

2024 State Payment Register									
61000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097913	2/20/2024	Soil_Water Resource Mgmt	Trempealeau County	42,614.00
61000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103863	9/27/2024	Soil_Water Resource Mgmt	Trempealeau County	43,737.00
Soil_Water Resource Mgmt Total									86,351.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097913	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Trempealeau County	83,910.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00103863	9/27/2024	Soil_Water Mgmt_Cnty Staffing	Trempealeau County	86,081.00
Soil_Water Mgmt_Cnty Staffing Total									169,991.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097595	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	415.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097596	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	2,015.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097597	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	1,635.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097598	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	875.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097599	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	2,157.50
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097600	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	500.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097601	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	567.50
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097602	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	170.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097603	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	1,132.50
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097604	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	287.50
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097605	2/1/2024	Soil_Water Mgmt Aids	Trempealeau County	725.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097952	2/21/2024	Soil_Water Mgmt Aids	Trempealeau County	23,209.03
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103542	9/18/2024	Soil_Water Mgmt Aids	Trempealeau County	19,520.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104781	11/1/2024	Soil_Water Mgmt Aids	Trempealeau County	17,852.76
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105917	12/5/2024	Soil_Water Mgmt Aids	Trempealeau County	2,500.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105918	12/5/2024	Soil_Water Mgmt Aids	Trempealeau County	2,500.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105919	12/5/2024	Soil_Water Mgmt Aids	Trempealeau County	2,500.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105920	12/5/2024	Soil_Water Mgmt Aids	Trempealeau County	2,500.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105921	12/5/2024	Soil_Water Mgmt Aids	Trempealeau County	2,495.00
61000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105922	12/5/2024	Soil_Water Mgmt Aids	Trempealeau County	457.50
Soil_Water Mgmt Aids Total									84,014.29
61000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097591	2/1/2024	AGRICULTURE-SOIL & WATER	Trempealeau County	7,231.00
61000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097592	2/1/2024	AGRICULTURE-SOIL & WATER	Trempealeau County	10,773.00
61000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097593	2/1/2024	AGRICULTURE-SOIL & WATER	Trempealeau County	6,561.93
61000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097594	2/1/2024	AGRICULTURE-SOIL & WATER	Trempealeau County	17,604.86
AGRICULTURE-SOIL & WATER Total									42,170.79
61000	Public Service Commission	15500	10000	14100	00008098	2/15/2024	Federal Funds	Trempealeau County	90.00
61000	Public Service Commission	15500	10000	14100	00008309	4/16/2024	Federal Funds	Trempealeau County	921.82
Federal Funds Total									1,011.82
61000	Wisconsin Historical Society	24500	10000	14100	00046751	1/12/2024	General Program Operations-PRF	Trempealeau County	30.00
General Program Operations-PRF Total									30.00
61000	Dept of Natural Resources	37000	10000	60600	00711323	2/23/2024	Environmental aids - nonpoint	Trempealeau County	116,564.36
61000	Dept of Natural Resources	37000	10000	60600	00714911	3/14/2024	Environmental aids - nonpoint	Trempealeau County	14,604.64
Environmental aids - nonpoint Total									131,169.00
61000	Dept of Natural Resources	37000	10000	96801	00703148	1/11/2024	DNR Clearing Appr Division 1	Trempealeau County	130.00
61000	Dept of Natural Resources	37000	10000	96801	00732192	6/3/2024	DNR Clearing Appr Division 1	Trempealeau County	370.00
61000	Dept of Natural Resources	37000	10000	96801	00739436	7/3/2024	DNR Clearing Appr Division 1	Trempealeau County	345.02
61000	Dept of Natural Resources	37000	10000	96801	00746952	8/22/2024	DNR Clearing Appr Division 1	Trempealeau County	141.85
61000	Dept of Natural Resources	37000	10000	96801	00757921	10/25/2024	DNR Clearing Appr Division 1	Trempealeau County	239.01
61000	Dept of Natural Resources	37000	10000	96801	00766839	11/21/2024	DNR Clearing Appr Division 1	Trempealeau County	1,040.00
61000	Dept of Natural Resources	37000	10000	96801	00762774	11/22/2024	DNR Clearing Appr Division 1	Trempealeau County	233.94
DNR Clearing Appr Division 1 Total									2,499.82
61000	Dept of Natural Resources	37000	21200	54900	00715425	3/13/2024	Venison processing	Trempealeau County	9,652.50

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							Venison processing Total			9,652.50
61000	Dept of Natural Resources	37000	21200	55300	00715425	3/13/2024	Wildlife damage claims & abat	Trempealeau County	22,588.18	
							Wildlife damage claims & abat Total			22,588.18
61000	Dept of Natural Resources	37000	21200	56300	00727573	5/14/2024	ResAids - county cons aids	Trempealeau County	1,396.45	
							ResAids - county cons aids Total			1,396.45
61000	Dept of Natural Resources	37000	21200	56600	00753920	9/17/2024	ResAids - forest croplnd & mfl	Trempealeau County	23,413.15	
							ResAids - forest croplnd & mfl Total			23,413.15
61000	Dept of Natural Resources	37000	21200	57400	00704721	1/18/2024	RA- cnty snow trail & area aid	Trempealeau County	3,450.00	
61000	Dept of Natural Resources	37000	21200	57400	00704722	1/18/2024	RA- cnty snow trail & area aid	Trempealeau County	47,800.00	
61000	Dept of Natural Resources	37000	21200	57400	00705169	1/23/2024	RA- cnty snow trail & area aid	Trempealeau County	42,000.00	
61000	Dept of Natural Resources	37000	21200	57400	00715560	3/18/2024	RA- cnty snow trail & area aid	Trempealeau County	65,000.00	
							RA- cnty snow trail & area aid Total			158,250.00
61000	Dept of Natural Resources	37000	21200	57500	00704721	1/18/2024	RA- snowmobile trail areas	Trempealeau County	73,380.00	
61000	Dept of Natural Resources	37000	21200	57500	00745106	7/29/2024	RA- snowmobile trail areas	Trempealeau County	75,087.83	
61000	Dept of Natural Resources	37000	21200	57500	00757739	10/8/2024	RA- snowmobile trail areas	Trempealeau County	38,415.00	
							RA- snowmobile trail areas Total			186,882.83
61000	Dept of Natural Resources	37000	21200	58400	00755235	9/19/2024	ResAids - pymt in lieu tax fed	Trempealeau County	1,081.00	
							ResAids - pymt in lieu tax fed Total			1,081.00
61000	Dept of Natural Resources	37000	21200	77900	00699360	1/5/2024	Resource maint develop SP Frst	Trempealeau County	14,016.54	
							Resource maint develop SP Frst Total			14,016.54
61000	Dept of Natural Resources	37000	36300	TF100	00718128	4/8/2024	DNR-NONPOINT SOURCE	Trempealeau County	31,494.05	
61000	Dept of Natural Resources	37000	36300	TF100	00748652	8/27/2024	DNR-NONPOINT SOURCE	Trempealeau County	19,256.00	
							DNR-NONPOINT SOURCE Total			50,750.05
61000	Dept of Natural Resources	37000	57300	48200	00712840	3/1/2024	GPO - sd water loan prog, fed	Trempealeau County	2,813.75	
61000	Dept of Natural Resources	37000	57300	48200	00715786	4/3/2024	GPO - sd water loan prog, fed	Trempealeau County	2,282.00	
61000	Dept of Natural Resources	37000	57300	48200	00732200	6/3/2024	GPO - sd water loan prog, fed	Trempealeau County	2,282.00	
61000	Dept of Natural Resources	37000	57300	48200	00757373	10/1/2024	GPO - sd water loan prog, fed	Trempealeau County	2,282.00	
							GPO - sd water loan prog, fed Total			9,659.75
61000	Department of Tourism	38000	10000	12800	00014214	9/4/2024	Mktg: gaming revenue	Trempealeau County	8,482.23	
							Mktg: gaming revenue Total			8,482.23
61000	Department of Tourism	38000	10000	34300	00014192	8/23/2024	AB, federa, grants-aids	Trempealeau County	2,500.00	
							AB, federa, grants-aids Total			2,500.00
61000	WI Dept of Transportation	39500	21100	16800	01074042	3/4/2024	Eldly&Disa Co/Aid Sf	Trempealeau County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
61000	WI Dept of Transportation	39500	21100	18500	01058440	1/11/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	2,213.76	
61000	WI Dept of Transportation	39500	21100	18500	01059424	1/12/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	685.41	
61000	WI Dept of Transportation	39500	21100	18500	01073177	2/28/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	3,479.37	
61000	WI Dept of Transportation	39500	21100	18500	01076119	3/8/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	865.77	
61000	WI Dept of Transportation	39500	21100	18500	01085356	4/10/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	3,454.00	
61000	WI Dept of Transportation	39500	21100	18500	01095747	5/3/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	2,822.12	
61000	WI Dept of Transportation	39500	21100	18500	01106236	6/6/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	2,030.34	
61000	WI Dept of Transportation	39500	21100	18500	01118477	7/11/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,400.47	
61000	WI Dept of Transportation	39500	21100	18500	01132449	8/19/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,773.64	
61000	WI Dept of Transportation	39500	21100	18500	01148753	9/23/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,057.88	
61000	WI Dept of Transportation	39500	21100	18500	01158775	10/15/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,969.36	
61000	WI Dept of Transportation	39500	21100	18500	01164826	10/28/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,255.37	
61000	WI Dept of Transportation	39500	21100	18500	01187782	12/24/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	3,471.77	
							Hwy Sfty Loc Aid Ffd Total			26,479.26
61000	WI Dept of Transportation	39500	21100	19000	01050008	1/2/2024	Trans Aids To Co.-Sf	Trempealeau County	365,132.66	

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61000	WI Dept of Transportation	39500	21100	19000	01109014	7/2/2024	Trans Aids To Co.-Sf	Trempealeau County	730,265.32
61000	WI Dept of Transportation	39500	21100	19000	01145539	10/7/2024	Trans Aids To Co.-Sf	Trempealeau County	365,132.69
Trans Aids To Co.-Sf Total									1,460,530.67
61000	WI Dept of Transportation	39500	21100	27800	01166426	10/31/2024	Loc Rd Imp Prg St Fd	Trempealeau County	4,544.73
Loc Rd Imp Prg St Fd Total									4,544.73
61000	WI Dept of Transportation	39500	21100	36300	01144769	9/20/2024	St Hwy Rehab, Sf	Trempealeau County	100.00
61000	WI Dept of Transportation	39500	21100	36300	01161422	10/22/2024	St Hwy Rehab, Sf	Trempealeau County	50.00
61000	WI Dept of Transportation	39500	21100	36300	01175237	11/22/2024	St Hwy Rehab, Sf	Trempealeau County	25.00
61000	WI Dept of Transportation	39500	21100	36300	01184034	12/19/2024	St Hwy Rehab, Sf	Trempealeau County	50.00
St Hwy Rehab, Sf Total									225.00
61000	WI Dept of Transportation	39500	21100	36800	01055128	1/3/2024	Routine Maint Sf	Trempealeau County	19,262.96
61000	WI Dept of Transportation	39500	21100	36800	01055128	1/3/2024	Routine Maint Sf	Trempealeau County	(7,768.59)
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	10,071.84
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	89.14
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	4,279.00
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	17,626.96
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	15,950.53
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	20,795.65
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	15,408.01
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	4,965.19
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	9,116.95
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	133.65
61000	WI Dept of Transportation	39500	21100	36800	01059247	1/12/2024	Routine Maint Sf	Trempealeau County	114,000.18
61000	WI Dept of Transportation	39500	21100	36800	01059248	1/12/2024	Routine Maint Sf	Trempealeau County	8,393.13
61000	WI Dept of Transportation	39500	21100	36800	01059249	1/12/2024	Routine Maint Sf	Trempealeau County	3,406.74
61000	WI Dept of Transportation	39500	21100	36800	01059250	1/12/2024	Routine Maint Sf	Trempealeau County	11,354.07
61000	WI Dept of Transportation	39500	21100	36800	01059251	1/12/2024	Routine Maint Sf	Trempealeau County	38,621.00
61000	WI Dept of Transportation	39500	21100	36800	01070047	2/16/2024	Routine Maint Sf	Trempealeau County	641.24
61000	WI Dept of Transportation	39500	21100	36800	01070047	2/16/2024	Routine Maint Sf	Trempealeau County	810.00
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	1,970.31
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	445.18
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	18,531.46
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	104,885.75
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	5,583.00
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	38,540.27
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	776.28
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	12,019.61
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	111.71
61000	WI Dept of Transportation	39500	21100	36800	01070093	2/16/2024	Routine Maint Sf	Trempealeau County	32,594.38
61000	WI Dept of Transportation	39500	21100	36800	01070093	2/16/2024	Routine Maint Sf	Trempealeau County	42,392.25
61000	WI Dept of Transportation	39500	21100	36800	01070308	2/16/2024	Routine Maint Sf	Trempealeau County	4,975.48
61000	WI Dept of Transportation	39500	21100	36800	01070308	2/16/2024	Routine Maint Sf	Trempealeau County	13,048.75
61000	WI Dept of Transportation	39500	21100	36800	01081897	3/22/2024	Routine Maint Sf	Trempealeau County	1,054.20
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	869.73
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	15,012.07
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	172,071.74
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	2,422.45
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	31,579.61
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	6,819.87

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61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	3,139.02
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	1,079.62
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	19,429.16
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	34,127.31
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	202.75
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	70,863.74
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	7,262.22
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	3,005.68
61000	WI Dept of Transportation	39500	21100	36800	01093439	4/26/2024	Routine Maint Sf	Trempealeau County	45.03
61000	WI Dept of Transportation	39500	21100	36800	01094936	5/2/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01094936	5/2/2024	Routine Maint Sf	Trempealeau County	3,255.64
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	10,305.54
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	20,266.63
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	57,474.28
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	1,115.59
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	55,036.53
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	498.30
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	9,186.30
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	1,977.13
61000	WI Dept of Transportation	39500	21100	36800	01100366	5/16/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01100366	5/16/2024	Routine Maint Sf	Trempealeau County	2,308.40
61000	WI Dept of Transportation	39500	21100	36800	01102812	5/24/2024	Routine Maint Sf	Trempealeau County	237.27
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	1,308.89
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	6,953.50
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	16,500.30
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	99,499.80
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	16,176.93
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	6,292.45
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	1,647.70
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	9,957.47
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	2,739.56
61000	WI Dept of Transportation	39500	21100	36800	01111304	6/18/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01111304	6/18/2024	Routine Maint Sf	Trempealeau County	26,154.25
61000	WI Dept of Transportation	39500	21100	36800	01112781	6/21/2024	Routine Maint Sf	Trempealeau County	3,644.48
61000	WI Dept of Transportation	39500	21100	36800	01112781	6/21/2024	Routine Maint Sf	Trempealeau County	95,079.96
61000	WI Dept of Transportation	39500	21100	36800	01121092	7/18/2024	Routine Maint Sf	Trempealeau County	26,854.59
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	6,741.08
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	16,792.29
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	16,286.86
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	264.19
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	10,514.47
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	8,167.77
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	13,714.58
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	3,513.36
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	355.89
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	9,877.49
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	763.25
61000	WI Dept of Transportation	39500	21100	36800	01121336	7/19/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01121336	7/19/2024	Routine Maint Sf	Trempealeau County	15,266.88

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61000	WI Dept of Transportation	39500	21100	36800	01128622	8/8/2024	Routine Maint Sf	Trempealeau County	12,321.99
61000	WI Dept of Transportation	39500	21100	36800	01128622	8/8/2024	Routine Maint Sf	Trempealeau County	174,314.37
61000	WI Dept of Transportation	39500	21100	36800	01133043	8/21/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01133043	8/21/2024	Routine Maint Sf	Trempealeau County	2,750.42
61000	WI Dept of Transportation	39500	21100	36800	01135795	8/28/2024	Routine Maint Sf	Trempealeau County	4,662.32
61000	WI Dept of Transportation	39500	21100	36800	01136748	8/30/2024	Routine Maint Sf	Trempealeau County	14,260.54
61000	WI Dept of Transportation	39500	21100	36800	01138586	9/6/2024	Routine Maint Sf	Trempealeau County	8,815.87
61000	WI Dept of Transportation	39500	21100	36800	01138586	9/6/2024	Routine Maint Sf	Trempealeau County	226,741.50
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	4,923.42
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	5,663.04
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	7,401.24
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	20,193.23
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	1,810.62
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	15,019.00
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	77,541.00
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	5,352.79
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	13,673.91
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	1,377.42
61000	WI Dept of Transportation	39500	21100	36800	01140647	9/11/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01140647	9/11/2024	Routine Maint Sf	Trempealeau County	20,516.07
61000	WI Dept of Transportation	39500	21100	36800	01142143	9/13/2024	Routine Maint Sf	Trempealeau County	12,438.59
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	4,282.98
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	17,490.95
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	11,182.13
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	18,207.99
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	2,420.49
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	4,924.81
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	14,889.94
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	3,820.80
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	7,085.99
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	1,348.54
61000	WI Dept of Transportation	39500	21100	36800	01158136	10/16/2024	Routine Maint Sf	Trempealeau County	9,273.66
61000	WI Dept of Transportation	39500	21100	36800	01158136	10/16/2024	Routine Maint Sf	Trempealeau County	44,921.98
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	4,558.40
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	171.78
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	5,627.02
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	15,939.55
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	33,884.86
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	18,506.27
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	4,634.02
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	4,477.74
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	517.29
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	9,331.01
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	1,526.09
61000	WI Dept of Transportation	39500	21100	36800	01163634	10/28/2024	Routine Maint Sf	Trempealeau County	330.00
61000	WI Dept of Transportation	39500	21100	36800	01167823	11/4/2024	Routine Maint Sf	Trempealeau County	3,680.32
61000	WI Dept of Transportation	39500	21100	36800	01167823	11/4/2024	Routine Maint Sf	Trempealeau County	330.00
61000	WI Dept of Transportation	39500	21100	36800	01170325	11/8/2024	Routine Maint Sf	Trempealeau County	6,855.65
61000	WI Dept of Transportation	39500	21100	36800	01170325	11/8/2024	Routine Maint Sf	Trempealeau County	176,982.88

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61000	WI Dept of Transportation	39500	21100	36800	01175469	11/22/2024	Routine Maint Sf	Trempealeau County	382.97	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	2,755.06	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	16,764.03	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	21,480.04	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	10,372.79	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	5,353.15	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	2,283.51	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	460.19	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	8,073.45	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	1,492.72	
61000	WI Dept of Transportation	39500	21100	36800	01177365	11/27/2024	Routine Maint Sf	Trempealeau County	15,764.20	
61000	WI Dept of Transportation	39500	21100	36800	01177365	11/27/2024	Routine Maint Sf	Trempealeau County	46,797.67	
61000	WI Dept of Transportation	39500	21100	36800	01180250	12/6/2024	Routine Maint Sf	Trempealeau County	20,541.01	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	12,280.81	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	9,770.34	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	14,864.25	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	1,638.88	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	7,949.71	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	4,693.34	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	389.87	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	102.21	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	9,457.84	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	2,024.89	
61000	WI Dept of Transportation	39500	21100	36800	01182514	12/13/2024	Routine Maint Sf	Trempealeau County	330.00	
61000	WI Dept of Transportation	39500	21100	36800	01182514	12/13/2024	Routine Maint Sf	Trempealeau County	35,091.93	
							Routine Maint Sf Total			2,819,271.22
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	4,999.00	
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	4,999.00	
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	360.72	
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	1,422.83	
61000	WI Dept of Transportation	39500	21100	96100	01167823	11/4/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	21,023.97	
61000	WI Dept of Transportation	39500	21100	96100	01182514	12/13/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	1,666.28	
							Hwy,Brdg&Loc/Clearac Total			34,471.80
61000	Department of Corrections	41000	10000	11100	00642995	7/17/2024	Purchased services for offenders	Trempealeau County	938.02	
							Purchased services for offenders Total			938.02
61000	Department of Corrections	41000	10000	11400	00632471	5/10/2024	Corrections contracts and agreements	Trempealeau County	1,029.20	
61000	Department of Corrections	41000	10000	11400	00636693	6/7/2024	Corrections contracts and agreements	Trempealeau County	2,675.92	
61000	Department of Corrections	41000	10000	11400	00643817	7/17/2024	Corrections contracts and agreements	Trempealeau County	3,190.52	
61000	Department of Corrections	41000	10000	11400	00647304	7/18/2024	Corrections contracts and agreements	Trempealeau County	2,212.78	
61000	Department of Corrections	41000	10000	11400	00653948	9/20/2024	Corrections contracts and agreements	Trempealeau County	1,132.12	
61000	Department of Corrections	41000	10000	11400	00660325	10/18/2024	Corrections contracts and agreements	Trempealeau County	2,573.00	
61000	Department of Corrections	41000	10000	11400	00664296	11/8/2024	Corrections contracts and agreements	Trempealeau County	771.90	
61000	Department of Corrections	41000	10000	11400	00672904	12/4/2024	Corrections contracts and agreements	Trempealeau County	1,080.66	
							Corrections contracts and agreements Total			14,666.10
61000	Department of Corrections	41000	10000	11600	00665934	10/28/2024	Reimbursing counties for probation	Trempealeau County	20,960.00	
							Reimbursing counties for probation Total			20,960.00
61000	Department of Health Services	43500	10000	10700	00648757	5/1/2024	Public health dispensaries and	Trempealeau County	507.60	
61000	Department of Health Services	43500	10000	10700	00653618	5/17/2024	Public health dispensaries and	Trempealeau County	357.28	
61000	Department of Health Services	43500	10000	10700	00659759	6/28/2024	Public health dispensaries and	Trempealeau County	300.80	

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61000	Department of Health Services	43500	10000	10700	00671449	8/9/2024	Public health dispensaries and	Trempealeau County	789.68	
61000	Department of Health Services	43500	10000	10700	00676442	9/11/2024	Public health dispensaries and	Trempealeau County	575.78	
61000	Department of Health Services	43500	10000	10700	00685592	11/1/2024	Public health dispensaries and	Trempealeau County	2,116.52	
Public health dispensaries and Total										4,647.66
61000	Department of Health Services	43500	10000	14700	00622528	1/2/2024	Federal program aids	Trempealeau County	16,743.00	
61000	Department of Health Services	43500	10000	14700	00619035	1/5/2024	Federal program aids	Trempealeau County	1,253.50	
61000	Department of Health Services	43500	10000	14700	00628115	2/1/2024	Federal program aids	Trempealeau County	26,411.00	
61000	Department of Health Services	43500	10000	14700	00635502	3/1/2024	Federal program aids	Trempealeau County	6,827.00	
61000	Department of Health Services	43500	10000	14700	00642302	4/1/2024	Federal program aids	Trempealeau County	8,367.00	
61000	Department of Health Services	43500	10000	14700	00644474	5/1/2024	Federal program aids	Trempealeau County	1,217.00	
61000	Department of Health Services	43500	10000	14700	00644517	5/1/2024	Federal program aids	Trempealeau County	1,250.00	
61000	Department of Health Services	43500	10000	14700	00644525	5/1/2024	Federal program aids	Trempealeau County	820.00	
61000	Department of Health Services	43500	10000	14700	00644533	5/1/2024	Federal program aids	Trempealeau County	576.75	
61000	Department of Health Services	43500	10000	14700	00648649	5/1/2024	Federal program aids	Trempealeau County	15,476.00	
61000	Department of Health Services	43500	10000	14700	00650650	5/30/2024	Federal program aids	Trempealeau County	1,305.00	
61000	Department of Health Services	43500	10000	14700	00656275	6/3/2024	Federal program aids	Trempealeau County	17,009.00	
61000	Department of Health Services	43500	10000	14700	00658645	6/28/2024	Federal program aids	Trempealeau County	1,005.00	
61000	Department of Health Services	43500	10000	14700	00662856	7/2/2024	Federal program aids	Trempealeau County	26,293.00	
61000	Department of Health Services	43500	10000	14700	00664626	7/30/2024	Federal program aids	Trempealeau County	797.50	
61000	Department of Health Services	43500	10000	14700	00671071	8/30/2024	Federal program aids	Trempealeau County	1,096.00	
61000	Department of Health Services	43500	10000	14700	00675293	9/3/2024	Federal program aids	Trempealeau County	36,836.00	
61000	Department of Health Services	43500	10000	14700	00677554	9/30/2024	Federal program aids	Trempealeau County	585.00	
61000	Department of Health Services	43500	10000	14700	00681853	10/1/2024	Federal program aids	Trempealeau County	16,501.00	
61000	Department of Health Services	43500	10000	14700	00683459	10/30/2024	Federal program aids	Trempealeau County	832.50	
61000	Department of Health Services	43500	10000	14700	00688399	11/1/2024	Federal program aids	Trempealeau County	19,464.00	
61000	Department of Health Services	43500	10000	14700	00690786	11/29/2024	Federal program aids	Trempealeau County	638.50	
61000	Department of Health Services	43500	10000	14700	00694906	12/2/2024	Federal program aids	Trempealeau County	18,111.00	
61000	Department of Health Services	43500	10000	14700	00697092	12/30/2024	Federal program aids	Trempealeau County	480.00	
Federal program aids Total										219,894.75
61000	Department of Health Services	43500	10000	15000	00622528	1/2/2024	Federal project aids	Trempealeau County	9,701.00	
61000	Department of Health Services	43500	10000	15000	00626262	1/17/2024	Federal project aids	Trempealeau County	72.00	
61000	Department of Health Services	43500	10000	15000	00628115	2/1/2024	Federal project aids	Trempealeau County	2,939.00	
61000	Department of Health Services	43500	10000	15000	00633036	2/16/2024	Federal project aids	Trempealeau County	648.00	
61000	Department of Health Services	43500	10000	15000	00635502	3/1/2024	Federal project aids	Trempealeau County	25,174.00	
61000	Department of Health Services	43500	10000	15000	00641066	3/21/2024	Federal project aids	Trempealeau County	2,000.00	
61000	Department of Health Services	43500	10000	15000	00641884	3/25/2024	Federal project aids	Trempealeau County	36.00	
61000	Department of Health Services	43500	10000	15000	00642302	4/1/2024	Federal project aids	Trempealeau County	8,599.00	
61000	Department of Health Services	43500	10000	15000	00646735	4/17/2024	Federal project aids	Trempealeau County	62.45	
61000	Department of Health Services	43500	10000	15000	00648649	5/1/2024	Federal project aids	Trempealeau County	14,633.00	
61000	Department of Health Services	43500	10000	15000	00652668	5/16/2024	Federal project aids	Trempealeau County	50.00	
61000	Department of Health Services	43500	10000	15000	00656275	6/3/2024	Federal project aids	Trempealeau County	16,334.00	
61000	Department of Health Services	43500	10000	15000	00656692	6/14/2024	Federal project aids	Trempealeau County	50.00	
61000	Department of Health Services	43500	10000	15000	00662856	7/2/2024	Federal project aids	Trempealeau County	17,971.00	
61000	Department of Health Services	43500	10000	15000	00670062	7/31/2024	Federal project aids	Trempealeau County	72.00	
61000	Department of Health Services	43500	10000	15000	00675293	9/3/2024	Federal project aids	Trempealeau County	17,274.00	
61000	Department of Health Services	43500	10000	15000	00674955	9/6/2024	Federal project aids	Trempealeau County	30.00	
61000	Department of Health Services	43500	10000	15000	00677728	9/27/2024	Federal project aids	Trempealeau County	102.05	
61000	Department of Health Services	43500	10000	15000	00681851	10/1/2024	Federal project aids	Trempealeau County	1,461.00	
61000	Department of Health Services	43500	10000	15000	00681853	10/1/2024	Federal project aids	Trempealeau County	1,128.00	

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61000	Department of Health Services	43500	10000	15000	00688399	11/1/2024	Federal project aids	Trempealeau County	4,456.00	136,798.50
61000	Department of Health Services	43500	10000	15000	00694906	12/2/2024	Federal project aids	Trempealeau County	14,006.00	
Federal project aids Total										
61000	Department of Health Services	43500	10000	15600	00662856	7/2/2024	Supplemental food program for	Trempealeau County	40.00	1,671.00
61000	Department of Health Services	43500	10000	15600	00675293	9/3/2024	Supplemental food program for	Trempealeau County	813.00	
61000	Department of Health Services	43500	10000	15600	00681853	10/1/2024	Supplemental food program for	Trempealeau County	753.00	
61000	Department of Health Services	43500	10000	15600	00688399	11/1/2024	Supplemental food program for	Trempealeau County	45.00	
61000	Department of Health Services	43500	10000	15600	00694906	12/2/2024	Supplemental food program for	Trempealeau County	20.00	
Supplemental food program for Total									1,671.00	
61000	Department of Health Services	43500	10000	16500	00642299	4/1/2024	Programs for senior citizens;	Trempealeau County	8,720.96	50,667.68
61000	Department of Health Services	43500	10000	16500	00642301	4/1/2024	Programs for senior citizens;	Trempealeau County	10,473.25	
61000	Department of Health Services	43500	10000	16500	00662853	7/2/2024	Programs for senior citizens;	Trempealeau County	16,142.22	
61000	Department of Health Services	43500	10000	16500	00662855	7/2/2024	Programs for senior citizens;	Trempealeau County	339.75	
61000	Department of Health Services	43500	10000	16500	00675292	9/3/2024	Programs for senior citizens;	Trempealeau County	14,991.50	
Programs for senior citizens; Total									50,667.68	
61000	Department of Health Services	43500	10000	17700	00622528	1/2/2024	Lead poisoning or lead exposur	Trempealeau County	500.00	1,981.00
61000	Department of Health Services	43500	10000	17700	00628115	2/1/2024	Lead poisoning or lead exposur	Trempealeau County	228.00	
61000	Department of Health Services	43500	10000	17700	00635502	3/1/2024	Lead poisoning or lead exposur	Trempealeau County	336.00	
61000	Department of Health Services	43500	10000	17700	00642302	4/1/2024	Lead poisoning or lead exposur	Trempealeau County	346.00	
61000	Department of Health Services	43500	10000	17700	00656275	6/3/2024	Lead poisoning or lead exposur	Trempealeau County	359.00	
61000	Department of Health Services	43500	10000	17700	00662856	7/2/2024	Lead poisoning or lead exposur	Trempealeau County	134.00	1,981.00
61000	Department of Health Services	43500	10000	17700	00675293	9/3/2024	Lead poisoning or lead exposur	Trempealeau County	78.00	
Lead poisoning or lead exposur Total										
61000	Department of Health Services	43500	10000	19200	00635502	3/1/2024	Federal block grant aids -- pr	Trempealeau County	223.00	
61000	Department of Health Services	43500	10000	19200	00642302	4/1/2024	Federal block grant aids -- pr	Trempealeau County	515.00	
61000	Department of Health Services	43500	10000	19200	00648649	5/1/2024	Federal block grant aids -- pr	Trempealeau County	417.00	5,303.00
61000	Department of Health Services	43500	10000	19200	00656275	6/3/2024	Federal block grant aids -- pr	Trempealeau County	1,383.00	
61000	Department of Health Services	43500	10000	19200	00662856	7/2/2024	Federal block grant aids -- pr	Trempealeau County	1,231.00	
61000	Department of Health Services	43500	10000	19200	00675293	9/3/2024	Federal block grant aids -- pr	Trempealeau County	1,534.00	
Federal block grant aids -- pr Total										
61000	Department of Health Services	43500	10000	19400	00622528	1/2/2024	Maternal and child health bloc	Trempealeau County	2,029.00	19,837.00
61000	Department of Health Services	43500	10000	19400	00628115	2/1/2024	Maternal and child health bloc	Trempealeau County	2,287.00	
61000	Department of Health Services	43500	10000	19400	00635502	3/1/2024	Maternal and child health bloc	Trempealeau County	1,857.00	
61000	Department of Health Services	43500	10000	19400	00642302	4/1/2024	Maternal and child health bloc	Trempealeau County	2,160.00	
61000	Department of Health Services	43500	10000	19400	00648649	5/1/2024	Maternal and child health bloc	Trempealeau County	1,148.00	
61000	Department of Health Services	43500	10000	19400	00656275	6/3/2024	Maternal and child health bloc	Trempealeau County	438.00	3,820.00
61000	Department of Health Services	43500	10000	19400	00662856	7/2/2024	Maternal and child health bloc	Trempealeau County	306.00	
61000	Department of Health Services	43500	10000	19400	00675293	9/3/2024	Maternal and child health bloc	Trempealeau County	2,094.00	
61000	Department of Health Services	43500	10000	19400	00681853	10/1/2024	Maternal and child health bloc	Trempealeau County	3,677.00	
61000	Department of Health Services	43500	10000	19400	00694906	12/2/2024	Maternal and child health bloc	Trempealeau County	3,841.00	
Maternal and child health bloc Total									19,837.00	
61000	Department of Health Services	43500	10000	19500	00622528	1/2/2024	Communicable disease control a	Trempealeau County	450.00	3,820.00
61000	Department of Health Services	43500	10000	19500	00635502	3/1/2024	Communicable disease control a	Trempealeau County	491.00	
61000	Department of Health Services	43500	10000	19500	00642302	4/1/2024	Communicable disease control a	Trempealeau County	916.00	
61000	Department of Health Services	43500	10000	19500	00648649	5/1/2024	Communicable disease control a	Trempealeau County	1,963.00	
Communicable disease control a Total										
61000	Department of Health Services	43500	10000	19900	00662855	7/2/2024	Elderly programs - aids	Trempealeau County	4,200.00	5,200.00
61000	Department of Health Services	43500	10000	19900	00675290	9/3/2024	Elderly programs - aids	Trempealeau County	1,000.00	
Elderly programs - aids Total									5,200.00	

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61000	Department of Health Services	43500	10000	40100	00635600	2/28/2024	General program operations	Trempealeau County	1.50	
61000	Department of Health Services	43500	10000	40100	00635611	2/28/2024	General program operations	Trempealeau County	1.50	
							General program operations Total			3.00
61000	Department of Health Services	43500	10000	44000	00635600	2/28/2024	Medical assistance state admin	Trempealeau County	1.50	
61000	Department of Health Services	43500	10000	44000	00635611	2/28/2024	Medical assistance state admin	Trempealeau County	1.50	
							Medical assistance state admin Total			3.00
61000	Department of Health Services	43500	10000	45300	00622527	1/2/2024	Federal aid, medical assistanc	Trempealeau County	6,315.46	
61000	Department of Health Services	43500	10000	45300	00628112	2/1/2024	Federal aid, medical assistanc	Trempealeau County	46,241.50	
61000	Department of Health Services	43500	10000	45300	00628113	2/1/2024	Federal aid, medical assistanc	Trempealeau County	6,206.73	
61000	Department of Health Services	43500	10000	45300	00635500	3/1/2024	Federal aid, medical assistanc	Trempealeau County	33,759.50	
61000	Department of Health Services	43500	10000	45300	00642299	4/1/2024	Federal aid, medical assistanc	Trempealeau County	35,778.00	
61000	Department of Health Services	43500	10000	45300	00642300	4/1/2024	Federal aid, medical assistanc	Trempealeau County	10,873.31	
61000	Department of Health Services	43500	10000	45300	00648648	5/1/2024	Federal aid, medical assistanc	Trempealeau County	5,708.11	
61000	Department of Health Services	43500	10000	45300	00656274	6/3/2024	Federal aid, medical assistanc	Trempealeau County	5,620.15	
61000	Department of Health Services	43500	10000	45300	00659472	6/14/2024	Federal aid, medical assistanc	Trempealeau County	(131,320.00)	
61000	Department of Health Services	43500	10000	45300	00662853	7/2/2024	Federal aid, medical assistanc	Trempealeau County	85,796.50	
61000	Department of Health Services	43500	10000	45300	00662854	7/2/2024	Federal aid, medical assistanc	Trempealeau County	5,458.79	
61000	Department of Health Services	43500	10000	45300	00668437	8/1/2024	Federal aid, medical assistanc	Trempealeau County	5,282.27	
61000	Department of Health Services	43500	10000	45300	00675290	9/3/2024	Federal aid, medical assistanc	Trempealeau County	26,493.00	
61000	Department of Health Services	43500	10000	45300	00675291	9/3/2024	Federal aid, medical assistanc	Trempealeau County	5,250.12	
61000	Department of Health Services	43500	10000	45300	00681851	10/1/2024	Federal aid, medical assistanc	Trempealeau County	25,564.50	
61000	Department of Health Services	43500	10000	45300	00681852	10/1/2024	Federal aid, medical assistanc	Trempealeau County	5,590.98	
61000	Department of Health Services	43500	10000	45300	00688398	11/1/2024	Federal aid, medical assistanc	Trempealeau County	5,305.15	
61000	Department of Health Services	43500	10000	45300	00694905	12/2/2024	Federal aid, medical assistanc	Trempealeau County	5,125.07	
							Federal aid, medical assistanc Total			189,049.14
61000	Department of Health Services	43500	10000	45500	00628114	2/1/2024	Federal aid, MA contract admin	Trempealeau County	32,576.00	
61000	Department of Health Services	43500	10000	45500	00635501	3/1/2024	Federal aid, MA contract admin	Trempealeau County	14,669.75	
61000	Department of Health Services	43500	10000	45500	00642301	4/1/2024	Federal aid, MA contract admin	Trempealeau County	29,165.75	
61000	Department of Health Services	43500	10000	45500	00662855	7/2/2024	Federal aid, MA contract admin	Trempealeau County	12,023.00	
61000	Department of Health Services	43500	10000	45500	00675292	9/3/2024	Federal aid, MA contract admin	Trempealeau County	33,846.25	
							Federal aid, MA contract admin Total			122,280.75
61000	Department of Health Services	43500	10000	47000	00628112	2/1/2024	COP and long-term sppt pilot	Trempealeau County	4,396.00	
61000	Department of Health Services	43500	10000	47000	00635500	3/1/2024	COP and long-term sppt pilot	Trempealeau County	45,973.00	
61000	Department of Health Services	43500	10000	47000	00642299	4/1/2024	COP and long-term sppt pilot	Trempealeau County	1,767.00	
61000	Department of Health Services	43500	10000	47000	00659472	6/14/2024	COP and long-term sppt pilot	Trempealeau County	32,937.00	
61000	Department of Health Services	43500	10000	47000	00662853	7/2/2024	COP and long-term sppt pilot	Trempealeau County	4,788.00	
61000	Department of Health Services	43500	10000	47000	00675290	9/3/2024	COP and long-term sppt pilot	Trempealeau County	4,516.00	
61000	Department of Health Services	43500	10000	47000	00681851	10/1/2024	COP and long-term sppt pilot	Trempealeau County	2,566.00	
							COP and long-term sppt pilot Total			96,943.00
61000	Department of Health Services	43500	10000	47100	00642299	4/1/2024	Medical assistance waiver bene	Trempealeau County	16,853.50	
61000	Department of Health Services	43500	10000	47100	00659472	6/14/2024	Medical assistance waiver bene	Trempealeau County	(30,954.00)	
61000	Department of Health Services	43500	10000	47100	00662853	7/2/2024	Medical assistance waiver bene	Trempealeau County	16,853.50	
							Medical assistance waiver bene Total			2,753.00
61000	Department of Health Services	43500	10000	50700	00628112	2/1/2024	Initiatives for coordinated se	Trempealeau County	1,965.08	
61000	Department of Health Services	43500	10000	50700	00635500	3/1/2024	Initiatives for coordinated se	Trempealeau County	471.91	
61000	Department of Health Services	43500	10000	50700	00648647	5/1/2024	Initiatives for coordinated se	Trempealeau County	(10,179.84)	
61000	Department of Health Services	43500	10000	50700	00662853	7/2/2024	Initiatives for coordinated se	Trempealeau County	4,120.62	
61000	Department of Health Services	43500	10000	50700	00675290	9/3/2024	Initiatives for coordinated se	Trempealeau County	2,257.63	
61000	Department of Health Services	43500	10000	50700	00681851	10/1/2024	Initiatives for coordinated se	Trempealeau County	4,762.44	

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Initiatives for coordinated se Total									3,397.84
61000	Department of Health Services	43500	10000	51000	00622527	1/2/2024	Mental health treatment servic	Trempealeau County	242,924.54
61000	Department of Health Services	43500	10000	51000	00628113	2/1/2024	Mental health treatment servic	Trempealeau County	314,998.27
61000	Department of Health Services	43500	10000	51000	00642300	4/1/2024	Mental health treatment servic	Trempealeau County	215,333.69
61000	Department of Health Services	43500	10000	51000	00648648	5/1/2024	Mental health treatment servic	Trempealeau County	116,243.89
61000	Department of Health Services	43500	10000	51000	00656274	6/3/2024	Mental health treatment servic	Trempealeau County	56,297.42
61000	Department of Health Services	43500	10000	51000	00662854	7/2/2024	Mental health treatment servic	Trempealeau County	170,930.64
61000	Department of Health Services	43500	10000	51000	00668437	8/1/2024	Mental health treatment servic	Trempealeau County	111,391.73
61000	Department of Health Services	43500	10000	51000	00675291	9/3/2024	Mental health treatment servic	Trempealeau County	113,440.88
61000	Department of Health Services	43500	10000	51000	00681852	10/1/2024	Mental health treatment servic	Trempealeau County	119,953.02
61000	Department of Health Services	43500	10000	51000	00688398	11/1/2024	Mental health treatment servic	Trempealeau County	118,375.85
61000	Department of Health Services	43500	10000	51000	00694905	12/2/2024	Mental health treatment servic	Trempealeau County	150,634.93
Mental health treatment servic Total									1,730,524.86
61000	Department of Health Services	43500	10000	53200	00628112	2/1/2024	Severely emotionally disturbed	Trempealeau County	547.75
61000	Department of Health Services	43500	10000	53200	00635500	3/1/2024	Severely emotionally disturbed	Trempealeau County	131.54
61000	Department of Health Services	43500	10000	53200	00648647	5/1/2024	Severely emotionally disturbed	Trempealeau County	(2,837.55)
61000	Department of Health Services	43500	10000	53200	00662853	7/2/2024	Severely emotionally disturbed	Trempealeau County	857.21
61000	Department of Health Services	43500	10000	53200	00675290	9/3/2024	Severely emotionally disturbed	Trempealeau County	629.31
61000	Department of Health Services	43500	10000	53200	00681851	10/1/2024	Severely emotionally disturbed	Trempealeau County	1,327.51
Severely emotionally disturbed Total									655.77
61000	Department of Health Services	43500	10000	54400	00628112	2/1/2024	Federal block grant local assi	Trempealeau County	10,973.56
61000	Department of Health Services	43500	10000	54400	00635500	3/1/2024	Federal block grant local assi	Trempealeau County	8,093.98
61000	Department of Health Services	43500	10000	54400	00642299	4/1/2024	Federal block grant local assi	Trempealeau County	120.00
61000	Department of Health Services	43500	10000	54400	00648647	5/1/2024	Federal block grant local assi	Trempealeau County	(344.79)
61000	Department of Health Services	43500	10000	54400	00662853	7/2/2024	Federal block grant local assi	Trempealeau County	6,097.60
61000	Department of Health Services	43500	10000	54400	00675290	9/3/2024	Federal block grant local assi	Trempealeau County	4,761.48
61000	Department of Health Services	43500	10000	54400	00681851	10/1/2024	Federal block grant local assi	Trempealeau County	4,950.33
61000	Department of Health Services	43500	10000	54600	00628112	2/1/2024	Federal block grant local assi	Trempealeau County	345.75
61000	Department of Health Services	43500	10000	54600	00635500	3/1/2024	Federal block grant local assi	Trempealeau County	83.03
61000	Department of Health Services	43500	10000	54600	00648647	5/1/2024	Federal block grant local assi	Trempealeau County	(1,791.09)
61000	Department of Health Services	43500	10000	54600	00662853	7/2/2024	Federal block grant local assi	Trempealeau County	1,204.98
61000	Department of Health Services	43500	10000	54600	00675290	9/3/2024	Federal block grant local assi	Trempealeau County	500.24
61000	Department of Health Services	43500	10000	54600	00681851	10/1/2024	Federal block grant local assi	Trempealeau County	1,055.24
Federal block grant local assi Total									36,050.31
61000	Department of Health Services	43500	10000	56700	00628112	2/1/2024	Interagency and intra-agency p	Trempealeau County	68.86
61000	Department of Health Services	43500	10000	56700	00635500	3/1/2024	Interagency and intra-agency p	Trempealeau County	16.54
61000	Department of Health Services	43500	10000	56700	00648647	5/1/2024	Interagency and intra-agency p	Trempealeau County	(356.73)
61000	Department of Health Services	43500	10000	56700	00662853	7/2/2024	Interagency and intra-agency p	Trempealeau County	146.59
61000	Department of Health Services	43500	10000	56700	00675290	9/3/2024	Interagency and intra-agency p	Trempealeau County	80.34
61000	Department of Health Services	43500	10000	56700	00681851	10/1/2024	Interagency and intra-agency p	Trempealeau County	169.48
Interagency and intra-agency p Total									125.08
61000	Department of Health Services	43500	10000	59400	00628112	2/1/2024	Federal aid, community aids --	Trempealeau County	3,200.00
61000	Department of Health Services	43500	10000	59400	00635500	3/1/2024	Federal aid, community aids --	Trempealeau County	630.00
61000	Department of Health Services	43500	10000	59400	00659472	6/14/2024	Federal aid, community aids --	Trempealeau County	13,352.00
Federal aid, community aids -- Total									17,182.00
61000	Department of Health Services	43500	10000	59500	00642299	4/1/2024	Community mental health block	Trempealeau County	3,350.00
61000	Department of Health Services	43500	10000	59500	00662853	7/2/2024	Community mental health block	Trempealeau County	12,419.00
Community mental health block Total									15,769.00
61000	Department of Health Services	43500	10000	70500	00628112	2/1/2024	Community aids	Trempealeau County	203,028.00

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61000	Department of Health Services	43500	10000	70500	00635500	3/1/2024	Community aids	Trempealeau County	156,544.50
61000	Department of Health Services	43500	10000	70500	00642299	4/1/2024	Community aids	Trempealeau County	55,096.26
61000	Department of Health Services	43500	10000	70500	00659472	6/14/2024	Community aids	Trempealeau County	128,224.50
61000	Department of Health Services	43500	10000	70500	00662853	7/2/2024	Community aids	Trempealeau County	124,648.22
61000	Department of Health Services	43500	10000	70500	00675290	9/3/2024	Community aids	Trempealeau County	55,095.00
61000	Department of Health Services	43500	10000	70500	00681851	10/1/2024	Community aids	Trempealeau County	71,991.00
Community aids Total									794,627.48
61000	Department of Health Services	43500	10000	70700	00642299	4/1/2024	Early intervention services fo	Trempealeau County	58.84
61000	Department of Health Services	43500	10000	70700	00662853	7/2/2024	Early intervention services fo	Trempealeau County	33,415.12
61000	Department of Health Services	43500	10000	70700	00675290	9/3/2024	Early intervention services fo	Trempealeau County	10,265.12
Early intervention services fo Total									43,739.08
61000	Department of Health Services	43500	10000	71700	00628114	2/1/2024	Community aids, family care --	Trempealeau County	47,116.75
61000	Department of Health Services	43500	10000	71700	00635501	3/1/2024	Community aids, family care --	Trempealeau County	19,455.25
61000	Department of Health Services	43500	10000	71700	00642299	4/1/2024	Community aids, family care --	Trempealeau County	2,227.78
61000	Department of Health Services	43500	10000	71700	00642301	4/1/2024	Community aids, family care --	Trempealeau County	41,192.75
61000	Department of Health Services	43500	10000	71700	00662853	7/2/2024	Community aids, family care --	Trempealeau County	4,123.56
61000	Department of Health Services	43500	10000	71700	00662855	7/2/2024	Community aids, family care --	Trempealeau County	15,904.25
61000	Department of Health Services	43500	10000	71700	00675292	9/3/2024	Community aids, family care --	Trempealeau County	45,530.25
Community aids, family care -- Total									175,550.59
61000	Department of Health Services	43500	10000	74900	00642299	4/1/2024	Federal program local assistan	Trempealeau County	56.16
61000	Department of Health Services	43500	10000	74900	00662853	7/2/2024	Federal program local assistan	Trempealeau County	31,890.88
61000	Department of Health Services	43500	10000	74900	00675290	9/3/2024	Federal program local assistan	Trempealeau County	9,796.88
Federal program local assistan Total									41,743.92
61000	Department of Health Services	43500	10000	77300	00642299	4/1/2024	Community Mntl Hlth Allocation	Trempealeau County	9,736.00
61000	Department of Health Services	43500	10000	77300	00662853	7/2/2024	Community Mntl Hlth Allocation	Trempealeau County	35,612.00
61000	Department of Health Services	43500	10000	77300	00675290	9/3/2024	Community Mntl Hlth Allocation	Trempealeau County	9,745.00
Community Mntl Hlth Allocation Total									55,093.00
61000	Department of Health Services	43500	10000	83300	00628112	2/1/2024	Gifts and grants	Trempealeau County	476.00
Gifts and grants Total									476.00
61000	Department of Health Services	43500	10000	84300	00681853	10/1/2024	Federal project aids	Trempealeau County	84,677.00
61000	Department of Health Services	43500	10000	84300	00694906	12/2/2024	Federal project aids	Trempealeau County	35,269.00
Federal project aids Total									119,946.00
61000	Department of Health Services	43500	10000	86800	00648647	5/1/2024	Interagency and intra-agency a	Trempealeau County	70,821.00
61000	Department of Health Services	43500	10000	86800	00656273	6/3/2024	Interagency and intra-agency a	Trempealeau County	12,964.00
61000	Department of Health Services	43500	10000	86800	00659472	6/14/2024	Interagency and intra-agency a	Trempealeau County	(12,239.50)
61000	Department of Health Services	43500	10000	86800	00662853	7/2/2024	Interagency and intra-agency a	Trempealeau County	(71,545.50)
61000	Department of Health Services	43500	10000	86800	00688397	11/1/2024	Interagency and intra-agency a	Trempealeau County	41,343.00
61000	Department of Health Services	43500	10000	86800	00694904	12/2/2024	Interagency and intra-agency a	Trempealeau County	(11,196.00)
Interagency and intra-agency a Total									30,147.00
State/Federal Aids Total									#REF!
61000	Department of Health Services	43500	14200	22900	00622526	1/2/2024	Institute operations	Trempealeau County	3,249.00
61000	Department of Health Services	43500	14200	22900	00628112	2/1/2024	Institute operations	Trempealeau County	(42,149.00)
61000	Department of Health Services	43500	14200	22900	00635500	3/1/2024	Institute operations	Trempealeau County	(12,629.00)
61000	Department of Health Services	43500	14200	22900	00642299	4/1/2024	Institute operations	Trempealeau County	7,507.00
61000	Department of Health Services	43500	14200	22900	00648647	5/1/2024	Institute operations	Trempealeau County	(55,311.00)
61000	Department of Health Services	43500	14200	22900	00656273	6/3/2024	Institute operations	Trempealeau County	(12,964.00)
61000	Department of Health Services	43500	14200	22900	00662853	7/2/2024	Institute operations	Trempealeau County	(29,467.00)
61000	Department of Health Services	43500	14200	22900	00668436	8/1/2024	Institute operations	Trempealeau County	18,625.00
61000	Department of Health Services	43500	14200	22900	00675290	9/3/2024	Institute operations	Trempealeau County	(4,725.00)

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61000	Department of Health Services	43500	14200	22900	00681851	10/1/2024	Institute operations	Trempealeau County	(15,126.00)
61000	Department of Health Services	43500	14200	22900	00688397	11/1/2024	Institute operations	Trempealeau County	(41,343.00)
61000	Department of Health Services	43500	14200	22900	00694904	12/2/2024	Institute operations	Trempealeau County	11,196.00
Institute operations Total									(173,137.00)
61000	Dept of Children and Families	43700	10000	23100	00145207	5/3/2024	Fees for administrative servc	Trempealeau County	40.00
61000	Dept of Children and Families	43700	10000	23100	00148980	7/25/2024	Fees for administrative servc	Trempealeau County	300.00
61000	Dept of Children and Families	43700	10000	23100	00152463	10/15/2024	Fees for administrative servc	Trempealeau County	215.00
Fees for administrative servc Total									555.00
61000	Dept of Children and Families	43700	10000	99000	00138652	1/5/2024	GENERAL CLEARING	Trempealeau County	50,496.50
61000	Dept of Children and Families	43700	10000	99000	00139665	1/31/2024	GENERAL CLEARING	Trempealeau County	122,704.61
61000	Dept of Children and Families	43700	10000	99000	00139741	2/5/2024	GENERAL CLEARING	Trempealeau County	85,049.19
61000	Dept of Children and Families	43700	10000	99000	00139893	2/6/2024	GENERAL CLEARING	Trempealeau County	1,868.06
61000	Dept of Children and Families	43700	10000	99000	00140175	2/13/2024	GENERAL CLEARING	Trempealeau County	31,604.00
61000	Dept of Children and Families	43700	10000	99000	00140702	2/21/2024	GENERAL CLEARING	Trempealeau County	10,680.32
61000	Dept of Children and Families	43700	10000	99000	00141342	3/5/2024	GENERAL CLEARING	Trempealeau County	550.44
61000	Dept of Children and Families	43700	10000	99000	00141612	3/11/2024	GENERAL CLEARING	Trempealeau County	7,212.98
61000	Dept of Children and Families	43700	10000	99000	00143342	4/9/2024	GENERAL CLEARING	Trempealeau County	1,300.25
61000	Dept of Children and Families	43700	10000	99000	00144829	4/30/2024	GENERAL CLEARING	Trempealeau County	135,202.49
61000	Dept of Children and Families	43700	10000	99000	00144964	5/6/2024	GENERAL CLEARING	Trempealeau County	45,310.83
61000	Dept of Children and Families	43700	10000	99000	00146922	6/3/2024	GENERAL CLEARING	Trempealeau County	109,971.89
61000	Dept of Children and Families	43700	10000	99000	00146985	6/5/2024	GENERAL CLEARING	Trempealeau County	114,288.04
61000	Dept of Children and Families	43700	10000	99000	00147995	6/27/2024	GENERAL CLEARING	Trempealeau County	2,219.00
61000	Dept of Children and Families	43700	10000	99000	00148510	7/5/2024	GENERAL CLEARING	Trempealeau County	510.56
61000	Dept of Children and Families	43700	10000	99000	00149407	7/31/2024	GENERAL CLEARING	Trempealeau County	117,682.33
61000	Dept of Children and Families	43700	10000	99000	00149627	8/5/2024	GENERAL CLEARING	Trempealeau County	43,681.14
61000	Dept of Children and Families	43700	10000	99000	00149697	8/5/2024	GENERAL CLEARING	Trempealeau County	12,123.62
61000	Dept of Children and Families	43700	10000	99000	00150276	8/28/2024	GENERAL CLEARING	Trempealeau County	34,166.55
61000	Dept of Children and Families	43700	10000	99000	00150353	8/29/2024	GENERAL CLEARING	Trempealeau County	20,042.96
61000	Dept of Children and Families	43700	10000	99000	00150771	9/5/2024	GENERAL CLEARING	Trempealeau County	239,452.43
61000	Dept of Children and Families	43700	10000	99000	00152152	10/7/2024	GENERAL CLEARING	Trempealeau County	145.65
61000	Dept of Children and Families	43700	10000	99000	00153261	10/31/2024	GENERAL CLEARING	Trempealeau County	101,861.19
61000	Dept of Children and Families	43700	10000	99000	00153533	11/5/2024	GENERAL CLEARING	Trempealeau County	17,037.48
61000	Dept of Children and Families	43700	10000	99000	00153681	11/12/2024	GENERAL CLEARING	Trempealeau County	13.21
61000	Dept of Children and Families	43700	10000	99000	00154740	12/5/2024	GENERAL CLEARING	Trempealeau County	205,782.65
GENERAL CLEARING Total									1,510,958.37
61000	Dept of Workforce Development	44500	10000	13000	00446849	1/2/2024	Auxiliary services	Trempealeau County	25.00
61000	Dept of Workforce Development	44500	10000	13000	00451165	2/2/2024	Auxiliary services	Trempealeau County	10.00
61000	Dept of Workforce Development	44500	10000	13000	00455844	3/4/2024	Auxiliary services	Trempealeau County	10.00
61000	Dept of Workforce Development	44500	10000	13000	00460126	4/2/2024	Auxiliary services	Trempealeau County	40.00
61000	Dept of Workforce Development	44500	10000	13000	00464638	5/2/2024	Auxiliary services	Trempealeau County	25.00
61000	Dept of Workforce Development	44500	10000	13000	00469497	6/4/2024	Auxiliary services	Trempealeau County	20.00
61000	Dept of Workforce Development	44500	10000	13000	00473580	7/2/2024	Auxiliary services	Trempealeau County	20.00
61000	Dept of Workforce Development	44500	10000	13000	00478141	8/2/2024	Auxiliary services	Trempealeau County	20.00
61000	Dept of Workforce Development	44500	10000	13000	00482358	9/4/2024	Auxiliary services	Trempealeau County	65.00
61000	Dept of Workforce Development	44500	10000	13000	00486858	10/2/2024	Auxiliary services	Trempealeau County	25.00
61000	Dept of Workforce Development	44500	10000	13000	00492135	11/4/2024	Auxiliary services	Trempealeau County	30.00
61000	Dept of Workforce Development	44500	10000	13000	00496294	12/3/2024	Auxiliary services	Trempealeau County	40.00
Auxiliary services Total									330.00
61000	Dept of Workforce Development	44500	22700	17700	00461744	4/15/2024	WC ops uninsured emplr admin	Trempealeau County	10.00

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61000	Dept of Workforce Development	44500	22700	17700	00461870	4/15/2024	WC ops uninsured emplyr admin	Trempealeau County	10.00	
61000	Dept of Workforce Development	44500	22700	17700	00478366	8/5/2024	WC ops uninsured emplyr admin	Trempealeau County	10.00	
61000	Dept of Workforce Development	44500	22700	17700	00478367	8/5/2024	WC ops uninsured emplyr admin	Trempealeau County	45.00	
61000	Dept of Workforce Development	44500	22700	17700	00478368	8/5/2024	WC ops uninsured emplyr admin	Trempealeau County	40.00	
							WC ops uninsured emplyr admin Total			115.00
61000	Department of Justice	45500	10000	21700	00137838	3/21/2024	Drug courts	Trempealeau County	24,907.65	
61000	Department of Justice	45500	10000	21700	00139409	3/21/2024	Drug courts	Trempealeau County	31,363.64	
							Drug courts Total			56,271.29
61000	Department of Justice	45500	10000	22100	00144297	7/16/2024	Crime laboratories, DNA	Trempealeau County	1,130.00	
							Crime laboratories, DNA Total			1,130.00
61000	Department of Justice	45500	10000	27100	00142672	6/6/2024	Alt prosecution alcohol drugs	Trempealeau County	9,170.57	
61000	Department of Justice	45500	10000	27100	00145603	8/20/2024	Alt prosecution alcohol drugs	Trempealeau County	27,524.89	
61000	Department of Justice	45500	10000	27100	00150287	12/11/2024	Alt prosecution alcohol drugs	Trempealeau County	28,142.64	
							Alt prosecution alcohol drugs Total			64,838.10
61000	Department of Justice	45500	10000	28400	00137483	2/2/2024	Internet Crimes Against Childr	Trempealeau County	1,000.00	
							Internet Crimes Against Childr Total			1,000.00
61000	Department of Justice	45500	10000	53200	00138869	3/5/2024	Crime victim witness assist	Trempealeau County	28,963.09	
61000	Department of Justice	45500	10000	53200	00144206	7/17/2024	Crime victim witness assist	Trempealeau County	21,975.76	
							Crime victim witness assist Total			50,938.85
61000	Department of Justice	45500	28700	26000	00150233	11/27/2024	Law enforcement training fund;	Trempealeau County	10,560.00	
							Law enforcement training fund; Total			10,560.00
61000	Department of Military Affairs	46500	10000	33700	00145685	6/6/2024	Local emer planning grants	Trempealeau County	12,030.91	
							Local emer planning grants Total			12,030.91
61000	Department of Military Affairs	46500	10000	34200	00142688	3/29/2024	Federal aid, local assistance	Trempealeau County	36,330.76	
							Federal aid, local assistance Total			36,330.76
61000	Department of Veterans Affairs	48500	58200	26700	00140972	4/26/2024	County grants	Trempealeau County	13,750.00	
							County grants Total			13,750.00
61000	Department of Administration	50500	10000	14200	00219412	3/28/2024	Federal aid	Trempealeau County	3,031.13	
							Federal aid Total			3,031.13
61000	Department of Administration	50500	26900	17300	00214618	3/8/2024	Land information program; loca	Trempealeau County	1,000.00	
61000	Department of Administration	50500	26900	17300	00221254	4/25/2024	Land information program; loca	Trempealeau County	64,480.00	
61000	Department of Administration	50500	26900	17300	00225634	6/26/2024	Land information program; loca	Trempealeau County	10,000.00	
							Land information program; loca Total			75,480.00
61000	Public Defender Board	55000	10000	10300	00433091	4/17/2024	Trial representation	Trempealeau County	100.65	
61000	Public Defender Board	55000	10000	10300	00452989	9/18/2024	Trial representation	Trempealeau County	54.25	
61000	Public Defender Board	55000	10000	10300	00454814	10/3/2024	Trial representation	Trempealeau County	2.75	
61000	Public Defender Board	55000	10000	10300	00464826	12/16/2024	Trial representation	Trempealeau County	96.50	
							Trial representation Total			254.15
61000	Public Defender Board	55000	10000	10600	00428301	3/29/2024	Transcript, discovery and int	Trempealeau County	445.00	
61000	Public Defender Board	55000	10000	10600	00449851	8/27/2024	Transcript, discovery and int	Trempealeau County	5,175.27	
							Transcript, discovery and int Total			5,620.27
61000	Department of Revenue	56600	10000	10100	00292440	1/11/2024	General Program Operations	Trempealeau County	65.00	
61000	Department of Revenue	56600	10000	10100	00298016	3/20/2024	General Program Operations	Trempealeau County	565.00	
61000	Department of Revenue	56600	10000	10100	00327404	12/19/2024	General Program Operations	Trempealeau County	325.00	
							General Program Operations Total			955.00
61000	Department of Revenue	56600	10000	99500	00292569	1/2/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	262.70	
61000	Department of Revenue	56600	10000	99500	00293429	1/10/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,368.75	
61000	Department of Revenue	56600	10000	99500	00293430	1/10/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,625.79	
61000	Department of Revenue	56600	10000	99500	00295167	2/5/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,403.00	

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61000	Department of Revenue	56600	10000	99500	00295807	2/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,575.05
61000	Department of Revenue	56600	10000	99500	00295808	2/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	8,231.99
61000	Department of Revenue	56600	10000	99500	00296441	2/12/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	759.42
61000	Department of Revenue	56600	10000	99500	00296442	2/12/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	864.00
61000	Department of Revenue	56600	10000	99500	00297256	2/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	155.00
61000	Department of Revenue	56600	10000	99500	00297257	2/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	704.32
61000	Department of Revenue	56600	10000	99500	00297258	2/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	322.42
61000	Department of Revenue	56600	10000	99500	00297937	2/26/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,355.72
61000	Department of Revenue	56600	10000	99500	00297938	2/26/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	302.50
61000	Department of Revenue	56600	10000	99500	00298733	3/4/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	667.00
61000	Department of Revenue	56600	10000	99500	00299433	3/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	4,426.20
61000	Department of Revenue	56600	10000	99500	00299434	3/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	10,439.85
61000	Department of Revenue	56600	10000	99500	00299998	3/11/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	360.00
61000	Department of Revenue	56600	10000	99500	00299999	3/11/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	23.29
61000	Department of Revenue	56600	10000	99500	00300000	3/11/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	243.50
61000	Department of Revenue	56600	10000	99500	00300726	3/18/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	419.00
61000	Department of Revenue	56600	10000	99500	00300727	3/18/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	186.20
61000	Department of Revenue	56600	10000	99500	00300728	3/18/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	515.00
61000	Department of Revenue	56600	10000	99500	00301387	3/25/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	179.79
61000	Department of Revenue	56600	10000	99500	00302160	4/1/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	288.55
61000	Department of Revenue	56600	10000	99500	00302991	4/5/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,118.83
61000	Department of Revenue	56600	10000	99500	00302992	4/5/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	7,972.98
61000	Department of Revenue	56600	10000	99500	00303574	4/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,621.60
61000	Department of Revenue	56600	10000	99500	00303575	4/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	331.51
61000	Department of Revenue	56600	10000	99500	00305563	4/23/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,164.90
61000	Department of Revenue	56600	10000	99500	00306282	4/29/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	258.00
61000	Department of Revenue	56600	10000	99500	00307450	5/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	3,750.38
61000	Department of Revenue	56600	10000	99500	00307451	5/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	10,055.59
61000	Department of Revenue	56600	10000	99500	00308193	5/14/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,121.80
61000	Department of Revenue	56600	10000	99500	00308684	5/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	188.74
61000	Department of Revenue	56600	10000	99500	00309375	5/28/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	353.61
61000	Department of Revenue	56600	10000	99500	00309933	6/3/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	270.79
61000	Department of Revenue	56600	10000	99500	00310770	6/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	10,959.27
61000	Department of Revenue	56600	10000	99500	00310771	6/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	6,866.54
61000	Department of Revenue	56600	10000	99500	00311111	6/10/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	13.00
61000	Department of Revenue	56600	10000	99500	00313597	7/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,302.69
61000	Department of Revenue	56600	10000	99500	00313598	7/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	3,466.76
61000	Department of Revenue	56600	10000	99500	00313870	7/9/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	345.34
61000	Department of Revenue	56600	10000	99500	00316607	8/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,068.56
61000	Department of Revenue	56600	10000	99500	00316608	8/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,867.86
61000	Department of Revenue	56600	10000	99500	00319496	9/9/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,637.12
61000	Department of Revenue	56600	10000	99500	00319497	9/9/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	5,808.63
61000	Department of Revenue	56600	10000	99500	00322069	10/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,086.80
61000	Department of Revenue	56600	10000	99500	00322070	10/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	6,226.57
61000	Department of Revenue	56600	10000	99500	00323736	10/28/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	204.18
61000	Department of Revenue	56600	10000	99500	00324735	11/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,462.80
61000	Department of Revenue	56600	10000	99500	00324736	11/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	3,644.83
61000	Department of Revenue	56600	10000	99500	00326807	12/6/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	5,211.99
61000	Department of Revenue	56600	10000	99500	00326808	12/6/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	4,299.07

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							Holding Clearing (SDC & TRIP) Total			131,359.78
61000	Department of Revenue	56600	10000	100GE	00295976	2/13/2024	GPR Earned	Trempealeau County	3.00	
61000	Department of Revenue	56600	10000	100GE	00319849	9/10/2024	GPR Earned	Trempealeau County	3.00	
							GPR Earned Total			6.00
61000	Circuit Courts	62500	10000	10500	00003119	3/12/2024	Circuit court costs	Trempealeau County	33,351.00	
61000	Circuit Courts	62500	10000	10500	00003319	7/25/2024	Circuit court costs	Trempealeau County	66,810.00	
							Circuit court costs Total			100,161.00
61000	Department of Revenue	83500	10000	11000	00134562	7/22/2024	Public Utility Distribution	Trempealeau County	24,323.33	
61000	Department of Revenue	83500	10000	11000	00139492	11/18/2024	Public Utility Distribution	Trempealeau County	189,801.58	
							Public Utility Distribution Total			214,124.91
61000	Department of Revenue	83500	10000	11100	00124957	5/6/2024	Personal Property Aid	Trempealeau County	47,183.08	
							Personal Property Aid Total			47,183.08
61000	Department of Revenue	83500	10000	30200	00127765	5/6/2024	School Levy Tax & First Dollar Credit	Trempealeau County	1,131,226.57	
61000	Department of Revenue	83500	10000	30200	00134970	7/22/2024	School Levy Tax & First Dollar Credit	Trempealeau County	4,170,011.76	
61000	Department of Revenue	83500	10000	30200	00135662	7/22/2024	School Levy Tax & First Dollar Credit	Trempealeau County	892,179.36	
							School Levy Tax & First Dollar Credit Total			6,193,417.69
61000	Department of Revenue	83500	10000	43100	00122205	1/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	160,357.04	
61000	Department of Revenue	83500	10000	43100	00122666	2/29/2024	County Sales Tax Reptd/Distd	Trempealeau County	326,360.30	
61000	Department of Revenue	83500	10000	43100	00124283	3/29/2024	County Sales Tax Reptd/Distd	Trempealeau County	178,757.20	
61000	Department of Revenue	83500	10000	43100	00127859	4/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	146,841.39	
61000	Department of Revenue	83500	10000	43100	00129199	5/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	277,553.92	
61000	Department of Revenue	83500	10000	43100	00130273	6/28/2024	County Sales Tax Reptd/Distd	Trempealeau County	198,201.82	
61000	Department of Revenue	83500	10000	43100	00135760	7/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	225,668.47	
61000	Department of Revenue	83500	10000	43100	00136754	8/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	322,264.47	
61000	Department of Revenue	83500	10000	43100	00137231	9/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	221,744.95	
61000	Department of Revenue	83500	10000	43100	00137841	10/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	263,825.27	
61000	Department of Revenue	83500	10000	43100	00139851	11/29/2024	County Sales Tax Reptd/Distd	Trempealeau County	261,247.86	
61000	Department of Revenue	83500	10000	43100	00139948	12/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	205,198.92	
							County Sales Tax Reptd/Distd Total			2,788,021.61
61000	Department of Revenue	83500	28700	16200	00134562	7/22/2024	County & Municipal Aid	Trempealeau County	241,890.11	
61000	Department of Revenue	83500	28700	16200	00139492	11/18/2024	County & Municipal Aid	Trempealeau County	1,370,710.62	
							County & Municipal Aid Total			1,612,600.73
61000	Department of Revenue	83500	28700	16300	00130348	7/22/2024	Exempt Computer Aid	Trempealeau County	28,528.84	
							Exempt Computer Aid Total			28,528.84
61000	Department of Revenue	83500	28700	16900	00134562	7/22/2024	Supplemental County & Municipal Aid	Trempealeau County	136,547.26	
61000	Department of Revenue	83500	28700	16900	00139492	11/18/2024	Supplemental County & Municipal Aid	Trempealeau County	773,767.83	
							Supplemental County & Municipal Aid Total			910,315.09
61000	Department of Revenue	83500	52100	36300	00123315	3/25/2024	Lottery & Gaming Credit	Trempealeau County	1,927,127.56	
							Lottery & Gaming Credit Total			1,927,127.56
61000 Total										25,017,624.73

2024 State Payment Register										
61002	Dept of Safety & Prof Services	16500	10000	22500	00055411	7/18/2024	Fire dues distribution	Town Of Albion	3,231.74	
							Fire dues distribution Total			3,231.74
61002	Dept of Natural Resources	37000	10000	50300	00724204	4/25/2024	Aids in lieu of taxes - gener	Town Of Albion	285.88	
							Aids in lieu of taxes - gener Total			285.88
61002	Dept of Natural Resources	37000	21200	57100	00734647	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Albion	351.80	
							ResAids - cnty forst, cl & mfl Total			351.80
61002	WI Dept of Transportation	39500	21100	19100	01051568	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Albion	20,416.14	
61002	WI Dept of Transportation	39500	21100	19100	01079438	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Albion	20,416.14	
61002	WI Dept of Transportation	39500	21100	19100	01110574	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Albion	20,416.14	
61002	WI Dept of Transportation	39500	21100	19100	01147099	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Albion	20,416.16	
							Trns Aids To Mnc.-Sf Total			81,664.58
61002	WI Dept of Transportation	39500	21100	36500	01061778	1/29/2024	Hwy Mgmt & Opers Sf	Town Of Albion	500.00	
61002	WI Dept of Transportation	39500	21100	36500	01061779	1/29/2024	Hwy Mgmt & Opers Sf	Town Of Albion	500.00	
							Hwy Mgmt & Opers Sf Total			1,000.00
61002	Department of Revenue	83500	10000	11100	00126479	5/6/2024	Personal Property Aid	Town Of Albion	319.03	
							Personal Property Aid Total			319.03
61002	Department of Revenue	83500	28700	16200	00134536	7/22/2024	County & Municipal Aid	Town Of Albion	9,859.73	
61002	Department of Revenue	83500	28700	16200	00139466	11/18/2024	County & Municipal Aid	Town Of Albion	55,871.79	
							County & Municipal Aid Total			65,731.52
61002	Department of Revenue	83500	28700	16300	00131806	7/22/2024	Exempt Computer Aid	Town Of Albion	92.50	
							Exempt Computer Aid Total			92.50
61002	Department of Revenue	83500	28700	16900	00134536	7/22/2024	Supplemental County & Municipal Aid	Town Of Albion	6,254.51	
61002	Department of Revenue	83500	28700	16900	00139466	11/18/2024	Supplemental County & Municipal Aid	Town Of Albion	35,442.24	
							Supplemental County & Municipal Aid Total			41,696.75
61002	Department of Revenue	83500	52100	36300	00123115	3/25/2024	Lottery & Gaming Credit	Town Of Albion	1,000.70	
							Lottery & Gaming Credit Total			1,000.70
61002 Total										195,374.50

2024 State Payment Register										
61004	Dept of Safety & Prof Services	16500	10000	22500	00055413	7/18/2024	Fire dues distribution	Town Of Arcadia	10,009.39	
							Fire dues distribution Total			10,009.39
61004	Dept of Natural Resources	37000	10000	50300	00707753	1/31/2024	Aids in lieu of taxes - gener	Town Of Arcadia	74.64	
61004	Dept of Natural Resources	37000	10000	50300	00724218	4/25/2024	Aids in lieu of taxes - gener	Town Of Arcadia	74.38	
61004	Dept of Natural Resources	37000	10000	50300	00724219	4/25/2024	Aids in lieu of taxes - gener	Town Of Arcadia	888.13	
							Aids in lieu of taxes - gener Total			1,037.15
61004	Dept of Natural Resources	37000	21200	57100	00734648	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Arcadia	1,840.10	
							ResAids - cnty forst, cl & mfl Total			1,840.10
61004	Dept of Natural Resources	37000	21200	100SE	00720162	4/9/2024	SEG Earned	Town Of Arcadia	518.62	
							SEG Earned Total			518.62
61004	Dept of Natural Resources	37000	27400	67000	00729714	5/15/2024	Fin asst for responsible units	Town Of Arcadia	329.43	
							Fin asst for responsible units Total			329.43
61004	WI Dept of Transportation	39500	21100	19100	01051569	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Arcadia	88,759.31	
61004	WI Dept of Transportation	39500	21100	19100	01079439	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Arcadia	88,759.31	
61004	WI Dept of Transportation	39500	21100	19100	01110575	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Arcadia	88,759.31	
61004	WI Dept of Transportation	39500	21100	19100	01147100	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Arcadia	88,759.31	
							Trns Aids To Mnc.-Sf Total			355,037.24
61004	Department of Revenue	83500	10000	11000	00134537	7/22/2024	Public Utility Distribution	Town Of Arcadia	1,406.79	
61004	Department of Revenue	83500	10000	11000	00139467	11/18/2024	Public Utility Distribution	Town Of Arcadia	7,916.99	
							Public Utility Distribution Total			9,323.78
61004	Department of Revenue	83500	10000	11100	00126480	5/6/2024	Personal Property Aid	Town Of Arcadia	580.12	
							Personal Property Aid Total			580.12
61004	Department of Revenue	83500	28700	16200	00134537	7/22/2024	County & Municipal Aid	Town Of Arcadia	11,168.21	
61004	Department of Revenue	83500	28700	16200	00139467	11/18/2024	County & Municipal Aid	Town Of Arcadia	64,097.56	
							County & Municipal Aid Total			75,265.77
61004	Department of Revenue	83500	28700	16300	00131807	7/22/2024	Exempt Computer Aid	Town Of Arcadia	62.35	
							Exempt Computer Aid Total			62.35
61004	Department of Revenue	83500	28700	16900	00134537	7/22/2024	Supplemental County & Municipal Aid	Town Of Arcadia	8,787.79	
61004	Department of Revenue	83500	28700	16900	00139467	11/18/2024	Supplemental County & Municipal Aid	Town Of Arcadia	49,797.46	
							Supplemental County & Municipal Aid Total			58,585.25
61004 Total										512,589.20

2024 State Payment Register										
61006	Dept of Safety & Prof Services	16500	10000	22500	00055593	7/17/2024	Fire dues distribution	Town Of Burnside	2,244.00	
							Fire dues distribution Total			2,244.00
61006	Dept of Natural Resources	37000	21200	57100	00734649	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Burnside	377.02	
							ResAids - cnty forst, cl & mfl Total			377.02
61006	Dept of Natural Resources	37000	27400	67000	00729727	5/15/2024	Fin asst for responsible units	Town Of Burnside	114.83	
							Fin asst for responsible units Total			114.83
61006	WI Dept of Transportation	39500	21100	19100	01051570	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.19	
61006	WI Dept of Transportation	39500	21100	19100	01079440	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.19	
61006	WI Dept of Transportation	39500	21100	19100	01110576	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.19	
61006	WI Dept of Transportation	39500	21100	19100	01147101	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.21	
							Trns Aids To Mnc.-Sf Total			77,016.78
61006	Department of Revenue	83500	10000	11000	00134538	7/22/2024	Public Utility Distribution	Town Of Burnside	349.03	
61006	Department of Revenue	83500	10000	11000	00139468	11/18/2024	Public Utility Distribution	Town Of Burnside	1,633.89	
							Public Utility Distribution Total			1,982.92
61006	Department of Revenue	83500	10000	11100	00126481	5/6/2024	Personal Property Aid	Town Of Burnside	1.08	
							Personal Property Aid Total			1.08
61006	Department of Revenue	83500	28700	16200	00134538	7/22/2024	County & Municipal Aid	Town Of Burnside	6,478.33	
61006	Department of Revenue	83500	28700	16200	00139468	11/18/2024	County & Municipal Aid	Town Of Burnside	47,251.85	
							County & Municipal Aid Total			53,730.18
61006	Department of Revenue	83500	28700	16300	00131808	7/22/2024	Exempt Computer Aid	Town Of Burnside	4.16	
							Exempt Computer Aid Total			4.16
61006	Department of Revenue	83500	28700	16900	00134538	7/22/2024	Supplemental County & Municipal Aid	Town Of Burnside	5,798.39	
61006	Department of Revenue	83500	28700	16900	00139468	11/18/2024	Supplemental County & Municipal Aid	Town Of Burnside	32,857.51	
							Supplemental County & Municipal Aid Total			38,655.90
61006 Total										174,126.87

2024 State Payment Register										
61008	Dept of Safety & Prof Services	16500	10000	22500	00055594	7/18/2024	Fire dues distribution	Town Of Caledonia	4,712.75	
							Fire dues distribution Total			4,712.75
61008	Dept of Natural Resources	37000	10000	50300	00707699	1/31/2024	Aids in lieu of taxes - gener	Town Of Caledonia	577.28	
61008	Dept of Natural Resources	37000	10000	50300	00723603	4/25/2024	Aids in lieu of taxes - gener	Town Of Caledonia	991.73	
61008	Dept of Natural Resources	37000	10000	50300	00723604	4/25/2024	Aids in lieu of taxes - gener	Town Of Caledonia	66.43	
							Aids in lieu of taxes - gener Total			1,635.44
61008	Dept of Natural Resources	37000	21200	57100	00734650	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Caledonia	56.89	
							ResAids - cnty forst, cl & mfl Total			56.89
61008	WI Dept of Transportation	39500	21100	19100	01051571	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Caledonia	18,269.95	
61008	WI Dept of Transportation	39500	21100	19100	01079441	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Caledonia	18,269.95	
61008	WI Dept of Transportation	39500	21100	19100	01110577	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Caledonia	18,269.95	
61008	WI Dept of Transportation	39500	21100	19100	01147102	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Caledonia	18,269.97	
							Trns Aids To Mnc.-Sf Total			73,079.82
61008	Department of Administration	50500	10000	17400	00221571	4/29/2024	HV trans ln annual impact fee	Town Of Caledonia	13,805.00	
							HV trans ln annual impact fee Total			13,805.00
61008	Department of Revenue	83500	10000	11100	00126482	5/6/2024	Personal Property Aid	Town Of Caledonia	19.69	
							Personal Property Aid Total			19.69
61008	Department of Revenue	83500	28700	16200	00134539	7/22/2024	County & Municipal Aid	Town Of Caledonia	4,619.83	
61008	Department of Revenue	83500	28700	16200	00139469	11/18/2024	County & Municipal Aid	Town Of Caledonia	26,179.04	
							County & Municipal Aid Total			30,798.87
61008	Department of Revenue	83500	28700	16300	00131809	7/22/2024	Exempt Computer Aid	Town Of Caledonia	2.08	
							Exempt Computer Aid Total			2.08
61008	Department of Revenue	83500	28700	16900	00134539	7/22/2024	Supplemental County & Municipal Aid	Town Of Caledonia	6,851.61	
61008	Department of Revenue	83500	28700	16900	00139469	11/18/2024	Supplemental County & Municipal Aid	Town Of Caledonia	38,825.76	
							Supplemental County & Municipal Aid Total			45,677.37
61008	Department of Revenue	83500	52100	36300	00123116	3/25/2024	Lottery & Gaming Credit	Town Of Caledonia	9,447.97	
							Lottery & Gaming Credit Total			9,447.97
61008 Total										179,235.88

2024 State Payment Register										
61010	Dept of Safety & Prof Services	16500	10000	22500	00055595	7/18/2024	Fire dues distribution	Town Of Chimney Rock	1,204.33	
							Fire dues distribution Total			1,204.33
61010	Dept of Natural Resources	37000	10000	50300	00707707	1/31/2024	Aids in lieu of taxes - gener	Town Of Chimney Rock	13,014.45	
61010	Dept of Natural Resources	37000	10000	50300	00723665	4/25/2024	Aids in lieu of taxes - gener	Town Of Chimney Rock	1,674.05	
61010	Dept of Natural Resources	37000	10000	50300	00723666	4/25/2024	Aids in lieu of taxes - gener	Town Of Chimney Rock	3,255.63	
							Aids in lieu of taxes - gener Total			17,944.13
61010	Dept of Natural Resources	37000	21200	57100	00734651	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Chimney Rock	929.58	
							ResAids - cnty forst, cl & mfl Total			929.58
61010	Dept of Natural Resources	37000	21200	100SE	00703104	1/9/2024	SEG Earned	Town Of Chimney Rock	1,830.20	
							SEG Earned Total			1,830.20
61010	Dept of Natural Resources	37000	27400	67000	00728796	5/15/2024	Fin asst for responsible units	Town Of Chimney Rock	759.71	
							Fin asst for responsible units Total			759.71
61010	WI Dept of Transportation	39500	21100	19100	01051572	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Chimney Rock	21,742.13	
61010	WI Dept of Transportation	39500	21100	19100	01079442	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Chimney Rock	21,742.13	
61010	WI Dept of Transportation	39500	21100	19100	01110578	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Chimney Rock	21,742.13	
61010	WI Dept of Transportation	39500	21100	19100	01147103	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Chimney Rock	21,742.15	
							Trns Aids To Mnc.-Sf Total			86,968.54
61010	Commissioners of Public Lands	50700	37400	57700	00005405	8/8/2024	BALSHT COMMON SCHOOL FUND	Town Of Chimney Rock	100,000.00	
							BALSHT COMMON SCHOOL FUND Total			100,000.00
61010	Department of Revenue	83500	10000	11100	00126483	5/6/2024	Personal Property Aid	Town Of Chimney Rock	27.88	
							Personal Property Aid Total			27.88
61010	Department of Revenue	83500	28700	16200	00134540	7/22/2024	County & Municipal Aid	Town Of Chimney Rock	3,836.67	
61010	Department of Revenue	83500	28700	16200	00139470	11/18/2024	County & Municipal Aid	Town Of Chimney Rock	21,741.14	
							County & Municipal Aid Total			25,577.81
61010	Department of Revenue	83500	28700	16900	00134540	7/22/2024	Supplemental County & Municipal Aid	Town Of Chimney Rock	5,153.08	
61010	Department of Revenue	83500	28700	16900	00139470	11/18/2024	Supplemental County & Municipal Aid	Town Of Chimney Rock	29,200.78	
							Supplemental County & Municipal Aid Total			34,353.86
61010 Total										269,596.04

2024 State Payment Register										
61012	Dept of Safety & Prof Services	16500	10000	22500	00055789	7/18/2024	Fire dues distribution	Town Of Dodge	1,918.91	
							Fire dues distribution Total			1,918.91
61012	Dept of Natural Resources	37000	10000	50300	00724292	4/25/2024	Aids in lieu of taxes - gener	Town Of Dodge	85.51	
							Aids in lieu of taxes - gener Total			85.51
61012	Dept of Natural Resources	37000	21200	57100	00734652	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Dodge	381.02	
							ResAids - cnty forst, cl & mfl Total			381.02
61012	Dept of Natural Resources	37000	21200	100SE	00720163	4/9/2024	SEG Earned	Town Of Dodge	2,465.61	
							SEG Earned Total			2,465.61
61012	WI Dept of Transportation	39500	21100	19100	01051573	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Dodge	12,364.51	
61012	WI Dept of Transportation	39500	21100	19100	01079443	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Dodge	12,364.51	
61012	WI Dept of Transportation	39500	21100	19100	01110579	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Dodge	12,364.51	
61012	WI Dept of Transportation	39500	21100	19100	01147104	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Dodge	12,364.53	
							Trns Aids To Mnc.-Sf Total			49,458.06
61012	Elections Commission	51000	10000	10100	00009435	12/11/2024	General program ops, GPR	Town Of Dodge	71.03	
							General program ops, GPR Total			71.03
61012	Elections Commission	51000	22000	18200	00009435	12/11/2024	2018 HAVA Election Security	Town Of Dodge	71.02	
							2018 HAVA Election Security Total			71.02
61012	Department of Revenue	83500	10000	11100	00126484	5/6/2024	Personal Property Aid	Town Of Dodge	30.35	
							Personal Property Aid Total			30.35
61012	Department of Revenue	83500	28700	16200	00134541	7/22/2024	County & Municipal Aid	Town Of Dodge	7,026.11	
61012	Department of Revenue	83500	28700	16200	00139471	11/18/2024	County & Municipal Aid	Town Of Dodge	39,814.60	
							County & Municipal Aid Total			46,840.71
61012	Department of Revenue	83500	28700	16300	00131810	7/22/2024	Exempt Computer Aid	Town Of Dodge	3.11	
							Exempt Computer Aid Total			3.11
61012	Department of Revenue	83500	28700	16900	00134541	7/22/2024	Supplemental County & Municipal Aid	Town Of Dodge	5,500.97	
61012	Department of Revenue	83500	28700	16900	00139471	11/18/2024	Supplemental County & Municipal Aid	Town Of Dodge	31,172.13	
							Supplemental County & Municipal Aid Total			36,673.10
61012 Total										137,998.43

2024 State Payment Register										
61014	Dept of Safety & Prof Services	16500	10000	22500	00055791	7/18/2024	Fire dues distribution	Town Of Ettrick	6,633.33	
							Fire dues distribution Total			6,633.33
61014	Dept of Natural Resources	37000	10000	50300	00724323	4/25/2024	Aids in lieu of taxes - gener	Town Of Ettrick	97.09	
							Aids in lieu of taxes - gener Total			97.09
61014	Dept of Natural Resources	37000	21200	57100	00734653	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ettrick	1,929.66	
							ResAids - cnty forst, cl & mfl Total			1,929.66
61014	Dept of Natural Resources	37000	21200	58300	00727068	5/8/2024	Rec & resource aids, fed	Town Of Ettrick	6,775.85	
							Rec & resource aids, fed Total			6,775.85
61014	Dept of Natural Resources	37000	21200	100SE	00720164	4/9/2024	SEG Earned	Town Of Ettrick	1,640.56	
							SEG Earned Total			1,640.56
61014	Dept of Natural Resources	37000	27400	67000	00729091	5/15/2024	Fin asst for responsible units	Town Of Ettrick	2,057.01	
							Fin asst for responsible units Total			2,057.01
61014	WI Dept of Transportation	39500	21100	19100	01051574	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ettrick	59,690.05	
61014	WI Dept of Transportation	39500	21100	19100	01079444	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ettrick	59,690.05	
61014	WI Dept of Transportation	39500	21100	19100	01110580	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ettrick	59,690.05	
61014	WI Dept of Transportation	39500	21100	19100	01147105	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ettrick	59,690.07	
							Trns Aids To Mnc.-Sf Total			238,760.22
61014	Department of Administration	50500	10000	17400	00221552	4/29/2024	HV trans ln annual impact fee	Town Of Ettrick	51,076.00	
							HV trans ln annual impact fee Total			51,076.00
61014	Department of Revenue	83500	10000	11000	00134542	7/22/2024	Public Utility Distribution	Town Of Ettrick	148.20	
61014	Department of Revenue	83500	10000	11000	00139472	11/18/2024	Public Utility Distribution	Town Of Ettrick	989.78	
							Public Utility Distribution Total			1,137.98
61014	Department of Revenue	83500	10000	11100	00126485	5/6/2024	Personal Property Aid	Town Of Ettrick	285.89	
							Personal Property Aid Total			285.89
61014	Department of Revenue	83500	28700	16200	00134542	7/22/2024	County & Municipal Aid	Town Of Ettrick	9,826.24	
61014	Department of Revenue	83500	28700	16200	00139472	11/18/2024	County & Municipal Aid	Town Of Ettrick	55,682.02	
							County & Municipal Aid Total			65,508.26
61014	Department of Revenue	83500	28700	16300	00131811	7/22/2024	Exempt Computer Aid	Town Of Ettrick	5.19	
							Exempt Computer Aid Total			5.19
61014	Department of Revenue	83500	28700	16900	00134542	7/22/2024	Supplemental County & Municipal Aid	Town Of Ettrick	7,740.62	
61014	Department of Revenue	83500	28700	16900	00139472	11/18/2024	Supplemental County & Municipal Aid	Town Of Ettrick	43,863.50	
							Supplemental County & Municipal Aid Total			51,604.12
61014 Total										427,511.16

2024 State Payment Register										
61016	Dept of Safety & Prof Services	16500	10000	22500	00056001	7/18/2024	Fire dues distribution	Town Of Gale	9,932.62	
							Fire dues distribution Total			9,932.62
61016	Dept of Natural Resources	37000	10000	50300	00724342	4/25/2024	Aids in lieu of taxes - gener	Town Of Gale	203.00	
							Aids in lieu of taxes - gener Total			203.00
61016	Dept of Natural Resources	37000	21200	57100	00734654	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Gale	1,260.15	
							ResAids - cnty forst, cl & mfl Total			1,260.15
61016	WI Dept of Transportation	39500	21100	19100	01051575	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Gale	52,021.18	
61016	WI Dept of Transportation	39500	21100	19100	01079445	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Gale	52,021.18	
61016	WI Dept of Transportation	39500	21100	19100	01110581	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Gale	52,021.18	
61016	WI Dept of Transportation	39500	21100	19100	01147106	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Gale	52,021.20	
							Trns Aids To Mnc.-Sf Total			208,084.74
61016	Department of Administration	50500	10000	17400	00221541	4/29/2024	HV trans ln annual impact fee	Town Of Gale	51,640.00	
61016	Department of Administration	50500	10000	17400	00221542	4/29/2024	HV trans ln annual impact fee	Town Of Gale	58,903.00	
							HV trans ln annual impact fee Total			110,543.00
61016	Department of Revenue	83500	10000	11000	00134543	7/22/2024	Public Utility Distribution	Town Of Gale	499.19	
61016	Department of Revenue	83500	10000	11000	00139473	11/18/2024	Public Utility Distribution	Town Of Gale	2,451.21	
							Public Utility Distribution Total			2,950.40
61016	Department of Revenue	83500	10000	11100	00126486	5/6/2024	Personal Property Aid	Town Of Gale	581.80	
							Personal Property Aid Total			581.80
61016	Department of Revenue	83500	28700	16200	00134543	7/22/2024	County & Municipal Aid	Town Of Gale	16,657.34	
61016	Department of Revenue	83500	28700	16200	00139473	11/18/2024	County & Municipal Aid	Town Of Gale	94,632.97	
							County & Municipal Aid Total			111,290.31
61016	Department of Revenue	83500	28700	16300	00131812	7/22/2024	Exempt Computer Aid	Town Of Gale	36.37	
							Exempt Computer Aid Total			36.37
61016	Department of Revenue	83500	28700	16900	00134543	7/22/2024	Supplemental County & Municipal Aid	Town Of Gale	8,838.12	
61016	Department of Revenue	83500	28700	16900	00139473	11/18/2024	Supplemental County & Municipal Aid	Town Of Gale	50,082.67	
							Supplemental County & Municipal Aid Total			58,920.79
61016	Department of Revenue	83500	52100	36300	00123117	3/25/2024	Lottery & Gaming Credit	Town Of Gale	499.11	
							Lottery & Gaming Credit Total			499.11
61016 Total										504,302.29

2024 State Payment Register										
61018	Dept of Safety & Prof Services	16500	10000	22500	00056011	7/18/2024	Fire dues distribution	Town Of Hale	4,724.57	
							Fire dues distribution Total			4,724.57
61018	Dept of Natural Resources	37000	10000	50300	00707757	1/31/2024	Aids in lieu of taxes - gener	Town Of Hale	704.26	
61018	Dept of Natural Resources	37000	10000	50300	00724360	4/25/2024	Aids in lieu of taxes - gener	Town Of Hale	420.00	
							Aids in lieu of taxes - gener Total			1,124.26
61018	Dept of Natural Resources	37000	21200	57100	00734655	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hale	1,179.93	
							ResAids - cnty forst, cl & mfl Total			1,179.93
61018	Dept of Natural Resources	37000	21200	100SE	00720165	4/9/2024	SEG Earned	Town Of Hale	1,176.55	
							SEG Earned Total			1,176.55
61018	Dept of Natural Resources	37000	27400	67000	00728972	5/15/2024	Fin asst for responsible units	Town Of Hale	1,806.91	
							Fin asst for responsible units Total			1,806.91
61018	WI Dept of Transportation	39500	21100	19100	01051576	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hale	51,515.39	
61018	WI Dept of Transportation	39500	21100	19100	01079446	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hale	51,515.39	
61018	WI Dept of Transportation	39500	21100	19100	01110582	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hale	51,515.39	
61018	WI Dept of Transportation	39500	21100	19100	01147107	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hale	51,515.41	
							Trns Aids To Mnc.-Sf Total			206,061.58
61018	Elections Commission	51000	10000	10100	00009436	12/11/2024	General program ops, GPR	Town Of Hale	138.05	
							General program ops, GPR Total			138.05
61018	Elections Commission	51000	22000	18200	00009436	12/11/2024	2018 HAVA Election Security	Town Of Hale	138.05	
							2018 HAVA Election Security Total			138.05
61018	Department of Revenue	83500	10000	11000	00134544	7/22/2024	Public Utility Distribution	Town Of Hale	28.30	
61018	Department of Revenue	83500	10000	11000	00139474	11/18/2024	Public Utility Distribution	Town Of Hale	100.78	
							Public Utility Distribution Total			129.08
61018	Department of Revenue	83500	10000	11100	00126487	5/6/2024	Personal Property Aid	Town Of Hale	358.34	
							Personal Property Aid Total			358.34
61018	Department of Revenue	83500	28700	16200	00134544	7/22/2024	County & Municipal Aid	Town Of Hale	10,147.33	
61018	Department of Revenue	83500	28700	16200	00139474	11/18/2024	County & Municipal Aid	Town Of Hale	57,501.56	
							County & Municipal Aid Total			67,648.89
61018	Department of Revenue	83500	28700	16300	00131813	7/22/2024	Exempt Computer Aid	Town Of Hale	11.43	
							Exempt Computer Aid Total			11.43
61018	Department of Revenue	83500	28700	16900	00134544	7/22/2024	Supplemental County & Municipal Aid	Town Of Hale	7,191.64	
61018	Department of Revenue	83500	28700	16900	00139474	11/18/2024	Supplemental County & Municipal Aid	Town Of Hale	40,752.64	
							Supplemental County & Municipal Aid Total			47,944.28
61018 Total										332,441.92

2024 State Payment Register										
61020	Dept of Safety & Prof Services	16500	10000	22500	00056189	7/17/2024	Fire dues distribution	Town Of Lincoln	2,427.62	
							Fire dues distribution Total			2,427.62
61020	Dept of Natural Resources	37000	21200	57100	00734656	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lincoln	175.70	
							ResAids - cnty forst, cl & mfl Total			175.70
61020	WI Dept of Transportation	39500	21100	19100	01051577	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	24,141.22	
61020	WI Dept of Transportation	39500	21100	19100	01079447	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	24,141.22	
61020	WI Dept of Transportation	39500	21100	19100	01110583	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	24,141.22	
61020	WI Dept of Transportation	39500	21100	19100	01147108	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	24,141.22	
							Trns Aids To Mnc.-Sf Total			96,564.88
61020	Department of Revenue	83500	10000	11000	00134545	7/22/2024	Public Utility Distribution	Town Of Lincoln	370.19	
61020	Department of Revenue	83500	10000	11000	00139475	11/18/2024	Public Utility Distribution	Town Of Lincoln	805.53	
							Public Utility Distribution Total			1,175.72
61020	Department of Revenue	83500	10000	11100	00126488	5/6/2024	Personal Property Aid	Town Of Lincoln	136.25	
							Personal Property Aid Total			136.25
61020	Department of Revenue	83500	28700	16200	00134545	7/22/2024	County & Municipal Aid	Town Of Lincoln	15,110.58	
61020	Department of Revenue	83500	28700	16200	00139475	11/18/2024	County & Municipal Aid	Town Of Lincoln	85,626.65	
							County & Municipal Aid Total			100,737.23
61020	Department of Revenue	83500	28700	16300	00131814	7/22/2024	Exempt Computer Aid	Town Of Lincoln	6.24	
							Exempt Computer Aid Total			6.24
61020	Department of Revenue	83500	28700	16900	00134545	7/22/2024	Supplemental County & Municipal Aid	Town Of Lincoln	6,456.08	
61020	Department of Revenue	83500	28700	16900	00139475	11/18/2024	Supplemental County & Municipal Aid	Town Of Lincoln	36,584.47	
							Supplemental County & Municipal Aid Total			43,040.55
61020	Department of Revenue	83500	52100	36300	00123118	3/25/2024	Lottery & Gaming Credit	Town Of Lincoln	1,651.08	
							Lottery & Gaming Credit Total			1,651.08
61020 Total										245,915.27

2024 State Payment Register										
61022	Dept of Safety & Prof Services	16500	10000	22500	00056562	7/18/2024	Fire dues distribution	Town Of Pigeon	3,373.85	
							Fire dues distribution Total			3,373.85
61022	Dept of Natural Resources	37000	21200	57100	00734657	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pigeon	729.68	
							ResAids - cnty forst, cl & mfl Total			729.68
61022	Dept of Natural Resources	37000	27400	67000	00728849	5/15/2024	Fin asst for responsible units	Town Of Pigeon	791.90	
							Fin asst for responsible units Total			791.90
61022	WI Dept of Transportation	39500	21100	19100	01051578	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pigeon	28,987.23	
61022	WI Dept of Transportation	39500	21100	19100	01079448	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pigeon	28,987.23	
61022	WI Dept of Transportation	39500	21100	19100	01110584	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pigeon	28,987.23	
61022	WI Dept of Transportation	39500	21100	19100	01147109	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pigeon	28,987.25	
							Trns Aids To Mnc.-Sf Total			115,948.94
61022	Department of Revenue	83500	10000	11000	00134546	7/22/2024	Public Utility Distribution	Town Of Pigeon	24.35	
61022	Department of Revenue	83500	10000	11000	00139476	11/18/2024	Public Utility Distribution	Town Of Pigeon	127.23	
							Public Utility Distribution Total			151.58
61022	Department of Revenue	83500	10000	11100	00126489	5/6/2024	Personal Property Aid	Town Of Pigeon	595.87	
							Personal Property Aid Total			595.87
61022	Department of Revenue	83500	28700	16200	00134546	7/22/2024	County & Municipal Aid	Town Of Pigeon	10,993.35	
61022	Department of Revenue	83500	28700	16200	00139476	11/18/2024	County & Municipal Aid	Town Of Pigeon	62,549.57	
							County & Municipal Aid Total			73,542.92
61022	Department of Revenue	83500	28700	16300	00131815	7/22/2024	Exempt Computer Aid	Town Of Pigeon	3.11	
							Exempt Computer Aid Total			3.11
61022	Department of Revenue	83500	28700	16900	00134546	7/22/2024	Supplemental County & Municipal Aid	Town Of Pigeon	7,083.34	
61022	Department of Revenue	83500	28700	16900	00139476	11/18/2024	Supplemental County & Municipal Aid	Town Of Pigeon	40,138.93	
							Supplemental County & Municipal Aid Total			47,222.27
61022 Total										242,360.12

2024 State Payment Register										
61024	Dept of Safety & Prof Services	16500	10000	22500	00056563	7/18/2024	Fire dues distribution	Preston, Town of	4,519.20	
							Fire dues distribution Total			4,519.20
61024	Dept of Natural Resources	37000	10000	50300	00707764	1/31/2024	Aids in lieu of taxes - gener	Preston, Town of	14,256.06	
61024	Dept of Natural Resources	37000	10000	50300	00724501	4/25/2024	Aids in lieu of taxes - gener	Preston, Town of	1,158.08	
61024	Dept of Natural Resources	37000	10000	50300	00724502	4/25/2024	Aids in lieu of taxes - gener	Preston, Town of	780.19	
							Aids in lieu of taxes - gener Total			16,194.33
61024	Dept of Natural Resources	37000	21200	57100	00734658	6/11/2024	ResAids - cnty forst, cl & mfl	Preston, Town of	817.02	
							ResAids - cnty forst, cl & mfl Total			817.02
61024	Dept of Natural Resources	37000	27400	67000	00729738	5/15/2024	Fin asst for responsible units	Preston, Town of	3,311.73	
							Fin asst for responsible units Total			3,311.73
61024	WI Dept of Transportation	39500	21100	19100	01051579	1/2/2024	Trns Aids To Mnc.-Sf	Preston, Town of	46,990.62	
61024	WI Dept of Transportation	39500	21100	19100	01079449	4/1/2024	Trns Aids To Mnc.-Sf	Preston, Town of	46,990.62	
61024	WI Dept of Transportation	39500	21100	19100	01110585	7/2/2024	Trns Aids To Mnc.-Sf	Preston, Town of	46,990.62	
61024	WI Dept of Transportation	39500	21100	19100	01147110	10/7/2024	Trns Aids To Mnc.-Sf	Preston, Town of	46,990.64	
							Trns Aids To Mnc.-Sf Total			187,962.50
61024	WI Dept of Transportation	39500	21100	27800	01169095	11/7/2024	Loc Rd Imp Prg St Fd	Preston, Town of	15,464.62	
							Loc Rd Imp Prg St Fd Total			15,464.62
61024	Department of Administration	50500	10000	17400	00221484	4/29/2024	HV trans ln annual impact fee	Preston, Town of	65,285.00	
							HV trans ln annual impact fee Total			65,285.00
61024	Department of Revenue	83500	10000	11000	00134547	7/22/2024	Public Utility Distribution	Preston, Town of	127.95	
61024	Department of Revenue	83500	10000	11000	00139477	11/18/2024	Public Utility Distribution	Preston, Town of	647.18	
							Public Utility Distribution Total			775.13
61024	Department of Revenue	83500	10000	11100	00126490	5/6/2024	Personal Property Aid	Preston, Town of	231.55	
							Personal Property Aid Total			231.55
61024	Department of Revenue	83500	28700	16200	00134547	7/22/2024	County & Municipal Aid	Preston, Town of	13,776.90	
61024	Department of Revenue	83500	28700	16200	00139477	11/18/2024	County & Municipal Aid	Preston, Town of	78,069.10	
							County & Municipal Aid Total			91,846.00
61024	Department of Revenue	83500	28700	16300	00131816	7/22/2024	Exempt Computer Aid	Preston, Town of	17.67	
							Exempt Computer Aid Total			17.67
61024	Department of Revenue	83500	28700	16900	00134547	7/22/2024	Supplemental County & Municipal Aid	Preston, Town of	6,884.35	
61024	Department of Revenue	83500	28700	16900	00139477	11/18/2024	Supplemental County & Municipal Aid	Preston, Town of	39,011.33	
							Supplemental County & Municipal Aid Total			45,895.68
61024 Total										432,320.43

2024 State Payment Register										
61026	Dept of Safety & Prof Services	16500	10000	22500	00056951	7/18/2024	Fire dues distribution	Town Of Sumner	4,400.01	
							Fire dues distribution Total			4,400.01
61026	Dept of Natural Resources	37000	10000	50300	00707765	1/31/2024	Aids in lieu of taxes - gener	Town Of Sumner	4,112.62	
61026	Dept of Natural Resources	37000	10000	50300	00724558	4/25/2024	Aids in lieu of taxes - gener	Town Of Sumner	385.00	
61026	Dept of Natural Resources	37000	10000	50300	00724559	4/25/2024	Aids in lieu of taxes - gener	Town Of Sumner	280.28	
61026	Dept of Natural Resources	37000	10000	50300	00724560	4/25/2024	Aids in lieu of taxes - gener	Town Of Sumner	971.88	
							Aids in lieu of taxes - gener Total			5,749.78
61026	Dept of Natural Resources	37000	21200	57100	00734659	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sumner	529.32	
							ResAids - cnty forst, cl & mfl Total			529.32
61026	WI Dept of Transportation	39500	21100	19100	01051580	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sumner	21,468.73	
61026	WI Dept of Transportation	39500	21100	19100	01079450	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sumner	21,468.73	
61026	WI Dept of Transportation	39500	21100	19100	01110586	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sumner	21,468.73	
61026	WI Dept of Transportation	39500	21100	19100	01147111	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sumner	21,468.75	
							Trns Aids To Mnc.-Sf Total			85,874.94
61026	WI Dept of Transportation	39500	21100	36500	01065746	2/2/2024	Hwy Mgmt & Opers Sf	Town Of Sumner	500.00	
							Hwy Mgmt & Opers Sf Total			500.00
61026	Department of Revenue	83500	10000	11000	00134548	7/22/2024	Public Utility Distribution	Town Of Sumner	482.93	
61026	Department of Revenue	83500	10000	11000	00139478	11/18/2024	Public Utility Distribution	Town Of Sumner	2,596.45	
							Public Utility Distribution Total			3,079.38
61026	Department of Revenue	83500	10000	11100	00126491	5/6/2024	Personal Property Aid	Town Of Sumner	129.12	
							Personal Property Aid Total			129.12
61026	Department of Revenue	83500	28700	16200	00134548	7/22/2024	County & Municipal Aid	Town Of Sumner	7,824.03	
61026	Department of Revenue	83500	28700	16200	00139478	11/18/2024	County & Municipal Aid	Town Of Sumner	44,336.14	
							County & Municipal Aid Total			52,160.17
61026	Department of Revenue	83500	28700	16300	00131817	7/22/2024	Exempt Computer Aid	Town Of Sumner	14.55	
							Exempt Computer Aid Total			14.55
61026	Department of Revenue	83500	28700	16900	00134548	7/22/2024	Supplemental County & Municipal Aid	Town Of Sumner	6,642.52	
61026	Department of Revenue	83500	28700	16900	00139478	11/18/2024	Supplemental County & Municipal Aid	Town Of Sumner	37,640.93	
							Supplemental County & Municipal Aid Total			44,283.45
61026 Total										196,720.72

2024 State Payment Register										
61028	Dept of Safety & Prof Services	16500	10000	22500	00056952	7/18/2024	Fire dues distribution	Town of Trempealeau	12,939.68	
							Fire dues distribution Total			12,939.68
61028	Dept of Natural Resources	37000	10000	50300	00707766	1/31/2024	Aids in lieu of taxes - gener	Town of Trempealeau	38.50	
61028	Dept of Natural Resources	37000	10000	50300	00707767	1/31/2024	Aids in lieu of taxes - gener	Town of Trempealeau	1,330.41	
61028	Dept of Natural Resources	37000	10000	50300	00724575	4/25/2024	Aids in lieu of taxes - gener	Town of Trempealeau	921.50	
61028	Dept of Natural Resources	37000	10000	50300	00724576	4/25/2024	Aids in lieu of taxes - gener	Town of Trempealeau	577.57	
61028	Dept of Natural Resources	37000	10000	50300	00724577	4/25/2024	Aids in lieu of taxes - gener	Town of Trempealeau	3,509.14	
61028	Dept of Natural Resources	37000	10000	50300	00724578	4/25/2024	Aids in lieu of taxes - gener	Town of Trempealeau	1,067.99	
61028	Dept of Natural Resources	37000	10000	50300	00724579	4/25/2024	Aids in lieu of taxes - gener	Town of Trempealeau	654.89	
							Aids in lieu of taxes - gener Total			8,100.00
61028	Dept of Natural Resources	37000	21200	57100	00734660	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Trempealeau	368.56	
							ResAids - cnty forst, cl & mfl Total			368.56
61028	WI Dept of Transportation	39500	21100	19100	01051581	1/2/2024	Trns Aids To Mnc.-Sf	Town of Trempealeau	40,046.26	
61028	WI Dept of Transportation	39500	21100	19100	01079451	4/1/2024	Trns Aids To Mnc.-Sf	Town of Trempealeau	40,046.26	
61028	WI Dept of Transportation	39500	21100	19100	01110587	7/2/2024	Trns Aids To Mnc.-Sf	Town of Trempealeau	40,046.26	
61028	WI Dept of Transportation	39500	21100	19100	01147112	10/7/2024	Trns Aids To Mnc.-Sf	Town of Trempealeau	40,046.28	
							Trns Aids To Mnc.-Sf Total			160,185.06
61028	Department of Administration	50500	10000	17400	00221468	4/29/2024	HV trans ln annual impact fee	Town of Trempealeau	86,876.00	
							HV trans ln annual impact fee Total			86,876.00
61028	Department of Revenue	83500	10000	11000	00134549	7/22/2024	Public Utility Distribution	Town of Trempealeau	6,585.17	
61028	Department of Revenue	83500	10000	11000	00139479	11/18/2024	Public Utility Distribution	Town of Trempealeau	62,804.63	
							Public Utility Distribution Total			69,389.80
61028	Department of Revenue	83500	10000	11100	00126492	5/6/2024	Personal Property Aid	Town of Trempealeau	1,917.58	
							Personal Property Aid Total			1,917.58
61028	Department of Revenue	83500	10000	50100	00122523	2/1/2024	Payments for municipal services	Town of Trempealeau	193.03	
							Payments for municipal services Total			193.03
61028	Department of Revenue	83500	28700	16200	00134549	7/22/2024	County & Municipal Aid	Town of Trempealeau	6,386.24	
61028	Department of Revenue	83500	28700	16200	00139479	11/18/2024	County & Municipal Aid	Town of Trempealeau	36,188.68	
							County & Municipal Aid Total			42,574.92
61028	Department of Revenue	83500	28700	16300	00131818	7/22/2024	Exempt Computer Aid	Town of Trempealeau	98.73	
							Exempt Computer Aid Total			98.73
61028	Department of Revenue	83500	28700	16900	00134549	7/22/2024	Supplemental County & Municipal Aid	Town of Trempealeau	9,449.54	
61028	Department of Revenue	83500	28700	16900	00139479	11/18/2024	Supplemental County & Municipal Aid	Town of Trempealeau	53,547.38	
							Supplemental County & Municipal Aid Total			62,996.92
61028	Department of Revenue	83500	52100	36300	00123119	3/25/2024	Lottery & Gaming Credit	Town of Trempealeau	184.80	
							Lottery & Gaming Credit Total			184.80
61028 Total										445,825.08

2024 State Payment Register										
61030	Dept of Safety & Prof Services	16500	10000	22500	00056954	7/18/2024	Fire dues distribution	Town Of Unity	2,508.23	
							Fire dues distribution Total			2,508.23
61030	Dept of Natural Resources	37000	10000	50300	00707768	1/31/2024	Aids in lieu of taxes - gener	Town Of Unity	970.04	
61030	Dept of Natural Resources	37000	10000	50300	00707769	1/31/2024	Aids in lieu of taxes - gener	Town Of Unity	4.07	
61030	Dept of Natural Resources	37000	10000	50300	00724588	4/25/2024	Aids in lieu of taxes - gener	Town Of Unity	91.00	
61030	Dept of Natural Resources	37000	10000	50300	00724589	4/25/2024	Aids in lieu of taxes - gener	Town Of Unity	249.07	
61030	Dept of Natural Resources	37000	10000	50300	00724590	4/25/2024	Aids in lieu of taxes - gener	Town Of Unity	283.50	
61030	Dept of Natural Resources	37000	10000	50300	00724591	4/25/2024	Aids in lieu of taxes - gener	Town Of Unity	137.34	
							Aids in lieu of taxes - gener Total			1,735.02
61030	Dept of Natural Resources	37000	21200	57100	00734661	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Unity	771.65	
							ResAids - cnty forst, cl & mfl Total			771.65
61030	WI Dept of Transportation	39500	21100	19100	01051582	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Unity	26,055.02	
61030	WI Dept of Transportation	39500	21100	19100	01079452	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Unity	26,055.02	
61030	WI Dept of Transportation	39500	21100	19100	01110588	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Unity	26,055.02	
61030	WI Dept of Transportation	39500	21100	19100	01147113	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Unity	26,055.02	
							Trns Aids To Mnc.-Sf Total			104,220.08
61030	Department of Revenue	83500	10000	11000	00134550	7/22/2024	Public Utility Distribution	Town Of Unity	93.57	
61030	Department of Revenue	83500	10000	11000	00139480	11/18/2024	Public Utility Distribution	Town Of Unity	488.03	
							Public Utility Distribution Total			581.60
61030	Department of Revenue	83500	10000	11100	00126493	5/6/2024	Personal Property Aid	Town Of Unity	924.24	
							Personal Property Aid Total			924.24
61030	Department of Revenue	83500	28700	16200	00134550	7/22/2024	County & Municipal Aid	Town Of Unity	6,022.42	
61030	Department of Revenue	83500	28700	16200	00139480	11/18/2024	County & Municipal Aid	Town Of Unity	34,211.37	
							County & Municipal Aid Total			40,233.79
61030	Department of Revenue	83500	28700	16300	00131819	7/22/2024	Exempt Computer Aid	Town Of Unity	89.37	
							Exempt Computer Aid Total			89.37
61030	Department of Revenue	83500	28700	16900	00134550	7/22/2024	Supplemental County & Municipal Aid	Town Of Unity	5,793.35	
61030	Department of Revenue	83500	28700	16900	00139480	11/18/2024	Supplemental County & Municipal Aid	Town Of Unity	32,828.95	
							Supplemental County & Municipal Aid Total			38,622.30
61030 Total										189,686.28

2024 State Payment Register										
61121	Dept of Safety & Prof Services	16500	10000	22500	00055790	7/18/2024	Fire dues distribution	Village Of Eleva	2,493.40	
							Fire dues distribution Total			2,493.40
61121	Dept of Natural Resources	37000	10000	50300	00723583	4/25/2024	Aids in lieu of taxes - gener	Village Of Eleva	41.79	
							Aids in lieu of taxes - gener Total			41.79
61121	Dept of Natural Resources	37000	21200	54500	00705661	1/22/2024	ResAids - fire suppress grant	Village Of Eleva	1,249.48	
							ResAids - fire suppress grant Total			1,249.48
61121	Dept of Natural Resources	37000	27400	67000	00730011	5/20/2024	Fin asst for responsible units	Village Of Eleva	4,851.86	
							Fin asst for responsible units Total			4,851.86
61121	WI Dept of Transportation	39500	21100	19100	01051583	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Eleva	7,955.87	
61121	WI Dept of Transportation	39500	21100	19100	01079453	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Eleva	7,955.87	
61121	WI Dept of Transportation	39500	21100	19100	01110589	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Eleva	7,955.87	
61121	WI Dept of Transportation	39500	21100	19100	01147114	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Eleva	7,955.89	
							Trns Aids To Mnc.-Sf Total			31,823.50
61121	Department of Administration	50500	10000	14200	00213426	1/9/2024	Federal aid	Village Of Eleva	4,628.35	
61121	Department of Administration	50500	10000	14200	00222055	5/8/2024	Federal aid	Village Of Eleva	2,371.65	
							Federal aid Total			7,000.00
61121	Department of Administration	50500	10000	74300	00214031	1/19/2024	Federal aid, local assistance	Village Of Eleva	98,327.85	
61121	Department of Administration	50500	10000	74300	00217093	2/29/2024	Federal aid, local assistance	Village Of Eleva	223,014.40	
61121	Department of Administration	50500	10000	74300	00220615	4/24/2024	Federal aid, local assistance	Village Of Eleva	56,596.14	
							Federal aid, local assistance Total			377,938.39
61121	Department of Revenue	83500	10000	11000	00134551	7/22/2024	Public Utility Distribution	Village Of Eleva	5.30	
61121	Department of Revenue	83500	10000	11000	00139481	11/18/2024	Public Utility Distribution	Village Of Eleva	28.75	
							Public Utility Distribution Total			34.05
61121	Department of Revenue	83500	10000	11100	00126494	5/6/2024	Personal Property Aid	Village Of Eleva	611.91	
							Personal Property Aid Total			611.91
61121	Department of Revenue	83500	28700	16200	00134551	7/22/2024	County & Municipal Aid	Village Of Eleva	24,645.17	
61121	Department of Revenue	83500	28700	16200	00139481	11/18/2024	County & Municipal Aid	Village Of Eleva	139,655.97	
							County & Municipal Aid Total			164,301.14
61121	Department of Revenue	83500	28700	16300	00131820	7/22/2024	Exempt Computer Aid	Village Of Eleva	217.20	
							Exempt Computer Aid Total			217.20
61121	Department of Revenue	83500	28700	16900	00134551	7/22/2024	Supplemental County & Municipal Aid	Village Of Eleva	6,259.55	
61121	Department of Revenue	83500	28700	16900	00139481	11/18/2024	Supplemental County & Municipal Aid	Village Of Eleva	35,470.80	
							Supplemental County & Municipal Aid Total			41,730.35
61121 Total										632,293.07

2024 State Payment Register										
61122	Dept of Safety & Prof Services	16500	10000	22500	00055792	7/18/2024	Fire dues distribution	Village Of Ettrick	1,990.76	
							Fire dues distribution Total			1,990.76
61122	Dept of Natural Resources	37000	27400	67000	00729192	5/15/2024	Fin asst for responsible units	Village Of Ettrick	3,240.47	
							Fin asst for responsible units Total			3,240.47
61122	WI Dept of Transportation	39500	21100	19100	01051584	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Ettrick	2,866.67	
61122	WI Dept of Transportation	39500	21100	19100	01079454	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Ettrick	2,866.67	
61122	WI Dept of Transportation	39500	21100	19100	01110590	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Ettrick	2,866.67	
61122	WI Dept of Transportation	39500	21100	19100	01147115	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Ettrick	2,866.69	
							Trns Aids To Mnc.-Sf Total			11,466.70
61122	Department of Administration	50500	10000	17400	00221454	4/29/2024	HV trans ln annual impact fee	Village Of Ettrick	12.00	
							HV trans ln annual impact fee Total			12.00
61122	Department of Revenue	83500	10000	11100	00126495	5/6/2024	Personal Property Aid	Village Of Ettrick	559.84	
							Personal Property Aid Total			559.84
61122	Department of Revenue	83500	28700	16200	00134552	7/22/2024	County & Municipal Aid	Village Of Ettrick	18,869.50	
61122	Department of Revenue	83500	28700	16200	00139482	11/18/2024	County & Municipal Aid	Village Of Ettrick	106,927.17	
							County & Municipal Aid Total			125,796.67
61122	Department of Revenue	83500	28700	16300	00131821	7/22/2024	Exempt Computer Aid	Village Of Ettrick	135.10	
							Exempt Computer Aid Total			135.10
61122	Department of Revenue	83500	28700	16900	00134552	7/22/2024	Supplemental County & Municipal Aid	Village Of Ettrick	5,826.11	
61122	Department of Revenue	83500	28700	16900	00139482	11/18/2024	Supplemental County & Municipal Aid	Village Of Ettrick	33,014.62	
							Supplemental County & Municipal Aid Total			38,840.73
61122	Department of Revenue	83500	52100	36300	00123120	3/25/2024	Lottery & Gaming Credit	Village Of Ettrick	1,402.54	
							Lottery & Gaming Credit Total			1,402.54
61122 Total										183,444.81

2024 State Payment Register										
61173	Dept of Safety & Prof Services	16500	10000	22500	00056561	7/18/2024	Fire dues distribution	Village Of Pigeon Falls	1,318.65	
							Fire dues distribution Total			1,318.65
61173	Dept of Natural Resources	37000	27400	67000	00728857	5/15/2024	Fin asst for responsible units	Village Of Pigeon Falls	509.19	
							Fin asst for responsible units Total			509.19
61173	WI Dept of Transportation	39500	21100	19100	01051585	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Pigeon Falls	3,274.86	
61173	WI Dept of Transportation	39500	21100	19100	01079455	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Pigeon Falls	3,274.86	
61173	WI Dept of Transportation	39500	21100	19100	01110591	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Pigeon Falls	3,274.86	
61173	WI Dept of Transportation	39500	21100	19100	01147116	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Pigeon Falls	3,274.88	
							Trns Aids To Mnc.-Sf Total			13,099.46
61173	Department of Revenue	83500	10000	11100	00126496	5/6/2024	Personal Property Aid	Village Of Pigeon Falls	618.80	
							Personal Property Aid Total			618.80
61173	Department of Revenue	83500	28700	16200	00134553	7/22/2024	County & Municipal Aid	Village Of Pigeon Falls	13,440.02	
61173	Department of Revenue	83500	28700	16200	00139483	11/18/2024	County & Municipal Aid	Village Of Pigeon Falls	76,160.14	
							County & Municipal Aid Total			89,600.16
61173	Department of Revenue	83500	28700	16300	00131822	7/22/2024	Exempt Computer Aid	Village Of Pigeon Falls	241.11	
							Exempt Computer Aid Total			241.11
61173	Department of Revenue	83500	28700	16900	00134553	7/22/2024	Supplemental County & Municipal Aid	Village Of Pigeon Falls	5,458.11	
61173	Department of Revenue	83500	28700	16900	00139483	11/18/2024	Supplemental County & Municipal Aid	Village Of Pigeon Falls	30,929.31	
							Supplemental County & Municipal Aid Total			36,387.42
61173 Total										141,774.79

2024 State Payment Register										
61181	Dept of Safety & Prof Services	16500	10000	22500	00056950	7/18/2024	Fire dues distribution	Village Of Strum	3,813.11	
							Fire dues distribution Total			3,813.11
61181	Dept of Natural Resources	37000	10000	50300	00724733	4/25/2024	Aids in lieu of taxes - gener	Village Of Strum	79.99	
							Aids in lieu of taxes - gener Total			79.99
61181	Dept of Natural Resources	37000	27400	67000	00729004	5/15/2024	Fin asst for responsible units	Village Of Strum	7,136.38	
							Fin asst for responsible units Total			7,136.38
61181	WI Dept of Transportation	39500	21100	19100	01051586	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Strum	20,162.39	
61181	WI Dept of Transportation	39500	21100	19100	01079456	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Strum	20,162.39	
61181	WI Dept of Transportation	39500	21100	19100	01110592	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Strum	20,162.39	
61181	WI Dept of Transportation	39500	21100	19100	01147117	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Strum	20,162.40	
							Trns Aids To Mnc.-Sf Total			80,649.57
61181	Department of Justice	45500	28700	26000	00150197	11/27/2024	Law enforcement training fund;	Village Of Strum	720.00	
							Law enforcement training fund; Total			720.00
61181	Department of Administration	50500	10000	14200	00213475	1/9/2024	Federal aid	Village Of Strum	2,447.36	
61181	Department of Administration	50500	10000	14200	00224749	6/13/2024	Federal aid	Village Of Strum	4,552.64	
							Federal aid Total			7,000.00
61181	Department of Revenue	83500	10000	11000	00134554	7/22/2024	Public Utility Distribution	Village Of Strum	2.63	
61181	Department of Revenue	83500	10000	11000	00139484	11/18/2024	Public Utility Distribution	Village Of Strum	15.23	
							Public Utility Distribution Total			17.86
61181	Department of Revenue	83500	10000	11100	00126497	5/6/2024	Personal Property Aid	Village Of Strum	490.84	
							Personal Property Aid Total			490.84
61181	Department of Revenue	83500	28700	16200	00134554	7/22/2024	County & Municipal Aid	Village Of Strum	36,635.96	
61181	Department of Revenue	83500	28700	16200	00139484	11/18/2024	County & Municipal Aid	Village Of Strum	237,433.13	
							County & Municipal Aid Total			274,069.09
61181	Department of Revenue	83500	28700	16300	00131823	7/22/2024	Exempt Computer Aid	Village Of Strum	360.62	
							Exempt Computer Aid Total			360.62
61181	Department of Revenue	83500	28700	16900	00134554	7/22/2024	Supplemental County & Municipal Aid	Village Of Strum	8,380.65	
61181	Department of Revenue	83500	28700	16900	00139484	11/18/2024	Supplemental County & Municipal Aid	Village Of Strum	47,490.33	
							Supplemental County & Municipal Aid Total			55,870.98
61181 Total										430,208.44

2024 State Payment Register									
61186	Dept of Safety & Prof Services	16500	10000	22500	00056953	7/18/2024	Fire dues distribution	Village Of Trempealeau	8,596.10
							Fire dues distribution Total		8,596.10
61186	Dept of Natural Resources	37000	10000	50300	00707774	1/31/2024	Aids in lieu of taxes - gener	Village Of Trempealeau	1,233.92
61186	Dept of Natural Resources	37000	10000	50300	00724673	4/25/2024	Aids in lieu of taxes - gener	Village Of Trempealeau	73.62
							Aids in lieu of taxes - gener Total		1,307.54
61186	Dept of Natural Resources	37000	10000	96801	00705884	1/24/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	88.04
61186	Dept of Natural Resources	37000	10000	96801	00705885	1/24/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	31.17
61186	Dept of Natural Resources	37000	10000	96801	00705883	2/2/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	26.41
61186	Dept of Natural Resources	37000	10000	96801	00711426	2/22/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	106.69
61186	Dept of Natural Resources	37000	10000	96801	00711427	2/22/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	31.83
61186	Dept of Natural Resources	37000	10000	96801	00716423	3/25/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	92.07
61186	Dept of Natural Resources	37000	10000	96801	00716424	3/25/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	28.93
61186	Dept of Natural Resources	37000	10000	96801	00725159	4/29/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	120.62
61186	Dept of Natural Resources	37000	10000	96801	00725170	4/29/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	32.52
61186	Dept of Natural Resources	37000	10000	96801	00732209	6/4/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	68.93
61186	Dept of Natural Resources	37000	10000	96801	00732211	6/4/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	22.12
61186	Dept of Natural Resources	37000	10000	96801	00738287	6/21/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	25.00
61186	Dept of Natural Resources	37000	10000	96801	00738290	6/21/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	69.28
61186	Dept of Natural Resources	37000	10000	96801	00744545	7/18/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	23.92
61186	Dept of Natural Resources	37000	10000	96801	00744546	7/18/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	194.73
61186	Dept of Natural Resources	37000	10000	96801	00751278	8/28/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	24.29
61186	Dept of Natural Resources	37000	10000	96801	00751279	8/28/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	163.24
61186	Dept of Natural Resources	37000	10000	96801	00755410	9/20/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	25.71
61186	Dept of Natural Resources	37000	10000	96801	00755409	9/25/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	163.59
61186	Dept of Natural Resources	37000	10000	96801	00760667	10/18/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	173.85
61186	Dept of Natural Resources	37000	10000	96801	00760668	10/18/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	26.79
61186	Dept of Natural Resources	37000	10000	96801	00766994	11/22/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	43.27
61186	Dept of Natural Resources	37000	10000	96801	00766995	11/22/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	29.12
61186	Dept of Natural Resources	37000	10000	96801	00771695	12/23/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	89.64
61186	Dept of Natural Resources	37000	10000	96801	00771696	12/23/2024	DNR Clearing Appr Division 1	Village Of Trempealeau	30.72
							DNR Clearing Appr Division 1 Total		1,732.48
61186	Dept of Natural Resources	37000	10000	96803	00746951	8/9/2024	DNR Clearing Appr Division 3	Village Of Trempealeau	3,300.00
							DNR Clearing Appr Division 3 Total		3,300.00
61186	WI Dept of Transportation	39500	21100	19100	01051587	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Trempealeau	23,905.68
61186	WI Dept of Transportation	39500	21100	19100	01079457	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Trempealeau	23,905.68
61186	WI Dept of Transportation	39500	21100	19100	01110593	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Trempealeau	23,905.68
61186	WI Dept of Transportation	39500	21100	19100	01147118	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Trempealeau	23,905.68
							Trns Aids To Mnc.-Sf Total		95,622.72
61186	Department of Justice	45500	28700	26000	00150234	11/27/2024	Law enforcement training fund;	Village Of Trempealeau	1,680.00
							Law enforcement training fund; Total		1,680.00
61186	Department of Administration	50500	10000	15500	00213833	1/16/2024	Federal aid, local assistance	Village Of Trempealeau	218.00
61186	Department of Administration	50500	10000	15500	00214719	1/26/2024	Federal aid, local assistance	Village Of Trempealeau	218.00
61186	Department of Administration	50500	10000	15500	00217934	3/11/2024	Federal aid, local assistance	Village Of Trempealeau	718.00
61186	Department of Administration	50500	10000	15500	00222674	5/13/2024	Federal aid, local assistance	Village Of Trempealeau	155.00
61186	Department of Administration	50500	10000	15500	00223733	5/28/2024	Federal aid, local assistance	Village Of Trempealeau	760.00
61186	Department of Administration	50500	10000	15500	00227659	7/29/2024	Federal aid, local assistance	Village Of Trempealeau	983.00
61186	Department of Administration	50500	10000	15500	00228432	8/12/2024	Federal aid, local assistance	Village Of Trempealeau	800.00
61186	Department of Administration	50500	10000	15500	00232190	10/21/2024	Federal aid, local assistance	Village Of Trempealeau	194.00
61186	Department of Administration	50500	10000	15500	00233115	11/4/2024	Federal aid, local assistance	Village Of Trempealeau	338.00

2024 State Payment Register									
61186	Department of Administration	50500	10000	15500	00234812	12/2/2024	Federal aid, local assistance	Village Of Trempealeau	231.00
61186	Department of Administration	50500	10000	15500	00235253	12/9/2024	Federal aid, local assistance	Village Of Trempealeau	213.00
61186	Department of Administration	50500	10000	15500	00236090	12/23/2024	Federal aid, local assistance	Village Of Trempealeau	149.00
Federal aid, local assistance Total									4,977.00
61186	Department of Administration	50500	23500	37100	00213363	1/8/2024	Low-income assistance grants	Village Of Trempealeau	103.00
61186	Department of Administration	50500	23500	37100	00213833	1/16/2024	Low-income assistance grants	Village Of Trempealeau	158.00
61186	Department of Administration	50500	23500	37100	00214719	1/26/2024	Low-income assistance grants	Village Of Trempealeau	293.00
61186	Department of Administration	50500	23500	37100	00214826	1/29/2024	Low-income assistance grants	Village Of Trempealeau	118.00
61186	Department of Administration	50500	23500	37100	00215354	2/5/2024	Low-income assistance grants	Village Of Trempealeau	1,048.00
61186	Department of Administration	50500	23500	37100	00215788	2/12/2024	Low-income assistance grants	Village Of Trempealeau	212.00
61186	Department of Administration	50500	23500	37100	00216865	2/26/2024	Low-income assistance grants	Village Of Trempealeau	219.00
61186	Department of Administration	50500	23500	37100	00217467	3/4/2024	Low-income assistance grants	Village Of Trempealeau	105.00
61186	Department of Administration	50500	23500	37100	00217934	3/11/2024	Low-income assistance grants	Village Of Trempealeau	643.00
61186	Department of Administration	50500	23500	37100	00219039	3/25/2024	Low-income assistance grants	Village Of Trempealeau	639.00
61186	Department of Administration	50500	23500	37100	00219597	4/1/2024	Low-income assistance grants	Village Of Trempealeau	349.00
61186	Department of Administration	50500	23500	37100	00219960	4/8/2024	Low-income assistance grants	Village Of Trempealeau	595.00
61186	Department of Administration	50500	23500	37100	00220483	4/15/2024	Low-income assistance grants	Village Of Trempealeau	630.00
61186	Department of Administration	50500	23500	37100	00220965	4/22/2024	Low-income assistance grants	Village Of Trempealeau	300.00
61186	Department of Administration	50500	23500	37100	00222674	5/13/2024	Low-income assistance grants	Village Of Trempealeau	247.00
61186	Department of Administration	50500	23500	37100	00223733	5/28/2024	Low-income assistance grants	Village Of Trempealeau	74.00
61186	Department of Administration	50500	23500	37100	00232190	10/21/2024	Low-income assistance grants	Village Of Trempealeau	837.00
61186	Department of Administration	50500	23500	37100	00233115	11/4/2024	Low-income assistance grants	Village Of Trempealeau	563.00
61186	Department of Administration	50500	23500	37100	00233567	11/12/2024	Low-income assistance grants	Village Of Trempealeau	447.00
61186	Department of Administration	50500	23500	37100	00234812	12/2/2024	Low-income assistance grants	Village Of Trempealeau	123.00
61186	Department of Administration	50500	23500	37100	00235253	12/9/2024	Low-income assistance grants	Village Of Trempealeau	457.00
61186	Department of Administration	50500	23500	37100	00235519	12/16/2024	Low-income assistance grants	Village Of Trempealeau	662.00
61186	Department of Administration	50500	23500	37100	00236090	12/23/2024	Low-income assistance grants	Village Of Trempealeau	449.00
61186	Department of Administration	50500	23500	37100	00236355	12/30/2024	Low-income assistance grants	Village Of Trempealeau	150.00
Low-income assistance grants Total									9,421.00
61186	Elections Commission	51000	22000	18200	00008765	2/6/2024	2018 HAVA Election Security	Village Of Trempealeau	188.54
61186	Elections Commission	51000	22000	18200	00008970	4/26/2024	2018 HAVA Election Security	Village Of Trempealeau	750.00
2018 HAVA Election Security Total									938.54
61186	Department of Revenue	56600	10000	99500	00297255	2/20/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	338.67
61186	Department of Revenue	56600	10000	99500	00299431	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	147.06
61186	Department of Revenue	56600	10000	99500	00303572	4/8/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	159.00
61186	Department of Revenue	56600	10000	99500	00305562	4/23/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	176.00
61186	Department of Revenue	56600	10000	99500	00306281	4/29/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	1,582.19
61186	Department of Revenue	56600	10000	99500	00311730	6/17/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	866.76
Holding Clearing (SDC & TRIP) Total									3,269.68
61186	Department of Revenue	83500	10000	11100	00126498	5/6/2024	Personal Property Aid	Village Of Trempealeau	1,256.99
61186	Department of Revenue	83500	10000	11100	00127565	5/6/2024	Personal Property Aid	Village Of Trempealeau	801.54
Personal Property Aid Total									2,058.53
61186	Department of Revenue	83500	28700	16200	00134555	7/22/2024	County & Municipal Aid	Village Of Trempealeau	34,723.23
61186	Department of Revenue	83500	28700	16200	00139485	11/18/2024	County & Municipal Aid	Village Of Trempealeau	196,764.97
County & Municipal Aid Total									231,488.20
61186	Department of Revenue	83500	28700	16300	00131824	7/22/2024	Exempt Computer Aid	Village Of Trempealeau	133.02
61186	Department of Revenue	83500	28700	16300	00132881	7/22/2024	Exempt Computer Aid	Village Of Trempealeau	264.23
Exempt Computer Aid Total									397.25
61186	Department of Revenue	83500	28700	16900	00134555	7/22/2024	Supplemental County & Municipal Aid	Village Of Trempealeau	9,255.82

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61186	Department of Revenue	83500	28700	16900	00139485	11/18/2024	Supplemental County & Municipal Aid	Village Of Trempealeau	52,449.62	
							Supplemental County & Municipal Aid Total			61,705.44
61186	Department of Revenue	83500	52100	36300	00123121	3/25/2024	Lottery & Gaming Credit	Village Of Trempealeau	26,720.76	
							Lottery & Gaming Credit Total			26,720.76
61186 Total										453,215.24

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61201	Dept of Safety & Prof Services	16500	10000	22500	00055412	7/18/2024	Fire dues distribution	Arcadia, City of	9,951.92	
							Fire dues distribution Total			9,951.92
61201	Dept of Public Instruction	25500	10000	14100	00448924	11/4/2024	Fed grants, program operations	Arcadia, City of	200.00	
							Fed grants, program operations Total			200.00
61201	Dept of Natural Resources	37000	21200	58700	00766675	11/22/2024	ResAids - urban forestry grant	Arcadia, City of	25,000.00	
							ResAids - urban forestry grant Total			25,000.00
61201	Dept of Natural Resources	37000	27400	67000	00729257	5/15/2024	Fin asst for responsible units	Arcadia, City of	7,416.04	
							Fin asst for responsible units Total			7,416.04
61201	Dept of Natural Resources	37000	36300	TA150	00705183	1/23/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	83,398.62	
61201	Dept of Natural Resources	37000	36300	TA150	00708829	2/13/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	91,011.47	
61201	Dept of Natural Resources	37000	36300	TA150	00713455	3/8/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	95,813.54	
61201	Dept of Natural Resources	37000	36300	TA150	00751630	9/4/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	43,999.74	
61201	Dept of Natural Resources	37000	36300	TA150	00753850	9/12/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	157,012.16	
61201	Dept of Natural Resources	37000	36300	TA150	00755588	9/20/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	320,683.47	
61201	Dept of Natural Resources	37000	36300	TA150	00766743	11/22/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	234,935.90	
61201	Dept of Natural Resources	37000	36300	TA150	00771306	12/24/2024	FLOOD CONTROL COST SHARE PROJS	Arcadia, City of	116,558.33	
							FLOOD CONTROL COST SHARE PROJS Total			1,143,413.23
61201	WI Dept of Transportation	39500	21100	19100	01051588	1/2/2024	Trns Aids To Mnc.-Sf	Arcadia, City of	50,518.85	
61201	WI Dept of Transportation	39500	21100	19100	01079458	4/1/2024	Trns Aids To Mnc.-Sf	Arcadia, City of	50,518.85	
61201	WI Dept of Transportation	39500	21100	19100	01110594	7/2/2024	Trns Aids To Mnc.-Sf	Arcadia, City of	50,518.85	
61201	WI Dept of Transportation	39500	21100	19100	01147119	10/7/2024	Trns Aids To Mnc.-Sf	Arcadia, City of	50,518.88	
							Trns Aids To Mnc.-Sf Total			202,075.43
61201	WI Dept of Transportation	39500	21100	36500	01057836	1/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	72.20	
61201	WI Dept of Transportation	39500	21100	36500	01057836	1/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	64.25	
61201	WI Dept of Transportation	39500	21100	36500	01067224	2/7/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	80.63	
61201	WI Dept of Transportation	39500	21100	36500	01067224	2/7/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	69.45	
61201	WI Dept of Transportation	39500	21100	36500	01077007	3/12/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	57.69	
61201	WI Dept of Transportation	39500	21100	36500	01077007	3/12/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	64.09	
61201	WI Dept of Transportation	39500	21100	36500	01087969	4/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	55.75	
61201	WI Dept of Transportation	39500	21100	36500	01087969	4/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	51.57	
61201	WI Dept of Transportation	39500	21100	36500	01097816	5/9/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	60.34	
61201	WI Dept of Transportation	39500	21100	36500	01097816	5/9/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	61.78	
61201	WI Dept of Transportation	39500	21100	36500	01107143	6/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	51.55	
61201	WI Dept of Transportation	39500	21100	36500	01107143	6/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	52.91	
61201	WI Dept of Transportation	39500	21100	36500	01118206	7/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	49.57	
61201	WI Dept of Transportation	39500	21100	36500	01118206	7/10/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	48.61	
61201	WI Dept of Transportation	39500	21100	36500	01127605	8/6/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	56.36	
61201	WI Dept of Transportation	39500	21100	36500	01127605	8/6/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	57.91	
61201	WI Dept of Transportation	39500	21100	36500	01140175	9/9/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	53.43	
61201	WI Dept of Transportation	39500	21100	36500	01140175	9/9/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	52.91	
61201	WI Dept of Transportation	39500	21100	36500	01154170	10/7/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	58.62	
61201	WI Dept of Transportation	39500	21100	36500	01154170	10/7/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	58.07	
61201	WI Dept of Transportation	39500	21100	36500	01170806	11/12/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	62.18	
61201	WI Dept of Transportation	39500	21100	36500	01170806	11/12/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	62.18	
61201	WI Dept of Transportation	39500	21100	36500	01180453	12/9/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	57.51	
61201	WI Dept of Transportation	39500	21100	36500	01180453	12/9/2024	Hwy Mgmt & Opers Sf	Arcadia, City of	62.15	
							Hwy Mgmt & Opers Sf Total			1,421.71
61201	WI Dept of Transportation	39500	21100	37300	01075180	3/6/2024	St Hwy Rehab, Lf	Arcadia, City of	19.59	
							St Hwy Rehab, Lf Total			19.59

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61201	Department of Health Services	43500	10000	11900	00639993	3/29/2024	Emergency medical services, ai	Arcadia, City of	7,224.58	
							Emergency medical services, ai Total			7,224.58
61201	Department of Justice	45500	28700	26000	00148735	11/5/2024	Law enforcement training fund;	Arcadia, City of	720.00	
							Law enforcement training fund; Total			720.00
61201	Department of Military Affairs	46500	10000	10600	00138894	1/16/2024	Energy costs, energy-related a	Arcadia, City of	1,117.03	
61201	Department of Military Affairs	46500	10000	10600	00140452	2/9/2024	Energy costs, energy-related a	Arcadia, City of	1,214.76	
61201	Department of Military Affairs	46500	10000	10600	00141942	3/19/2024	Energy costs, energy-related a	Arcadia, City of	1,149.81	
61201	Department of Military Affairs	46500	10000	10600	00143218	4/15/2024	Energy costs, energy-related a	Arcadia, City of	1,127.24	
61201	Department of Military Affairs	46500	10000	10600	00144468	5/10/2024	Energy costs, energy-related a	Arcadia, City of	1,287.92	
61201	Department of Military Affairs	46500	10000	10600	00146132	6/18/2024	Energy costs, energy-related a	Arcadia, City of	1,080.98	
61201	Department of Military Affairs	46500	10000	10600	00147540	7/11/2024	Energy costs, energy-related a	Arcadia, City of	845.77	
61201	Department of Military Affairs	46500	10000	10600	00149057	8/14/2024	Energy costs, energy-related a	Arcadia, City of	1,106.36	
61201	Department of Military Affairs	46500	10000	10600	00150877	9/25/2024	Energy costs, energy-related a	Arcadia, City of	1,252.62	
61201	Department of Military Affairs	46500	10000	10600	00151800	10/17/2024	Energy costs, energy-related a	Arcadia, City of	1,114.21	
61201	Department of Military Affairs	46500	10000	10600	00153416	11/14/2024	Energy costs, energy-related a	Arcadia, City of	923.12	
61201	Department of Military Affairs	46500	10000	10600	00154928	12/17/2024	Energy costs, energy-related a	Arcadia, City of	804.20	
							Energy costs, energy-related a Total			13,024.02
61201	Department of Administration	50500	10000	14200	00219324	3/28/2024	Federal aid	Arcadia, City of	1,083.66	
							Federal aid Total			1,083.66
61201	Department of Administration	50500	10000	15500	00213827	1/16/2024	Federal aid, local assistance	Arcadia, City of	316.00	
61201	Department of Administration	50500	10000	15500	00214820	1/29/2024	Federal aid, local assistance	Arcadia, City of	103.00	
61201	Department of Administration	50500	10000	15500	00217460	3/4/2024	Federal aid, local assistance	Arcadia, City of	324.00	
61201	Department of Administration	50500	10000	15500	00219954	4/8/2024	Federal aid, local assistance	Arcadia, City of	315.00	
61201	Department of Administration	50500	10000	15500	00220475	4/15/2024	Federal aid, local assistance	Arcadia, City of	319.00	
61201	Department of Administration	50500	10000	15500	00220958	4/22/2024	Federal aid, local assistance	Arcadia, City of	877.00	
61201	Department of Administration	50500	10000	15500	00221723	4/29/2024	Federal aid, local assistance	Arcadia, City of	779.00	
61201	Department of Administration	50500	10000	15500	00223051	5/20/2024	Federal aid, local assistance	Arcadia, City of	1,211.00	
61201	Department of Administration	50500	10000	15500	00226017	7/1/2024	Federal aid, local assistance	Arcadia, City of	400.00	
61201	Department of Administration	50500	10000	15500	00227651	7/29/2024	Federal aid, local assistance	Arcadia, City of	1,119.00	
61201	Department of Administration	50500	10000	15500	00228427	8/12/2024	Federal aid, local assistance	Arcadia, City of	212.00	
61201	Department of Administration	50500	10000	15500	00230373	9/16/2024	Federal aid, local assistance	Arcadia, City of	624.00	
61201	Department of Administration	50500	10000	15500	00233927	11/18/2024	Federal aid, local assistance	Arcadia, City of	232.00	
61201	Department of Administration	50500	10000	15500	00236082	12/23/2024	Federal aid, local assistance	Arcadia, City of	458.00	
							Federal aid, local assistance Total			7,289.00
61201	Department of Administration	50500	23500	37100	00212989	1/2/2024	Low-income assistance grants	Arcadia, City of	192.00	
61201	Department of Administration	50500	23500	37100	00213357	1/8/2024	Low-income assistance grants	Arcadia, City of	419.00	
61201	Department of Administration	50500	23500	37100	00213827	1/16/2024	Low-income assistance grants	Arcadia, City of	229.00	
61201	Department of Administration	50500	23500	37100	00214820	1/29/2024	Low-income assistance grants	Arcadia, City of	419.00	
61201	Department of Administration	50500	23500	37100	00215346	2/5/2024	Low-income assistance grants	Arcadia, City of	457.00	
61201	Department of Administration	50500	23500	37100	00216392	2/20/2024	Low-income assistance grants	Arcadia, City of	121.00	
61201	Department of Administration	50500	23500	37100	00216857	2/26/2024	Low-income assistance grants	Arcadia, City of	85.00	
61201	Department of Administration	50500	23500	37100	00217460	3/4/2024	Low-income assistance grants	Arcadia, City of	505.00	
61201	Department of Administration	50500	23500	37100	00219032	3/25/2024	Low-income assistance grants	Arcadia, City of	156.00	
61201	Department of Administration	50500	23500	37100	00219590	4/1/2024	Low-income assistance grants	Arcadia, City of	158.00	
61201	Department of Administration	50500	23500	37100	00219954	4/8/2024	Low-income assistance grants	Arcadia, City of	647.00	
61201	Department of Administration	50500	23500	37100	00220475	4/15/2024	Low-income assistance grants	Arcadia, City of	231.00	
61201	Department of Administration	50500	23500	37100	00220958	4/22/2024	Low-income assistance grants	Arcadia, City of	289.00	
61201	Department of Administration	50500	23500	37100	00222668	5/13/2024	Low-income assistance grants	Arcadia, City of	129.00	
61201	Department of Administration	50500	23500	37100	00223051	5/20/2024	Low-income assistance grants	Arcadia, City of	105.00	

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61201	Department of Administration	50500	23500	37100	00225102	6/17/2024	Low-income assistance grants	Arcadia, City of	57.00
61201	Department of Administration	50500	23500	37100	00232182	10/21/2024	Low-income assistance grants	Arcadia, City of	920.00
61201	Department of Administration	50500	23500	37100	00233107	11/4/2024	Low-income assistance grants	Arcadia, City of	381.00
61201	Department of Administration	50500	23500	37100	00233559	11/12/2024	Low-income assistance grants	Arcadia, City of	222.00
61201	Department of Administration	50500	23500	37100	00233927	11/18/2024	Low-income assistance grants	Arcadia, City of	916.00
61201	Department of Administration	50500	23500	37100	00234805	12/2/2024	Low-income assistance grants	Arcadia, City of	86.00
61201	Department of Administration	50500	23500	37100	00235245	12/9/2024	Low-income assistance grants	Arcadia, City of	383.00
61201	Department of Administration	50500	23500	37100	00236082	12/23/2024	Low-income assistance grants	Arcadia, City of	380.00
61201	Department of Administration	50500	23500	37100	00236348	12/30/2024	Low-income assistance grants	Arcadia, City of	242.00
Low-income assistance grants Total									7,729.00
61201	Department of Revenue	56600	10000	99500	00296440	2/12/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,408.00
61201	Department of Revenue	56600	10000	99500	00297254	2/20/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,207.60
61201	Department of Revenue	56600	10000	99500	00297936	2/26/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,095.76
61201	Department of Revenue	56600	10000	99500	00298732	3/4/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	662.13
61201	Department of Revenue	56600	10000	99500	00300724	3/18/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	605.00
61201	Department of Revenue	56600	10000	99500	00301386	3/25/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,404.00
61201	Department of Revenue	56600	10000	99500	00302159	4/1/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,715.66
61201	Department of Revenue	56600	10000	99500	00303571	4/8/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	2,711.00
61201	Department of Revenue	56600	10000	99500	00304531	4/15/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	877.00
61201	Department of Revenue	56600	10000	99500	00305561	4/23/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	401.00
61201	Department of Revenue	56600	10000	99500	00311729	6/17/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	149.00
61201	Department of Revenue	56600	10000	99500	00313869	7/9/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	253.00
61201	Department of Revenue	56600	10000	99500	00323735	10/28/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	82.00
Holding Clearing (SDC & TRIP) Total									12,571.15
61201	Department of Revenue	83500	10000	11000	00134556	7/22/2024	Public Utility Distribution	Arcadia, City of	19.23
61201	Department of Revenue	83500	10000	11000	00139486	11/18/2024	Public Utility Distribution	Arcadia, City of	104.60
Public Utility Distribution Total									123.83
61201	Department of Revenue	83500	10000	11100	00126499	5/6/2024	Personal Property Aid	Arcadia, City of	6,496.61
61201	Department of Revenue	83500	10000	11100	00127566	5/6/2024	Personal Property Aid	Arcadia, City of	6,979.82
Personal Property Aid Total									13,476.43
61201	Department of Revenue	83500	10000	50100	00122524	2/1/2024	Payments for municipal services	Arcadia, City of	2,087.06
Payments for municipal services Total									2,087.06
61201	Department of Revenue	83500	28700	16100	00134556	7/22/2024	Expenditure Restraint & Incentive Program	Arcadia, City of	1,330.54
Expenditure Restraint & Incentive Program Total									1,330.54
61201	Department of Revenue	83500	28700	16200	00134556	7/22/2024	County & Municipal Aid	Arcadia, City of	105,183.58
61201	Department of Revenue	83500	28700	16200	00139486	11/18/2024	County & Municipal Aid	Arcadia, City of	596,040.27
County & Municipal Aid Total									701,223.85
61201	Department of Revenue	83500	28700	16300	00131825	7/22/2024	Exempt Computer Aid	Arcadia, City of	9,303.41
61201	Department of Revenue	83500	28700	16300	00132882	7/22/2024	Exempt Computer Aid	Arcadia, City of	86,118.85
Exempt Computer Aid Total									95,422.26
61201	Department of Revenue	83500	28700	16900	00134556	7/22/2024	Supplemental County & Municipal Aid	Arcadia, City of	21,038.36
61201	Department of Revenue	83500	28700	16900	00139486	11/18/2024	Supplemental County & Municipal Aid	Arcadia, City of	119,217.35
Supplemental County & Municipal Aid Total									140,255.71
61201	Department of Revenue	83500	52100	36300	00123122	3/25/2024	Lottery & Gaming Credit	Arcadia, City of	2,683.25
Lottery & Gaming Credit Total									2,683.25
61201 Total									2,395,742.26

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61206	Dept of Safety & Prof Services	16500	10000	22500	00055414	7/18/2024	Fire dues distribution	Blair, City of	5,340.79	
							Fire dues distribution Total			5,340.79
61206	Dept of Natural Resources	37000	27400	67000	00729432	5/15/2024	Fin asst for responsible units	Blair, City of	2,526.97	
							Fin asst for responsible units Total			2,526.97
61206	WI Dept of Transportation	39500	21100	19100	01051589	1/2/2024	Trns Aids To Mnc.-Sf	Blair, City of	22,971.04	
61206	WI Dept of Transportation	39500	21100	19100	01079459	4/1/2024	Trns Aids To Mnc.-Sf	Blair, City of	22,971.04	
61206	WI Dept of Transportation	39500	21100	19100	01110595	7/2/2024	Trns Aids To Mnc.-Sf	Blair, City of	22,971.04	
61206	WI Dept of Transportation	39500	21100	19100	01147120	10/7/2024	Trns Aids To Mnc.-Sf	Blair, City of	22,971.05	
							Trns Aids To Mnc.-Sf Total			91,884.17
61206	Department of Justice	45500	28700	26000	00148972	11/7/2024	Law enforcement training fund;	Blair, City of	480.00	
							Law enforcement training fund; Total			480.00
61206	Department of Administration	50500	10000	14200	00215575	2/9/2024	Federal aid	Blair, City of	110.00	
							Federal aid Total			110.00
61206	Department of Administration	50500	10000	74300	00221818	5/6/2024	Federal aid, local assistance	Blair, City of	121,048.91	
							Federal aid, local assistance Total			121,048.91
61206	Department of Revenue	83500	10000	11000	00134557	7/22/2024	Public Utility Distribution	Blair, City of	7,699.55	
61206	Department of Revenue	83500	10000	11000	00139487	11/18/2024	Public Utility Distribution	Blair, City of	54,277.78	
							Public Utility Distribution Total			61,977.33
61206	Department of Revenue	83500	10000	11100	00126500	5/6/2024	Personal Property Aid	Blair, City of	811.82	
61206	Department of Revenue	83500	10000	11100	00127567	5/6/2024	Personal Property Aid	Blair, City of	774.93	
							Personal Property Aid Total			1,586.75
61206	Department of Revenue	83500	28700	16200	00134557	7/22/2024	County & Municipal Aid	Blair, City of	89,247.76	
61206	Department of Revenue	83500	28700	16200	00139487	11/18/2024	County & Municipal Aid	Blair, City of	505,737.31	
							County & Municipal Aid Total			594,985.07
61206	Department of Revenue	83500	28700	16300	00131826	7/22/2024	Exempt Computer Aid	Blair, City of	4,435.54	
61206	Department of Revenue	83500	28700	16300	00132883	7/22/2024	Exempt Computer Aid	Blair, City of	291.34	
							Exempt Computer Aid Total			4,726.88
61206	Department of Revenue	83500	28700	16900	00134557	7/22/2024	Supplemental County & Municipal Aid	Blair, City of	17,850.95	
61206	Department of Revenue	83500	28700	16900	00139487	11/18/2024	Supplemental County & Municipal Aid	Blair, City of	101,155.35	
							Supplemental County & Municipal Aid Total			119,006.30
61206	Department of Revenue	83500	52100	36300	00123123	3/25/2024	Lottery & Gaming Credit	Blair, City of	5,398.68	
							Lottery & Gaming Credit Total			5,398.68
61206 Total										1,009,071.85

2024 State Payment Register										
61231	Dept of Safety & Prof Services	16500	10000	22500	00056002	7/18/2024	Fire dues distribution	City Of Galesville	6,219.74	
							Fire dues distribution Total			6,219.74
61231	WI Dept of Transportation	39500	21100	19100	01051590	1/2/2024	Trns Aids To Mnc.-Sf	City Of Galesville	35,090.39	
61231	WI Dept of Transportation	39500	21100	19100	01079460	4/1/2024	Trns Aids To Mnc.-Sf	City Of Galesville	35,090.39	
61231	WI Dept of Transportation	39500	21100	19100	01110596	7/2/2024	Trns Aids To Mnc.-Sf	City Of Galesville	35,090.39	
61231	WI Dept of Transportation	39500	21100	19100	01147121	10/7/2024	Trns Aids To Mnc.-Sf	City Of Galesville	35,090.42	
							Trns Aids To Mnc.-Sf Total			140,361.59
61231	Department of Justice	45500	28700	26000	00149411	11/14/2024	Law enforcement training fund;	City Of Galesville	1,440.00	
							Law enforcement training fund; Total			1,440.00
61231	Department of Administration	50500	10000	14200	00218280	3/15/2024	Federal aid	City Of Galesville	239.69	
							Federal aid Total			239.69
61231	Department of Administration	50500	10000	17400	00221604	4/30/2024	HV trans ln annual impact fee	City Of Galesville	9,635.00	
							HV trans ln annual impact fee Total			9,635.00
61231	Department of Revenue	83500	10000	11100	00126501	5/6/2024	Personal Property Aid	City Of Galesville	2,748.50	
							Personal Property Aid Total			2,748.50
61231	Department of Revenue	83500	28700	16100	00134558	7/22/2024	Expenditure Restraint & Incentive Program	City Of Galesville	13,890.74	
							Expenditure Restraint & Incentive Program Total			13,890.74
61231	Department of Revenue	83500	28700	16200	00134558	7/22/2024	County & Municipal Aid	City Of Galesville	51,671.83	
61231	Department of Revenue	83500	28700	16200	00139488	11/18/2024	County & Municipal Aid	City Of Galesville	292,807.05	
							County & Municipal Aid Total			344,478.88
61231	Department of Revenue	83500	28700	16300	00131827	7/22/2024	Exempt Computer Aid	City Of Galesville	2,438.10	
							Exempt Computer Aid Total			2,438.10
61231	Department of Revenue	83500	28700	16900	00134558	7/22/2024	Supplemental County & Municipal Aid	City Of Galesville	10,335.17	
61231	Department of Revenue	83500	28700	16900	00139488	11/18/2024	Supplemental County & Municipal Aid	City Of Galesville	58,565.98	
							Supplemental County & Municipal Aid Total			68,901.15
61231 Total										590,353.39

2024 State Payment Register										
61241	Dept of Safety & Prof Services	16500	10000	22500	00056188	7/18/2024	Fire dues distribution	City Of Independence	5,122.64	
							Fire dues distribution Total			5,122.64
61241	Dept of Natural Resources	37000	21200	57100	00734662	6/11/2024	ResAids - cnty forst, cl & mfl	City Of Independence	2.40	
							ResAids - cnty forst, cl & mfl Total			2.40
61241	Dept of Natural Resources	37000	27400	67000	00729391	5/15/2024	Fin asst for responsible units	City Of Independence	4,019.34	
							Fin asst for responsible units Total			4,019.34
61241	WI Dept of Transportation	39500	21100	19100	01051591	1/2/2024	Trns Aids To Mnc.-Sf	City Of Independence	30,780.63	
61241	WI Dept of Transportation	39500	21100	19100	01079461	4/1/2024	Trns Aids To Mnc.-Sf	City Of Independence	30,780.63	
61241	WI Dept of Transportation	39500	21100	19100	01110597	7/2/2024	Trns Aids To Mnc.-Sf	City Of Independence	30,780.63	
61241	WI Dept of Transportation	39500	21100	19100	01147122	10/7/2024	Trns Aids To Mnc.-Sf	City Of Independence	30,780.63	
							Trns Aids To Mnc.-Sf Total			123,122.52
61241	WI Dept of Transportation	39500	21100	36300	01102531	6/12/2024	St Hwy Rehab, Sf	City Of Independence	1,080.00	
61241	WI Dept of Transportation	39500	21100	36300	01120398	8/2/2024	St Hwy Rehab, Sf	City Of Independence	540.00	
							St Hwy Rehab, Sf Total			1,620.00
61241	WI Dept of Transportation	39500	21100	37300	01081931	3/22/2024	St Hwy Rehab, Lf	City Of Independence	15,452.64	
							St Hwy Rehab, Lf Total			15,452.64
61241	Department of Justice	45500	28700	26000	00149505	11/18/2024	Law enforcement training fund;	City Of Independence	240.00	
							Law enforcement training fund; Total			240.00
61241	Department of Revenue	83500	10000	11000	00134559	7/22/2024	Public Utility Distribution	City Of Independence	151.91	
61241	Department of Revenue	83500	10000	11000	00139489	11/18/2024	Public Utility Distribution	City Of Independence	865.02	
							Public Utility Distribution Total			1,016.93
61241	Department of Revenue	83500	10000	11100	00126502	5/6/2024	Personal Property Aid	City Of Independence	1,484.57	
61241	Department of Revenue	83500	10000	11100	00127568	5/6/2024	Personal Property Aid	City Of Independence	48,558.29	
							Personal Property Aid Total			50,042.86
61241	Department of Revenue	83500	28700	16100	00134559	7/22/2024	Expenditure Restraint & Incentive Program	City Of Independence	22,908.08	
							Expenditure Restraint & Incentive Program Total			22,908.08
61241	Department of Revenue	83500	28700	16200	00134559	7/22/2024	County & Municipal Aid	City Of Independence	45,340.83	
61241	Department of Revenue	83500	28700	16200	00139489	11/18/2024	County & Municipal Aid	City Of Independence	256,931.34	
							County & Municipal Aid Total			302,272.17
61241	Department of Revenue	83500	28700	16300	00131828	7/22/2024	Exempt Computer Aid	City Of Independence	1,704.38	
61241	Department of Revenue	83500	28700	16300	00132884	7/22/2024	Exempt Computer Aid	City Of Independence	68.58	
							Exempt Computer Aid Total			1,772.96
61241	Department of Revenue	83500	28700	16900	00134559	7/22/2024	Supplemental County & Municipal Aid	City Of Independence	9,068.87	
61241	Department of Revenue	83500	28700	16900	00139489	11/18/2024	Supplemental County & Municipal Aid	City Of Independence	51,390.28	
							Supplemental County & Municipal Aid Total			60,459.15
61241 Total										588,051.69

2024 State Payment Register										
61265	Dept of Safety & Prof Services	16500	10000	22500	00056560	7/18/2024	Fire dues distribution	City Of Osseo	8,688.65	
							Fire dues distribution Total			8,688.65
61265	Dept of Natural Resources	37000	10000	50300	00724185	4/25/2024	Aids in lieu of taxes - gener	City Of Osseo	38.32	
							Aids in lieu of taxes - gener Total			38.32
61265	Dept of Natural Resources	37000	27400	67000	00728871	5/15/2024	Fin asst for responsible units	City Of Osseo	10,032.15	
							Fin asst for responsible units Total			10,032.15
61265	WI Dept of Transportation	39500	21100	19100	01051592	1/2/2024	Trns Aids To Mnc.-Sf	City Of Osseo	36,788.47	
61265	WI Dept of Transportation	39500	21100	19100	01079462	4/1/2024	Trns Aids To Mnc.-Sf	City Of Osseo	36,788.47	
61265	WI Dept of Transportation	39500	21100	19100	01110598	7/2/2024	Trns Aids To Mnc.-Sf	City Of Osseo	36,788.47	
61265	WI Dept of Transportation	39500	21100	19100	01147123	10/7/2024	Trns Aids To Mnc.-Sf	City Of Osseo	36,788.47	
							Trns Aids To Mnc.-Sf Total			147,153.88
61265	WI Dept of Transportation	39500	21100	96100	01072216	3/8/2024	Hwy,Brdg&Loc/Clearac	City Of Osseo	5,250.00	
61265	WI Dept of Transportation	39500	21100	96100	01072215	3/21/2024	Hwy,Brdg&Loc/Clearac	City Of Osseo	2,050.00	
							Hwy,Brdg&Loc/Clearac Total			7,300.00
61265	Department of Justice	45500	28700	26000	00150012	11/25/2024	Law enforcement training fund;	City Of Osseo	1,200.00	
							Law enforcement training fund; Total			1,200.00
61265	Department of Revenue	56600	10000	99500	00300725	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Osseo	270.76	
61265	Department of Revenue	56600	10000	99500	00303573	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Osseo	175.84	
							Holding Clearing (SDC & TRIP) Total			446.60
61265	Department of Revenue	83500	10000	11100	00126503	5/6/2024	Personal Property Aid	City Of Osseo	17,155.64	
							Personal Property Aid Total			17,155.64
61265	Department of Revenue	83500	28700	16100	00134560	7/22/2024	Expenditure Restraint & Incentive Program	City Of Osseo	24,029.69	
							Expenditure Restraint & Incentive Program Total			24,029.69
61265	Department of Revenue	83500	28700	16200	00134560	7/22/2024	County & Municipal Aid	City Of Osseo	33,272.97	
61265	Department of Revenue	83500	28700	16200	00139490	11/18/2024	County & Municipal Aid	City Of Osseo	188,546.82	
							County & Municipal Aid Total			221,819.79
61265	Department of Revenue	83500	28700	16300	00131829	7/22/2024	Exempt Computer Aid	City Of Osseo	4,847.24	
61265	Department of Revenue	83500	28700	16300	00132885	7/22/2024	Exempt Computer Aid	City Of Osseo	1,646.33	
							Exempt Computer Aid Total			6,493.57
61265	Department of Revenue	83500	28700	16900	00134560	7/22/2024	Supplemental County & Municipal Aid	City Of Osseo	9,062.08	
61265	Department of Revenue	83500	28700	16900	00139490	11/18/2024	Supplemental County & Municipal Aid	City Of Osseo	51,351.76	
							Supplemental County & Municipal Aid Total			60,413.84
61265	Department of Revenue	83500	52100	36300	00123124	3/25/2024	Lottery & Gaming Credit	City Of Osseo	22.31	
							Lottery & Gaming Credit Total			22.31
61265 Total										504,794.44

2024 State Payment Register										
61291	Dept of Safety & Prof Services	16500	10000	22500	00057138	7/18/2024	Fire dues distribution	City Of Whitehall	5,418.14	
							Fire dues distribution Total			5,418.14
61291	Dept of Natural Resources	37000	21200	58700	00771534	12/23/2024	ResAids - urban forestry grant	City Of Whitehall	25,000.00	
							ResAids - urban forestry grant Total			25,000.00
61291	Dept of Natural Resources	37000	27400	67000	00729254	5/15/2024	Fin asst for responsible units	City Of Whitehall	6,796.79	
							Fin asst for responsible units Total			6,796.79
61291	WI Dept of Transportation	39500	21100	19100	01051593	1/2/2024	Trns Aids To Mnc.-Sf	City Of Whitehall	28,536.32	
61291	WI Dept of Transportation	39500	21100	19100	01079463	4/1/2024	Trns Aids To Mnc.-Sf	City Of Whitehall	28,536.32	
61291	WI Dept of Transportation	39500	21100	19100	01110599	7/2/2024	Trns Aids To Mnc.-Sf	City Of Whitehall	28,536.32	
61291	WI Dept of Transportation	39500	21100	19100	01147124	10/7/2024	Trns Aids To Mnc.-Sf	City Of Whitehall	28,536.34	
							Trns Aids To Mnc.-Sf Total			114,145.30
61291	Department of Justice	45500	28700	26000	00150308	11/29/2024	Law enforcement training fund;	City Of Whitehall	1,200.00	
							Law enforcement training fund; Total			1,200.00
61291	Department of Revenue	83500	10000	11000	00134561	7/22/2024	Public Utility Distribution	City Of Whitehall	305.43	
61291	Department of Revenue	83500	10000	11000	00139491	11/18/2024	Public Utility Distribution	City Of Whitehall	2,064.98	
							Public Utility Distribution Total			2,370.41
61291	Department of Revenue	83500	10000	11100	00126504	5/6/2024	Personal Property Aid	City Of Whitehall	4,102.70	
61291	Department of Revenue	83500	10000	11100	00127569	5/6/2024	Personal Property Aid	City Of Whitehall	15,742.60	
							Personal Property Aid Total			19,845.30
61291	Department of Revenue	83500	28700	16100	00134561	7/22/2024	Expenditure Restraint & Incentive Program	City Of Whitehall	28,822.00	
							Expenditure Restraint & Incentive Program Total			28,822.00
61291	Department of Revenue	83500	28700	16200	00134561	7/22/2024	County & Municipal Aid	City Of Whitehall	66,540.46	
61291	Department of Revenue	83500	28700	16200	00139491	11/18/2024	County & Municipal Aid	City Of Whitehall	377,062.59	
							County & Municipal Aid Total			443,603.05
61291	Department of Revenue	83500	28700	16300	00131830	7/22/2024	Exempt Computer Aid	City Of Whitehall	3,809.91	
61291	Department of Revenue	83500	28700	16300	00132886	7/22/2024	Exempt Computer Aid	City Of Whitehall	1,938.37	
							Exempt Computer Aid Total			5,748.28
61291	Department of Revenue	83500	28700	16900	00134561	7/22/2024	Supplemental County & Municipal Aid	City Of Whitehall	13,309.13	
61291	Department of Revenue	83500	28700	16900	00139491	11/18/2024	Supplemental County & Municipal Aid	City Of Whitehall	75,418.40	
							Supplemental County & Municipal Aid Total			88,727.53
61291 Total										741,676.80