Services	16500	10000	22500	00056736	7/18/2024	Fire dues distribution	Richmond, Town of	29,613.48	
							Fire dues distribution Total			29,613.48
55026	Dept of Natural Resources	37000	10000	50300	00706649	1/26/2024	Aids in lieu of taxes - gener	Richmond, Town of	7,325.85	
55026	Dept of Natural Resources	37000	10000	50300	00724706	4/25/2024	Aids in lieu of taxes - gener	Richmond, Town of	462.88	
							Aids in lieu of taxes - gener Total			7,788.73
55026	Dept of Natural Resources	37000	21200	57100	00734526	6/11/2024	ResAids - cnty forst, cl & mfl	Richmond, Town of	14.40	
							ResAids - cnty forst, cl & mfl Total			14.40
55026	WI Dept of Transportation	39500	21100	19100	01051398	1/2/2024	Trns Aids To Mnc.-Sf	Richmond, Town of	46,395.98	
55026	WI Dept of Transportation	39500	21100	19100	01079268	4/1/2024	Trns Aids To Mnc.-Sf	Richmond, Town of	46,395.98	
55026	WI Dept of Transportation	39500	21100	19100	01110404	7/2/2024	Trns Aids To Mnc.-Sf	Richmond, Town of	46,395.98	
55026	WI Dept of Transportation	39500	21100	19100	01146929	10/7/2024	Trns Aids To Mnc.-Sf	Richmond, Town of	46,395.98	
							Trns Aids To Mnc.-Sf Total			185,583.92
55026	Department of Revenue	83500	10000	11000	00134362	7/22/2024	Public Utility Distribution	Richmond, Town of	331.87	
55026	Department of Revenue	83500	10000	11000	00139290	11/18/2024	Public Utility Distribution	Richmond, Town of	2,210.60	
							Public Utility Distribution Total			2,542.47
55026	Department of Revenue	83500	10000	11100	00126311	5/6/2024	Personal Property Aid	Richmond, Town of	554.42	
							Personal Property Aid Total			554.42
55026	Department of Revenue	83500	28700	16200	00134362	7/22/2024	County & Municipal Aid	Richmond, Town of	3,503.61	
55026	Department of Revenue	83500	28700	16200	00139290	11/18/2024	County & Municipal Aid	Richmond, Town of	19,853.82	
							County & Municipal Aid Total			23,357.43
55026	Department of Revenue	83500	28700	16300	00131651	7/22/2024	Exempt Computer Aid	Richmond, Town of	71.70	
							Exempt Computer Aid Total			71.70
55026	Department of Revenue	83500	28700	16900	00134362	7/22/2024	Supplemental County & Municipal Aid	Richmond, Town of	15,244.97	
55026	Department of Revenue	83500	28700	16900	00139290	11/18/2024	Supplemental County & Municipal Aid	Richmond, Town of	86,388.18	
							Supplemental County & Municipal Aid Total			101,633.15
55026	Department of Revenue	83500	52100	36300	00123064	3/25/2024	Lottery & Gaming Credit	Richmond, Town of	2,258.16	
							Lottery & Gaming Credit Total			2,258.16
55026 Total										353,417.86

2024 State Payment Register										
55028	Dept of Safety & Prof Services	16500	10000	22500	00056738	7/18/2024	Fire dues distribution	Rush River, Town of	3,473.39	
							Fire dues distribution Total			3,473.39
55028	Dept of Natural Resources	37000	10000	50300	00706567	1/26/2024	Aids in lieu of taxes - gener	Rush River, Town of	4,339.29	
							Aids in lieu of taxes - gener Total			4,339.29
55028	Dept of Natural Resources	37000	21200	57100	00734527	6/11/2024	ResAids - cnty forst, cl & mfl	Rush River, Town of	80.52	
							ResAids - cnty forst, cl & mfl Total			80.52
55028	WI Dept of Transportation	39500	21100	19100	01051399	1/2/2024	Trns Aids To Mnc.-Sf	Rush River, Town of	14,503.87	
55028	WI Dept of Transportation	39500	21100	19100	01079269	4/1/2024	Trns Aids To Mnc.-Sf	Rush River, Town of	14,503.87	
55028	WI Dept of Transportation	39500	21100	19100	01110405	7/2/2024	Trns Aids To Mnc.-Sf	Rush River, Town of	14,503.87	
55028	WI Dept of Transportation	39500	21100	19100	01146930	10/7/2024	Trns Aids To Mnc.-Sf	Rush River, Town of	14,503.87	
							Trns Aids To Mnc.-Sf Total			58,015.48
55028	Department of Revenue	83500	10000	11100	00126312	5/6/2024	Personal Property Aid	Rush River, Town of	527.39	
							Personal Property Aid Total			527.39
55028	Department of Revenue	83500	28700	16200	00134363	7/22/2024	County & Municipal Aid	Rush River, Town of	1,790.46	
55028	Department of Revenue	83500	28700	16200	00139291	11/18/2024	County & Municipal Aid	Rush River, Town of	10,145.97	
							County & Municipal Aid Total			11,936.43
55028	Department of Revenue	83500	28700	16300	00131652	7/22/2024	Exempt Computer Aid	Rush River, Town of	3.11	
							Exempt Computer Aid Total			3.11
55028	Department of Revenue	83500	28700	16900	00134363	7/22/2024	Supplemental County & Municipal Aid	Rush River, Town of	5,768.14	
55028	Department of Revenue	83500	28700	16900	00139291	11/18/2024	Supplemental County & Municipal Aid	Rush River, Town of	32,686.14	
							Supplemental County & Municipal Aid Total			38,454.28
55028 Total										116,829.89

2024 State Payment Register

55030	Dept of Safety & Prof Services	16500	10000	22500	00056739	7/17/2024	Fire dues distribution	Town Of Saint Joseph	36,069.55	
							Fire dues distribution Total			36,069.55
55030	Dept of Natural Resources	37000	10000	50300	00706528	1/25/2024	Aids in lieu of taxes - gener	Town Of Saint Joseph	1,976.36	
55030	Dept of Natural Resources	37000	10000	50300	00706529	1/25/2024	Aids in lieu of taxes - gener	Town Of Saint Joseph	13,878.63	
55030	Dept of Natural Resources	37000	10000	50300	00723738	4/24/2024	Aids in lieu of taxes - gener	Town Of Saint Joseph	5,405.11	
55030	Dept of Natural Resources	37000	10000	50300	00723739	4/24/2024	Aids in lieu of taxes - gener	Town Of Saint Joseph	327.25	
							Aids in lieu of taxes - gener Total			21,587.35
55030	Dept of Natural Resources	37000	21200	57100	00734528	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Saint Joseph	69.26	
							ResAids - cnty forst, cl & mfl Total			69.26
55030	Dept of Natural Resources	37000	21200	58300	00720309	4/11/2024	Rec & resource aids, fed	Town Of Saint Joseph	4,010.50	
							Rec & resource aids, fed Total			4,010.50
55030	Dept of Natural Resources	37000	21200	100SE	00720147	4/9/2024	SEG Earned	Town Of Saint Joseph	11,786.55	
							SEG Earned Total			11,786.55
55030	Dept of Natural Resources	37000	36300	TF100	00732068	5/31/2024	DNR-NONPOINT SOURCE	Town Of Saint Joseph	85,590.62	
							DNR-NONPOINT SOURCE Total			85,590.62
55030	WI Dept of Transportation	39500	21100	19100	01051400	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Saint Joseph	68,555.94	
55030	WI Dept of Transportation	39500	21100	19100	01079270	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Saint Joseph	68,555.94	
55030	WI Dept of Transportation	39500	21100	19100	01110406	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Saint Joseph	68,555.94	
55030	WI Dept of Transportation	39500	21100	19100	01146931	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Saint Joseph	68,555.96	
							Trns Aids To Mnc.-Sf Total			274,223.78
55030	Elections Commission	51000	22000	18200	00008685	1/9/2024	2018 HAVA Election Security	Town Of Saint Joseph	418.47	
							2018 HAVA Election Security Total			418.47
55030	Department of Revenue	83500	10000	11000	00134364	7/22/2024	Public Utility Distribution	Town Of Saint Joseph	12.11	
55030	Department of Revenue	83500	10000	11000	00139292	11/18/2024	Public Utility Distribution	Town Of Saint Joseph	64.74	
							Public Utility Distribution Total			76.85
55030	Department of Revenue	83500	10000	11100	00126313	5/6/2024	Personal Property Aid	Town Of Saint Joseph	1,355.58	
							Personal Property Aid Total			1,355.58
55030	Department of Revenue	83500	28700	16200	00134364	7/22/2024	County & Municipal Aid	Town Of Saint Joseph	5,760.96	
55030	Department of Revenue	83500	28700	16200	00139292	11/18/2024	County & Municipal Aid	Town Of Saint Joseph	32,645.46	
							County & Municipal Aid Total			38,406.42
55030	Department of Revenue	83500	28700	16300	00131653	7/22/2024	Exempt Computer Aid	Town Of Saint Joseph	186.03	
							Exempt Computer Aid Total			186.03
55030	Department of Revenue	83500	28700	16900	00134364	7/22/2024	Supplemental County & Municipal Aid	Town Of Saint Joseph	15,370.39	
55030	Department of Revenue	83500	28700	16900	00139292	11/18/2024	Supplemental County & Municipal Aid	Town Of Saint Joseph	87,098.89	
							Supplemental County & Municipal Aid Total			102,469.28
55030	Department of Revenue	83500	52100	36300	00123065	3/25/2024	Lottery & Gaming Credit	Town Of Saint Joseph	8,869.01	
							Lottery & Gaming Credit Total			8,869.01
55030 Total										585,119.25

2024 State Payment Register										
55032	Dept of Safety & Prof Services	16500	10000	22500	00056740	7/18/2024	Fire dues distribution	Town Of Somerset	31,905.94	
							Fire dues distribution Total			31,905.94
55032	Dept of Natural Resources	37000	10000	50300	00706663	1/26/2024	Aids in lieu of taxes - gener	Town Of Somerset	7,135.89	
55032	Dept of Natural Resources	37000	10000	50300	00706664	1/26/2024	Aids in lieu of taxes - gener	Town Of Somerset	12,923.79	
55032	Dept of Natural Resources	37000	10000	50300	00724806	4/25/2024	Aids in lieu of taxes - gener	Town Of Somerset	4.30	
55032	Dept of Natural Resources	37000	10000	50300	00724807	4/25/2024	Aids in lieu of taxes - gener	Town Of Somerset	2,462.77	
55032	Dept of Natural Resources	37000	10000	50300	00724808	4/25/2024	Aids in lieu of taxes - gener	Town Of Somerset	1,882.62	
							Aids in lieu of taxes - gener Total			24,409.37
55032	Dept of Natural Resources	37000	21200	57100	00734529	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Somerset	247.50	
							ResAids - cnty forst, cl & mfl Total			247.50
55032	Dept of Natural Resources	37000	21200	100SE	00760531	10/16/2024	SEG Earned	Town Of Somerset	7,098.17	
							SEG Earned Total			7,098.17
55032	WI Dept of Transportation	39500	21100	19100	01051401	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Somerset	69,265.89	
55032	WI Dept of Transportation	39500	21100	19100	01079271	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Somerset	69,265.89	
55032	WI Dept of Transportation	39500	21100	19100	01110407	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Somerset	69,265.89	
55032	WI Dept of Transportation	39500	21100	19100	01146932	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Somerset	69,265.89	
							Trns Aids To Mnc.-Sf Total			277,063.56
55032	Department of Revenue	83500	10000	11000	00134365	7/22/2024	Public Utility Distribution	Town Of Somerset	924.74	
55032	Department of Revenue	83500	10000	11000	00139293	11/18/2024	Public Utility Distribution	Town Of Somerset	5,000.73	
							Public Utility Distribution Total			5,925.47
55032	Department of Revenue	83500	10000	11100	00126314	5/6/2024	Personal Property Aid	Town Of Somerset	3,397.79	
							Personal Property Aid Total			3,397.79
55032	Department of Revenue	83500	28700	16200	00134365	7/22/2024	County & Municipal Aid	Town Of Somerset	4,405.66	
55032	Department of Revenue	83500	28700	16200	00139293	11/18/2024	County & Municipal Aid	Town Of Somerset	24,965.39	
							County & Municipal Aid Total			29,371.05
55032	Department of Revenue	83500	28700	16300	00131654	7/22/2024	Exempt Computer Aid	Town Of Somerset	1,537.06	
							Exempt Computer Aid Total			1,537.06
55032	Department of Revenue	83500	28700	16900	00134365	7/22/2024	Supplemental County & Municipal Aid	Town Of Somerset	15,618.70	
55032	Department of Revenue	83500	28700	16900	00139293	11/18/2024	Supplemental County & Municipal Aid	Town Of Somerset	88,505.96	
							Supplemental County & Municipal Aid Total			104,124.66
55032	Department of Revenue	83500	52100	36300	00123066	3/25/2024	Lottery & Gaming Credit	Town Of Somerset	2,235.32	
							Lottery & Gaming Credit Total			2,235.32
55032 Total										487,315.89

2024 State Payment Register										
55034	Dept of Safety & Prof Services	16500	10000	22500	00056935	7/18/2024	Fire dues distribution	Town Of Springfield	4,801.48	
							Fire dues distribution Total			4,801.48
55034	Dept of Natural Resources	37000	21200	57100	00734530	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Springfield	155.78	
							ResAids - cnty forst, cl & mfl Total			155.78
55034	WI Dept of Transportation	39500	21100	19100	01051402	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	23,368.86	
55034	WI Dept of Transportation	39500	21100	19100	01079272	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	23,368.86	
55034	WI Dept of Transportation	39500	21100	19100	01110408	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	23,368.86	
55034	WI Dept of Transportation	39500	21100	19100	01146933	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	23,368.88	
							Trns Aids To Mnc.-Sf Total			93,475.46
55034	WI Dept of Transportation	39500	21100	27800	01182207	12/16/2024	Loc Rd Imp Prg St Fd	Town Of Springfield	25,042.05	
							Loc Rd Imp Prg St Fd Total			25,042.05
55034	Department of Revenue	83500	10000	11100	00126315	5/6/2024	Personal Property Aid	Town Of Springfield	172.22	
							Personal Property Aid Total			172.22
55034	Department of Revenue	83500	28700	16200	00134366	7/22/2024	County & Municipal Aid	Town Of Springfield	6,458.74	
55034	Department of Revenue	83500	28700	16200	00139294	11/18/2024	County & Municipal Aid	Town Of Springfield	36,599.52	
							County & Municipal Aid Total			43,058.26
55034	Department of Revenue	83500	28700	16300	00131655	7/22/2024	Exempt Computer Aid	Town Of Springfield	3.11	
							Exempt Computer Aid Total			3.11
55034	Department of Revenue	83500	28700	16900	00134366	7/22/2024	Supplemental County & Municipal Aid	Town Of Springfield	7,030.45	
55034	Department of Revenue	83500	28700	16900	00139294	11/18/2024	Supplemental County & Municipal Aid	Town Of Springfield	39,839.20	
							Supplemental County & Municipal Aid Total			46,869.65
55034 Total										213,578.01

2024 State Payment Register										
55036	Dept of Safety & Prof Services	16500	10000	22500	00056936	7/18/2024	Fire dues distribution	Town Of Stanton	5,402.87	
							Fire dues distribution Total			5,402.87
55036	Dept of Natural Resources	37000	10000	50300	00706556	1/26/2024	Aids in lieu of taxes - gener	Town Of Stanton	10,648.34	
55036	Dept of Natural Resources	37000	10000	50300	00723865	4/25/2024	Aids in lieu of taxes - gener	Town Of Stanton	772.50	
							Aids in lieu of taxes - gener Total			11,420.84
55036	Dept of Natural Resources	37000	21200	57100	00734531	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Stanton	109.24	
							ResAids - cnty forst, cl & mfl Total			109.24
55036	WI Dept of Transportation	39500	21100	19100	01051403	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Stanton	29,117.10	
55036	WI Dept of Transportation	39500	21100	19100	01079273	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Stanton	29,117.10	
55036	WI Dept of Transportation	39500	21100	19100	01110409	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Stanton	29,117.10	
55036	WI Dept of Transportation	39500	21100	19100	01146934	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Stanton	29,117.10	
							Trns Aids To Mnc.-Sf Total			116,468.40
55036	Department of Revenue	83500	10000	11000	00134367	7/22/2024	Public Utility Distribution	Town Of Stanton	567.98	
55036	Department of Revenue	83500	10000	11000	00139295	11/18/2024	Public Utility Distribution	Town Of Stanton	3,259.52	
							Public Utility Distribution Total			3,827.50
55036	Department of Revenue	83500	10000	11100	00126316	5/6/2024	Personal Property Aid	Town Of Stanton	215.39	
							Personal Property Aid Total			215.39
55036	Department of Revenue	83500	28700	16200	00134367	7/22/2024	County & Municipal Aid	Town Of Stanton	4,805.75	
55036	Department of Revenue	83500	28700	16200	00139295	11/18/2024	County & Municipal Aid	Town Of Stanton	27,283.62	
							County & Municipal Aid Total			32,089.37
55036	Department of Revenue	83500	28700	16300	00131656	7/22/2024	Exempt Computer Aid	Town Of Stanton	12.47	
							Exempt Computer Aid Total			12.47
55036	Department of Revenue	83500	28700	16900	00134367	7/22/2024	Supplemental County & Municipal Aid	Town Of Stanton	6,788.63	
55036	Department of Revenue	83500	28700	16900	00139295	11/18/2024	Supplemental County & Municipal Aid	Town Of Stanton	38,468.90	
							Supplemental County & Municipal Aid Total			45,257.53
55036	Department of Revenue	83500	52100	36300	00123067	3/25/2024	Lottery & Gaming Credit	Town Of Stanton	1,195.32	
							Lottery & Gaming Credit Total			1,195.32
55036 Total										215,998.93

2024 State Payment Register										
55038	Dept of Safety & Prof Services	16500	10000	22500	00056937	7/18/2024	Fire dues distribution	Town Of Star Prairie	22,856.37	
							Fire dues distribution Total			22,856.37
55038	Dept of Natural Resources	37000	21200	57100	00734532	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Star Prairie	172.27	
							ResAids - cnty forst, cl & mfl Total			172.27
55038	WI Dept of Transportation	39500	21100	19100	01051404	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Star Prairie	41,030.50	
55038	WI Dept of Transportation	39500	21100	19100	01079274	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Star Prairie	41,030.50	
55038	WI Dept of Transportation	39500	21100	19100	01110410	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Star Prairie	41,030.50	
55038	WI Dept of Transportation	39500	21100	19100	01146935	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Star Prairie	41,030.52	
							Trns Aids To Mnc.-Sf Total			164,122.02
55038	Department of Revenue	56600	10000	99500	00305519	4/23/2024	Holding Clearing (SDC & TRIP)	Town Of Star Prairie	679.72	
							Holding Clearing (SDC & TRIP) Total			679.72
55038	Department of Revenue	83500	10000	11000	00134368	7/22/2024	Public Utility Distribution	Town Of Star Prairie	1,862.29	
55038	Department of Revenue	83500	10000	11000	00139296	11/18/2024	Public Utility Distribution	Town Of Star Prairie	8,466.45	
							Public Utility Distribution Total			10,328.74
55038	Department of Revenue	83500	10000	11100	00126317	5/6/2024	Personal Property Aid	Town Of Star Prairie	1,078.47	
							Personal Property Aid Total			1,078.47
55038	Department of Revenue	83500	28700	16200	00134368	7/22/2024	County & Municipal Aid	Town Of Star Prairie	4,274.10	
55038	Department of Revenue	83500	28700	16200	00139296	11/18/2024	County & Municipal Aid	Town Of Star Prairie	24,219.91	
							County & Municipal Aid Total			28,494.01
55038	Department of Revenue	83500	28700	16300	00131657	7/22/2024	Exempt Computer Aid	Town Of Star Prairie	41.57	
							Exempt Computer Aid Total			41.57
55038	Department of Revenue	83500	28700	16900	00134368	7/22/2024	Supplemental County & Municipal Aid	Town Of Star Prairie	14,007.91	
55038	Department of Revenue	83500	28700	16900	00139296	11/18/2024	Supplemental County & Municipal Aid	Town Of Star Prairie	79,378.18	
							Supplemental County & Municipal Aid Total			93,386.09
55038	Department of Revenue	83500	52100	36300	00123068	3/25/2024	Lottery & Gaming Credit	Town Of Star Prairie	13,256.12	
							Lottery & Gaming Credit Total			13,256.12
55038 Total										334,415.38

2024 State Payment Register										
55040	Dept of Safety & Prof Services	16500	10000	22500	00056939	7/18/2024	Fire dues distribution	Town Of Troy	48,894.62	
							Fire dues distribution Total			48,894.62
55040	Dept of Natural Resources	37000	10000	50300	00724582	4/25/2024	Aids in lieu of taxes - gener	Town Of Troy	12.25	
							Aids in lieu of taxes - gener Total			12.25
55040	Dept of Natural Resources	37000	21200	57100	00734533	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Troy	154.36	
							ResAids - cnty forst, cl & mfl Total			154.36
55040	WI Dept of Transportation	39500	21100	19100	01051405	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Troy	63,736.37	
55040	WI Dept of Transportation	39500	21100	19100	01079275	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Troy	63,736.37	
55040	WI Dept of Transportation	39500	21100	19100	01110411	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Troy	63,736.37	
55040	WI Dept of Transportation	39500	21100	19100	01146936	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Troy	63,736.39	
							Trns Aids To Mnc.-Sf Total			254,945.50
55040	Department of Revenue	83500	10000	11000	00134369	7/22/2024	Public Utility Distribution	Town Of Troy	299.24	
55040	Department of Revenue	83500	10000	11000	00139297	11/18/2024	Public Utility Distribution	Town Of Troy	1,535.98	
							Public Utility Distribution Total			1,835.22
55040	Department of Revenue	83500	10000	11100	00126318	5/6/2024	Personal Property Aid	Town Of Troy	1,979.97	
							Personal Property Aid Total			1,979.97
55040	Department of Revenue	83500	28700	16200	00134369	7/22/2024	County & Municipal Aid	Town Of Troy	6,203.40	
55040	Department of Revenue	83500	28700	16200	00139297	11/18/2024	County & Municipal Aid	Town Of Troy	35,152.62	
							County & Municipal Aid Total			41,356.02
55040	Department of Revenue	83500	28700	16300	00131658	7/22/2024	Exempt Computer Aid	Town Of Troy	59.24	
							Exempt Computer Aid Total			59.24
55040	Department of Revenue	83500	28700	16900	00134369	7/22/2024	Supplemental County & Municipal Aid	Town Of Troy	22,784.34	
55040	Department of Revenue	83500	28700	16900	00139297	11/18/2024	Supplemental County & Municipal Aid	Town Of Troy	129,111.28	
							Supplemental County & Municipal Aid Total			151,895.62
55040	Department of Revenue	83500	52100	36300	00123069	3/25/2024	Lottery & Gaming Credit	Town Of Troy	6,036.04	
							Lottery & Gaming Credit Total			6,036.04
55040 Total										507,168.84

2024 State Payment Register										
55042	Dept of Safety & Prof Services	16500	10000	22500	00056940	7/18/2024	Fire dues distribution	Warren, Town of	13,027.14	
							Fire dues distribution Total			13,027.14
55042	Dept of Natural Resources	37000	10000	50300	00706594	1/26/2024	Aids in lieu of taxes - gener	Warren, Town of	24,147.22	
55042	Dept of Natural Resources	37000	10000	50300	00706595	1/26/2024	Aids in lieu of taxes - gener	Warren, Town of	82,092.36	
55042	Dept of Natural Resources	37000	10000	50300	00724130	4/25/2024	Aids in lieu of taxes - gener	Warren, Town of	5.60	
55042	Dept of Natural Resources	37000	10000	50300	00724131	4/25/2024	Aids in lieu of taxes - gener	Warren, Town of	102.20	
55042	Dept of Natural Resources	37000	10000	50300	00724132	4/25/2024	Aids in lieu of taxes - gener	Warren, Town of	624.54	
							Aids in lieu of taxes - gener Total			106,971.92
55042	Dept of Natural Resources	37000	21200	57100	00734534	6/11/2024	ResAids - cnty forst, cl & mfl	Warren, Town of	47.30	
							ResAids - cnty forst, cl & mfl Total			47.30
55042	Dept of Natural Resources	37000	21200	66300	00721873	4/19/2024	EA - lake protection	Warren, Town of	1,564.67	
							EA - lake protection Total			1,564.67
55042	Dept of Natural Resources	37000	27400	67000	00728813	5/15/2024	Fin asst for responsible units	Warren, Town of	6,313.83	
							Fin asst for responsible units Total			6,313.83
55042	WI Dept of Transportation	39500	21100	19100	01051406	1/2/2024	Trns Aids To Mnc.-Sf	Warren, Town of	32,760.15	
55042	WI Dept of Transportation	39500	21100	19100	01079276	4/1/2024	Trns Aids To Mnc.-Sf	Warren, Town of	32,760.15	
55042	WI Dept of Transportation	39500	21100	19100	01110412	7/2/2024	Trns Aids To Mnc.-Sf	Warren, Town of	32,760.15	
55042	WI Dept of Transportation	39500	21100	19100	01146937	10/7/2024	Trns Aids To Mnc.-Sf	Warren, Town of	32,760.17	
							Trns Aids To Mnc.-Sf Total			131,040.62
55042	Department of Revenue	83500	10000	11000	00134370	7/22/2024	Public Utility Distribution	Warren, Town of	196.53	
55042	Department of Revenue	83500	10000	11000	00139298	11/18/2024	Public Utility Distribution	Warren, Town of	1,056.42	
							Public Utility Distribution Total			1,252.95
55042	Department of Revenue	83500	10000	11100	00126319	5/6/2024	Personal Property Aid	Warren, Town of	872.39	
							Personal Property Aid Total			872.39
55042	Department of Revenue	83500	28700	16200	00134370	7/22/2024	County & Municipal Aid	Warren, Town of	2,073.19	
55042	Department of Revenue	83500	28700	16200	00139298	11/18/2024	County & Municipal Aid	Warren, Town of	11,748.06	
							County & Municipal Aid Total			13,821.25
55042	Department of Revenue	83500	28700	16300	00131659	7/22/2024	Exempt Computer Aid	Warren, Town of	85.22	
							Exempt Computer Aid Total			85.22
55042	Department of Revenue	83500	28700	16900	00134370	7/22/2024	Supplemental County & Municipal Aid	Warren, Town of	9,001.69	
55042	Department of Revenue	83500	28700	16900	00139298	11/18/2024	Supplemental County & Municipal Aid	Warren, Town of	51,009.55	
							Supplemental County & Municipal Aid Total			60,011.24
55042 Total										335,008.53

2024 State Payment Register									
55106	Dept of Safety & Prof Services	16500	10000	22500	00055396	7/18/2024	Fire dues distribution	Village Of Baldwin	22,010.62
							Fire dues distribution Total		22,010.62
55106	Dept of Natural Resources	37000	10000	96808	00721542	4/17/2024	DNR Clearing Appr Division 8	Village Of Baldwin	375.00
55106	Dept of Natural Resources	37000	10000	96808	00746852	8/7/2024	DNR Clearing Appr Division 8	Village Of Baldwin	22,117.10
55106	Dept of Natural Resources	37000	10000	96808	00749907	8/30/2024	DNR Clearing Appr Division 8	Village Of Baldwin	22,117.10
55106	Dept of Natural Resources	37000	10000	96808	00754980	9/30/2024	DNR Clearing Appr Division 8	Village Of Baldwin	22,117.10
55106	Dept of Natural Resources	37000	10000	96808	00760498	10/30/2024	DNR Clearing Appr Division 8	Village Of Baldwin	22,117.10
55106	Dept of Natural Resources	37000	10000	96808	00766481	11/29/2024	DNR Clearing Appr Division 8	Village Of Baldwin	22,117.10
55106	Dept of Natural Resources	37000	10000	96808	00769938	12/30/2024	DNR Clearing Appr Division 8	Village Of Baldwin	22,117.10
							DNR Clearing Appr Division 8 Total		133,077.60
55106	WI Dept of Transportation	39500	21100	19100	01051407	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Baldwin	75,913.21
55106	WI Dept of Transportation	39500	21100	19100	01079277	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Baldwin	75,913.21
55106	WI Dept of Transportation	39500	21100	19100	01110413	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Baldwin	75,913.21
55106	WI Dept of Transportation	39500	21100	19100	01146938	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Baldwin	75,913.22
							Trns Aids To Mnc.-Sf Total		303,652.85
55106	WI Dept of Transportation	39500	21100	96100	01067085	2/6/2024	Hwy,Brdg&Loc/Clearac	Village Of Baldwin	17,900.00
							Hwy,Brdg&Loc/Clearac Total		17,900.00
55106	Department of Health Services	43500	10000	11900	00640002	3/29/2024	Emergency medical services, ai	Village Of Baldwin	7,567.56
							Emergency medical services, ai Total		7,567.56
55106	Department of Justice	45500	28700	26000	00148743	11/5/2024	Law enforcement training fund;	Village Of Baldwin	2,160.00
							Law enforcement training fund; Total		2,160.00
55106	Public Defender Board	55000	10000	10300	00456257	10/15/2024	Trial representation	Village Of Baldwin	17.00
							Trial representation Total		17.00
55106	Department of Revenue	56600	10000	99500	00293394	1/10/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	288.24
55106	Department of Revenue	56600	10000	99500	00293530	1/10/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	2,440.00
55106	Department of Revenue	56600	10000	99500	00295136	2/5/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,675.00
55106	Department of Revenue	56600	10000	99500	00295771	2/8/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	528.02
55106	Department of Revenue	56600	10000	99500	00296394	2/12/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	4,185.00
55106	Department of Revenue	56600	10000	99500	00297205	2/20/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,499.80
55106	Department of Revenue	56600	10000	99500	00297897	2/26/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	5,051.87
55106	Department of Revenue	56600	10000	99500	00298687	3/4/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,649.25
55106	Department of Revenue	56600	10000	99500	00299393	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,328.11
55106	Department of Revenue	56600	10000	99500	00299956	3/11/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,619.00
55106	Department of Revenue	56600	10000	99500	00300689	3/18/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	2,532.64
55106	Department of Revenue	56600	10000	99500	00302123	4/1/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,921.14
55106	Department of Revenue	56600	10000	99500	00302956	4/5/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	499.91
55106	Department of Revenue	56600	10000	99500	00303537	4/8/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,209.75
55106	Department of Revenue	56600	10000	99500	00304494	4/15/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	2,565.54
55106	Department of Revenue	56600	10000	99500	00304497	4/15/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	33.20
55106	Department of Revenue	56600	10000	99500	00305515	4/23/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	2,919.37
55106	Department of Revenue	56600	10000	99500	00306257	4/29/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,275.00
55106	Department of Revenue	56600	10000	99500	00306888	5/6/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	2,245.00
55106	Department of Revenue	56600	10000	99500	00307414	5/7/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	160.00
55106	Department of Revenue	56600	10000	99500	00308171	5/14/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	2,096.00
55106	Department of Revenue	56600	10000	99500	00308663	5/20/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,889.87
55106	Department of Revenue	56600	10000	99500	00309918	6/3/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	134.36
55106	Department of Revenue	56600	10000	99500	00310734	6/7/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	114.66
55106	Department of Revenue	56600	10000	99500	00311714	6/17/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	626.00
55106	Department of Revenue	56600	10000	99500	00316575	8/8/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	182.00

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55106	Department of Revenue	56600	10000	99500	00319466	9/9/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	372.00
55106	Department of Revenue	56600	10000	99500	00320158	9/16/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	132.00
55106	Department of Revenue	56600	10000	99500	00322035	10/7/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	233.02
55106	Department of Revenue	56600	10000	99500	00323193	10/21/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	433.90
55106	Department of Revenue	56600	10000	99500	00323723	10/28/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	868.00
55106	Department of Revenue	56600	10000	99500	00324702	11/8/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	415.43
55106	Department of Revenue	56600	10000	99500	00325091	11/13/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,796.75
55106	Department of Revenue	56600	10000	99500	00326198	12/3/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	1,310.42
55106	Department of Revenue	56600	10000	99500	00326775	12/6/2024	Holding Clearing (SDC & TRIP)	Village Of Baldwin	50.00
Holding Clearing (SDC & TRIP) Total									46,280.25
55106	Department of Revenue	83500	10000	11000	00134371	7/22/2024	Public Utility Distribution	Village Of Baldwin	73.43
55106	Department of Revenue	83500	10000	11000	00139299	11/18/2024	Public Utility Distribution	Village Of Baldwin	546.69
Public Utility Distribution Total									620.12
55106	Department of Revenue	83500	10000	11100	00126320	5/6/2024	Personal Property Aid	Village Of Baldwin	13,417.74
55106	Department of Revenue	83500	10000	11100	00127542	5/6/2024	Personal Property Aid	Village Of Baldwin	3,354.58
Personal Property Aid Total									16,772.32
55106	Department of Revenue	83500	28700	16100	00134371	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Baldwin	34,088.79
Expenditure Restraint & Incentive Program Total									34,088.79
55106	Department of Revenue	83500	28700	16200	00134371	7/22/2024	County & Municipal Aid	Village Of Baldwin	35,994.66
55106	Department of Revenue	83500	28700	16200	00139299	11/18/2024	County & Municipal Aid	Village Of Baldwin	203,969.72
County & Municipal Aid Total									239,964.38
55106	Department of Revenue	83500	28700	16300	00131660	7/22/2024	Exempt Computer Aid	Village Of Baldwin	5,789.69
55106	Department of Revenue	83500	28700	16300	00132854	7/22/2024	Exempt Computer Aid	Village Of Baldwin	6,409.82
Exempt Computer Aid Total									12,199.51
55106	Department of Revenue	83500	28700	16800	00135362	7/22/2024	Video Servicer Provider Aid	Village Of Baldwin	9,119.49
Video Servicer Provider Aid Total									9,119.49
55106	Department of Revenue	83500	28700	16900	00134371	7/22/2024	Supplemental County & Municipal Aid	Village Of Baldwin	15,455.67
55106	Department of Revenue	83500	28700	16900	00139299	11/18/2024	Supplemental County & Municipal Aid	Village Of Baldwin	87,582.14
Supplemental County & Municipal Aid Total									103,037.81
55106	Department of Revenue	83500	52100	36300	00123070	3/25/2024	Lottery & Gaming Credit	Village Of Baldwin	6,043.40
Lottery & Gaming Credit Total									6,043.40
55106 Total									954,511.70

2024 State Payment Register										
55116	Dept of Safety & Prof Services	16500	10000	22500	00055772	7/18/2024	Fire dues distribution	Village Of Deer Park	1,004.83	
							Fire dues distribution Total			1,004.83
55116	WI Dept of Transportation	39500	21100	19100	01051408	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Deer Park	2,332.12	
55116	WI Dept of Transportation	39500	21100	19100	01079278	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Deer Park	2,332.12	
55116	WI Dept of Transportation	39500	21100	19100	01110414	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Deer Park	2,332.12	
55116	WI Dept of Transportation	39500	21100	19100	01146939	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Deer Park	2,332.12	
							Trns Aids To Mnc.-Sf Total			9,328.48
55116	Department of Administration	50500	10000	74300	00213540	1/11/2024	Federal aid, local assistance	Village Of Deer Park	445,337.20	
55116	Department of Administration	50500	10000	74300	00222455	5/13/2024	Federal aid, local assistance	Village Of Deer Park	166,715.30	
55116	Department of Administration	50500	10000	74300	00234406	11/27/2024	Federal aid, local assistance	Village Of Deer Park	25,000.00	
							Federal aid, local assistance Total			637,052.50
55116	Department of Revenue	83500	10000	11100	00126321	5/6/2024	Personal Property Aid	Village Of Deer Park	158.76	
							Personal Property Aid Total			158.76
55116	Department of Revenue	83500	28700	16200	00134372	7/22/2024	County & Municipal Aid	Village Of Deer Park	6,575.45	
55116	Department of Revenue	83500	28700	16200	00139300	11/18/2024	County & Municipal Aid	Village Of Deer Park	37,260.87	
							County & Municipal Aid Total			43,836.32
55116	Department of Revenue	83500	28700	16300	00131661	7/22/2024	Exempt Computer Aid	Village Of Deer Park	4.16	
							Exempt Computer Aid Total			4.16
55116	Department of Revenue	83500	28700	16900	00134372	7/22/2024	Supplemental County & Municipal Aid	Village Of Deer Park	5,125.35	
55116	Department of Revenue	83500	28700	16900	00139300	11/18/2024	Supplemental County & Municipal Aid	Village Of Deer Park	29,043.63	
							Supplemental County & Municipal Aid Total			34,168.98
55116 Total										725,554.03

2024 State Payment Register										
55136	Dept of Safety & Prof Services	16500	10000	22500	00055975	7/18/2024	Fire dues distribution	Hammond, Village of	8,815.26	
							Fire dues distribution Total			8,815.26
55136	Dept of Natural Resources	37000	21200	58700	00764904	11/13/2024	ResAids - urban forestry grant	Hammond, Village of	2,083.76	
							ResAids - urban forestry grant Total			2,083.76
55136	WI Dept of Transportation	39500	21100	19100	01051409	1/2/2024	Trns Aids To Mnc.-Sf	Hammond, Village of	34,266.40	
55136	WI Dept of Transportation	39500	21100	19100	01079279	4/1/2024	Trns Aids To Mnc.-Sf	Hammond, Village of	34,266.40	
55136	WI Dept of Transportation	39500	21100	19100	01110415	7/2/2024	Trns Aids To Mnc.-Sf	Hammond, Village of	34,266.40	
55136	WI Dept of Transportation	39500	21100	19100	01146940	10/7/2024	Trns Aids To Mnc.-Sf	Hammond, Village of	34,266.42	
							Trns Aids To Mnc.-Sf Total			137,065.62
55136	Department of Justice	45500	28700	26000	00149301	11/18/2024	Law enforcement training fund;	Hammond, Village of	720.00	
							Law enforcement training fund; Total			720.00
55136	Department of Revenue	56600	10000	99500	00293390	1/10/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	74.00	
55136	Department of Revenue	56600	10000	99500	00293397	1/10/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	325.81	
55136	Department of Revenue	56600	10000	99500	00299388	3/7/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	330.93	
55136	Department of Revenue	56600	10000	99500	00299395	3/7/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	239.71	
55136	Department of Revenue	56600	10000	99500	00302952	4/5/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	88.36	
55136	Department of Revenue	56600	10000	99500	00303542	4/8/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	690.50	
55136	Department of Revenue	56600	10000	99500	00307410	5/7/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	352.58	
55136	Department of Revenue	56600	10000	99500	00310731	6/7/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	124.00	
55136	Department of Revenue	56600	10000	99500	00316572	8/8/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	251.51	
55136	Department of Revenue	56600	10000	99500	00319462	9/9/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	87.49	
55136	Department of Revenue	56600	10000	99500	00322031	10/7/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	320.98	
55136	Department of Revenue	56600	10000	99500	00324698	11/8/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	124.00	
55136	Department of Revenue	56600	10000	99500	00326772	12/6/2024	Holding Clearing (SDC & TRIP)	Hammond, Village of	164.00	
							Holding Clearing (SDC & TRIP) Total			3,173.87
55136	Department of Revenue	83500	10000	11000	00134373	7/22/2024	Public Utility Distribution	Hammond, Village of	1,987.09	
55136	Department of Revenue	83500	10000	11000	00139301	11/18/2024	Public Utility Distribution	Hammond, Village of	11,061.16	
							Public Utility Distribution Total			13,048.25
55136	Department of Revenue	83500	10000	11100	00126322	5/6/2024	Personal Property Aid	Hammond, Village of	12,191.92	
							Personal Property Aid Total			12,191.92
55136	Department of Revenue	83500	28700	16100	00134373	7/22/2024	Expenditure Restraint & Incentive Program	Hammond, Village of	12,934.87	
							Expenditure Restraint & Incentive Program Total			12,934.87
55136	Department of Revenue	83500	28700	16200	00134373	7/22/2024	County & Municipal Aid	Hammond, Village of	32,955.30	
55136	Department of Revenue	83500	28700	16200	00139301	11/18/2024	County & Municipal Aid	Hammond, Village of	186,746.68	
							County & Municipal Aid Total			219,701.98
55136	Department of Revenue	83500	28700	16300	00131662	7/22/2024	Exempt Computer Aid	Hammond, Village of	1,099.51	
							Exempt Computer Aid Total			1,099.51
55136	Department of Revenue	83500	28700	16800	00135363	7/22/2024	Video Servicer Provider Aid	Hammond, Village of	2,269.76	
							Video Servicer Provider Aid Total			2,269.76
55136	Department of Revenue	83500	28700	16900	00134373	7/22/2024	Supplemental County & Municipal Aid	Hammond, Village of	9,195.43	
55136	Department of Revenue	83500	28700	16900	00139301	11/18/2024	Supplemental County & Municipal Aid	Hammond, Village of	52,107.45	
							Supplemental County & Municipal Aid Total			61,302.88
55136	Department of Revenue	83500	52100	36300	00123071	3/25/2024	Lottery & Gaming Credit	Hammond, Village of	6,265.92	
							Lottery & Gaming Credit Total			6,265.92
55136 Total										480,673.60

2024 State Payment Register										
55161	Dept of Safety & Prof Services	16500	10000	22500	00056546	7/18/2024	Fire dues distribution	North Hudson, Village of	24,337.26	
							Fire dues distribution Total			24,337.26
55161	Dept of Natural Resources	37000	21200	58700	00764921	11/13/2024	ResAids - urban forestry grant	North Hudson, Village of	5,000.00	
							ResAids - urban forestry grant Total			5,000.00
55161	WI Dept of Transportation	39500	21100	19100	01051410	1/2/2024	Trns Aids To Mnc.-Sf	North Hudson, Village of	30,363.18	
55161	WI Dept of Transportation	39500	21100	19100	01079280	4/1/2024	Trns Aids To Mnc.-Sf	North Hudson, Village of	30,363.18	
55161	WI Dept of Transportation	39500	21100	19100	01110416	7/2/2024	Trns Aids To Mnc.-Sf	North Hudson, Village of	30,363.18	
55161	WI Dept of Transportation	39500	21100	19100	01146941	10/7/2024	Trns Aids To Mnc.-Sf	North Hudson, Village of	30,363.21	
							Trns Aids To Mnc.-Sf Total			121,452.75
55161	Department of Justice	45500	10000	28400	00150455	12/4/2024	Internet Crimes Against Childr	North Hudson, Village of	200.00	
							Internet Crimes Against Childr Total			200.00
55161	Department of Justice	45500	28700	26000	00149960	11/25/2024	Law enforcement training fund;	North Hudson, Village of	1,200.00	
							Law enforcement training fund; Total			1,200.00
55161	Department of Military Affairs	46500	27200	36500	00141586	3/11/2024	Major disaster assist; PIF	North Hudson, Village of	169,860.87	
							Major disaster assist; PIF Total			169,860.87
55161	Department of Revenue	56600	10000	99500	00295768	2/8/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	78.40	
55161	Department of Revenue	56600	10000	99500	00299390	3/7/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	144.40	
55161	Department of Revenue	56600	10000	99500	00307411	5/7/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	204.00	
55161	Department of Revenue	56600	10000	99500	00307914	5/10/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	69.80	
55161	Department of Revenue	56600	10000	99500	00313564	7/8/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	238.62	
55161	Department of Revenue	56600	10000	99500	00319463	9/9/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	124.00	
55161	Department of Revenue	56600	10000	99500	00322032	10/7/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	329.03	
55161	Department of Revenue	56600	10000	99500	00324699	11/8/2024	Holding Clearing (SDC & TRIP)	North Hudson, Village of	111.40	
							Holding Clearing (SDC & TRIP) Total			1,299.65
55161	Department of Revenue	83500	10000	11000	00134374	7/22/2024	Public Utility Distribution	North Hudson, Village of	307.25	
55161	Department of Revenue	83500	10000	11000	00139302	11/18/2024	Public Utility Distribution	North Hudson, Village of	3,445.38	
							Public Utility Distribution Total			3,752.63
55161	Department of Revenue	83500	10000	11100	00126323	5/6/2024	Personal Property Aid	North Hudson, Village of	5,503.38	
							Personal Property Aid Total			5,503.38
55161	Department of Revenue	83500	28700	16200	00134374	7/22/2024	County & Municipal Aid	North Hudson, Village of	11,311.98	
55161	Department of Revenue	83500	28700	16200	00139302	11/18/2024	County & Municipal Aid	North Hudson, Village of	64,101.21	
							County & Municipal Aid Total			75,413.19
55161	Department of Revenue	83500	28700	16300	00131663	7/22/2024	Exempt Computer Aid	North Hudson, Village of	325.29	
							Exempt Computer Aid Total			325.29
55161	Department of Revenue	83500	28700	16800	00135364	7/22/2024	Video Servicer Provider Aid	North Hudson, Village of	9,043.83	
							Video Servicer Provider Aid Total			9,043.83
55161	Department of Revenue	83500	28700	16900	00134374	7/22/2024	Supplemental County & Municipal Aid	North Hudson, Village of	14,281.49	
55161	Department of Revenue	83500	28700	16900	00139302	11/18/2024	Supplemental County & Municipal Aid	North Hudson, Village of	80,928.43	
							Supplemental County & Municipal Aid Total			95,209.92
55161	Department of Revenue	83500	52100	36300	00123072	3/25/2024	Lottery & Gaming Credit	North Hudson, Village of	305.64	
							Lottery & Gaming Credit Total			305.64
55161 Total										512,904.41

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2024 State Payment Register										
55181	Dept of Safety & Prof Services	16500	10000	22500	00056741	7/18/2024	Fire dues distribution	Village of Somerset	18,578.39	
							Fire dues distribution Total			18,578.39
55181	Dept of Natural Resources	37000	21200	57100	00734535	6/11/2024	ResAids - cnty forst, cl & mfl	Village of Somerset	4.40	
							ResAids - cnty forst, cl & mfl Total			4.40
55181	WI Dept of Transportation	39500	21100	19100	01051412	1/2/2024	Trns Aids To Mnc.-Sf	Village of Somerset	38,425.13	
55181	WI Dept of Transportation	39500	21100	19100	01079282	4/1/2024	Trns Aids To Mnc.-Sf	Village of Somerset	38,425.13	
55181	WI Dept of Transportation	39500	21100	19100	01110418	7/2/2024	Trns Aids To Mnc.-Sf	Village of Somerset	38,425.13	
55181	WI Dept of Transportation	39500	21100	19100	01146943	10/7/2024	Trns Aids To Mnc.-Sf	Village of Somerset	38,425.13	
							Trns Aids To Mnc.-Sf Total			153,700.52
55181	Department of Justice	45500	28700	26000	00150155	11/27/2024	Law enforcement training fund;	Village of Somerset	1,680.00	
							Law enforcement training fund; Total			1,680.00
55181	Elections Commission	51000	10000	10100	00009441	12/11/2024	General program ops, GPR	Village of Somerset	345.25	
							General program ops, GPR Total			345.25
55181	Elections Commission	51000	22000	18200	00009441	12/11/2024	2018 HAVA Election Security	Village of Somerset	345.25	
							2018 HAVA Election Security Total			345.25
55181	Department of Revenue	56600	10000	99500	00293395	1/10/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	444.46	
55181	Department of Revenue	56600	10000	99500	00294515	1/29/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	19.00	
55181	Department of Revenue	56600	10000	99500	00295772	2/8/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	425.94	
55181	Department of Revenue	56600	10000	99500	00296400	2/12/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	35.00	
55181	Department of Revenue	56600	10000	99500	00298691	3/4/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	102.20	
55181	Department of Revenue	56600	10000	99500	00299394	3/7/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	1,980.30	
55181	Department of Revenue	56600	10000	99500	00301359	3/25/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	25.00	
55181	Department of Revenue	56600	10000	99500	00302957	4/5/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	2,664.83	
55181	Department of Revenue	56600	10000	99500	00303540	4/8/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	35.00	
55181	Department of Revenue	56600	10000	99500	00307415	5/7/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	2,508.72	
55181	Department of Revenue	56600	10000	99500	00310735	6/7/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	2,496.62	
55181	Department of Revenue	56600	10000	99500	00311716	6/17/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	35.00	
55181	Department of Revenue	56600	10000	99500	00313567	7/8/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	216.68	
55181	Department of Revenue	56600	10000	99500	00316576	8/8/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	409.26	
55181	Department of Revenue	56600	10000	99500	00319467	9/9/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	107.00	
55181	Department of Revenue	56600	10000	99500	00322036	10/7/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	581.68	
55181	Department of Revenue	56600	10000	99500	00324703	11/8/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	231.00	
55181	Department of Revenue	56600	10000	99500	00326776	12/6/2024	Holding Clearing (SDC & TRIP)	Village of Somerset	231.00	
							Holding Clearing (SDC & TRIP) Total			12,548.69
55181	Department of Revenue	83500	10000	11000	00134376	7/22/2024	Public Utility Distribution	Village of Somerset	2,766.24	
55181	Department of Revenue	83500	10000	11000	00139304	11/18/2024	Public Utility Distribution	Village of Somerset	16,386.56	
							Public Utility Distribution Total			19,152.80
55181	Department of Revenue	83500	10000	11100	00126325	5/6/2024	Personal Property Aid	Village of Somerset	8,937.10	
55181	Department of Revenue	83500	10000	11100	00127543	5/6/2024	Personal Property Aid	Village of Somerset	310.18	
							Personal Property Aid Total			9,247.28
55181	Department of Revenue	83500	28700	16200	00134376	7/22/2024	County & Municipal Aid	Village of Somerset	30,612.42	
55181	Department of Revenue	83500	28700	16200	00139304	11/18/2024	County & Municipal Aid	Village of Somerset	173,470.35	
							County & Municipal Aid Total			204,082.77
55181	Department of Revenue	83500	28700	16300	00131665	7/22/2024	Exempt Computer Aid	Village of Somerset	4,483.50	
55181	Department of Revenue	83500	28700	16300	00132855	7/22/2024	Exempt Computer Aid	Village of Somerset	63.88	
							Exempt Computer Aid Total			4,547.38
55181	Department of Revenue	83500	28700	16800	00135366	7/22/2024	Video Servicer Provider Aid	Village of Somerset	1,290.46	
							Video Servicer Provider Aid Total			1,290.46
55181	Department of Revenue	83500	28700	16900	00134376	7/22/2024	Supplemental County & Municipal Aid	Village of Somerset	12,473.70	

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55181	Department of Revenue	83500	28700	16900	00139304	11/18/2024	Supplemental County & Municipal Aid	Village of Somerset	70,684.30
Supplemental County & Municipal Aid Total									83,158.00
55181 Total									508,681.19

2024 State Payment Register										
55182	Dept of Safety & Prof Services	16500	10000	22500	00056938	7/18/2024	Fire dues distribution	Village Of Star Prairie	2,688.20	
							Fire dues distribution Total			2,688.20
55182	Dept of Natural Resources	37000	21200	57100	00734536	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Star Prairie	14.58	
							ResAids - cnty forst, cl & mfl Total			14.58
55182	WI Dept of Transportation	39500	21100	19100	01051413	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Star Prairie	6,506.13	
55182	WI Dept of Transportation	39500	21100	19100	01079283	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Star Prairie	6,506.13	
55182	WI Dept of Transportation	39500	21100	19100	01110419	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Star Prairie	6,506.13	
55182	WI Dept of Transportation	39500	21100	19100	01146944	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Star Prairie	6,506.14	
							Trns Aids To Mnc.-Sf Total			26,024.53
55182	Department of Revenue	83500	10000	11000	00134377	7/22/2024	Public Utility Distribution	Village Of Star Prairie	17.24	
55182	Department of Revenue	83500	10000	11000	00139305	11/18/2024	Public Utility Distribution	Village Of Star Prairie	96.00	
							Public Utility Distribution Total			113.24
55182	Department of Revenue	83500	10000	11100	00126326	5/6/2024	Personal Property Aid	Village Of Star Prairie	347.19	
							Personal Property Aid Total			347.19
55182	Department of Revenue	83500	28700	16200	00134377	7/22/2024	County & Municipal Aid	Village Of Star Prairie	7,760.90	
55182	Department of Revenue	83500	28700	16200	00139305	11/18/2024	County & Municipal Aid	Village Of Star Prairie	47,293.46	
							County & Municipal Aid Total			55,054.36
55182	Department of Revenue	83500	28700	16300	00131666	7/22/2024	Exempt Computer Aid	Village Of Star Prairie	51.97	
							Exempt Computer Aid Total			51.97
55182	Department of Revenue	83500	28700	16900	00134377	7/22/2024	Supplemental County & Municipal Aid	Village Of Star Prairie	6,201.60	
55182	Department of Revenue	83500	28700	16900	00139305	11/18/2024	Supplemental County & Municipal Aid	Village Of Star Prairie	35,142.38	
							Supplemental County & Municipal Aid Total			41,343.98
55182 Total										125,638.05

2024 State Payment Register										
55191	Dept of Safety & Prof Services	16500	10000	22500	00057124	7/18/2024	Fire dues distribution	Village Of Wilson	799.90	
							Fire dues distribution Total			799.90
55191	Dept of Natural Resources	37000	21200	57100	00734537	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Wilson	2.80	
							ResAids - cnty forst, cl & mfl Total			2.80
55191	Dept of Natural Resources	37000	27400	67000	00729548	5/15/2024	Fin asst for responsible units	Village Of Wilson	973.25	
							Fin asst for responsible units Total			973.25
55191	WI Dept of Transportation	39500	21100	19100	01051414	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Wilson	3,007.40	
55191	WI Dept of Transportation	39500	21100	19100	01079284	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Wilson	3,007.40	
55191	WI Dept of Transportation	39500	21100	19100	01110420	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Wilson	3,007.40	
55191	WI Dept of Transportation	39500	21100	19100	01146945	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Wilson	3,007.40	
							Trns Aids To Mnc.-Sf Total			12,029.60
55191	Department of Revenue	83500	10000	11100	00126327	5/6/2024	Personal Property Aid	Village Of Wilson	44.89	
							Personal Property Aid Total			44.89
55191	Department of Revenue	83500	28700	16200	00134378	7/22/2024	County & Municipal Aid	Village Of Wilson	9,765.23	
55191	Department of Revenue	83500	28700	16200	00139306	11/18/2024	County & Municipal Aid	Village Of Wilson	55,336.27	
							County & Municipal Aid Total			65,101.50
55191	Department of Revenue	83500	28700	16300	00131667	7/22/2024	Exempt Computer Aid	Village Of Wilson	1.03	
							Exempt Computer Aid Total			1.03
55191	Department of Revenue	83500	28700	16900	00134378	7/22/2024	Supplemental County & Municipal Aid	Village Of Wilson	5,024.50	
55191	Department of Revenue	83500	28700	16900	00139306	11/18/2024	Supplemental County & Municipal Aid	Village Of Wilson	28,472.15	
							Supplemental County & Municipal Aid Total			33,496.65
55191 Total										112,449.62

2024 State Payment Register										
55192	Dept of Safety & Prof Services	16500	10000	22500	00057125	7/18/2024	Fire dues distribution	Village Of Woodville	6,201.80	
							Fire dues distribution Total			6,201.80
55192	WI Dept of Transportation	39500	21100	19100	01051415	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Woodville	29,331.43	
55192	WI Dept of Transportation	39500	21100	19100	01079285	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Woodville	29,331.43	
55192	WI Dept of Transportation	39500	21100	19100	01110421	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Woodville	29,331.43	
55192	WI Dept of Transportation	39500	21100	19100	01146946	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Woodville	29,331.44	
							Trns Aids To Mnc.-Sf Total			117,325.73
55192	Department of Justice	45500	28700	26000	00150296	12/2/2024	Law enforcement training fund;	Village Of Woodville	960.00	
							Law enforcement training fund; Total			960.00
55192	Department of Administration	50500	10000	14200	00222114	5/8/2024	Federal aid	Village Of Woodville	7,000.00	
							Federal aid Total			7,000.00
55192	Department of Administration	50500	10000	74300	00231221	10/4/2024	Federal aid, local assistance	Village Of Woodville	170,092.96	
55192	Department of Administration	50500	10000	74300	00235969	12/24/2024	Federal aid, local assistance	Village Of Woodville	118,403.73	
							Federal aid, local assistance Total			288,496.69
55192	Commissioners of Public Lands	50700	37400	57700	00005318	6/11/2024	BALSHT COMMON SCHOOL FUND	Village Of Woodville	216,540.00	
55192	Commissioners of Public Lands	50700	37400	57700	00005319	6/11/2024	BALSHT COMMON SCHOOL FUND	Village Of Woodville	169,476.00	
							BALSHT COMMON SCHOOL FUND Total			386,016.00
55192	Department of Revenue	56600	10000	99500	00299389	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Woodville	161.59	
55192	Department of Revenue	56600	10000	99500	00302953	4/5/2024	Holding Clearing (SDC & TRIP)	Village Of Woodville	97.61	
							Holding Clearing (SDC & TRIP) Total			259.20
55192	Department of Revenue	83500	10000	11000	00134379	7/22/2024	Public Utility Distribution	Village Of Woodville	4,919.40	
55192	Department of Revenue	83500	10000	11000	00139307	11/18/2024	Public Utility Distribution	Village Of Woodville	27,891.44	
							Public Utility Distribution Total			32,810.84
55192	Department of Revenue	83500	10000	11100	00126328	5/6/2024	Personal Property Aid	Village Of Woodville	2,695.07	
55192	Department of Revenue	83500	10000	11100	00127544	5/6/2024	Personal Property Aid	Village Of Woodville	346.78	
							Personal Property Aid Total			3,041.85
55192	Department of Revenue	83500	28700	16100	00134379	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Woodville	22,013.84	
							Expenditure Restraint & Incentive Program Total			22,013.84
55192	Department of Revenue	83500	28700	16200	00134379	7/22/2024	County & Municipal Aid	Village Of Woodville	43,097.05	
55192	Department of Revenue	83500	28700	16200	00139307	11/18/2024	County & Municipal Aid	Village Of Woodville	244,216.63	
							County & Municipal Aid Total			287,313.68
55192	Department of Revenue	83500	28700	16300	00131668	7/22/2024	Exempt Computer Aid	Village Of Woodville	2,894.33	
55192	Department of Revenue	83500	28700	16300	00132856	7/22/2024	Exempt Computer Aid	Village Of Woodville	3,096.29	
							Exempt Computer Aid Total			5,990.62
55192	Department of Revenue	83500	28700	16800	00135367	7/22/2024	Video Servicer Provider Aid	Village Of Woodville	2,912.07	

2024 State Payment Register										
55231	Dept of Safety & Prof Services	16500	10000	22500	00055972	7/18/2024	Fire dues distribution	City Of Glenwood City	4,475.56	
							Fire dues distribution Total			4,475.56
55231	Dept of Natural Resources	37000	21200	54500	00715370	3/14/2024	ResAids - fire suppress grant	City Of Glenwood City	1,917.50	
							ResAids - fire suppress grant Total			1,917.50
55231	Dept of Natural Resources	37000	27400	67000	00729625	5/15/2024	Fin asst for responsible units	City Of Glenwood City	9,556.38	
							Fin asst for responsible units Total			9,556.38
55231	WI Dept of Transportation	39500	21100	19100	01051416	1/2/2024	Trns Aids To Mnc.-Sf	City Of Glenwood City	15,685.15	
55231	WI Dept of Transportation	39500	21100	19100	01079286	4/1/2024	Trns Aids To Mnc.-Sf	City Of Glenwood City	15,685.15	
55231	WI Dept of Transportation	39500	21100	19100	01110422	7/2/2024	Trns Aids To Mnc.-Sf	City Of Glenwood City	15,685.15	
55231	WI Dept of Transportation	39500	21100	19100	01146947	10/7/2024	Trns Aids To Mnc.-Sf	City Of Glenwood City	15,685.15	
							Trns Aids To Mnc.-Sf Total			62,740.60
55231	Department of Health Services	43500	10000	11900	00640087	3/29/2024	Emergency medical services, ai	City Of Glenwood City	6,963.38	
							Emergency medical services, ai Total			6,963.38
55231	Department of Justice	45500	28700	26000	00149431	11/14/2024	Law enforcement training fund;	City Of Glenwood City	480.00	
							Law enforcement training fund; Total			480.00
55231	Department of Administration	50500	10000	14200	00213434	1/9/2024	Federal aid	City Of Glenwood City	2,536.00	
55231	Department of Administration	50500	10000	14200	00226870	7/15/2024	Federal aid	City Of Glenwood City	1,497.21	
							Federal aid Total			4,033.21
55231	Department of Revenue	56600	10000	99500	00296397	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Glenwood City	406.00	
55231	Department of Revenue	56600	10000	99500	00297208	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Glenwood City	48.00	
55231	Department of Revenue	56600	10000	99500	00312231	6/25/2024	Holding Clearing (SDC & TRIP)	City Of Glenwood City	606.00	
							Holding Clearing (SDC & TRIP) Total			1,060.00
55231	Department of Revenue	56600	10000	200TX	00327393	12/13/2024	GPR Tax Revenues Program 2	City of GLENWOOD CITY	120.62	
							GPR Tax Revenues Program 2 Total			120.62
55231	Department of Revenue	83500	10000	11100	00126329	5/6/2024	Personal Property Aid	City Of Glenwood City	2,019.80	
							Personal Property Aid Total			2,019.80
55231	Department of Revenue	83500	28700	16100	00134380	7/22/2024	Expenditure Restraint & Incentive Program	City Of Glenwood City	10,438.29	
							Expenditure Restraint & Incentive Program Total			10,438.29
55231	Department of Revenue	83500	28700	16200	00134380	7/22/2024	County & Municipal Aid	City Of Glenwood City	38,655.58	
55231	Department of Revenue	83500	28700	16200	00139308	11/18/2024	County & Municipal Aid	City Of Glenwood City	219,048.26	
							County & Municipal Aid Total			257,703.84
55231	Department of Revenue	83500	28700	16300	00131669	7/22/2024	Exempt Computer Aid	City Of Glenwood City	591.33	
							Exempt Computer Aid Total			591.33
55231	Department of Revenue	83500	28700	16800	00135368	7/22/2024	Video Servicer Provider Aid	City Of Glenwood City	1,417.36	
							Video Servicer Provider Aid Total			1,417.36
55231	Department of Revenue	83500	28700	16900	00134380	7/22/2024	Supplemental County & Municipal Aid	City Of Glenwood City	7,745.65	
55231	Department of Revenue	83500	28700	16900	00139308	11/18/2024	Supplemental County & Municipal Aid	City Of Glenwood City	43,892.04	
							Supplemental County & Municipal Aid Total			51,637.69
55231	Department of Revenue	83500	52100	36300	00123075	3/25/2024	Lottery & Gaming Credit	City Of Glenwood City	3,157.08	
							Lottery & Gaming Credit Total			3,157.08
55231 Total										418,312.64

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55236	Dept of Safety & Prof Services	16500	10000	22500	00055976	7/17/2024	Fire dues distribution	City Of Hudson	122,709.04	
							Fire dues distribution Total			122,709.04
55236	Dept of Natural Resources	37000	21200	54500	00724976	4/26/2024	ResAids - fire suppress grant	City Of Hudson	10,000.00	
							ResAids - fire suppress grant Total			10,000.00
55236	WI Dept of Transportation	39500	10000	11300	01111994	6/20/2024	Tier C transit operating aids,	City Of Hudson	14,954.00	
55236	WI Dept of Transportation	39500	10000	11300	01142527	9/16/2024	Tier C transit operating aids,	City Of Hudson	44,857.00	
							Tier C transit operating aids, Total			59,811.00
55236	WI Dept of Transportation	39500	21100	16200	01051954	1/2/2024	Conn Hwy Aids St Fds	City Of Hudson	6,495.97	
55236	WI Dept of Transportation	39500	21100	16200	01079824	4/1/2024	Conn Hwy Aids St Fds	City Of Hudson	6,495.97	
55236	WI Dept of Transportation	39500	21100	16200	01110960	7/1/2024	Conn Hwy Aids St Fds	City Of Hudson	6,495.97	
55236	WI Dept of Transportation	39500	21100	16200	01147485	10/7/2024	Conn Hwy Aids St Fds	City Of Hudson	6,495.99	
							Conn Hwy Aids St Fds Total			25,983.90
55236	WI Dept of Transportation	39500	21100	18200	01167083	10/31/2024	Trnst/Trns-Rel Aid F	City Of Hudson	27,727.02	
55236	WI Dept of Transportation	39500	21100	18200	01167084	10/31/2024	Trnst/Trns-Rel Aid F	City Of Hudson	38,905.31	
55236	WI Dept of Transportation	39500	21100	18200	01167085	10/31/2024	Trnst/Trns-Rel Aid F	City Of Hudson	45,822.94	
							Trnst/Trns-Rel Aid F Total			112,455.27
55236	WI Dept of Transportation	39500	21100	19100	01051417	1/2/2024	Trns Aids To Mnc.-Sf	City Of Hudson	198,240.99	
55236	WI Dept of Transportation	39500	21100	19100	01079287	4/1/2024	Trns Aids To Mnc.-Sf	City Of Hudson	198,240.99	
55236	WI Dept of Transportation	39500	21100	19100	01110423	7/1/2024	Trns Aids To Mnc.-Sf	City Of Hudson	198,240.99	
55236	WI Dept of Transportation	39500	21100	19100	01146948	10/7/2024	Trns Aids To Mnc.-Sf	City Of Hudson	198,240.99	
							Trns Aids To Mnc.-Sf Total			792,963.96
55236	WI Dept of Transportation	39500	21100	29400	01105809	6/5/2024	Local supplement	City Of Hudson	493,500.00	
							Local supplement Total			493,500.00
55236	WI Dept of Transportation	39500	21100	37300	01084811	4/1/2024	St Hwy Rehab, Lf	City Of Hudson	25.88	
							St Hwy Rehab, Lf Total			25.88
55236	Department of Justice	45500	10000	28400	00151312	12/23/2024	Internet Crimes Against Childr	City Of Hudson	1,309.05	
							Internet Crimes Against Childr Total			1,309.05
55236	Department of Justice	45500	28700	26000	00149502	11/15/2024	Law enforcement training fund;	City Of Hudson	7,200.00	
							Law enforcement training fund; Total			7,200.00
55236	Department of Military Affairs	46500	27200	36500	00142319	3/22/2024	Major disaster assist; PIF	City Of Hudson	58,957.91	
55236	Department of Military Affairs	46500	27200	36500	00142331	3/22/2024	Major disaster assist; PIF	City Of Hudson	156,188.59	
							Major disaster assist; PIF Total			215,146.50
55236	Elections Commission	51000	10000	10100	00009439	12/10/2024	General program ops, GPR	City Of Hudson	190.03	
							General program ops, GPR Total			190.03
55236	Elections Commission	51000	22000	18200	00009439	12/10/2024	2018 HAVA Election Security	City Of Hudson	190.02	
							2018 HAVA Election Security Total			190.02
55236	Department of Revenue	56600	10000	99500	00293392	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	440.59	
55236	Department of Revenue	56600	10000	99500	00295770	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	1,557.21	
55236	Department of Revenue	56600	10000	99500	00296396	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	424.30	
55236	Department of Revenue	56600	10000	99500	00296398	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	168.63	
55236	Department of Revenue	56600	10000	99500	00297207	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	307.00	
55236	Department of Revenue	56600	10000	99500	00297898	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	222.80	
55236	Department of Revenue	56600	10000	99500	00297899	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	98.69	
55236	Department of Revenue	56600	10000	99500	00298689	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	45.00	
55236	Department of Revenue	56600	10000	99500	00299392	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	1,454.38	
55236	Department of Revenue	56600	10000	99500	00299957	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	764.00	
55236	Department of Revenue	56600	10000	99500	00300690	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	222.80	
55236	Department of Revenue	56600	10000	99500	00300691	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	1,102.05	
55236	Department of Revenue	56600	10000	99500	00302955	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	2,335.33	

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55236	Department of Revenue	56600	10000	99500	00303538	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	1,006.00	
55236	Department of Revenue	56600	10000	99500	00305516	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	540.61	
55236	Department of Revenue	56600	10000	99500	00305517	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	1,340.70	
55236	Department of Revenue	56600	10000	99500	00306258	4/29/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	57.00	
55236	Department of Revenue	56600	10000	99500	00306889	5/6/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	248.55	
55236	Department of Revenue	56600	10000	99500	00307413	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	2,007.56	
55236	Department of Revenue	56600	10000	99500	00308172	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	222.80	
55236	Department of Revenue	56600	10000	99500	00308173	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	342.00	
55236	Department of Revenue	56600	10000	99500	00308664	5/20/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	299.00	
55236	Department of Revenue	56600	10000	99500	00310733	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	730.19	
55236	Department of Revenue	56600	10000	99500	00312230	6/25/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	557.00	
55236	Department of Revenue	56600	10000	99500	00313566	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	927.75	
55236	Department of Revenue	56600	10000	99500	00316574	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	987.07	
55236	Department of Revenue	56600	10000	99500	00319465	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	1,127.20	
55236	Department of Revenue	56600	10000	99500	00320159	9/16/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	254.11	
55236	Department of Revenue	56600	10000	99500	00322034	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	2,113.12	
55236	Department of Revenue	56600	10000	99500	00322719	10/15/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	32.00	
55236	Department of Revenue	56600	10000	99500	00323194	10/21/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	346.65	
55236	Department of Revenue	56600	10000	99500	00323724	10/28/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	14.00	
55236	Department of Revenue	56600	10000	99500	00323725	10/28/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	50.00	
55236	Department of Revenue	56600	10000	99500	00324701	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	893.31	
55236	Department of Revenue	56600	10000	99500	00326774	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Hudson	803.16	
							Holding Clearing (SDC & TRIP) Total			24,042.56
55236	Department of Revenue	83500	10000	11000	00134381	7/22/2024	Public Utility Distribution	City Of Hudson	7,286.11	
55236	Department of Revenue	83500	10000	11000	00139309	11/18/2024	Public Utility Distribution	City Of Hudson	42,485.40	
							Public Utility Distribution Total			49,771.51
55236	Department of Revenue	83500	10000	11100	00126330	5/6/2024	Personal Property Aid	City Of Hudson	79,859.58	
							Personal Property Aid Total			79,859.58
55236	Department of Revenue	83500	28700	16200	00134381	7/22/2024	County & Municipal Aid	City Of Hudson	24,138.74	
55236	Department of Revenue	83500	28700	16200	00139309	11/18/2024	County & Municipal Aid	City Of Hudson	136,786.20	
							County & Municipal Aid Total			160,924.94
55236	Department of Revenue	83500	28700	16300	00131670	7/22/2024	Exempt Computer Aid	City Of Hudson	30,502.16	
							Exempt Computer Aid Total			30,502.16
55236	Department of Revenue	83500	28700	16800	00135369	7/22/2024	Video Servicer Provider Aid	City Of Hudson	36,498.72	
							Video Servicer Provider Aid Total			36,498.72
55236	Department of Revenue	83500	28700	16900	00134381	7/22/2024	Supplemental County & Municipal Aid	City Of Hudson	55,057.55	
55236	Department of Revenue	83500	28700	16900	00139309	11/18/2024	Supplemental County & Municipal Aid	City Of Hudson	311,992.76	
							Supplemental County & Municipal Aid Total			367,050.31
55236 Total										2,590,134.43

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55261	Dept of Safety & Prof Services	16500	10000	22500	00056545	7/17/2024	Fire dues distribution	City Of New Richmond	59,784.34	
							Fire dues distribution Total			59,784.34
55261	Wisconsin Historical Society	24500	10000	14100	00047212	2/14/2024	General Program Operations-PRF	City Of New Richmond	656.25	
55261	Wisconsin Historical Society	24500	10000	14100	00050668	8/23/2024	General Program Operations-PRF	City Of New Richmond	12,468.75	
							General Program Operations-PRF Total			13,125.00
55261	Dept of Natural Resources	37000	21200	54500	00724979	4/26/2024	ResAids - fire suppress grant	City Of New Richmond	2,625.10	
							ResAids - fire suppress grant Total			2,625.10
55261	Dept of Natural Resources	37000	21200	58700	00706144	1/24/2024	ResAids - urban forestry grant	City Of New Richmond	2,683.50	
							ResAids - urban forestry grant Total			2,683.50
55261	Dept of Natural Resources	37000	36300	TA100	00703688	1/16/2024	LAND ACQUISITION	City Of New Richmond	32,800.00	
							LAND ACQUISITION Total			32,800.00
55261	WI Dept of Transportation	39500	10000	11300	01112004	6/20/2024	Tier C transit operating aids,	City Of New Richmond	11,346.00	
55261	WI Dept of Transportation	39500	10000	11300	01142538	9/16/2024	Tier C transit operating aids,	City Of New Richmond	34,037.00	
							Tier C transit operating aids, Total			45,383.00
55261	WI Dept of Transportation	39500	21100	16200	01051955	1/2/2024	Conn Hwy Aids St Fds	City Of New Richmond	20,762.96	
55261	WI Dept of Transportation	39500	21100	16200	01079825	4/1/2024	Conn Hwy Aids St Fds	City Of New Richmond	20,762.96	
55261	WI Dept of Transportation	39500	21100	16200	01110961	7/1/2024	Conn Hwy Aids St Fds	City Of New Richmond	20,762.96	
55261	WI Dept of Transportation	39500	21100	16200	01147486	10/7/2024	Conn Hwy Aids St Fds	City Of New Richmond	20,762.96	
							Conn Hwy Aids St Fds Total			83,051.84
55261	WI Dept of Transportation	39500	21100	18200	01086813	4/5/2024	Trnst/Trns-Rel Aid F	City Of New Richmond	24,182.47	
55261	WI Dept of Transportation	39500	21100	18200	01086818	4/9/2024	Trnst/Trns-Rel Aid F	City Of New Richmond	19,606.74	
55261	WI Dept of Transportation	39500	21100	18200	01090196	4/17/2024	Trnst/Trns-Rel Aid F	City Of New Richmond	9,624.00	
55261	WI Dept of Transportation	39500	21100	18200	01169708	11/6/2024	Trnst/Trns-Rel Aid F	City Of New Richmond	24,274.47	
55261	WI Dept of Transportation	39500	21100	18200	01169714	11/6/2024	Trnst/Trns-Rel Aid F	City Of New Richmond	24,426.36	
							Trnst/Trns-Rel Aid F Total			102,114.04
55261	WI Dept of Transportation	39500	21100	19100	01051418	1/2/2024	Trns Aids To Mnc.-Sf	City Of New Richmond	135,153.98	
55261	WI Dept of Transportation	39500	21100	19100	01079288	4/1/2024	Trns Aids To Mnc.-Sf	City Of New Richmond	135,153.98	
55261	WI Dept of Transportation	39500	21100	19100	01110424	7/1/2024	Trns Aids To Mnc.-Sf	City Of New Richmond	135,153.98	
55261	WI Dept of Transportation	39500	21100	19100	01146949	10/7/2024	Trns Aids To Mnc.-Sf	City Of New Richmond	135,154.01	
							Trns Aids To Mnc.-Sf Total			540,615.95
55261	WI Dept of Transportation	39500	21100	22600	01058896	1/12/2024	Trnsprt Alternats Lf	City Of New Richmond	36,607.43	
55261	WI Dept of Transportation	39500	21100	22600	01058896	1/12/2024	Trnsprt Alternats Lf	City Of New Richmond	(36,607.43)	
							Trnsprt Alternats Lf Total			(0.00)
55261	WI Dept of Transportation	39500	21100	22700	01058896	1/12/2024	Trnsprt Alternats Ff	City Of New Richmond	146,429.70	
							Trnsprt Alternats Ff Total			146,429.70
55261	WI Dept of Transportation	39500	21100	27000	01080705	3/19/2024	Local Rds, Grants Sf	City Of New Richmond	313,228.00	
							Local Rds, Grants Sf Total			313,228.00
55261	WI Dept of Transportation	39500	21100	27800	01080706	3/19/2024	Loc Rd Imp Prg St Fd	City Of New Richmond	29,345.42	
							Loc Rd Imp Prg St Fd Total			29,345.42
55261	WI Dept of Transportation	39500	21100	28400	01105354	6/5/2024	Aero Assistance Ffd	City Of New Richmond	30,000.00	
55261	WI Dept of Transportation	39500	21100	28400	01105360	6/5/2024	Aero Assistance Ffd	City Of New Richmond	13,000.00	
55261	WI Dept of Transportation	39500	21100	28400	01126619	8/2/2024	Aero Assistance Ffd	City Of New Richmond	32,000.00	
							Aero Assistance Ffd Total			75,000.00
55261	WI Dept of Transportation	39500	21100	36500	01060249	1/17/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	31.51	
55261	WI Dept of Transportation	39500	21100	36500	01060249	1/17/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	31.21	
55261	WI Dept of Transportation	39500	21100	36500	01069420	2/14/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	29.78	
55261	WI Dept of Transportation	39500	21100	36500	01069420	2/14/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	29.67	
55261	WI Dept of Transportation	39500	21100	36500	01081520	3/20/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	32.43	
55261	WI Dept of Transportation	39500	21100	36500	01081520	3/20/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	32.61	

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55261	WI Dept of Transportation	39500	21100	36500	01087973	4/10/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	30.40
55261	WI Dept of Transportation	39500	21100	36500	01087973	4/10/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	30.20
55261	WI Dept of Transportation	39500	21100	36500	01099272	5/14/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	29.90
55261	WI Dept of Transportation	39500	21100	36500	01099272	5/14/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	29.63
55261	WI Dept of Transportation	39500	21100	36500	01107157	6/10/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	33.06
55261	WI Dept of Transportation	39500	21100	36500	01107157	6/10/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	33.48
55261	WI Dept of Transportation	39500	21100	36500	01118193	7/10/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	34.71
55261	WI Dept of Transportation	39500	21100	36500	01118193	7/10/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	35.56
55261	WI Dept of Transportation	39500	21100	36500	01129881	8/12/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	36.58
55261	WI Dept of Transportation	39500	21100	36500	01129881	8/12/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	38.11
55261	WI Dept of Transportation	39500	21100	36500	01140802	9/11/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	38.96
55261	WI Dept of Transportation	39500	21100	36500	01140802	9/11/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	40.85
55261	WI Dept of Transportation	39500	21100	36500	01155499	10/9/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	33.82
55261	WI Dept of Transportation	39500	21100	36500	01155499	10/9/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	35.23
55261	WI Dept of Transportation	39500	21100	36500	01170820	11/12/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	30.54
55261	WI Dept of Transportation	39500	21100	36500	01170820	11/12/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	31.60
55261	WI Dept of Transportation	39500	21100	36500	01181380	12/11/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	32.26
55261	WI Dept of Transportation	39500	21100	36500	01181380	12/11/2024	Hwy Mgmt & Opers Sf	City Of New Richmond	33.20
Hwy Mgmt & Opers Sf Total									795.30
55261	WI Dept of Transportation	39500	21100	46100	01079893	3/22/2024	Dept Mgt & Oper St Fd	City Of New Richmond	95.00
Dept Mgt & Oper St Fd Total									95.00
55261	Department of Corrections	41000	10000	10600	00614153	1/22/2024	Energy costs, energy-related a	City Of New Richmond	3,524.76
55261	Department of Corrections	41000	10000	10600	00618711	2/14/2024	Energy costs, energy-related a	City Of New Richmond	848.91
55261	Department of Corrections	41000	10000	10600	00618715	2/14/2024	Energy costs, energy-related a	City Of New Richmond	3,820.72
55261	Department of Corrections	41000	10000	10600	00618719	2/14/2024	Energy costs, energy-related a	City Of New Richmond	61.93
55261	Department of Corrections	41000	10000	10600	00618721	2/14/2024	Energy costs, energy-related a	City Of New Richmond	3,054.44
55261	Department of Corrections	41000	10000	10600	00618728	2/14/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00625752	3/20/2024	Energy costs, energy-related a	City Of New Richmond	848.91
55261	Department of Corrections	41000	10000	10600	00625754	3/20/2024	Energy costs, energy-related a	City Of New Richmond	3,554.92
55261	Department of Corrections	41000	10000	10600	00625757	3/20/2024	Energy costs, energy-related a	City Of New Richmond	60.11
55261	Department of Corrections	41000	10000	10600	00625761	3/20/2024	Energy costs, energy-related a	City Of New Richmond	3,985.22
55261	Department of Corrections	41000	10000	10600	00625764	3/20/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00631388	4/19/2024	Energy costs, energy-related a	City Of New Richmond	848.91
55261	Department of Corrections	41000	10000	10600	00631390	4/19/2024	Energy costs, energy-related a	City Of New Richmond	3,771.04
55261	Department of Corrections	41000	10000	10600	00631392	4/19/2024	Energy costs, energy-related a	City Of New Richmond	59.93
55261	Department of Corrections	41000	10000	10600	00631394	4/19/2024	Energy costs, energy-related a	City Of New Richmond	3,384.55
55261	Department of Corrections	41000	10000	10600	00631396	4/19/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00636147	5/16/2024	Energy costs, energy-related a	City Of New Richmond	848.91
55261	Department of Corrections	41000	10000	10600	00636149	5/16/2024	Energy costs, energy-related a	City Of New Richmond	3,578.84
55261	Department of Corrections	41000	10000	10600	00636153	5/16/2024	Energy costs, energy-related a	City Of New Richmond	58.01
55261	Department of Corrections	41000	10000	10600	00636155	5/16/2024	Energy costs, energy-related a	City Of New Richmond	3,632.59
55261	Department of Corrections	41000	10000	10600	00636157	5/16/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00642752	6/20/2024	Energy costs, energy-related a	City Of New Richmond	860.36
55261	Department of Corrections	41000	10000	10600	00642753	6/20/2024	Energy costs, energy-related a	City Of New Richmond	3,898.29
55261	Department of Corrections	41000	10000	10600	00642755	6/20/2024	Energy costs, energy-related a	City Of New Richmond	58.40
55261	Department of Corrections	41000	10000	10600	00642756	6/20/2024	Energy costs, energy-related a	City Of New Richmond	3,842.47
55261	Department of Corrections	41000	10000	10600	00642757	6/20/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00647497	7/18/2024	Energy costs, energy-related a	City Of New Richmond	881.09
55261	Department of Corrections	41000	10000	10600	00647589	7/18/2024	Energy costs, energy-related a	City Of New Richmond	58.81

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55261	Department of Corrections	41000	10000	10600	00647587	7/19/2024	Energy costs, energy-related a	City Of New Richmond	4,133.72
55261	Department of Corrections	41000	10000	10600	00647591	7/19/2024	Energy costs, energy-related a	City Of New Richmond	4,308.04
55261	Department of Corrections	41000	10000	10600	00653095	8/26/2024	Energy costs, energy-related a	City Of New Richmond	906.48
55261	Department of Corrections	41000	10000	10600	00653099	8/26/2024	Energy costs, energy-related a	City Of New Richmond	4,506.33
55261	Department of Corrections	41000	10000	10600	00653101	8/26/2024	Energy costs, energy-related a	City Of New Richmond	64.14
55261	Department of Corrections	41000	10000	10600	00653105	8/26/2024	Energy costs, energy-related a	City Of New Richmond	4,758.61
55261	Department of Corrections	41000	10000	10600	00653106	8/26/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00665553	10/24/2024	Energy costs, energy-related a	City Of New Richmond	941.08
55261	Department of Corrections	41000	10000	10600	00665555	10/24/2024	Energy costs, energy-related a	City Of New Richmond	4,316.49
55261	Department of Corrections	41000	10000	10600	00665557	10/24/2024	Energy costs, energy-related a	City Of New Richmond	64.36
55261	Department of Corrections	41000	10000	10600	00665559	10/24/2024	Energy costs, energy-related a	City Of New Richmond	5,579.05
55261	Department of Corrections	41000	10000	10600	00665560	10/24/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00665565	10/24/2024	Energy costs, energy-related a	City Of New Richmond	880.29
55261	Department of Corrections	41000	10000	10600	00665568	10/24/2024	Energy costs, energy-related a	City Of New Richmond	4,167.57
55261	Department of Corrections	41000	10000	10600	00665570	10/24/2024	Energy costs, energy-related a	City Of New Richmond	67.03
55261	Department of Corrections	41000	10000	10600	00665574	10/24/2024	Energy costs, energy-related a	City Of New Richmond	4,289.36
55261	Department of Corrections	41000	10000	10600	00665577	10/24/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00670805	11/20/2024	Energy costs, energy-related a	City Of New Richmond	867.55
55261	Department of Corrections	41000	10000	10600	00670807	11/20/2024	Energy costs, energy-related a	City Of New Richmond	2,979.67
55261	Department of Corrections	41000	10000	10600	00670808	11/20/2024	Energy costs, energy-related a	City Of New Richmond	62.94
55261	Department of Corrections	41000	10000	10600	00670809	11/20/2024	Energy costs, energy-related a	City Of New Richmond	3,871.39
55261	Department of Corrections	41000	10000	10600	00670810	11/20/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Corrections	41000	10000	10600	00676289	12/19/2024	Energy costs, energy-related a	City Of New Richmond	849.10
55261	Department of Corrections	41000	10000	10600	00676291	12/19/2024	Energy costs, energy-related a	City Of New Richmond	3,008.74
55261	Department of Corrections	41000	10000	10600	00676292	12/19/2024	Energy costs, energy-related a	City Of New Richmond	63.72
55261	Department of Corrections	41000	10000	10600	00676318	12/19/2024	Energy costs, energy-related a	City Of New Richmond	3,985.87
55261	Department of Corrections	41000	10000	10600	00676319	12/19/2024	Energy costs, energy-related a	City Of New Richmond	34.00
Energy costs, energy-related a Total									100,553.65
55261	Department of Corrections	41000	10000	18500	00647708	7/19/2024	General operations	City Of New Richmond	68.00
General operations Total									68.00
55261	Department of Justice	45500	28700	26000	00143356	7/17/2024	Law enforcement training fund;	City Of New Richmond	4,545.84
55261	Department of Justice	45500	28700	26000	00149903	11/22/2024	Law enforcement training fund;	City Of New Richmond	4,560.00
Law enforcement training fund; Total									9,105.84
55261	Department of Military Affairs	46500	10000	10600	00138935	1/18/2024	Energy costs, energy-related a	City Of New Richmond	1,113.26
55261	Department of Military Affairs	46500	10000	10600	00138936	1/18/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00140999	2/20/2024	Energy costs, energy-related a	City Of New Richmond	1,041.96
55261	Department of Military Affairs	46500	10000	10600	00141000	2/20/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00142092	3/20/2024	Energy costs, energy-related a	City Of New Richmond	1,077.04
55261	Department of Military Affairs	46500	10000	10600	00142094	3/20/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00143411	4/18/2024	Energy costs, energy-related a	City Of New Richmond	1,221.64
55261	Department of Military Affairs	46500	10000	10600	00143413	4/18/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00145046	5/29/2024	Energy costs, energy-related a	City Of New Richmond	1,174.05
55261	Department of Military Affairs	46500	10000	10600	00145047	5/30/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00146073	6/18/2024	Energy costs, energy-related a	City Of New Richmond	1,084.48
55261	Department of Military Affairs	46500	10000	10600	00146075	6/18/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00147651	7/16/2024	Energy costs, energy-related a	City Of New Richmond	821.92
55261	Department of Military Affairs	46500	10000	10600	00147652	7/16/2024	Energy costs, energy-related a	City Of New Richmond	34.00
55261	Department of Military Affairs	46500	10000	10600	00149381	8/22/2024	Energy costs, energy-related a	City Of New Richmond	921.14
55261	Department of Military Affairs	46500	10000	10600	00149382	8/22/2024	Energy costs, energy-related a	City Of New Richmond	34.00

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55261	Department of Military Affairs	46500	10000	10600	00150880	9/25/2024	Energy costs, energy-related a	City Of New Richmond	1,075.26	
55261	Department of Military Affairs	46500	10000	10600	00150881	9/25/2024	Energy costs, energy-related a	City Of New Richmond	34.00	
55261	Department of Military Affairs	46500	10000	10600	00152194	10/18/2024	Energy costs, energy-related a	City Of New Richmond	940.53	
55261	Department of Military Affairs	46500	10000	10600	00152195	10/18/2024	Energy costs, energy-related a	City Of New Richmond	34.00	
55261	Department of Military Affairs	46500	10000	10600	00154005	11/22/2024	Energy costs, energy-related a	City Of New Richmond	803.20	
55261	Department of Military Affairs	46500	10000	10600	00154006	11/22/2024	Energy costs, energy-related a	City Of New Richmond	34.00	
55261	Department of Military Affairs	46500	10000	10600	00155070	12/19/2024	Energy costs, energy-related a	City Of New Richmond	1,015.31	
55261	Department of Military Affairs	46500	10000	10600	00155072	12/19/2024	Energy costs, energy-related a	City Of New Richmond	34.00	
							Energy costs, energy-related a Total			12,697.79
55261	Department of Administration	50500	10000	14200	00213452	1/8/2024	Federal aid	City Of New Richmond	5,440.20	
							Federal aid Total			5,440.20
55261	Department of Revenue	56600	10000	99500	00293393	1/10/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	145.50	
55261	Department of Revenue	56600	10000	99500	00296395	2/12/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	124.00	
55261	Department of Revenue	56600	10000	99500	00297206	2/20/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	363.60	
55261	Department of Revenue	56600	10000	99500	00298688	3/4/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	813.40	
55261	Department of Revenue	56600	10000	99500	00301357	3/25/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	215.00	
55261	Department of Revenue	56600	10000	99500	00304496	4/15/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	194.00	
55261	Department of Revenue	56600	10000	99500	00312229	6/25/2024	Holding Clearing (SDC & TRIP)	City Of New Richmond	63.80	
							Holding Clearing (SDC & TRIP) Total			1,919.30
55261	Department of Revenue	83500	10000	11000	00134382	7/22/2024	Public Utility Distribution	City Of New Richmond	2,786.45	
55261	Department of Revenue	83500	10000	11000	00139310	11/18/2024	Public Utility Distribution	City Of New Richmond	17,466.64	
							Public Utility Distribution Total			20,253.09
55261	Department of Revenue	83500	10000	11100	00126331	5/6/2024	Personal Property Aid	City Of New Richmond	36,680.34	
55261	Department of Revenue	83500	10000	11100	00127545	5/6/2024	Personal Property Aid	City Of New Richmond	21,830.63	
							Personal Property Aid Total			58,510.97
55261	Department of Revenue	83500	10000	50100	00122490	2/1/2024	Payments for municipal services	City Of New Richmond	8,200.21	
							Payments for municipal services Total			8,200.21
55261	Department of Revenue	83500	28700	16100	00134382	7/22/2024	Expenditure Restraint & Incentive Program	City Of New Richmond	53,676.35	
							Expenditure Restraint & Incentive Program Total			53,676.35
55261	Department of Revenue	83500	28700	16200	00134382	7/22/2024	County & Municipal Aid	City Of New Richmond	68,804.37	
55261	Department of Revenue	83500	28700	16200	00139310	11/18/2024	County & Municipal Aid	City Of New Richmond	389,891.41	
							County & Municipal Aid Total			458,695.78
55261	Department of Revenue	83500	28700	16300	00131671	7/22/2024	Exempt Computer Aid	City Of New Richmond	14,703.97	
55261	Department of Revenue	83500	28700	16300	00132857	7/22/2024	Exempt Computer Aid	City Of New Richmond	11,414.62	
							Exempt Computer Aid Total			26,118.59
55261	Department of Revenue	83500	28700	16800	00135370	7/22/2024	Video Servicer Provider Aid	City Of New Richmond	8,524.43	
							Video Servicer Provider Aid Total			8,524.43
55261	Department of Revenue	83500	28700	16900	00134382	7/22/2024	Supplemental County & Municipal Aid	City Of New Richmond	39,624.65	
55261	Department of Revenue	83500	28700	16900	00139310	11/18/2024	Supplemental County & Municipal Aid	City Of New Richmond	224,539.68	
							Supplemental County & Municipal Aid Total			264,164.33
55261	Department of Revenue	83500	52100	36300	00123076	3/25/2024	Lottery & Gaming Credit	City Of New Richmond	2,490.86	
							Lottery & Gaming Credit Total			2,490.86
55261 Total										2,477,495.58

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55276	Dept of Natural Resources	37000	10000	50300	00706680	1/25/2024	Aids in lieu of taxes - gener	CITY OF RIVER FALLS	407.86
Aids in lieu of taxes - gener Total									407.86
55276	Department of Revenue	83500	10000	11100	00126332	5/6/2024	Personal Property Aid	CITY OF RIVER FALLS	7,141.17
55276	Department of Revenue	83500	10000	11100	00127546	5/6/2024	Personal Property Aid	CITY OF RIVER FALLS	19,150.88
Personal Property Aid Total									26,292.05
55276	Department of Revenue	83500	28700	16300	00131672	7/22/2024	Exempt Computer Aid	CITY OF RIVER FALLS	6,863.36
55276	Department of Revenue	83500	28700	16300	00132858	7/22/2024	Exempt Computer Aid	CITY OF RIVER FALLS	13,068.09
Exempt Computer Aid Total									19,931.45
55276 Total									46,631.36