

2024 State Payment Register									
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097919	2/20/2024	Soil_Water Resource Mgmt	Vernon County	52,035.00
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103546	9/18/2024	Soil_Water Resource Mgmt	Vernon County	3,337.60
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103547	9/18/2024	Soil_Water Resource Mgmt	Vernon County	2,100.00
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103548	9/18/2024	Soil_Water Resource Mgmt	Vernon County	912.80
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103549	9/18/2024	Soil_Water Resource Mgmt	Vernon County	8,160.30
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103550	9/18/2024	Soil_Water Resource Mgmt	Vernon County	9,719.86
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105277	11/15/2024	Soil_Water Resource Mgmt	Vernon County	1,105.56
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105278	11/15/2024	Soil_Water Resource Mgmt	Vernon County	3,150.00
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105923	12/5/2024	Soil_Water Resource Mgmt	Vernon County	9,938.19
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106427	12/18/2024	Soil_Water Resource Mgmt	Vernon County	12,404.00
62000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106428	12/18/2024	Soil_Water Resource Mgmt	Vernon County	9,303.31
Soil_Water Resource Mgmt Total									112,166.62
62000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00101018	6/21/2024	Working lands programs	Vernon County	252.00
Working lands programs Total									252.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097919	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Vernon County	102,459.00
Soil_Water Mgmt_Cnty Staffing Total									102,459.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096906	1/16/2024	Soil_Water Mgmt Aids	Vernon County	3,080.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096907	1/16/2024	Soil_Water Mgmt Aids	Vernon County	2,500.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096911	1/16/2024	Soil_Water Mgmt Aids	Vernon County	560.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096912	1/16/2024	Soil_Water Mgmt Aids	Vernon County	1,720.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096913	1/16/2024	Soil_Water Mgmt Aids	Vernon County	360.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096914	1/16/2024	Soil_Water Mgmt Aids	Vernon County	3,200.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096915	1/16/2024	Soil_Water Mgmt Aids	Vernon County	1,240.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096916	1/16/2024	Soil_Water Mgmt Aids	Vernon County	12,800.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096917	1/16/2024	Soil_Water Mgmt Aids	Vernon County	4,680.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096918	1/16/2024	Soil_Water Mgmt Aids	Vernon County	3,000.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096919	1/16/2024	Soil_Water Mgmt Aids	Vernon County	1,560.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096920	1/16/2024	Soil_Water Mgmt Aids	Vernon County	3,000.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097170	1/22/2024	Soil_Water Mgmt Aids	Vernon County	18,100.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097171	1/22/2024	Soil_Water Mgmt Aids	Vernon County	11,882.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097694	2/6/2024	Soil_Water Mgmt Aids	Vernon County	17,190.39
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097701	2/9/2024	Soil_Water Mgmt Aids	Vernon County	11,493.01
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097953	2/21/2024	Soil_Water Mgmt Aids	Vernon County	1,250.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098093	2/22/2024	Soil_Water Mgmt Aids	Vernon County	4,347.38
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098099	2/22/2024	Soil_Water Mgmt Aids	Vernon County	20,707.67
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105925	12/5/2024	Soil_Water Mgmt Aids	Vernon County	393.53
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105926	12/5/2024	Soil_Water Mgmt Aids	Vernon County	938.39
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105927	12/5/2024	Soil_Water Mgmt Aids	Vernon County	3,814.04
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105928	12/5/2024	Soil_Water Mgmt Aids	Vernon County	2,724.32
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106422	12/18/2024	Soil_Water Mgmt Aids	Vernon County	1,271.37
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106423	12/18/2024	Soil_Water Mgmt Aids	Vernon County	7,446.45
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106424	12/18/2024	Soil_Water Mgmt Aids	Vernon County	2,451.90
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106425	12/18/2024	Soil_Water Mgmt Aids	Vernon County	1,000.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106426	12/18/2024	Soil_Water Mgmt Aids	Vernon County	1,000.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106429	12/18/2024	Soil_Water Mgmt Aids	Vernon County	1,480.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106430	12/18/2024	Soil_Water Mgmt Aids	Vernon County	1,560.00
62000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106431	12/18/2024	Soil_Water Mgmt Aids	Vernon County	2,400.00
Soil_Water Mgmt Aids Total									149,150.45
62000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00096973	2/14/2024	CLEAN SWEEP GRANTS	Vernon County	12,650.00

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CLEAN SWEEP GRANTS Total									12,650.00
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096908	1/16/2024	AGRICULTURE-SOIL & WATER	Vernon County	13,379.51
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096909	1/16/2024	AGRICULTURE-SOIL & WATER	Vernon County	1,421.00
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096910	1/16/2024	AGRICULTURE-SOIL & WATER	Vernon County	1,467.20
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00103543	9/18/2024	AGRICULTURE-SOIL & WATER	Vernon County	11,867.62
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00103544	9/18/2024	AGRICULTURE-SOIL & WATER	Vernon County	438.90
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00103545	9/18/2024	AGRICULTURE-SOIL & WATER	Vernon County	14,448.00
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105276	11/15/2024	AGRICULTURE-SOIL & WATER	Vernon County	11,706.45
62000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105924	12/5/2024	AGRICULTURE-SOIL & WATER	Vernon County	10,568.74
AGRICULTURE-SOIL & WATER Total									65,297.42
62000	Dept of Safety & Prof Services	16500	10000	23600	00058478	12/5/2024	POWTS Replacement Rehab	Vernon County	37,413.00
POWTS Replacement Rehab Total									37,413.00
62000	Wisconsin Historical Society	24500	10000	14100	00046738	1/12/2024	General Program Operations-PRF	Vernon County	30.00
62000	Wisconsin Historical Society	24500	10000	14100	00051947	11/29/2024	General Program Operations-PRF	Vernon County	30.00
General Program Operations-PRF Total									60.00
62000	Dept of Natural Resources	37000	10000	96801	00710613	3/7/2024	DNR Clearing Appr Division 1	Vernon County	20.00
62000	Dept of Natural Resources	37000	10000	96801	00710611	3/13/2024	DNR Clearing Appr Division 1	Vernon County	9.50
62000	Dept of Natural Resources	37000	10000	96801	00726874	5/7/2024	DNR Clearing Appr Division 1	Vernon County	20.00
62000	Dept of Natural Resources	37000	10000	96801	00720632	5/8/2024	DNR Clearing Appr Division 1	Vernon County	14.25
62000	Dept of Natural Resources	37000	10000	96801	00726875	5/8/2024	DNR Clearing Appr Division 1	Vernon County	15.60
62000	Dept of Natural Resources	37000	10000	96801	00727263	5/10/2024	DNR Clearing Appr Division 1	Vernon County	20.00
62000	Dept of Natural Resources	37000	10000	96801	00731891	5/31/2024	DNR Clearing Appr Division 1	Vernon County	450.00
62000	Dept of Natural Resources	37000	10000	96801	00731496	6/18/2024	DNR Clearing Appr Division 1	Vernon County	20.00
62000	Dept of Natural Resources	37000	10000	96801	00750115	8/23/2024	DNR Clearing Appr Division 1	Vernon County	50.00
62000	Dept of Natural Resources	37000	10000	96801	00750116	8/23/2024	DNR Clearing Appr Division 1	Vernon County	20.00
62000	Dept of Natural Resources	37000	10000	96801	00757462	10/23/2024	DNR Clearing Appr Division 1	Vernon County	10.00
62000	Dept of Natural Resources	37000	10000	96801	00766978	12/12/2024	DNR Clearing Appr Division 1	Vernon County	20.00
62000	Dept of Natural Resources	37000	10000	96801	00766976	12/13/2024	DNR Clearing Appr Division 1	Vernon County	25.20
62000	Dept of Natural Resources	37000	10000	96801	00766977	12/13/2024	DNR Clearing Appr Division 1	Vernon County	34.20
DNR Clearing Appr Division 1 Total									728.75
62000	Dept of Natural Resources	37000	21200	54900	00729879	5/20/2024	Venison processing	Vernon County	2,172.50
Venison processing Total									2,172.50
62000	Dept of Natural Resources	37000	21200	55300	00729879	5/20/2024	Wildlife damage claims & abat	Vernon County	60,623.72
Wildlife damage claims & abat Total									60,623.72
62000	Dept of Natural Resources	37000	21200	56300	00770169	12/16/2024	ResAids - county cons aids	Vernon County	4,950.00
ResAids - county cons aids Total									4,950.00
62000	Dept of Natural Resources	37000	21200	56400	00717992	3/29/2024	RA- fish, wl & forestry	Vernon County	90.46
RA- fish, wl & forestry Total									90.46
62000	Dept of Natural Resources	37000	21200	56600	00753921	9/17/2024	ResAids - forest croplnd & mfl	Vernon County	28,239.75
ResAids - forest croplnd & mfl Total									28,239.75
62000	Dept of Natural Resources	37000	21200	57200	00718909	4/9/2024	ResAids - cnty forst & admin	Vernon County	25,755.00
62000	Dept of Natural Resources	37000	21200	57200	00755049	9/19/2024	ResAids - cnty forst & admin	Vernon County	21,078.31
ResAids - cnty forst & admin Total									46,833.31
62000	Dept of Natural Resources	37000	21200	57500	00701143	1/2/2024	RA- snowmobile trail areas	Vernon County	21,414.52
62000	Dept of Natural Resources	37000	21200	57500	00757751	10/4/2024	RA- snowmobile trail areas	Vernon County	36,975.00
RA- snowmobile trail areas Total									58,389.52
62000	Dept of Natural Resources	37000	21200	58400	00755236	9/19/2024	ResAids - pymt in lieu tax fed	Vernon County	20,737.00
ResAids - pymt in lieu tax fed Total									20,737.00
62000	Dept of Natural Resources	37000	21200	100SE	00718180	4/2/2024	SEG Earned	County of VERNON	20.00

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62000	Dept of Natural Resources	37000	21200	100SE	00751610	9/3/2024	SEG Earned	County of VERNON	550.00
							SEG Earned Total		570.00
62000	Dept of Natural Resources	37000	27400	67000	00729678	5/15/2024	Fin asst for responsible units	Vernon County	135,986.83
							Fin asst for responsible units Total		135,986.83
62000	Dept of Natural Resources	37000	27400	67300	00729678	5/15/2024	Recycling consolidation grants	Vernon County	7,629.53
							Recycling consolidation grants Total		7,629.53
62000	Dept of Natural Resources	37000	36300	TX100	00736507	6/14/2024	DNR-DAM SAFETY PROJECTS	Vernon County	20,800.23
							DNR-DAM SAFETY PROJECTS Total		20,800.23
62000	Dept of Natural Resources	37000	57300	48200	00700924	1/19/2024	GPO - sd water loan prog, fed	Vernon County	2,287.50
62000	Dept of Natural Resources	37000	57300	48200	00713856	4/3/2024	GPO - sd water loan prog, fed	Vernon County	2,127.25
62000	Dept of Natural Resources	37000	57300	48200	00732185	6/3/2024	GPO - sd water loan prog, fed	Vernon County	2,127.25
62000	Dept of Natural Resources	37000	57300	48200	00757374	10/1/2024	GPO - sd water loan prog, fed	Vernon County	2,127.25
							GPO - sd water loan prog, fed Total		8,669.25
62000	Kickapoo Reserve Mgmt Board	38500	10000	12400	00005396	1/4/2024	Kickapoo valley reserve, law e	Vernon County	216.00
62000	Kickapoo Reserve Mgmt Board	38500	10000	12400	00005664	7/18/2024	Kickapoo valley reserve, law e	Vernon County	15.00
62000	Kickapoo Reserve Mgmt Board	38500	10000	12400	00005737	8/30/2024	Kickapoo valley reserve, law e	Vernon County	294.00
							Kickapoo valley reserve, law e Total		525.00
62000	Kickapoo Reserve Mgmt Board	38500	21200	16100	00005578	5/22/2024	Kickapoo reserve management bo	Vernon County	350.00
							Kickapoo reserve management bo Total		350.00
62000	WI Dept of Transportation	39500	21100	16800	01074043	3/4/2024	Eldly&Disa Co/Aid Sf	Vernon County	85,422.00
							Eldly&Disa Co/Aid Sf Total		85,422.00
62000	WI Dept of Transportation	39500	21100	18300	01118122	7/10/2024	Eldly&Disa Aid Fd Fd	Vernon County	6,467.82
62000	WI Dept of Transportation	39500	21100	18300	01118122	7/10/2024	Eldly&Disa Aid Fd Fd	Vernon County	6,532.53
62000	WI Dept of Transportation	39500	21100	18300	01136234	8/29/2024	Eldly&Disa Aid Fd Fd	Vernon County	6,154.06
62000	WI Dept of Transportation	39500	21100	18300	01136234	8/29/2024	Eldly&Disa Aid Fd Fd	Vernon County	4,500.47
							Eldly&Disa Aid Fd Fd Total		23,654.88
62000	WI Dept of Transportation	39500	21100	18500	01115147	7/2/2024	Hwy Sfty Loc Aid Ffd	Vernon County	734.00
62000	WI Dept of Transportation	39500	21100	18500	01165447	10/29/2024	Hwy Sfty Loc Aid Ffd	Vernon County	298.00
							Hwy Sfty Loc Aid Ffd Total		1,032.00
62000	WI Dept of Transportation	39500	21100	19000	01050009	1/2/2024	Trans Aids To Co.-Sf	Vernon County	180,243.55
62000	WI Dept of Transportation	39500	21100	19000	01109015	7/2/2024	Trans Aids To Co.-Sf	Vernon County	360,487.10
62000	WI Dept of Transportation	39500	21100	19000	01145540	10/7/2024	Trans Aids To Co.-Sf	Vernon County	180,243.57
							Trans Aids To Co.-Sf Total		720,974.22
62000	WI Dept of Transportation	39500	21100	27000	01112295	6/21/2024	Local Rds, Grants Sf	Vernon County	242,952.52
							Local Rds, Grants Sf Total		242,952.52
62000	WI Dept of Transportation	39500	21100	27800	01166427	10/31/2024	Loc Rd Imp Prg St Fd	Vernon County	5,503.04
							Loc Rd Imp Prg St Fd Total		5,503.04
62000	WI Dept of Transportation	39500	21100	29400	01105807	6/6/2024	Local supplement	Vernon County	545,476.98
							Local supplement Total		545,476.98
62000	WI Dept of Transportation	39500	21100	36800	01058106	1/11/2024	Routine Maint Sf	Vernon County	324.00
62000	WI Dept of Transportation	39500	21100	36800	01058106	1/11/2024	Routine Maint Sf	Vernon County	2,650.75
62000	WI Dept of Transportation	39500	21100	36800	01059252	1/12/2024	Routine Maint Sf	Vernon County	169,895.61
62000	WI Dept of Transportation	39500	21100	36800	01059253	1/12/2024	Routine Maint Sf	Vernon County	9,656.80
62000	WI Dept of Transportation	39500	21100	36800	01059254	1/12/2024	Routine Maint Sf	Vernon County	3,835.10
62000	WI Dept of Transportation	39500	21100	36800	01059255	1/12/2024	Routine Maint Sf	Vernon County	3,158.75
62000	WI Dept of Transportation	39500	21100	36800	01059256	1/12/2024	Routine Maint Sf	Vernon County	43,007.00
62000	WI Dept of Transportation	39500	21100	36800	01062279	1/24/2024	Routine Maint Sf	Vernon County	690.31
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	15,748.94
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	479.29

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62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	1,749.02
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	86,027.62
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	545.27
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	24,479.32
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	22,347.95
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	6,173.84
62000	WI Dept of Transportation	39500	21100	36800	01064927	1/31/2024	Routine Maint Sf	Vernon County	1,573.73
62000	WI Dept of Transportation	39500	21100	36800	01070337	2/20/2024	Routine Maint Sf	Vernon County	324.00
62000	WI Dept of Transportation	39500	21100	36800	01070337	2/20/2024	Routine Maint Sf	Vernon County	2,372.92
62000	WI Dept of Transportation	39500	21100	36800	01073841	3/1/2024	Routine Maint Sf	Columbia County	18,778.44
62000	WI Dept of Transportation	39500	21100	36800	01073841	3/1/2024	Routine Maint Sf	Columbia County	80,846.08
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	2,610.06
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	1,003.99
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	247,970.37
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	167.12
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	16,267.88
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	31,001.41
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	43.61
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	10,737.27
62000	WI Dept of Transportation	39500	21100	36800	01085012	4/2/2024	Routine Maint Sf	Vernon County	1,625.00
62000	WI Dept of Transportation	39500	21100	36800	01085274	4/2/2024	Routine Maint Sf	Vernon County	324.00
62000	WI Dept of Transportation	39500	21100	36800	01085274	4/2/2024	Routine Maint Sf	Vernon County	12,022.75
62000	WI Dept of Transportation	39500	21100	36800	01085276	4/2/2024	Routine Maint Sf	Vernon County	378.65
62000	WI Dept of Transportation	39500	21100	36800	01085276	4/2/2024	Routine Maint Sf	Vernon County	893.89
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	10,359.31
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	1,216.56
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	61,457.34
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	2,479.28
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	65,928.98
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	529.44
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	10,285.51
62000	WI Dept of Transportation	39500	21100	36800	01088796	4/11/2024	Routine Maint Sf	Vernon County	637.14
62000	WI Dept of Transportation	39500	21100	36800	01097692	5/9/2024	Routine Maint Sf	Vernon County	351.00
62000	WI Dept of Transportation	39500	21100	36800	01097692	5/9/2024	Routine Maint Sf	Vernon County	789.28
62000	WI Dept of Transportation	39500	21100	36800	01105252	6/4/2024	Routine Maint Sf	Vernon County	11,047.47
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	8,626.04
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	3,958.79
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	46,306.47
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	1,954.36
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	21,909.96
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	54,992.86
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	44.50
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	10,083.45
62000	WI Dept of Transportation	39500	21100	36800	01105263	6/4/2024	Routine Maint Sf	Vernon County	1,994.33
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	34,690.93
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	50,985.38
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	6,266.52
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	71,495.80
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	7,983.17

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62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	24,828.68
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	30,408.29
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	204.43
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	10,783.82
62000	WI Dept of Transportation	39500	21100	36800	01112163	6/20/2024	Routine Maint Sf	Vernon County	2,074.65
62000	WI Dept of Transportation	39500	21100	36800	01113473	6/25/2024	Routine Maint Sf	Vernon County	32,688.25
62000	WI Dept of Transportation	39500	21100	36800	01113521	6/26/2024	Routine Maint Sf	Vernon County	351.00
62000	WI Dept of Transportation	39500	21100	36800	01113521	6/26/2024	Routine Maint Sf	Vernon County	146.06
62000	WI Dept of Transportation	39500	21100	36800	01119367	7/15/2024	Routine Maint Sf	Vernon County	324.00
62000	WI Dept of Transportation	39500	21100	36800	01119367	7/15/2024	Routine Maint Sf	Vernon County	1,993.64
62000	WI Dept of Transportation	39500	21100	36800	01119427	7/15/2024	Routine Maint Sf	Vernon County	324.00
62000	WI Dept of Transportation	39500	21100	36800	01119427	7/15/2024	Routine Maint Sf	Vernon County	573.53
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	9,750.41
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	22,994.77
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	12,561.31
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	8,629.03
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	12,583.05
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	18,839.18
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	5,906.68
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	8,390.04
62000	WI Dept of Transportation	39500	21100	36800	01120388	7/16/2024	Routine Maint Sf	Vernon County	1,008.00
62000	WI Dept of Transportation	39500	21100	36800	01126775	8/5/2024	Routine Maint Sf	Vernon County	11,362.79
62000	WI Dept of Transportation	39500	21100	36800	01126775	8/5/2024	Routine Maint Sf	Vernon County	85,035.78
62000	WI Dept of Transportation	39500	21100	36800	01129348	8/12/2024	Routine Maint Sf	Vernon County	7,940.58
62000	WI Dept of Transportation	39500	21100	36800	01129349	8/12/2024	Routine Maint Sf	Vernon County	21,580.61
62000	WI Dept of Transportation	39500	21100	36800	01130694	8/14/2024	Routine Maint Sf	Vernon County	33,138.24
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	4,291.16
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	21,580.91
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	6,776.72
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	2,365.25
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	6,114.65
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	15,199.08
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	1,141.62
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	8,889.34
62000	WI Dept of Transportation	39500	21100	36800	01130701	8/14/2024	Routine Maint Sf	Vernon County	1,592.51
62000	WI Dept of Transportation	39500	21100	36800	01130705	8/14/2024	Routine Maint Sf	Vernon County	12,073.60
62000	WI Dept of Transportation	39500	21100	36800	01130705	8/14/2024	Routine Maint Sf	Vernon County	171,706.11
62000	WI Dept of Transportation	39500	21100	36800	01132608	8/20/2024	Routine Maint Sf	Vernon County	264.00
62000	WI Dept of Transportation	39500	21100	36800	01132608	8/20/2024	Routine Maint Sf	Vernon County	8,580.40
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	12,228.36
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	8,872.15
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	11,102.54
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	7,387.78
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	15,863.68
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	3,509.43
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	208.60
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	10,167.31
62000	WI Dept of Transportation	39500	21100	36800	01141580	9/12/2024	Routine Maint Sf	Vernon County	430.32
62000	WI Dept of Transportation	39500	21100	36800	01145380	9/19/2024	Routine Maint Sf	Vernon County	9,083.59

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62000	WI Dept of Transportation	39500	21100	36800	01145380	9/19/2024	Routine Maint Sf	Vernon County	24,227.54
62000	WI Dept of Transportation	39500	21100	36800	01157111	10/15/2024	Routine Maint Sf	Vernon County	264.00
62000	WI Dept of Transportation	39500	21100	36800	01157111	10/15/2024	Routine Maint Sf	Vernon County	8,805.63
62000	WI Dept of Transportation	39500	21100	36800	01164627	10/29/2024	Routine Maint Sf	Vernon County	264.00
62000	WI Dept of Transportation	39500	21100	36800	01164627	10/29/2024	Routine Maint Sf	Vernon County	5,469.79
62000	WI Dept of Transportation	39500	21100	36800	01165446	10/30/2024	Routine Maint Sf	Vernon County	327.21
62000	WI Dept of Transportation	39500	21100	36800	01169041	11/5/2024	Routine Maint Sf	Vernon County	1,671.22
62000	WI Dept of Transportation	39500	21100	36800	01169041	11/5/2024	Routine Maint Sf	Vernon County	27,379.83
62000	WI Dept of Transportation	39500	21100	36800	01169042	11/5/2024	Routine Maint Sf	Vernon County	5,886.01
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	9,643.57
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	14,562.21
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	363.47
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	10,124.28
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	13,954.32
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	211.68
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	1,918.25
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	5,560.23
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	198.08
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	9,755.47
62000	WI Dept of Transportation	39500	21100	36800	01169048	11/5/2024	Routine Maint Sf	Vernon County	1,285.52
62000	WI Dept of Transportation	39500	21100	36800	01169051	11/5/2024	Routine Maint Sf	Vernon County	6,250.67
62000	WI Dept of Transportation	39500	21100	36800	01169051	11/5/2024	Routine Maint Sf	Vernon County	81,231.86
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	12,248.26
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	24,637.30
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	6,793.58
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	12,998.85
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	11.73
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	1,011.98
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	2,581.57
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	4,288.02
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	1.74
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	10,320.11
62000	WI Dept of Transportation	39500	21100	36800	01174871	11/21/2024	Routine Maint Sf	Vernon County	2,258.14
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	8,645.19
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	4,657.59
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	9,798.11
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	3,308.62
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	5,537.62
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	85,528.45
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	1,450.58
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	6,400.51
62000	WI Dept of Transportation	39500	21100	36800	01177101	11/26/2024	Routine Maint Sf	Vernon County	1,059.81
62000	WI Dept of Transportation	39500	21100	36800	01176630	11/27/2024	Routine Maint Sf	Vernon County	264.00
62000	WI Dept of Transportation	39500	21100	36800	01176630	11/27/2024	Routine Maint Sf	Vernon County	3,066.94
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	4,935.40
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	8,094.94
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	18,541.62
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	16,547.32
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	34,180.80

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62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	1,478.36	
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	8,115.34	
62000	WI Dept of Transportation	39500	21100	36800	01187456	12/23/2024	Routine Maint Sf	Vernon County	791.68	
62000	WI Dept of Transportation	39500	21100	36800	01187457	12/23/2024	Routine Maint Sf	Vernon County	6,684.40	
62000	WI Dept of Transportation	39500	21100	36800	01187457	12/23/2024	Routine Maint Sf	Vernon County	68,838.00	
							Routine Maint Sf Total			2,614,365.94
62000	WI Dept of Transportation	39500	21100	37500	01085274	4/2/2024	Hwy Mgmt & Opers Lf	Vernon County	411.65	
62000	WI Dept of Transportation	39500	21100	37500	01097692	5/9/2024	Hwy Mgmt & Opers Lf	Vernon County	82.53	
62000	WI Dept of Transportation	39500	21100	37500	01113521	6/26/2024	Hwy Mgmt & Opers Lf	Vernon County	44.50	
62000	WI Dept of Transportation	39500	21100	37500	01119367	7/15/2024	Hwy Mgmt & Opers Lf	Vernon County	165.08	
62000	WI Dept of Transportation	39500	21100	37500	01119427	7/15/2024	Hwy Mgmt & Opers Lf	Vernon County	377.32	
62000	WI Dept of Transportation	39500	21100	37500	01132608	8/20/2024	Hwy Mgmt & Opers Lf	Vernon County	83.83	
							Hwy Mgmt & Opers Lf Total			1,164.91
62000	WI Dept of Transportation	39500	21100	57700	01055872	1/5/2024	Mun&Cnty Regi Fee Lf	Vernon County	46,047.24	
62000	WI Dept of Transportation	39500	21100	57700	01071058	2/21/2024	Mun&Cnty Regi Fee Lf	Vernon County	41,057.00	
62000	WI Dept of Transportation	39500	21100	57700	01071918	2/27/2024	Mun&Cnty Regi Fee Lf	Vernon County	46,406.00	
62000	WI Dept of Transportation	39500	21100	57700	01098042	5/13/2024	Mun&Cnty Regi Fee Lf	Vernon County	52,398.00	
62000	WI Dept of Transportation	39500	21100	57700	01098167	5/14/2024	Mun&Cnty Regi Fee Lf	Vernon County	51,341.75	
62000	WI Dept of Transportation	39500	21100	57700	01103593	5/30/2024	Mun&Cnty Regi Fee Lf	Vernon County	54,999.25	
62000	WI Dept of Transportation	39500	21100	57700	01114273	7/1/2024	Mun&Cnty Regi Fee Lf	Vernon County	54,074.00	
62000	WI Dept of Transportation	39500	21100	57700	01118529	7/12/2024	Mun&Cnty Regi Fee Lf	Vernon County	53,608.00	
62000	WI Dept of Transportation	39500	21100	57700	01136986	9/4/2024	Mun&Cnty Regi Fee Lf	Vernon County	50,107.00	
62000	WI Dept of Transportation	39500	21100	57700	01148186	9/24/2024	Mun&Cnty Regi Fee Lf	Vernon County	62,183.00	
62000	WI Dept of Transportation	39500	21100	57700	01160418	10/22/2024	Mun&Cnty Regi Fee Lf	Vernon County	57,311.00	
62000	WI Dept of Transportation	39500	21100	57700	01175143	11/22/2024	Mun&Cnty Regi Fee Lf	Vernon County	51,224.00	
62000	WI Dept of Transportation	39500	21100	57700	01184097	12/19/2024	Mun&Cnty Regi Fee Lf	Vernon County	41,898.00	
							Mun&Cnty Regi Fee Lf Total			662,654.24
62000	WI Dept of Transportation	39500	21100	96100	01080158	3/18/2024	Hwy,Brdg&Loc/Clearac	Vernon County	226.68	
62000	WI Dept of Transportation	39500	21100	96100	01084754	4/2/2024	Hwy,Brdg&Loc/Clearac	Vernon County	4,807.68	
62000	WI Dept of Transportation	39500	21100	96100	01157111	10/15/2024	Hwy,Brdg&Loc/Clearac	Vernon County	1,582.62	
							Hwy,Brdg&Loc/Clearac Total			6,616.98
62000	Department of Corrections	41000	10000	11400	00607210	1/4/2024	Corrections contracts and agreements	Vernon County	5,248.92	
62000	Department of Corrections	41000	10000	11400	00611223	1/30/2024	Corrections contracts and agreements	Vernon County	79,145.48	
62000	Department of Corrections	41000	10000	11400	00612538	2/7/2024	Corrections contracts and agreements	Vernon County	2,006.94	
62000	Department of Corrections	41000	10000	11400	00618674	3/6/2024	Corrections contracts and agreements	Vernon County	5,043.08	
62000	Department of Corrections	41000	10000	11400	00619999	3/8/2024	Corrections contracts and agreements	Vernon County	78,219.20	
62000	Department of Corrections	41000	10000	11400	00623859	3/29/2024	Corrections contracts and agreements	Vernon County	72,867.36	
62000	Department of Corrections	41000	10000	11400	00623878	4/5/2024	Corrections contracts and agreements	Vernon County	3,910.96	
62000	Department of Corrections	41000	10000	11400	00628462	4/30/2024	Corrections contracts and agreements	Vernon County	76,778.32	
62000	Department of Corrections	41000	10000	11400	00632269	5/10/2024	Corrections contracts and agreements	Vernon County	5,660.60	
62000	Department of Corrections	41000	10000	11400	00635392	6/7/2024	Corrections contracts and agreements	Vernon County	5,094.54	
62000	Department of Corrections	41000	10000	11400	00641588	7/11/2024	Corrections contracts and agreements	Vernon County	2,418.62	
62000	Department of Corrections	41000	10000	11400	00646522	7/16/2024	Corrections contracts and agreements	Vernon County	823.36	
62000	Department of Corrections	41000	10000	11400	00649629	7/31/2024	Corrections contracts and agreements	Vernon County	82,953.52	
62000	Department of Corrections	41000	10000	11400	00650201	8/5/2024	Corrections contracts and agreements	Vernon County	87,430.54	
62000	Department of Corrections	41000	10000	11400	00650202	8/5/2024	Corrections contracts and agreements	Vernon County	80,020.30	
62000	Department of Corrections	41000	10000	11400	00655421	9/5/2024	Corrections contracts and agreements	Vernon County	87,379.08	
62000	Department of Corrections	41000	10000	11400	00652187	9/12/2024	Corrections contracts and agreements	Vernon County	1,183.58	
62000	Department of Corrections	41000	10000	11400	00657975	10/11/2024	Corrections contracts and agreements	Vernon County	4,528.48	

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62000	Department of Corrections	41000	10000	11400	00662682	11/1/2024	Corrections contracts and agreements	Vernon County	99,360.00
62000	Department of Corrections	41000	10000	11400	00663728	11/13/2024	Corrections contracts and agreements	Vernon County	5,043.08
62000	Department of Corrections	41000	10000	11400	00669251	12/4/2024	Corrections contracts and agreements	Vernon County	102,960.00
62000	Department of Corrections	41000	10000	11400	00670259	12/13/2024	Corrections contracts and agreements	Vernon County	5,300.38
Corrections contracts and agreements Total									893,376.34
62000	Department of Corrections	41000	10000	11600	00666043	10/28/2024	Reimbursing counties for probation	Vernon County	2,640.00
Reimbursing counties for probation Total									2,640.00
62000	Department of Health Services	43500	10000	14700	00622530	1/2/2024	Federal program aids	Vernon County	13,447.00
62000	Department of Health Services	43500	10000	14700	00635505	3/1/2024	Federal program aids	Vernon County	27,361.00
62000	Department of Health Services	43500	10000	14700	00642305	4/1/2024	Federal program aids	Vernon County	13,826.00
62000	Department of Health Services	43500	10000	14700	00648653	5/1/2024	Federal program aids	Vernon County	11,959.00
62000	Department of Health Services	43500	10000	14700	00656279	6/3/2024	Federal program aids	Vernon County	14,120.00
62000	Department of Health Services	43500	10000	14700	00662859	7/2/2024	Federal program aids	Vernon County	1,936.00
62000	Department of Health Services	43500	10000	14700	00668440	8/1/2024	Federal program aids	Vernon County	14,267.00
62000	Department of Health Services	43500	10000	14700	00675297	9/3/2024	Federal program aids	Vernon County	27,411.00
62000	Department of Health Services	43500	10000	14700	00681856	10/1/2024	Federal program aids	Vernon County	15,093.00
62000	Department of Health Services	43500	10000	14700	00688403	11/1/2024	Federal program aids	Vernon County	12,714.00
Federal program aids Total									152,134.00
62000	Department of Health Services	43500	10000	15000	00622530	1/2/2024	Federal project aids	Vernon County	17,840.00
62000	Department of Health Services	43500	10000	15000	00628119	2/1/2024	Federal project aids	Vernon County	6,404.00
62000	Department of Health Services	43500	10000	15000	00635505	3/1/2024	Federal project aids	Vernon County	9,342.00
62000	Department of Health Services	43500	10000	15000	00642305	4/1/2024	Federal project aids	Vernon County	7,744.00
62000	Department of Health Services	43500	10000	15000	00648653	5/1/2024	Federal project aids	Vernon County	35,031.00
62000	Department of Health Services	43500	10000	15000	00656278	6/3/2024	Federal project aids	Vernon County	1,500.00
62000	Department of Health Services	43500	10000	15000	00656279	6/3/2024	Federal project aids	Vernon County	10,598.00
62000	Department of Health Services	43500	10000	15000	00662859	7/2/2024	Federal project aids	Vernon County	19,318.00
62000	Department of Health Services	43500	10000	15000	00668440	8/1/2024	Federal project aids	Vernon County	4,564.00
62000	Department of Health Services	43500	10000	15000	00675409	8/23/2024	Federal project aids	Vernon County	2,000.00
62000	Department of Health Services	43500	10000	15000	00675296	9/3/2024	Federal project aids	Vernon County	1,000.00
62000	Department of Health Services	43500	10000	15000	00675297	9/3/2024	Federal project aids	Vernon County	19,243.00
62000	Department of Health Services	43500	10000	15000	00681856	10/1/2024	Federal project aids	Vernon County	(3,805.00)
62000	Department of Health Services	43500	10000	15000	00687611	10/31/2024	Federal project aids	Vernon County	2,400.00
62000	Department of Health Services	43500	10000	15000	00688402	11/1/2024	Federal project aids	Vernon County	92.00
62000	Department of Health Services	43500	10000	15000	00688403	11/1/2024	Federal project aids	Vernon County	4,090.00
62000	Department of Health Services	43500	10000	15000	00694908	12/2/2024	Federal project aids	Vernon County	4,458.00
62000	Department of Health Services	43500	10000	15000	00694910	12/2/2024	Federal project aids	Vernon County	4,279.00
62000	Department of Health Services	43500	10000	15000	00697148	12/11/2024	Federal project aids	Vernon County	1,200.00
Federal project aids Total									147,298.00
62000	Department of Health Services	43500	10000	15600	00675297	9/3/2024	Supplemental food program for	Vernon County	419.00
62000	Department of Health Services	43500	10000	15600	00681856	10/1/2024	Supplemental food program for	Vernon County	336.00
62000	Department of Health Services	43500	10000	15600	00688403	11/1/2024	Supplemental food program for	Vernon County	282.00
Supplemental food program for Total									1,037.00
62000	Department of Health Services	43500	10000	16500	00628117	2/1/2024	Programs for senior citizens;	Vernon County	4,340.29
62000	Department of Health Services	43500	10000	16500	00628118	2/1/2024	Programs for senior citizens;	Vernon County	610.50
62000	Department of Health Services	43500	10000	16500	00642304	4/1/2024	Programs for senior citizens;	Vernon County	(5,429.15)
62000	Department of Health Services	43500	10000	16500	00648651	5/1/2024	Programs for senior citizens;	Vernon County	1,188.42
62000	Department of Health Services	43500	10000	16500	00656277	6/3/2024	Programs for senior citizens;	Vernon County	3,490.46
62000	Department of Health Services	43500	10000	16500	00656278	6/3/2024	Programs for senior citizens;	Vernon County	11,780.75
62000	Department of Health Services	43500	10000	16500	00675295	9/3/2024	Programs for senior citizens;	Vernon County	1,431.44

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62000	Department of Health Services	43500	10000	16500	00675296	9/3/2024	Programs for senior citizens;	Vernon County	12,760.00
62000	Department of Health Services	43500	10000	16500	00681855	10/1/2024	Programs for senior citizens;	Vernon County	674.55
62000	Department of Health Services	43500	10000	16500	00688402	11/1/2024	Programs for senior citizens;	Vernon County	3,674.25
62000	Department of Health Services	43500	10000	16500	00694908	12/2/2024	Programs for senior citizens;	Vernon County	3,104.39
							Programs for senior citizens; Total		37,625.90
62000	Department of Health Services	43500	10000	16800	00628118	2/1/2024	Interagency and intra-agency a	Vernon County	133.50
62000	Department of Health Services	43500	10000	16800	00648652	5/1/2024	Interagency and intra-agency a	Vernon County	3,548.50
62000	Department of Health Services	43500	10000	16800	00694909	12/2/2024	Interagency and intra-agency a	Vernon County	3,275.00
							Interagency and intra-agency a Total		6,957.00
62000	Department of Health Services	43500	10000	17700	00681856	10/1/2024	Lead poisoning or lead exposur	Vernon County	1,161.00
62000	Department of Health Services	43500	10000	17700	00688403	11/1/2024	Lead poisoning or lead exposur	Vernon County	709.00
62000	Department of Health Services	43500	10000	17700	00694910	12/2/2024	Lead poisoning or lead exposur	Vernon County	29.00
							Lead poisoning or lead exposur Total		1,899.00
62000	Department of Health Services	43500	10000	19200	00681856	10/1/2024	Federal block grant aids -- pr	Vernon County	1,588.00
62000	Department of Health Services	43500	10000	19200	00688403	11/1/2024	Federal block grant aids -- pr	Vernon County	4,320.00
							Federal block grant aids -- pr Total		5,908.00
62000	Department of Health Services	43500	10000	19400	00628119	2/1/2024	Maternal and child health bloc	Vernon County	2,974.00
62000	Department of Health Services	43500	10000	19400	00635505	3/1/2024	Maternal and child health bloc	Vernon County	1,730.00
62000	Department of Health Services	43500	10000	19400	00648653	5/1/2024	Maternal and child health bloc	Vernon County	3,151.00
62000	Department of Health Services	43500	10000	19400	00656279	6/3/2024	Maternal and child health bloc	Vernon County	1,711.00
62000	Department of Health Services	43500	10000	19400	00662859	7/2/2024	Maternal and child health bloc	Vernon County	3,546.00
62000	Department of Health Services	43500	10000	19400	00675297	9/3/2024	Maternal and child health bloc	Vernon County	3,769.00
62000	Department of Health Services	43500	10000	19400	00681856	10/1/2024	Maternal and child health bloc	Vernon County	1,894.00
62000	Department of Health Services	43500	10000	19400	00688403	11/1/2024	Maternal and child health bloc	Vernon County	1,802.00
62000	Department of Health Services	43500	10000	19400	00694910	12/2/2024	Maternal and child health bloc	Vernon County	1,397.00
							Maternal and child health bloc Total		21,974.00
62000	Department of Health Services	43500	10000	19500	00648653	5/1/2024	Communicable disease control a	Vernon County	3,800.00
							Communicable disease control a Total		3,800.00
62000	Department of Health Services	43500	10000	19900	00628117	2/1/2024	Elderly programs - aids	Vernon County	33.00
62000	Department of Health Services	43500	10000	19900	00642304	4/1/2024	Elderly programs - aids	Vernon County	4,050.00
62000	Department of Health Services	43500	10000	19900	00656278	6/3/2024	Elderly programs - aids	Vernon County	3,500.00
							Elderly programs - aids Total		7,583.00
62000	Department of Health Services	43500	10000	40100	00651763	5/7/2024	General program operations	Vernon County	1.50
62000	Department of Health Services	43500	10000	40100	00654917	5/21/2024	General program operations	Vernon County	1.50
62000	Department of Health Services	43500	10000	40100	00676115	8/27/2024	General program operations	Vernon County	1.50
62000	Department of Health Services	43500	10000	40100	00679674	9/17/2024	General program operations	Vernon County	1.50
62000	Department of Health Services	43500	10000	40100	00690377	11/5/2024	General program operations	Vernon County	1.50
62000	Department of Health Services	43500	10000	40100	00691617	11/12/2024	General program operations	Vernon County	1.50
							General program operations Total		9.00
62000	Department of Health Services	43500	10000	44000	00651763	5/7/2024	Medical assistance state admin	Vernon County	1.50
62000	Department of Health Services	43500	10000	44000	00654917	5/21/2024	Medical assistance state admin	Vernon County	1.50
62000	Department of Health Services	43500	10000	44000	00676115	8/27/2024	Medical assistance state admin	Vernon County	1.50
62000	Department of Health Services	43500	10000	44000	00679674	9/17/2024	Medical assistance state admin	Vernon County	1.50
62000	Department of Health Services	43500	10000	44000	00690377	11/5/2024	Medical assistance state admin	Vernon County	1.50
62000	Department of Health Services	43500	10000	44000	00691617	11/12/2024	Medical assistance state admin	Vernon County	1.50
							Medical assistance state admin Total		9.00
62000	Department of Health Services	43500	10000	45300	00659473	6/14/2024	Federal aid, medical assistanc	Vernon County	17,790.00
							Federal aid, medical assistanc Total		17,790.00
62000	Department of Health Services	43500	10000	45500	00628118	2/1/2024	Federal aid, MA contract admin	Vernon County	27,274.75

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62000	Department of Health Services	43500	10000	45500	00648652	5/1/2024	Federal aid, MA contract admin	Vernon County	21,673.75
62000	Department of Health Services	43500	10000	45500	00656278	6/3/2024	Federal aid, MA contract admin	Vernon County	24,904.25
62000	Department of Health Services	43500	10000	45500	00675296	9/3/2024	Federal aid, MA contract admin	Vernon County	39,815.75
62000	Department of Health Services	43500	10000	45500	00688402	11/1/2024	Federal aid, MA contract admin	Vernon County	15,514.50
62000	Department of Health Services	43500	10000	45500	00694909	12/2/2024	Federal aid, MA contract admin	Vernon County	47,515.50
Federal aid, MA contract admin Total									176,698.50
62000	Department of Health Services	43500	10000	47000	00628117	2/1/2024	COP and long-term sppt pilot	Vernon County	5,205.00
62000	Department of Health Services	43500	10000	47000	00642304	4/1/2024	COP and long-term sppt pilot	Vernon County	4,229.00
62000	Department of Health Services	43500	10000	47000	00648651	5/1/2024	COP and long-term sppt pilot	Vernon County	8,824.00
62000	Department of Health Services	43500	10000	47000	00656277	6/3/2024	COP and long-term sppt pilot	Vernon County	1,542.00
62000	Department of Health Services	43500	10000	47000	00659473	6/14/2024	COP and long-term sppt pilot	Vernon County	(277.00)
62000	Department of Health Services	43500	10000	47000	00675295	9/3/2024	COP and long-term sppt pilot	Vernon County	2,428.00
62000	Department of Health Services	43500	10000	47000	00681855	10/1/2024	COP and long-term sppt pilot	Vernon County	4,164.00
62000	Department of Health Services	43500	10000	47000	00694908	12/2/2024	COP and long-term sppt pilot	Vernon County	3,454.00
COP and long-term sppt pilot Total									29,569.00
62000	Department of Health Services	43500	10000	47100	00659473	6/14/2024	Medical assistance waiver bene	Vernon County	17,790.00
Medical assistance waiver bene Total									17,790.00
62000	Department of Health Services	43500	10000	50700	00628117	2/1/2024	Initiatives for coordinated se	Vernon County	8,029.01
62000	Department of Health Services	43500	10000	50700	00642304	4/1/2024	Initiatives for coordinated se	Vernon County	844.71
62000	Department of Health Services	43500	10000	50700	00656277	6/3/2024	Initiatives for coordinated se	Vernon County	11,775.85
62000	Department of Health Services	43500	10000	50700	00675295	9/3/2024	Initiatives for coordinated se	Vernon County	9,370.71
62000	Department of Health Services	43500	10000	50700	00681855	10/1/2024	Initiatives for coordinated se	Vernon County	4,179.55
62000	Department of Health Services	43500	10000	50700	00694908	12/2/2024	Initiatives for coordinated se	Vernon County	12,160.27
Initiatives for coordinated se Total									46,360.10
62000	Department of Health Services	43500	10000	53200	00628117	2/1/2024	Severely emotionally disturbed	Vernon County	2,238.03
62000	Department of Health Services	43500	10000	53200	00642304	4/1/2024	Severely emotionally disturbed	Vernon County	235.46
62000	Department of Health Services	43500	10000	53200	00656277	6/3/2024	Severely emotionally disturbed	Vernon County	2,449.71
62000	Department of Health Services	43500	10000	53200	00675295	9/3/2024	Severely emotionally disturbed	Vernon County	2,612.05
62000	Department of Health Services	43500	10000	53200	00681855	10/1/2024	Severely emotionally disturbed	Vernon County	1,165.04
62000	Department of Health Services	43500	10000	53200	00694908	12/2/2024	Severely emotionally disturbed	Vernon County	3,389.63
Severely emotionally disturbed Total									12,089.92
62000	Department of Health Services	43500	10000	54400	00628117	2/1/2024	Federal block grant local assi	Vernon County	8,413.93
62000	Department of Health Services	43500	10000	54400	00642304	4/1/2024	Federal block grant local assi	Vernon County	28.61
62000	Department of Health Services	43500	10000	54400	00648651	5/1/2024	Federal block grant local assi	Vernon County	20,140.00
62000	Department of Health Services	43500	10000	54400	00656277	6/3/2024	Federal block grant local assi	Vernon County	398.95
62000	Department of Health Services	43500	10000	54400	00675295	9/3/2024	Federal block grant local assi	Vernon County	317.44
62000	Department of Health Services	43500	10000	54400	00681855	10/1/2024	Federal block grant local assi	Vernon County	141.58
62000	Department of Health Services	43500	10000	54400	00694908	12/2/2024	Federal block grant local assi	Vernon County	411.94
62000	Department of Health Services	43500	10000	54600	00628117	2/1/2024	Federal block grant local assi	Vernon County	1,412.67
62000	Department of Health Services	43500	10000	54600	00642304	4/1/2024	Federal block grant local assi	Vernon County	148.62
62000	Department of Health Services	43500	10000	54600	00648651	5/1/2024	Federal block grant local assi	Vernon County	20,000.00
62000	Department of Health Services	43500	10000	54600	00656277	6/3/2024	Federal block grant local assi	Vernon County	3,443.57
62000	Department of Health Services	43500	10000	54600	00675295	9/3/2024	Federal block grant local assi	Vernon County	2,076.32
62000	Department of Health Services	43500	10000	54600	00681855	10/1/2024	Federal block grant local assi	Vernon County	3,308.09
62000	Department of Health Services	43500	10000	54600	00694908	12/2/2024	Federal block grant local assi	Vernon County	5,690.41
Federal block grant local assi Total									65,932.13
62000	Department of Health Services	43500	10000	56700	00628117	2/1/2024	Interagency and intra-agency p	Vernon County	281.36
62000	Department of Health Services	43500	10000	56700	00642304	4/1/2024	Interagency and intra-agency p	Vernon County	29.60
62000	Department of Health Services	43500	10000	56700	00656277	6/3/2024	Interagency and intra-agency p	Vernon County	418.92

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62000	Department of Health Services	43500	10000	56700	00675295	9/3/2024	Interagency and intra-agency p	Vernon County	333.48
62000	Department of Health Services	43500	10000	56700	00681855	10/1/2024	Interagency and intra-agency p	Vernon County	148.74
62000	Department of Health Services	43500	10000	56700	00694908	12/2/2024	Interagency and intra-agency p	Vernon County	432.75
Interagency and intra-agency p Total									1,644.85
62000	Department of Health Services	43500	10000	59400	00628117	2/1/2024	Federal aid, community aids --	Vernon County	35,678.00
62000	Department of Health Services	43500	10000	59400	00642304	4/1/2024	Federal aid, community aids --	Vernon County	3,911.00
62000	Department of Health Services	43500	10000	59400	00648651	5/1/2024	Federal aid, community aids --	Vernon County	(7,798.00)
62000	Department of Health Services	43500	10000	59400	00656277	6/3/2024	Federal aid, community aids --	Vernon County	2,802.00
62000	Department of Health Services	43500	10000	59400	00675295	9/3/2024	Federal aid, community aids --	Vernon County	2,700.00
62000	Department of Health Services	43500	10000	59400	00681855	10/1/2024	Federal aid, community aids --	Vernon County	4,030.00
62000	Department of Health Services	43500	10000	59400	00694908	12/2/2024	Federal aid, community aids --	Vernon County	8,944.00
Federal aid, community aids -- Total									50,267.00
62000	Department of Health Services	43500	10000	59500	00656277	6/3/2024	Community mental health block	Vernon County	5,321.00
62000	Department of Health Services	43500	10000	59500	00675295	9/3/2024	Community mental health block	Vernon County	4,471.00
62000	Department of Health Services	43500	10000	59500	00681855	10/1/2024	Community mental health block	Vernon County	2,600.00
Community mental health block Total									12,392.00
62000	Department of Health Services	43500	10000	70500	00628117	2/1/2024	Community aids	Vernon County	912.00
62000	Department of Health Services	43500	10000	70500	00642304	4/1/2024	Community aids	Vernon County	375.00
62000	Department of Health Services	43500	10000	70500	00648651	5/1/2024	Community aids	Vernon County	2,545.00
62000	Department of Health Services	43500	10000	70500	00656277	6/3/2024	Community aids	Vernon County	221,089.90
62000	Department of Health Services	43500	10000	70500	00662858	7/2/2024	Community aids	Vernon County	623,374.00
62000	Department of Health Services	43500	10000	70500	00675295	9/3/2024	Community aids	Vernon County	170,970.90
62000	Department of Health Services	43500	10000	70500	00681855	10/1/2024	Community aids	Vernon County	429.14
62000	Department of Health Services	43500	10000	70500	00688401	11/1/2024	Community aids	Vernon County	778.00
62000	Department of Health Services	43500	10000	70500	00694908	12/2/2024	Community aids	Vernon County	5,952.59
Community aids Total									1,026,426.53
62000	Department of Health Services	43500	10000	70700	00628117	2/1/2024	Early intervention services fo	Vernon County	6,877.89
62000	Department of Health Services	43500	10000	70700	00656277	6/3/2024	Early intervention services fo	Vernon County	14,437.79
62000	Department of Health Services	43500	10000	70700	00675295	9/3/2024	Early intervention services fo	Vernon County	16,160.07
62000	Department of Health Services	43500	10000	70700	00681855	10/1/2024	Early intervention services fo	Vernon County	9,656.24
Early intervention services fo Total									47,131.99
62000	Department of Health Services	43500	10000	71700	00628117	2/1/2024	Community aids, family care --	Vernon County	1,108.71
62000	Department of Health Services	43500	10000	71700	00628118	2/1/2024	Community aids, family care --	Vernon County	43,701.75
62000	Department of Health Services	43500	10000	71700	00642304	4/1/2024	Community aids, family care --	Vernon County	(1,386.85)
62000	Department of Health Services	43500	10000	71700	00648651	5/1/2024	Community aids, family care --	Vernon County	303.58
62000	Department of Health Services	43500	10000	71700	00656277	6/3/2024	Community aids, family care --	Vernon County	891.64
62000	Department of Health Services	43500	10000	71700	00656278	6/3/2024	Community aids, family care --	Vernon County	69,193.00
62000	Department of Health Services	43500	10000	71700	00675295	9/3/2024	Community aids, family care --	Vernon County	365.66
62000	Department of Health Services	43500	10000	71700	00675296	9/3/2024	Community aids, family care --	Vernon County	84,791.25
62000	Department of Health Services	43500	10000	71700	00681855	10/1/2024	Community aids, family care --	Vernon County	172.31
62000	Department of Health Services	43500	10000	71700	00688402	11/1/2024	Community aids, family care --	Vernon County	29,729.50
62000	Department of Health Services	43500	10000	71700	00694908	12/2/2024	Community aids, family care --	Vernon County	793.02
62000	Department of Health Services	43500	10000	71700	00694909	12/2/2024	Community aids, family care --	Vernon County	82,072.00
Community aids, family care -- Total									311,735.57
62000	Department of Health Services	43500	10000	74900	00625028	1/11/2024	Federal program local assistan	Vernon County	6,174.00
62000	Department of Health Services	43500	10000	74900	00628117	2/1/2024	Federal program local assistan	Vernon County	6,248.11
62000	Department of Health Services	43500	10000	74900	00656277	6/3/2024	Federal program local assistan	Vernon County	13,779.21
62000	Department of Health Services	43500	10000	74900	00675295	9/3/2024	Federal program local assistan	Vernon County	15,422.93
62000	Department of Health Services	43500	10000	74900	00681855	10/1/2024	Federal program local assistan	Vernon County	9,215.76

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Federal program local assistan Total										50,840.01
62000	Department of Health Services	43500	10000	77300	00648651	5/1/2024	Community Mntl Hlth Allocation	Vernon County	35,806.00	
Community Mntl Hlth Allocation Total										35,806.00
62000	Department of Health Services	43500	10000	83300	00648651	5/1/2024	Gifts and grants	Vernon County	2,400.00	
Gifts and grants Total										2,400.00
62000	Department of Health Services	43500	10000	84300	00622530	1/2/2024	Federal project aids	Vernon County	8,507.00	
62000	Department of Health Services	43500	10000	84300	00628119	2/1/2024	Federal project aids	Vernon County	3,971.00	
62000	Department of Health Services	43500	10000	84300	00631990	2/13/2024	Federal project aids	Vernon County	2,567.20	
62000	Department of Health Services	43500	10000	84300	00635505	3/1/2024	Federal project aids	Vernon County	10,973.00	
62000	Department of Health Services	43500	10000	84300	00642305	4/1/2024	Federal project aids	Vernon County	4,398.00	
62000	Department of Health Services	43500	10000	84300	00648653	5/1/2024	Federal project aids	Vernon County	4,417.00	
62000	Department of Health Services	43500	10000	84300	00656279	6/3/2024	Federal project aids	Vernon County	16,471.00	
62000	Department of Health Services	43500	10000	84300	00662859	7/2/2024	Federal project aids	Vernon County	10,853.00	
62000	Department of Health Services	43500	10000	84300	00668440	8/1/2024	Federal project aids	Vernon County	19,169.00	
62000	Department of Health Services	43500	10000	84300	00675297	9/3/2024	Federal project aids	Vernon County	23,477.00	
62000	Department of Health Services	43500	10000	84300	00681856	10/1/2024	Federal project aids	Vernon County	11,246.00	
62000	Department of Health Services	43500	10000	84300	00688403	11/1/2024	Federal project aids	Vernon County	17,425.00	
62000	Department of Health Services	43500	10000	84300	00694910	12/2/2024	Federal project aids	Vernon County	9,061.00	
Federal project aids Total										142,535.20
62000	Department of Health Services	43500	10000	86800	00622529	1/2/2024	Interagency and intra-agency a	Vernon County	11,879.00	
62000	Department of Health Services	43500	10000	86800	00625028	1/11/2024	Interagency and intra-agency a	Vernon County	(6,174.00)	
62000	Department of Health Services	43500	10000	86800	00628117	2/1/2024	Interagency and intra-agency a	Vernon County	(51,496.00)	
62000	Department of Health Services	43500	10000	86800	00635504	3/1/2024	Interagency and intra-agency a	Vernon County	31,393.00	
62000	Department of Health Services	43500	10000	86800	00642304	4/1/2024	Interagency and intra-agency a	Vernon County	(7,504.00)	
62000	Department of Health Services	43500	10000	86800	00648651	5/1/2024	Interagency and intra-agency a	Vernon County	(60,288.00)	
62000	Department of Health Services	43500	10000	86800	00656277	6/3/2024	Interagency and intra-agency a	Vernon County	(3,025.00)	
62000	Department of Health Services	43500	10000	86800	00668439	8/1/2024	Interagency and intra-agency a	Vernon County	27,129.00	
62000	Department of Health Services	43500	10000	86800	00675295	9/3/2024	Interagency and intra-agency a	Vernon County	(27,129.00)	
62000	Department of Health Services	43500	10000	86800	00688401	11/1/2024	Interagency and intra-agency a	Vernon County	38,399.00	
62000	Department of Health Services	43500	10000	86800	00694908	12/2/2024	Interagency and intra-agency a	Vernon County	(38,399.00)	
Interagency and intra-agency a Total										(85,215.00)
State/Federal Aids Total										#REF!
62000	Department of Health Services	43500	14200	22900	00622529	1/2/2024	Institute operations	Vernon County	(11,879.00)	
62000	Department of Health Services	43500	14200	22900	00628117	2/1/2024	Institute operations	Vernon County	(29,282.00)	
62000	Department of Health Services	43500	14200	22900	00635504	3/1/2024	Institute operations	Vernon County	(31,393.00)	
62000	Department of Health Services	43500	14200	22900	00642304	4/1/2024	Institute operations	Vernon County	468.00	
62000	Department of Health Services	43500	14200	22900	00648651	5/1/2024	Institute operations	Vernon County	(23,121.00)	
62000	Department of Health Services	43500	14200	22900	00656277	6/3/2024	Institute operations	Vernon County	126.00	
62000	Department of Health Services	43500	14200	22900	00662858	7/2/2024	Institute operations	Vernon County	1,449.00	
62000	Department of Health Services	43500	14200	22900	00668439	8/1/2024	Institute operations	Vernon County	(27,129.00)	
62000	Department of Health Services	43500	14200	22900	00675295	9/3/2024	Institute operations	Vernon County	(16,465.00)	
62000	Department of Health Services	43500	14200	22900	00681855	10/1/2024	Institute operations	Vernon County	(17,637.00)	
62000	Department of Health Services	43500	14200	22900	00688401	11/1/2024	Institute operations	Vernon County	(39,177.00)	
62000	Department of Health Services	43500	14200	22900	00694908	12/2/2024	Institute operations	Vernon County	(9,648.00)	
Institute operations Total										(203,688.00)
62000	Dept of Children and Families	43700	10000	23100	00138797	1/16/2024	Fees for administrative servic	Vernon County	5.00	
62000	Dept of Children and Families	43700	10000	23100	00145208	5/3/2024	Fees for administrative servic	Vernon County	45.00	
62000	Dept of Children and Families	43700	10000	23100	00148981	7/25/2024	Fees for administrative servic	Vernon County	130.00	
62000	Dept of Children and Families	43700	10000	23100	00152464	10/15/2024	Fees for administrative servic	Vernon County	115.00	

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Fees for administrative servc Total

295.00

62000	Dept of Children and Families	43700	10000	99000	00138653	1/5/2024	GENERAL CLEARING	Vernon County	1,697.66
62000	Dept of Children and Families	43700	10000	99000	00139666	1/31/2024	GENERAL CLEARING	Vernon County	35,246.62
62000	Dept of Children and Families	43700	10000	99000	00139742	2/5/2024	GENERAL CLEARING	Vernon County	362.43
62000	Dept of Children and Families	43700	10000	99000	00140176	2/13/2024	GENERAL CLEARING	Vernon County	16,100.01
62000	Dept of Children and Families	43700	10000	99000	00140908	2/27/2024	GENERAL CLEARING	Vernon County	15,658.95
62000	Dept of Children and Families	43700	10000	99000	00141343	3/5/2024	GENERAL CLEARING	Vernon County	26,598.26
62000	Dept of Children and Families	43700	10000	99000	00141344	3/5/2024	GENERAL CLEARING	Vernon County	828.00
62000	Dept of Children and Families	43700	10000	99000	00141613	3/11/2024	GENERAL CLEARING	Vernon County	21,972.92
62000	Dept of Children and Families	43700	10000	99000	00142852	3/27/2024	GENERAL CLEARING	Vernon County	22,846.29
62000	Dept of Children and Families	43700	10000	99000	00143343	4/9/2024	GENERAL CLEARING	Vernon County	1,008.91
62000	Dept of Children and Families	43700	10000	99000	00144830	4/30/2024	GENERAL CLEARING	Vernon County	62,110.49
62000	Dept of Children and Families	43700	10000	99000	00144965	5/6/2024	GENERAL CLEARING	Vernon County	18,757.05
62000	Dept of Children and Families	43700	10000	99000	00146923	6/3/2024	GENERAL CLEARING	Vernon County	331,696.51
62000	Dept of Children and Families	43700	10000	99000	00146986	6/5/2024	GENERAL CLEARING	Vernon County	500.20
62000	Dept of Children and Families	43700	10000	99000	00147220	6/7/2024	GENERAL CLEARING	Vernon County	574.00
62000	Dept of Children and Families	43700	10000	99000	00147996	6/27/2024	GENERAL CLEARING	Vernon County	592.00
62000	Dept of Children and Families	43700	10000	99000	00148225	7/1/2024	GENERAL CLEARING	Vernon County	20,942.28
62000	Dept of Children and Families	43700	10000	99000	00148398	7/3/2024	GENERAL CLEARING	Vernon County	18,809.59
62000	Dept of Children and Families	43700	10000	99000	00148511	7/5/2024	GENERAL CLEARING	Vernon County	1,099.33
62000	Dept of Children and Families	43700	10000	99000	00148677	7/12/2024	GENERAL CLEARING	Vernon County	9,074.00
62000	Dept of Children and Families	43700	10000	99000	00149408	7/31/2024	GENERAL CLEARING	Vernon County	2,783.50
62000	Dept of Children and Families	43700	10000	99000	00149409	7/31/2024	GENERAL CLEARING	Vernon County	50,527.83
62000	Dept of Children and Families	43700	10000	99000	00149614	8/5/2024	GENERAL CLEARING	Vernon County	6,725.00
62000	Dept of Children and Families	43700	10000	99000	00149628	8/5/2024	GENERAL CLEARING	Vernon County	39,172.78
62000	Dept of Children and Families	43700	10000	99000	00149698	8/5/2024	GENERAL CLEARING	Vernon County	14,878.84
62000	Dept of Children and Families	43700	10000	99000	00150277	8/28/2024	GENERAL CLEARING	Vernon County	21,276.31
62000	Dept of Children and Families	43700	10000	99000	00150354	8/29/2024	GENERAL CLEARING	Vernon County	12,480.51
62000	Dept of Children and Families	43700	10000	99000	00150680	9/4/2024	GENERAL CLEARING	Vernon County	14,846.32
62000	Dept of Children and Families	43700	10000	99000	00150772	9/5/2024	GENERAL CLEARING	Vernon County	583,764.14
62000	Dept of Children and Families	43700	10000	99000	00152153	10/7/2024	GENERAL CLEARING	Vernon County	44,685.78
62000	Dept of Children and Families	43700	10000	99000	00153263	10/31/2024	GENERAL CLEARING	Vernon County	29,177.33
62000	Dept of Children and Families	43700	10000	99000	00153534	11/5/2024	GENERAL CLEARING	Vernon County	51,631.48
62000	Dept of Children and Families	43700	10000	99000	00153682	11/12/2024	GENERAL CLEARING	Vernon County	15,479.74
62000	Dept of Children and Families	43700	10000	99000	00154487	11/29/2024	GENERAL CLEARING	Vernon County	28,196.20
62000	Dept of Children and Families	43700	10000	99000	00154741	12/5/2024	GENERAL CLEARING	Vernon County	15,663.23

GENERAL CLEARING Total

1,537,764.49

62000	Dept of Workforce Development	44500	10000	13000	00446850	1/2/2024	Auxiliary services	Vernon County	15.00
62000	Dept of Workforce Development	44500	10000	13000	00451166	2/2/2024	Auxiliary services	Vernon County	30.00
62000	Dept of Workforce Development	44500	10000	13000	00455845	3/4/2024	Auxiliary services	Vernon County	35.00
62000	Dept of Workforce Development	44500	10000	13000	00460127	4/2/2024	Auxiliary services	Vernon County	35.00
62000	Dept of Workforce Development	44500	10000	13000	00464639	5/2/2024	Auxiliary services	Vernon County	20.00
62000	Dept of Workforce Development	44500	10000	13000	00469498	6/4/2024	Auxiliary services	Vernon County	15.00
62000	Dept of Workforce Development	44500	10000	13000	00473581	7/2/2024	Auxiliary services	Vernon County	25.00
62000	Dept of Workforce Development	44500	10000	13000	00478142	8/2/2024	Auxiliary services	Vernon County	40.00
62000	Dept of Workforce Development	44500	10000	13000	00482359	9/4/2024	Auxiliary services	Vernon County	20.00
62000	Dept of Workforce Development	44500	10000	13000	00486859	10/2/2024	Auxiliary services	Vernon County	15.00
62000	Dept of Workforce Development	44500	10000	13000	00492136	11/4/2024	Auxiliary services	Vernon County	50.00
62000	Dept of Workforce Development	44500	10000	13000	00496295	12/3/2024	Auxiliary services	Vernon County	15.00

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							Auxiliary services Total			315.00
62000	Dept of Workforce Development	44500	22700	17700	00461864	4/15/2024	WC ops uninsured emplryr admin	Vernon County	20.00	
62000	Dept of Workforce Development	44500	22700	17700	00477740	7/31/2024	WC ops uninsured emplryr admin	Vernon County	25.00	
							WC ops uninsured emplryr admin Total			45.00
62000	Department of Justice	45500	10000	22100	00144299	7/16/2024	Crime laboratories, DNA	Vernon County	520.00	
							Crime laboratories, DNA Total			520.00
62000	Department of Justice	45500	10000	23100	00142743	6/13/2024	Law enforcement train, local	Vernon County	1,494.96	
							Law enforcement train, local Total			1,494.96
62000	Department of Justice	45500	10000	27100	00137642	2/6/2024	Alt prosecution alcohol drugs	Vernon County	7,359.12	
62000	Department of Justice	45500	10000	27100	00138105	2/14/2024	Alt prosecution alcohol drugs	Vernon County	1,923.49	
62000	Department of Justice	45500	10000	27100	00141931	5/23/2024	Alt prosecution alcohol drugs	Vernon County	4,229.36	
62000	Department of Justice	45500	10000	27100	00145602	8/21/2024	Alt prosecution alcohol drugs	Vernon County	2,250.00	
							Alt prosecution alcohol drugs Total			15,761.97
62000	Department of Justice	45500	10000	53200	00138870	3/5/2024	Crime victim witness assist	Vernon County	24,009.37	
62000	Department of Justice	45500	10000	53200	00144207	7/17/2024	Crime victim witness assist	Vernon County	17,335.00	
							Crime victim witness assist Total			41,344.37
62000	Department of Justice	45500	10000	54200	00138323	2/21/2024	Federal aid, victim assistance	Vernon County	436.00	
62000	Department of Justice	45500	10000	54200	00142226	5/23/2024	Federal aid, victim assistance	Vernon County	895.00	
62000	Department of Justice	45500	10000	54200	00145717	8/20/2024	Federal aid, victim assistance	Vernon County	1,123.00	
62000	Department of Justice	45500	10000	54200	00150834	12/11/2024	Federal aid, victim assistance	Vernon County	3,516.00	
							Federal aid, victim assistance Total			5,970.00
62000	Department of Justice	45500	28700	26000	00150223	11/29/2024	Law enforcement training fund;	Vernon County	10,320.00	
62000	Department of Justice	45500	28700	26000	00151248	12/20/2024	Law enforcement training fund;	Vernon County	1,491.56	
							Law enforcement training fund; Total			11,811.56
62000	Department of Military Affairs	46500	10000	30500	00142663	3/28/2024	Disaster recovery aid	Vernon County	14,974.35	
62000	Department of Military Affairs	46500	10000	30500	00146157	6/14/2024	Disaster recovery aid	Vernon County	74.00	
							Disaster recovery aid Total			15,048.35
62000	Department of Military Affairs	46500	10000	30600	00140004	2/1/2024	Regional emergency response tm	Vernon County	3,953.23	
62000	Department of Military Affairs	46500	10000	30600	00146771	7/1/2024	Regional emergency response tm	Vernon County	3,953.25	
62000	Department of Military Affairs	46500	10000	30600	00146808	7/1/2024	Regional emergency response tm	Vernon County	3,953.23	
							Regional emergency response tm Total			11,859.71
62000	Department of Military Affairs	46500	10000	30800	00143121	4/12/2024	Emergency response equipment	Vernon County	7,234.99	
62000	Department of Military Affairs	46500	10000	30800	00145954	6/13/2024	Emergency response equipment	Vernon County	887.70	
							Emergency response equipment Total			8,122.69
62000	Department of Military Affairs	46500	10000	33700	00142899	4/8/2024	Local emer planning grants	Vernon County	9,385.04	
							Local emer planning grants Total			9,385.04
62000	Department of Military Affairs	46500	10000	34200	00141193	2/26/2024	Federal aid, local assistance	Vernon County	2,368.97	
62000	Department of Military Affairs	46500	10000	34200	00142663	3/28/2024	Federal aid, local assistance	Vernon County	92,049.33	
62000	Department of Military Affairs	46500	10000	34200	00142898	4/8/2024	Federal aid, local assistance	Vernon County	37,229.16	
62000	Department of Military Affairs	46500	10000	34200	00146157	6/14/2024	Federal aid, local assistance	Vernon County	1,263.21	
62000	Department of Military Affairs	46500	10000	34200	00147025	6/26/2024	Federal aid, local assistance	Vernon County	1,440.50	
							Federal aid, local assistance Total			134,351.17
62000	Department of Military Affairs	46500	23900	36800	00149489	8/26/2024	Next Generation 911	Vernon County	190,218.07	
							Next Generation 911 Total			190,218.07
62000	Department of Veterans Affairs	48500	58200	26700	00140973	4/26/2024	County grants	Vernon County	13,750.00	
							County grants Total			13,750.00
62000	Department of Administration	50500	10000	14200	00216183	2/16/2024	Federal aid	Vernon County	2,055.45	
62000	Department of Administration	50500	10000	14200	00221352	4/26/2024	Federal aid	Vernon County	4,634.33	
62000	Department of Administration	50500	10000	14200	00228272	8/7/2024	Federal aid	Vernon County	1,219.77	

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Federal aid Total									7,909.55
62000	Department of Administration	50500	23500	37100	00217776	3/7/2024	Low-income assistance grants	Vernon County	10,411.53
62000	Department of Administration	50500	23500	37100	00220000	4/8/2024	Low-income assistance grants	Vernon County	4,629.16
62000	Department of Administration	50500	23500	37100	00220564	4/16/2024	Low-income assistance grants	Vernon County	6,453.51
62000	Department of Administration	50500	23500	37100	00225543	6/21/2024	Low-income assistance grants	Vernon County	19,890.82
62000	Department of Administration	50500	23500	37100	00229083	8/22/2024	Low-income assistance grants	Vernon County	2,812.87
62000	Department of Administration	50500	23500	37100	00229285	8/26/2024	Low-income assistance grants	Vernon County	2,597.95
62000	Department of Administration	50500	23500	37100	00231909	10/16/2024	Low-income assistance grants	Vernon County	1,091.05
Low-income assistance grants Total									47,886.89
62000	Department of Administration	50500	26900	17300	00214619	3/8/2024	Land information program; loca	Vernon County	1,000.00
62000	Department of Administration	50500	26900	17300	00221255	4/25/2024	Land information program; loca	Vernon County	62,928.00
62000	Department of Administration	50500	26900	17300	00225635	6/26/2024	Land information program; loca	Vernon County	10,000.00
Land information program; loca Total									73,928.00
62000	Commissioners of Public Lands	50700	10000	13000	00005439	9/6/2024	Federal aid -- flood control	Vernon County	26,840.84
Federal aid -- flood control Total									26,840.84
62000	Public Defender Board	55000	10000	10300	00419102	1/8/2024	Trial representation	Vernon County	13.30
Trial representation Total									13.30
62000	Department of Revenue	56600	10000	10100	00294550	2/8/2024	General Program Operations	Vernon County	100.00
62000	Department of Revenue	56600	10000	10100	00298114	3/22/2024	General Program Operations	Vernon County	455.00
62000	Department of Revenue	56600	10000	10100	00327416	12/19/2024	General Program Operations	Vernon County	285.00
General Program Operations Total									840.00
62000	Department of Revenue	56600	10000	99500	00295170	2/5/2024	Holding Clearing (SDC & TRIP)	Vernon County	1,673.40
62000	Department of Revenue	56600	10000	99500	00296447	2/12/2024	Holding Clearing (SDC & TRIP)	Vernon County	2,725.54
62000	Department of Revenue	56600	10000	99500	00297262	2/20/2024	Holding Clearing (SDC & TRIP)	Vernon County	949.85
62000	Department of Revenue	56600	10000	99500	00297940	2/26/2024	Holding Clearing (SDC & TRIP)	Vernon County	1,203.00
62000	Department of Revenue	56600	10000	99500	00298736	3/4/2024	Holding Clearing (SDC & TRIP)	Vernon County	344.90
62000	Department of Revenue	56600	10000	99500	00300003	3/11/2024	Holding Clearing (SDC & TRIP)	Vernon County	1,330.16
62000	Department of Revenue	56600	10000	99500	00300730	3/18/2024	Holding Clearing (SDC & TRIP)	Vernon County	890.29
62000	Department of Revenue	56600	10000	99500	00301390	3/25/2024	Holding Clearing (SDC & TRIP)	Vernon County	473.00
62000	Department of Revenue	56600	10000	99500	00303579	4/8/2024	Holding Clearing (SDC & TRIP)	Vernon County	1,526.00
62000	Department of Revenue	56600	10000	99500	00304537	4/15/2024	Holding Clearing (SDC & TRIP)	Vernon County	683.30
62000	Department of Revenue	56600	10000	99500	00305569	4/23/2024	Holding Clearing (SDC & TRIP)	Vernon County	812.63
62000	Department of Revenue	56600	10000	99500	00308195	5/14/2024	Holding Clearing (SDC & TRIP)	Vernon County	175.30
62000	Department of Revenue	56600	10000	99500	00309935	6/3/2024	Holding Clearing (SDC & TRIP)	Vernon County	526.00
62000	Department of Revenue	56600	10000	99500	00311112	6/10/2024	Holding Clearing (SDC & TRIP)	Vernon County	136.00
62000	Department of Revenue	56600	10000	99500	00311733	6/17/2024	Holding Clearing (SDC & TRIP)	Vernon County	23.20
62000	Department of Revenue	56600	10000	99500	00312244	6/25/2024	Holding Clearing (SDC & TRIP)	Vernon County	357.10
62000	Department of Revenue	56600	10000	99500	00312701	7/1/2024	Holding Clearing (SDC & TRIP)	Vernon County	226.36
Holding Clearing (SDC & TRIP) Total									14,056.03
62000	Circuit Courts	62500	10000	10500	00003120	3/12/2024	Circuit court costs	Vernon County	26,137.00
Circuit court costs Total									26,137.00
62000	Circuit Courts	62500	10000	12100	00003320	7/25/2024	Court interpreters	Vernon County	53,916.00
Court interpreters Total									53,916.00
62000	Department of Revenue	83500	10000	11000	00134594	7/22/2024	Public Utility Distribution	Vernon County	93,485.80
62000	Department of Revenue	83500	10000	11000	00139525	11/18/2024	Public Utility Distribution	Vernon County	519,276.15
Public Utility Distribution Total									612,761.95
62000	Department of Revenue	83500	10000	11100	00124958	5/6/2024	Personal Property Aid	Vernon County	69,626.24
Personal Property Aid Total									69,626.24
62000	Department of Revenue	83500	10000	30200	00127766	5/6/2024	School Levy Tax & First Dollar Credit	Vernon County	966,078.46

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62000	Department of Revenue	83500	10000	30200	00134971	7/22/2024	School Levy Tax & First Dollar Credit	Vernon County	3,561,230.34	
62000	Department of Revenue	83500	10000	30200	00135663	7/22/2024	School Levy Tax & First Dollar Credit	Vernon County	954,595.51	
							School Levy Tax & First Dollar Credit Total			5,481,904.31
62000	Department of Revenue	83500	10000	43100	00122206	1/31/2024	County Sales Tax Reptd/Distd	Vernon County	171,029.62	
62000	Department of Revenue	83500	10000	43100	00122667	2/29/2024	County Sales Tax Reptd/Distd	Vernon County	289,490.49	
62000	Department of Revenue	83500	10000	43100	00124284	3/29/2024	County Sales Tax Reptd/Distd	Vernon County	182,682.63	
62000	Department of Revenue	83500	10000	43100	00127860	4/30/2024	County Sales Tax Reptd/Distd	Vernon County	147,693.35	
62000	Department of Revenue	83500	10000	43100	00129200	5/31/2024	County Sales Tax Reptd/Distd	Vernon County	270,964.03	
62000	Department of Revenue	83500	10000	43100	00130274	6/28/2024	County Sales Tax Reptd/Distd	Vernon County	200,635.68	
62000	Department of Revenue	83500	10000	43100	00135761	7/31/2024	County Sales Tax Reptd/Distd	Vernon County	224,449.10	
62000	Department of Revenue	83500	10000	43100	00136755	8/30/2024	County Sales Tax Reptd/Distd	Vernon County	268,636.26	
62000	Department of Revenue	83500	10000	43100	00137232	9/30/2024	County Sales Tax Reptd/Distd	Vernon County	215,219.08	
62000	Department of Revenue	83500	10000	43100	00137842	10/31/2024	County Sales Tax Reptd/Distd	Vernon County	254,960.16	
62000	Department of Revenue	83500	10000	43100	00139852	11/29/2024	County Sales Tax Reptd/Distd	Vernon County	274,632.78	
62000	Department of Revenue	83500	10000	43100	00139949	12/30/2024	County Sales Tax Reptd/Distd	Vernon County	180,738.95	
							County Sales Tax Reptd/Distd Total			2,681,132.13
62000	Department of Revenue	83500	28700	16200	00134594	7/22/2024	County & Municipal Aid	Vernon County	106,447.20	
62000	Department of Revenue	83500	28700	16200	00139525	11/18/2024	County & Municipal Aid	Vernon County	603,200.82	
							County & Municipal Aid Total			709,648.02
62000	Department of Revenue	83500	28700	16300	00130349	7/22/2024	Exempt Computer Aid	Vernon County	11,534.21	
							Exempt Computer Aid Total			11,534.21
62000	Department of Revenue	83500	28700	16900	00134594	7/22/2024	Supplemental County & Municipal Aid	Vernon County	81,292.61	
62000	Department of Revenue	83500	28700	16900	00139525	11/18/2024	Supplemental County & Municipal Aid	Vernon County	460,658.15	
							Supplemental County & Municipal Aid Total			541,950.76
62000	Department of Revenue	83500	52100	36300	00123316	3/25/2024	Lottery & Gaming Credit	Vernon County	2,045,997.01	
							Lottery & Gaming Credit Total			2,045,997.01
62000 Total										23,231,457.71

2024 State Payment Register										
62002	Dept of Safety & Prof Services	16500	10000	22500	00055415	7/18/2024	Fire dues distribution	Town Of Bergen	8,170.22	
							Fire dues distribution Total			8,170.22
62002	Dept of Natural Resources	37000	10000	50300	00705482	1/22/2024	Aids in lieu of taxes - gener	Town Of Bergen	1,340.77	
62002	Dept of Natural Resources	37000	10000	50300	00724240	4/25/2024	Aids in lieu of taxes - gener	Town Of Bergen	148.94	
							Aids in lieu of taxes - gener Total			1,489.71
62002	Dept of Natural Resources	37000	21200	57100	00734663	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Bergen	647.19	
							ResAids - cnty forst, cl & mfl Total			647.19
62002	WI Dept of Transportation	39500	21100	19100	01051594	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Bergen	30,613.96	
62002	WI Dept of Transportation	39500	21100	19100	01079464	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Bergen	30,613.96	
62002	WI Dept of Transportation	39500	21100	19100	01110600	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Bergen	30,613.96	
62002	WI Dept of Transportation	39500	21100	19100	01147125	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Bergen	30,613.98	
							Trns Aids To Mnc.-Sf Total			122,455.86
62002	Department of Revenue	83500	10000	11000	00134563	7/22/2024	Public Utility Distribution	Town Of Bergen	62.72	
62002	Department of Revenue	83500	10000	11000	00139493	11/18/2024	Public Utility Distribution	Town Of Bergen	109.46	
							Public Utility Distribution Total			172.18
62002	Department of Revenue	83500	10000	11100	00126505	5/6/2024	Personal Property Aid	Town Of Bergen	692.29	
							Personal Property Aid Total			692.29
62002	Department of Revenue	83500	28700	16200	00134563	7/22/2024	County & Municipal Aid	Town Of Bergen	6,103.92	
62002	Department of Revenue	83500	28700	16200	00139493	11/18/2024	County & Municipal Aid	Town Of Bergen	34,632.99	
							County & Municipal Aid Total			40,736.91
62002	Department of Revenue	83500	28700	16300	00131831	7/22/2024	Exempt Computer Aid	Town Of Bergen	8.32	
							Exempt Computer Aid Total			8.32
62002	Department of Revenue	83500	28700	16900	00134563	7/22/2024	Supplemental County & Municipal Aid	Town Of Bergen	7,939.52	
62002	Department of Revenue	83500	28700	16900	00139493	11/18/2024	Supplemental County & Municipal Aid	Town Of Bergen	44,990.62	
							Supplemental County & Municipal Aid Total			52,930.14
62002 Total										227,302.82

2024 State Payment Register										
62004	Dept of Safety & Prof Services	16500	10000	22500	00055597	7/18/2024	Fire dues distribution	Town Of Christiana	5,253.52	
							Fire dues distribution Total			5,253.52
62004	Dept of Natural Resources	37000	10000	50300	00724260	4/25/2024	Aids in lieu of taxes - gener	Town Of Christiana	152.43	
							Aids in lieu of taxes - gener Total			152.43
62004	Dept of Natural Resources	37000	21200	57100	00734664	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Christiana	502.30	
							ResAids - cnty forst, cl & mfl Total			502.30
62004	WI Dept of Transportation	39500	21100	19100	01051595	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Christiana	37,934.25	
62004	WI Dept of Transportation	39500	21100	19100	01079465	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Christiana	37,934.25	
62004	WI Dept of Transportation	39500	21100	19100	01110601	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Christiana	37,934.25	
62004	WI Dept of Transportation	39500	21100	19100	01147126	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Christiana	37,934.25	
							Trns Aids To Mnc.-Sf Total			151,737.00
62004	Department of Revenue	83500	10000	11000	00134564	7/22/2024	Public Utility Distribution	Town Of Christiana	27.31	
62004	Department of Revenue	83500	10000	11000	00139494	11/18/2024	Public Utility Distribution	Town Of Christiana	145.65	
							Public Utility Distribution Total			172.96
62004	Department of Revenue	83500	10000	11100	00126506	5/6/2024	Personal Property Aid	Town Of Christiana	517.30	
							Personal Property Aid Total			517.30
62004	Department of Revenue	83500	28700	16100	00134564	7/22/2024	Expenditure Restraint & Incentive Program	Town Of Christiana	8,876.74	
							Expenditure Restraint & Incentive Program Total			8,876.74
62004	Department of Revenue	83500	28700	16200	00134564	7/22/2024	County & Municipal Aid	Town Of Christiana	6,820.33	
62004	Department of Revenue	83500	28700	16200	00139494	11/18/2024	County & Municipal Aid	Town Of Christiana	38,648.51	
							County & Municipal Aid Total			45,468.84
62004	Department of Revenue	83500	28700	16300	00131832	7/22/2024	Exempt Computer Aid	Town Of Christiana	4.16	
							Exempt Computer Aid Total			4.16
62004	Department of Revenue	83500	28700	16900	00134564	7/22/2024	Supplemental County & Municipal Aid	Town Of Christiana	7,053.12	
62004	Department of Revenue	83500	28700	16900	00139494	11/18/2024	Supplemental County & Municipal Aid	Town Of Christiana	39,967.65	
							Supplemental County & Municipal Aid Total			47,020.77
62004 Total										259,706.02

2024 State Payment Register

62006	Dept of Natural Resources	37000	21200	57100	00734665	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Clinton	283.31	
							ResAids - cnty forst, cl & mfl Total			283.31
62006	Dept of Natural Resources	37000	21200	100SE	00720166	4/9/2024	SEG Earned	Town Of Clinton	3,918.97	
							SEG Earned Total			3,918.97
62006	WI Dept of Transportation	39500	21100	19100	01051596	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Clinton	38,228.15	
62006	WI Dept of Transportation	39500	21100	19100	01079466	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Clinton	38,228.15	
62006	WI Dept of Transportation	39500	21100	19100	01110602	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Clinton	38,228.15	
62006	WI Dept of Transportation	39500	21100	19100	01147127	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Clinton	38,228.17	
							Trns Aids To Mnc.-Sf Total			152,912.62
62006	Department of Revenue	83500	10000	11100	00126507	5/6/2024	Personal Property Aid	Town Of Clinton	1,436.80	
							Personal Property Aid Total			1,436.80
62006	Department of Revenue	83500	28700	16200	00134565	7/22/2024	County & Municipal Aid	Town Of Clinton	23,236.04	
62006	Department of Revenue	83500	28700	16200	00139495	11/18/2024	County & Municipal Aid	Town Of Clinton	131,670.87	
							County & Municipal Aid Total			154,906.91
62006	Department of Revenue	83500	28700	16300	00131833	7/22/2024	Exempt Computer Aid	Town Of Clinton	8.32	
							Exempt Computer Aid Total			8.32
62006	Department of Revenue	83500	28700	16900	00134565	7/22/2024	Supplemental County & Municipal Aid	Town Of Clinton	8,118.27	
62006	Department of Revenue	83500	28700	16900	00139495	11/18/2024	Supplemental County & Municipal Aid	Town Of Clinton	46,003.50	
							Supplemental County & Municipal Aid Total			54,121.77
62006 Total										367,588.70

2024 State Payment Register										
62008	Dept of Safety & Prof Services	16500	10000	22500	00055599	7/18/2024	Fire dues distribution	Town Of Coon	4,517.63	
							Fire dues distribution Total			4,517.63
62008	Dept of Natural Resources	37000	10000	50300	00705492	1/19/2024	Aids in lieu of taxes - gener	Town Of Coon	608.55	
62008	Dept of Natural Resources	37000	10000	50300	00724269	4/24/2024	Aids in lieu of taxes - gener	Town Of Coon	991.56	
							Aids in lieu of taxes - gener Total			1,600.11
62008	Dept of Natural Resources	37000	21200	57100	00734666	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Coon	899.54	
							ResAids - cnty forst, cl & mfl Total			899.54
62008	Dept of Natural Resources	37000	21200	100SE	00720167	4/9/2024	SEG Earned	Town Of Coon	452.29	
							SEG Earned Total			452.29
62008	WI Dept of Transportation	39500	21100	19100	01051597	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Coon	38,576.74	
62008	WI Dept of Transportation	39500	21100	19100	01079467	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Coon	38,576.74	
62008	WI Dept of Transportation	39500	21100	19100	01110603	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Coon	38,576.74	
62008	WI Dept of Transportation	39500	21100	19100	01147128	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Coon	38,576.74	
							Trns Aids To Mnc.-Sf Total			154,306.96
62008	Department of Military Affairs	46500	10000	30500	00142823	4/4/2024	Disaster recovery aid	Town Of Coon	2,891.71	
62008	Department of Military Affairs	46500	10000	30500	00142826	4/4/2024	Disaster recovery aid	Town Of Coon	6,327.76	
							Disaster recovery aid Total			9,219.47
62008	Department of Revenue	83500	10000	11100	00126508	5/6/2024	Personal Property Aid	Town Of Coon	2,599.54	
							Personal Property Aid Total			2,599.54
62008	Department of Revenue	83500	28700	16200	00134566	7/22/2024	County & Municipal Aid	Town Of Coon	3,889.81	
62008	Department of Revenue	83500	28700	16200	00139496	11/18/2024	County & Municipal Aid	Town Of Coon	48,108.93	
							County & Municipal Aid Total			51,998.74
62008	Department of Revenue	83500	28700	16300	00131834	7/22/2024	Exempt Computer Aid	Town Of Coon	17.67	
							Exempt Computer Aid Total			17.67
62008	Department of Revenue	83500	28700	16900	00134566	7/22/2024	Supplemental County & Municipal Aid	Town Of Coon	6,372.94	
62008	Department of Revenue	83500	28700	16900	00139496	11/18/2024	Supplemental County & Municipal Aid	Town Of Coon	36,113.31	
							Supplemental County & Municipal Aid Total			42,486.25
62008 Total										268,098.20

2024 State Payment Register										
62010	Dept of Safety & Prof Services	16500	10000	22500	00055794	7/18/2024	Fire dues distribution	Town Of Forest	2,301.60	
							Fire dues distribution Total			2,301.60
62010	Dept of Natural Resources	37000	10000	50300	00705498	1/22/2024	Aids in lieu of taxes - gener	Town Of Forest	2,539.99	
62010	Dept of Natural Resources	37000	10000	50300	00724339	4/25/2024	Aids in lieu of taxes - gener	Town Of Forest	3,510.50	
							Aids in lieu of taxes - gener Total			6,050.49
62010	Dept of Natural Resources	37000	21200	57100	00734667	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Forest	455.87	
							ResAids - cnty forst, cl & mfl Total			455.87
62010	Kickapoo Reserve Mgmt Board	38500	21200	16200	00005429	1/23/2024	Kickapoo valley reserve, aids	Town Of Forest	215.51	
							Kickapoo valley reserve, aids Total			215.51
62010	WI Dept of Transportation	39500	21100	19100	01051598	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Forest	28,105.52	
62010	WI Dept of Transportation	39500	21100	19100	01079468	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Forest	28,105.52	
62010	WI Dept of Transportation	39500	21100	19100	01110604	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Forest	28,105.52	
62010	WI Dept of Transportation	39500	21100	19100	01147129	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Forest	28,105.52	
							Trns Aids To Mnc.-Sf Total			112,422.08
62010	Department of Military Affairs	46500	10000	30500	00138808	1/10/2024	Disaster recovery aid	Town Of Forest	29,714.96	
							Disaster recovery aid Total			29,714.96
62010	Department of Military Affairs	46500	10000	34200	00138808	1/10/2024	Federal aid, local assistance	Town Of Forest	178,289.76	
62010	Department of Military Affairs	46500	10000	34200	00141631	3/8/2024	Federal aid, local assistance	Town Of Forest	16,611.06	
							Federal aid, local assistance Total			194,900.82
62010	Department of Revenue	83500	10000	11000	00134567	7/22/2024	Public Utility Distribution	Town Of Forest	1,060.88	
62010	Department of Revenue	83500	10000	11000	00139497	11/18/2024	Public Utility Distribution	Town Of Forest	5,856.14	
							Public Utility Distribution Total			6,917.02
62010	Department of Revenue	83500	10000	11100	00126509	5/6/2024	Personal Property Aid	Town Of Forest	110.40	
							Personal Property Aid Total			110.40
62010	Department of Revenue	83500	28700	16200	00134567	7/22/2024	County & Municipal Aid	Town Of Forest	7,198.86	
62010	Department of Revenue	83500	28700	16200	00139497	11/18/2024	County & Municipal Aid	Town Of Forest	40,793.57	
							County & Municipal Aid Total			47,992.43
62010	Department of Revenue	83500	28700	16300	00131835	7/22/2024	Exempt Computer Aid	Town Of Forest	4.16	
							Exempt Computer Aid Total			4.16
62010	Department of Revenue	83500	28700	16900	00134567	7/22/2024	Supplemental County & Municipal Aid	Town Of Forest	6,073.08	
62010	Department of Revenue	83500	28700	16900	00139497	11/18/2024	Supplemental County & Municipal Aid	Town Of Forest	34,414.14	
							Supplemental County & Municipal Aid Total			40,487.22
62010 Total										441,572.56

2024 State Payment Register										
62012	Dept of Safety & Prof Services	16500	10000	22500	00056012	7/18/2024	Fire dues distribution	Town Of Franklin	5,030.56	
Fire dues distribution Total										5,030.56
62012	Dept of Natural Resources	37000	10000	50300	00705499	1/22/2024	Aids in lieu of taxes - gener	Town Of Franklin	8,613.65	
62012	Dept of Natural Resources	37000	10000	50300	00724340	4/25/2024	Aids in lieu of taxes - gener	Town Of Franklin	572.60	
Aids in lieu of taxes - gener Total										9,186.25
62012	Dept of Natural Resources	37000	21200	57100	00734668	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Franklin	404.84	
ResAids - cnty forst, cl & mfl Total										404.84
62012	WI Dept of Transportation	39500	21100	19100	01051599	1/2/2024	Trns Aids To Mnc.-Sf	Town of Franklin	45,001.64	
62012	WI Dept of Transportation	39500	21100	19100	01079469	4/1/2024	Trns Aids To Mnc.-Sf	Town of Franklin	45,001.64	
62012	WI Dept of Transportation	39500	21100	19100	01110605	7/2/2024	Trns Aids To Mnc.-Sf	Town of Franklin	45,001.64	
62012	WI Dept of Transportation	39500	21100	19100	01147130	10/7/2024	Trns Aids To Mnc.-Sf	Town of Franklin	45,001.64	
Trns Aids To Mnc.-Sf Total										180,006.56
62012	Department of Revenue	83500	10000	11000	00134568	7/22/2024	Public Utility Distribution	Town Of Franklin	197.63	
62012	Department of Revenue	83500	10000	11000	00139498	11/18/2024	Public Utility Distribution	Town Of Franklin	221.88	
Public Utility Distribution Total										419.51
62012	Department of Revenue	83500	10000	11100	00126510	5/6/2024	Personal Property Aid	Town Of Franklin	532.25	
Personal Property Aid Total										532.25
62012	Department of Revenue	83500	28700	16200	00134568	7/22/2024	County & Municipal Aid	Town Of Franklin	7,731.48	
62012	Department of Revenue	83500	28700	16200	00139498	11/18/2024	County & Municipal Aid	Town Of Franklin	43,811.75	
County & Municipal Aid Total										51,543.23
62012	Department of Revenue	83500	28700	16300	00131836	7/22/2024	Exempt Computer Aid	Town Of Franklin	3.11	
Exempt Computer Aid Total										3.11
62012	Department of Revenue	83500	28700	16900	00134568	7/22/2024	Supplemental County & Municipal Aid	Town Of Franklin	7,284.83	
62012	Department of Revenue	83500	28700	16900	00139498	11/18/2024	Supplemental County & Municipal Aid	Town Of Franklin	41,280.69	
Supplemental County & Municipal Aid Total										48,565.52
62012 Total										295,691.83

2024 State Payment Register										
62014	Dept of Safety & Prof Services	16500	10000	22500	00056013	7/18/2024	Fire dues distribution	Town Of Genoa	2,959.41	
							Fire dues distribution Total			2,959.41
62014	Dept of Natural Resources	37000	10000	50300	00705501	1/22/2024	Aids in lieu of taxes - gener	Town Of Genoa	1,047.02	
							Aids in lieu of taxes - gener Total			1,047.02
62014	Dept of Natural Resources	37000	21200	57100	00734669	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Genoa	601.80	
							ResAids - cnty forst, cl & mfl Total			601.80
62014	WI Dept of Transportation	39500	21100	19100	01051600	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Genoa	39,410.61	
62014	WI Dept of Transportation	39500	21100	19100	01079470	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Genoa	39,410.61	
62014	WI Dept of Transportation	39500	21100	19100	01110606	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Genoa	39,410.61	
62014	WI Dept of Transportation	39500	21100	19100	01147131	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Genoa	39,410.61	
							Trns Aids To Mnc.-Sf Total			157,642.44
62014	Department of Revenue	83500	10000	11000	00134569	7/22/2024	Public Utility Distribution	Town Of Genoa	44,413.76	
62014	Department of Revenue	83500	10000	11000	00139499	11/18/2024	Public Utility Distribution	Town Of Genoa	245,115.50	
							Public Utility Distribution Total			289,529.26
62014	Department of Revenue	83500	10000	11100	00126511	5/6/2024	Personal Property Aid	Town Of Genoa	170.15	
							Personal Property Aid Total			170.15
62014	Department of Revenue	83500	28700	16200	00134569	7/22/2024	County & Municipal Aid	Town Of Genoa	3,013.49	
62014	Department of Revenue	83500	28700	16200	00139499	11/18/2024	County & Municipal Aid	Town Of Genoa	17,076.44	
							County & Municipal Aid Total			20,089.93
62014	Department of Revenue	83500	28700	16900	00134569	7/22/2024	Supplemental County & Municipal Aid	Town Of Genoa	6,403.17	
62014	Department of Revenue	83500	28700	16900	00139499	11/18/2024	Supplemental County & Municipal Aid	Town Of Genoa	36,284.65	
							Supplemental County & Municipal Aid Total			42,687.82
62014	Department of Revenue	83500	52100	36300	00139775	11/13/2024	Lottery & Gaming Credit	Town Of Genoa	2,822.48	
							Lottery & Gaming Credit Total			2,822.48
62014 Total										517,550.31

2024 State Payment Register										
62016	Dept of Safety & Prof Services	16500	10000	22500	00056015	7/18/2024	Fire dues distribution	Town Of Greenwood	2,710.06	
							Fire dues distribution Total			2,710.06
62016	Dept of Natural Resources	37000	21200	57100	00734670	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Greenwood	685.72	
							ResAids - cnty forst, cl & mfl Total			685.72
62016	WI Dept of Transportation	39500	21100	19100	01051601	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Greenwood	25,802.12	
62016	WI Dept of Transportation	39500	21100	19100	01079471	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Greenwood	25,802.12	
62016	WI Dept of Transportation	39500	21100	19100	01110607	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Greenwood	25,802.12	
62016	WI Dept of Transportation	39500	21100	19100	01147132	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Greenwood	25,802.14	
							Trns Aids To Mnc.-Sf Total			103,208.50
62016	Department of Revenue	83500	10000	11000	00134570	7/22/2024	Public Utility Distribution	Town Of Greenwood	62.32	
62016	Department of Revenue	83500	10000	11000	00139500	11/18/2024	Public Utility Distribution	Town Of Greenwood	200.42	
							Public Utility Distribution Total			262.74
62016	Department of Revenue	83500	10000	11100	00126512	5/6/2024	Personal Property Aid	Town Of Greenwood	1,684.97	
							Personal Property Aid Total			1,684.97
62016	Department of Revenue	83500	28700	16200	00134570	7/22/2024	County & Municipal Aid	Town Of Greenwood	5,287.04	
62016	Department of Revenue	83500	28700	16200	00139500	11/18/2024	County & Municipal Aid	Town Of Greenwood	29,959.90	
							County & Municipal Aid Total			35,246.94
62016	Department of Revenue	83500	28700	16300	00131837	7/22/2024	Exempt Computer Aid	Town Of Greenwood	2.08	
							Exempt Computer Aid Total			2.08
62016	Department of Revenue	83500	28700	16900	00134570	7/22/2024	Supplemental County & Municipal Aid	Town Of Greenwood	6,849.09	
62016	Department of Revenue	83500	28700	16900	00139500	11/18/2024	Supplemental County & Municipal Aid	Town Of Greenwood	38,811.49	
							Supplemental County & Municipal Aid Total			45,660.58
62016 Total										189,461.59

2024 State Payment Register										
62018	Dept of Safety & Prof Services	16500	10000	22500	00056016	7/18/2024	Fire dues distribution	Town Of Hamburg	5,386.91	
							Fire dues distribution Total			5,386.91
62018	Dept of Natural Resources	37000	10000	50300	00705503	1/22/2024	Aids in lieu of taxes - gener	Town Of Hamburg	859.64	
							Aids in lieu of taxes - gener Total			859.64
62018	Dept of Natural Resources	37000	21200	57100	00734671	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hamburg	1,014.84	
							ResAids - cnty forst, cl & mfl Total			1,014.84
62018	WI Dept of Transportation	39500	21100	19100	01051602	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hamburg	29,465.68	
62018	WI Dept of Transportation	39500	21100	19100	01079472	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hamburg	29,465.68	
62018	WI Dept of Transportation	39500	21100	19100	01110608	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hamburg	29,465.68	
62018	WI Dept of Transportation	39500	21100	19100	01147133	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hamburg	29,465.70	
							Trns Aids To Mnc.-Sf Total			117,862.74
62018	WI Dept of Transportation	39500	21100	29400	01061701	1/23/2024	Local supplement	Town Of Hamburg	377,258.40	
							Local supplement Total			377,258.40
62018	Department of Revenue	83500	10000	11000	00134571	7/22/2024	Public Utility Distribution	Town Of Hamburg	281.61	
62018	Department of Revenue	83500	10000	11000	00139501	11/18/2024	Public Utility Distribution	Town Of Hamburg	1,624.23	
							Public Utility Distribution Total			1,905.84
62018	Department of Revenue	83500	10000	11100	00126513	5/6/2024	Personal Property Aid	Town Of Hamburg	696.70	
							Personal Property Aid Total			696.70
62018	Department of Revenue	83500	28700	16200	00134571	7/22/2024	County & Municipal Aid	Town Of Hamburg	6,582.69	
62018	Department of Revenue	83500	28700	16200	00139501	11/18/2024	County & Municipal Aid	Town Of Hamburg	37,320.68	
							County & Municipal Aid Total			43,903.37
62018	Department of Revenue	83500	28700	16300	00131838	7/22/2024	Exempt Computer Aid	Town Of Hamburg	2.08	
							Exempt Computer Aid Total			2.08
62018	Department of Revenue	83500	28700	16900	00134571	7/22/2024	Supplemental County & Municipal Aid	Town Of Hamburg	6,901.98	
62018	Department of Revenue	83500	28700	16900	00139501	11/18/2024	Supplemental County & Municipal Aid	Town Of Hamburg	39,111.25	
							Supplemental County & Municipal Aid Total			46,013.23
62018 Total										594,903.75

2024 State Payment Register										
62020	Dept of Safety & Prof Services	16500	10000	22500	00056017	7/18/2024	Fire dues distribution	Town Of Harmony	3,724.35	
							Fire dues distribution Total			3,724.35
62020	Dept of Natural Resources	37000	10000	50300	00705504	1/22/2024	Aids in lieu of taxes - gener	Town Of Harmony	1,346.74	
62020	Dept of Natural Resources	37000	10000	50300	00705505	1/22/2024	Aids in lieu of taxes - gener	Town Of Harmony	2,785.05	
62020	Dept of Natural Resources	37000	10000	50300	00724364	4/25/2024	Aids in lieu of taxes - gener	Town Of Harmony	140.04	
							Aids in lieu of taxes - gener Total			4,271.83
62020	Dept of Natural Resources	37000	21200	57100	00734672	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Harmony	1,496.19	
							ResAids - cnty forst, cl & mfl Total			1,496.19
62020	Dept of Natural Resources	37000	21200	100SE	00742654	7/10/2024	SEG Earned	Town Of Harmony	8,289.08	
							SEG Earned Total			8,289.08
62020	WI Dept of Transportation	39500	21100	19100	01051603	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Harmony	35,726.54	
62020	WI Dept of Transportation	39500	21100	19100	01079473	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Harmony	35,726.54	
62020	WI Dept of Transportation	39500	21100	19100	01110609	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Harmony	35,726.54	
62020	WI Dept of Transportation	39500	21100	19100	01147134	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Harmony	35,726.56	
							Trns Aids To Mnc.-Sf Total			142,906.18
62020	Department of Revenue	83500	10000	11100	00126514	5/6/2024	Personal Property Aid	Town Of Harmony	1,242.34	
							Personal Property Aid Total			1,242.34
62020	Department of Revenue	83500	28700	16200	00134572	7/22/2024	County & Municipal Aid	Town Of Harmony	4,822.74	
62020	Department of Revenue	83500	28700	16200	00139502	11/18/2024	County & Municipal Aid	Town Of Harmony	27,328.84	
							County & Municipal Aid Total			32,151.58
62020	Department of Revenue	83500	28700	16300	00131839	7/22/2024	Exempt Computer Aid	Town Of Harmony	39.49	
							Exempt Computer Aid Total			39.49
62020	Department of Revenue	83500	28700	16900	00134572	7/22/2024	Supplemental County & Municipal Aid	Town Of Harmony	6,776.03	
62020	Department of Revenue	83500	28700	16900	00139502	11/18/2024	Supplemental County & Municipal Aid	Town Of Harmony	38,397.53	
							Supplemental County & Municipal Aid Total			45,173.56
62020 Total										239,294.60

2024 State Payment Register										
62022	Dept of Safety & Prof Services	16500	10000	22500	00056019	7/18/2024	Fire dues distribution	Town Of Hillsboro	3,774.62	
							Fire dues distribution Total			3,774.62
62022	Dept of Natural Resources	37000	10000	50300	00724369	4/25/2024	Aids in lieu of taxes - gener	Town Of Hillsboro	27.90	
							Aids in lieu of taxes - gener Total			27.90
62022	Dept of Natural Resources	37000	21200	57100	00734673	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hillsboro	373.67	
							ResAids - cnty forst, cl & mfl Total			373.67
62022	WI Dept of Transportation	39500	21100	19100	01051604	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hillsboro	28,515.62	
62022	WI Dept of Transportation	39500	21100	19100	01079474	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hillsboro	28,515.62	
62022	WI Dept of Transportation	39500	21100	19100	01110610	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hillsboro	28,515.62	
62022	WI Dept of Transportation	39500	21100	19100	01147135	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hillsboro	28,515.62	
							Trns Aids To Mnc.-Sf Total			114,062.48
62022	Department of Revenue	83500	10000	11000	00134573	7/22/2024	Public Utility Distribution	Town Of Hillsboro	139.39	
62022	Department of Revenue	83500	10000	11000	00139503	11/18/2024	Public Utility Distribution	Town Of Hillsboro	126.79	
							Public Utility Distribution Total			266.18
62022	Department of Revenue	83500	10000	11100	00126515	5/6/2024	Personal Property Aid	Town Of Hillsboro	7,597.88	
							Personal Property Aid Total			7,597.88
62022	Department of Revenue	83500	28700	16200	00134573	7/22/2024	County & Municipal Aid	Town Of Hillsboro	8,475.12	
62022	Department of Revenue	83500	28700	16200	00139503	11/18/2024	County & Municipal Aid	Town Of Hillsboro	48,025.68	
							County & Municipal Aid Total			56,500.80
62022	Department of Revenue	83500	28700	16300	00131840	7/22/2024	Exempt Computer Aid	Town Of Hillsboro	533.14	
							Exempt Computer Aid Total			533.14
62022	Department of Revenue	83500	28700	16900	00134573	7/22/2024	Supplemental County & Municipal Aid	Town Of Hillsboro	6,486.32	
62022	Department of Revenue	83500	28700	16900	00139503	11/18/2024	Supplemental County & Municipal Aid	Town Of Hillsboro	36,755.79	
							Supplemental County & Municipal Aid Total			43,242.11
62022	Department of Revenue	83500	52100	36300	00123125	3/25/2024	Lottery & Gaming Credit	Town Of Hillsboro	1,059.24	
							Lottery & Gaming Credit Total			1,059.24
62022 Total										227,438.02

2024 State Payment Register										
62024	Dept of Safety & Prof Services	16500	10000	22500	00056190	7/18/2024	Fire dues distribution	Town Of Jefferson	5,572.00	
							Fire dues distribution Total			5,572.00
62024	Dept of Natural Resources	37000	21200	57100	00734674	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Jefferson	1,427.54	
							ResAids - cnty forst, cl & mfl Total			1,427.54
62024	WI Dept of Transportation	39500	21100	19100	01051605	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	49,314.52	
62024	WI Dept of Transportation	39500	21100	19100	01079475	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	49,314.52	
62024	WI Dept of Transportation	39500	21100	19100	01110611	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	49,314.52	
62024	WI Dept of Transportation	39500	21100	19100	01147136	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	49,314.54	
							Trns Aids To Mnc.-Sf Total			197,258.10
62024	Department of Revenue	83500	10000	11000	00134574	7/22/2024	Public Utility Distribution	Town Of Jefferson	196.38	
62024	Department of Revenue	83500	10000	11000	00139504	11/18/2024	Public Utility Distribution	Town Of Jefferson	1,350.49	
							Public Utility Distribution Total			1,546.87
62024	Department of Revenue	83500	10000	11100	00126516	5/6/2024	Personal Property Aid	Town Of Jefferson	829.67	
							Personal Property Aid Total			829.67
62024	Department of Revenue	83500	28700	16200	00134574	7/22/2024	County & Municipal Aid	Town Of Jefferson	5,522.26	
62024	Department of Revenue	83500	28700	16200	00139504	11/18/2024	County & Municipal Aid	Town Of Jefferson	31,292.79	
							County & Municipal Aid Total			36,815.05
62024	Department of Revenue	83500	28700	16300	00131841	7/22/2024	Exempt Computer Aid	Town Of Jefferson	13.51	
							Exempt Computer Aid Total			13.51
62024	Department of Revenue	83500	28700	16900	00134574	7/22/2024	Supplemental County & Municipal Aid	Town Of Jefferson	7,728.03	
62024	Department of Revenue	83500	28700	16900	00139504	11/18/2024	Supplemental County & Municipal Aid	Town Of Jefferson	43,792.16	
							Supplemental County & Municipal Aid Total			51,520.19
62024 Total										294,982.93

2024 State Payment Register										
62026	Dept of Safety & Prof Services	16500	10000	22500	00056191	7/18/2024	Fire dues distribution	Town Of Kickapoo	3,303.01	
							Fire dues distribution Total			3,303.01
62026	Dept of Natural Resources	37000	10000	50300	00705507	1/22/2024	Aids in lieu of taxes - gener	Town Of Kickapoo	572.72	
							Aids in lieu of taxes - gener Total			572.72
62026	Dept of Natural Resources	37000	21200	57100	00734675	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Kickapoo	935.57	
							ResAids - cnty forst, cl & mfl Total			935.57
62026	Dept of Natural Resources	37000	27400	65800	00765019	11/14/2024	EA - urban nonpoint source	Town Of Kickapoo	69.79	
							EA - urban nonpoint source Total			69.79
62026	Dept of Natural Resources	37000	36300	TH100	00764931	11/14/2024	URBAN NONPOINT SOURCE COST-SHA	Town Of Kickapoo	125.00	
							URBAN NONPOINT SOURCE COST-SHA Total			125.00
62026	WI Dept of Transportation	39500	21100	19100	01051606	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Kickapoo	35,753.88	
62026	WI Dept of Transportation	39500	21100	19100	01079476	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Kickapoo	35,753.88	
62026	WI Dept of Transportation	39500	21100	19100	01110612	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Kickapoo	35,753.88	
62026	WI Dept of Transportation	39500	21100	19100	01147137	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Kickapoo	35,753.90	
							Trns Aids To Mnc.-Sf Total			143,015.54
62026	Department of Revenue	83500	10000	11100	00126517	5/6/2024	Personal Property Aid	Town Of Kickapoo	2,098.83	
							Personal Property Aid Total			2,098.83
62026	Department of Revenue	83500	28700	16200	00134575	7/22/2024	County & Municipal Aid	Town Of Kickapoo	4,263.59	
62026	Department of Revenue	83500	28700	16200	00139505	11/18/2024	County & Municipal Aid	Town Of Kickapoo	24,160.34	
							County & Municipal Aid Total			28,423.93
62026	Department of Revenue	83500	28700	16300	00131842	7/22/2024	Exempt Computer Aid	Town Of Kickapoo	1.03	
							Exempt Computer Aid Total			1.03
62026	Department of Revenue	83500	28700	16900	00134575	7/22/2024	Supplemental County & Municipal Aid	Town Of Kickapoo	6,362.86	
62026	Department of Revenue	83500	28700	16900	00139505	11/18/2024	Supplemental County & Municipal Aid	Town Of Kickapoo	36,056.20	
							Supplemental County & Municipal Aid Total			42,419.06
62026 Total										220,964.48

2024 State Payment Register										
62028	Dept of Safety & Prof Services	16500	10000	22500	00056193	7/18/2024	Fire dues distribution	Town Of Liberty	1,851.23	
							Fire dues distribution Total			1,851.23
62028	Dept of Natural Resources	37000	10000	50300	00705373	1/22/2024	Aids in lieu of taxes - gener	Town Of Liberty	1,371.27	
							Aids in lieu of taxes - gener Total			1,371.27
62028	Dept of Natural Resources	37000	21200	57100	00734676	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Liberty	584.02	
							ResAids - cnty forst, cl & mfl Total			584.02
62028	Dept of Natural Resources	37000	27400	67000	00729752	5/15/2024	Fin asst for responsible units	Town Of Liberty	669.95	
							Fin asst for responsible units Total			669.95
62028	WI Dept of Transportation	39500	21100	19100	01051607	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Liberty	12,808.79	
62028	WI Dept of Transportation	39500	21100	19100	01079477	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Liberty	12,808.79	
62028	WI Dept of Transportation	39500	21100	19100	01110613	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Liberty	12,808.79	
62028	WI Dept of Transportation	39500	21100	19100	01147138	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Liberty	12,808.79	
							Trns Aids To Mnc.-Sf Total			51,235.16
62028	Department of Revenue	83500	10000	11000	00134576	7/22/2024	Public Utility Distribution	Town Of Liberty	53.46	
62028	Department of Revenue	83500	10000	11000	00139506	11/18/2024	Public Utility Distribution	Town Of Liberty	394.25	
							Public Utility Distribution Total			447.71
62028	Department of Revenue	83500	10000	11100	00126518	5/6/2024	Personal Property Aid	Town Of Liberty	7.32	
							Personal Property Aid Total			7.32
62028	Department of Revenue	83500	28700	16200	00134576	7/22/2024	County & Municipal Aid	Town Of Liberty	1,730.65	
62028	Department of Revenue	83500	28700	16200	00139506	11/18/2024	County & Municipal Aid	Town Of Liberty	9,807.03	
							County & Municipal Aid Total			11,537.68
62028	Department of Revenue	83500	28700	16300	00131843	7/22/2024	Exempt Computer Aid	Town Of Liberty	1.03	
							Exempt Computer Aid Total			1.03
62028	Department of Revenue	83500	28700	16900	00134576	7/22/2024	Supplemental County & Municipal Aid	Town Of Liberty	5,374.93	
62028	Department of Revenue	83500	28700	16900	00139506	11/18/2024	Supplemental County & Municipal Aid	Town Of Liberty	30,457.91	
							Supplemental County & Municipal Aid Total			35,832.84
62028 Total										103,538.21

2024 State Payment Register										
62030	Dept of Safety & Prof Services	16500	10000	22500	00056955	7/19/2024	Fire dues distribution	Town Of Stark	1,846.44	
							Fire dues distribution Total			1,846.44
62030	Dept of Natural Resources	37000	21200	57100	00734677	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Stark	927.43	
							ResAids - cnty forst, cl & mfl Total			927.43
62030	Kickapoo Reserve Mgmt Board	38500	21200	16200	00005427	1/24/2024	Kickapoo valley reserve, aids	Town Of Stark	224,555.65	
							Kickapoo valley reserve, aids Total			224,555.65
62030	WI Dept of Transportation	39500	21100	19100	01051608	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Stark	26,020.84	
62030	WI Dept of Transportation	39500	21100	19100	01079478	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Stark	26,020.84	
62030	WI Dept of Transportation	39500	21100	19100	01110614	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Stark	26,020.84	
62030	WI Dept of Transportation	39500	21100	19100	01147139	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Stark	26,020.86	
							Trns Aids To Mnc.-Sf Total			104,083.38
62030	Department of Revenue	83500	10000	11000	00139507	11/18/2024	Public Utility Distribution	Town Of Stark	309.48	
							Public Utility Distribution Total			309.48
62030	Department of Revenue	83500	10000	50100	00122525	2/1/2024	Payments for municipal services	Town Of Stark	1,016.79	
							Payments for municipal services Total			1,016.79
62030	Department of Revenue	83500	28700	16900	00139507	11/18/2024	Supplemental County & Municipal Aid	Town Of Stark	15,604.05	
							Supplemental County & Municipal Aid Total			15,604.05
62030 Total										348,343.22

2024 State Payment Register										
62032	Dept of Safety & Prof Services	16500	10000	22500	00056956	7/18/2024	Fire dues distribution	Sterling, Town of	2,271.98	
							Fire dues distribution Total			2,271.98
62032	Dept of Natural Resources	37000	10000	50300	00705539	1/22/2024	Aids in lieu of taxes - gener	Sterling, Town of	2,209.63	
62032	Dept of Natural Resources	37000	10000	50300	00724556	4/25/2024	Aids in lieu of taxes - gener	Sterling, Town of	209.06	
							Aids in lieu of taxes - gener Total			2,418.69
62032	Dept of Natural Resources	37000	21200	57100	00734678	6/11/2024	ResAids - cnty forst, cl & mfl	Sterling, Town of	804.42	
							ResAids - cnty forst, cl & mfl Total			804.42
62032	WI Dept of Transportation	39500	21100	19100	01051609	1/2/2024	Trns Aids To Mnc.-Sf	Sterling, Town of	42,185.62	
62032	WI Dept of Transportation	39500	21100	19100	01079479	4/1/2024	Trns Aids To Mnc.-Sf	Sterling, Town of	42,185.62	
62032	WI Dept of Transportation	39500	21100	19100	01110615	7/2/2024	Trns Aids To Mnc.-Sf	Sterling, Town of	42,185.62	
62032	WI Dept of Transportation	39500	21100	19100	01147140	10/7/2024	Trns Aids To Mnc.-Sf	Sterling, Town of	42,185.62	
							Trns Aids To Mnc.-Sf Total			168,742.48
62032	Department of Revenue	83500	10000	11000	00134577	7/22/2024	Public Utility Distribution	Sterling, Town of	116.74	
62032	Department of Revenue	83500	10000	11000	00139508	11/18/2024	Public Utility Distribution	Sterling, Town of	782.50	
							Public Utility Distribution Total			899.24
62032	Department of Revenue	83500	10000	11100	00126519	5/6/2024	Personal Property Aid	Sterling, Town of	11.18	
							Personal Property Aid Total			11.18
62032	Department of Revenue	83500	28700	16100	00134577	7/22/2024	Expenditure Restraint & Incentive Program	Sterling, Town of	3,558.52	
							Expenditure Restraint & Incentive Program Total			3,558.52
62032	Department of Revenue	83500	28700	16200	00134577	7/22/2024	County & Municipal Aid	Sterling, Town of	5,335.83	
62032	Department of Revenue	83500	28700	16200	00139508	11/18/2024	County & Municipal Aid	Sterling, Town of	30,236.39	
							County & Municipal Aid Total			35,572.22
62032	Department of Revenue	83500	28700	16300	00131844	7/22/2024	Exempt Computer Aid	Sterling, Town of	2.08	
							Exempt Computer Aid Total			2.08
62032	Department of Revenue	83500	28700	16900	00134577	7/22/2024	Supplemental County & Municipal Aid	Sterling, Town of	5,879.03	
62032	Department of Revenue	83500	28700	16900	00139508	11/18/2024	Supplemental County & Municipal Aid	Sterling, Town of	33,314.53	
							Supplemental County & Municipal Aid Total			39,193.56
62032 Total										253,474.37

2024 State Payment Register										
62034	Dept of Safety & Prof Services	16500	10000	22500	00056958	7/18/2024	Fire dues distribution	Town Of Union	2,188.46	
							Fire dues distribution Total			2,188.46
62034	Dept of Natural Resources	37000	10000	50300	00724587	4/25/2024	Aids in lieu of taxes - gener	Town Of Union	181.51	
							Aids in lieu of taxes - gener Total			181.51
62034	Dept of Natural Resources	37000	21200	57100	00734679	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Union	698.50	
							ResAids - cnty forst, cl & mfl Total			698.50
62034	WI Dept of Transportation	39500	21100	19100	01051610	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Union	26,943.57	
62034	WI Dept of Transportation	39500	21100	19100	01079480	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Union	26,943.57	
62034	WI Dept of Transportation	39500	21100	19100	01110616	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Union	26,943.57	
62034	WI Dept of Transportation	39500	21100	19100	01147141	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Union	26,943.57	
							Trns Aids To Mnc.-Sf Total			107,774.28
62034	Department of Revenue	83500	10000	11100	00126520	5/6/2024	Personal Property Aid	Town Of Union	1,263.55	
							Personal Property Aid Total			1,263.55
62034	Department of Revenue	83500	28700	16200	00134578	7/22/2024	County & Municipal Aid	Town Of Union	5,537.74	
62034	Department of Revenue	83500	28700	16200	00139509	11/18/2024	County & Municipal Aid	Town Of Union	31,380.54	
							County & Municipal Aid Total			36,918.28
62034	Department of Revenue	83500	28700	16300	00131845	7/22/2024	Exempt Computer Aid	Town Of Union	24.94	
							Exempt Computer Aid Total			24.94
62034	Department of Revenue	83500	28700	16900	00134578	7/22/2024	Supplemental County & Municipal Aid	Town Of Union	6,559.38	
62034	Department of Revenue	83500	28700	16900	00139509	11/18/2024	Supplemental County & Municipal Aid	Town Of Union	37,169.82	
							Supplemental County & Municipal Aid Total			43,729.20
62034 Total										192,778.72

2024 State Payment Register										
62036	Dept of Safety & Prof Services	16500	10000	22500	00056960	7/18/2024	Fire dues distribution	Town Of Viroqua	9,598.47	
							Fire dues distribution Total			9,598.47
62036	Dept of Natural Resources	37000	10000	50300	00705548	1/22/2024	Aids in lieu of taxes - gener	Town Of Viroqua	4,240.62	
							Aids in lieu of taxes - gener Total			4,240.62
62036	Dept of Natural Resources	37000	21200	57100	00734680	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Viroqua	542.01	
							ResAids - cnty forst, cl & mfl Total			542.01
62036	WI Dept of Transportation	39500	21100	19100	01051611	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Viroqua	51,946.00	
62036	WI Dept of Transportation	39500	21100	19100	01079481	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Viroqua	51,946.00	
62036	WI Dept of Transportation	39500	21100	19100	01110617	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Viroqua	51,946.00	
62036	WI Dept of Transportation	39500	21100	19100	01147142	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Viroqua	51,946.00	
							Trns Aids To Mnc.-Sf Total			207,784.00
62036	Department of Revenue	83500	10000	11000	00134579	7/22/2024	Public Utility Distribution	Town Of Viroqua	87.20	
62036	Department of Revenue	83500	10000	11000	00139510	11/18/2024	Public Utility Distribution	Town Of Viroqua	393.01	
							Public Utility Distribution Total			480.21
62036	Department of Revenue	83500	10000	11100	00126521	5/6/2024	Personal Property Aid	Town Of Viroqua	3,549.86	
							Personal Property Aid Total			3,549.86
62036	Department of Revenue	83500	28700	16200	00134579	7/22/2024	County & Municipal Aid	Town Of Viroqua	12,760.83	
62036	Department of Revenue	83500	28700	16200	00139510	11/18/2024	County & Municipal Aid	Town Of Viroqua	72,311.39	
							County & Municipal Aid Total			85,072.22
62036	Department of Revenue	83500	28700	16300	00131846	7/22/2024	Exempt Computer Aid	Town Of Viroqua	31.18	
							Exempt Computer Aid Total			31.18
62036	Department of Revenue	83500	28700	16900	00134579	7/22/2024	Supplemental County & Municipal Aid	Town Of Viroqua	8,979.04	
62036	Department of Revenue	83500	28700	16900	00139510	11/18/2024	Supplemental County & Municipal Aid	Town Of Viroqua	50,881.22	
							Supplemental County & Municipal Aid Total			59,860.26
62036 Total										371,158.83

2024 State Payment Register										
62038	Dept of Safety & Prof Services	16500	10000	22500	00056961	7/18/2024	Fire dues distribution	Town Of Webster	3,436.49	
							Fire dues distribution Total			3,436.49
62038	Dept of Natural Resources	37000	10000	50300	00705549	1/22/2024	Aids in lieu of taxes - gener	Town Of Webster	1,096.45	
							Aids in lieu of taxes - gener Total			1,096.45
62038	Dept of Natural Resources	37000	21200	57100	00734681	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Webster	607.62	
							ResAids - cnty forst, cl & mfl Total			607.62
62038	WI Dept of Transportation	39500	21100	19100	01051612	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Webster	34,824.32	
62038	WI Dept of Transportation	39500	21100	19100	01079482	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Webster	34,824.32	
62038	WI Dept of Transportation	39500	21100	19100	01110618	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Webster	34,824.32	
62038	WI Dept of Transportation	39500	21100	19100	01147143	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Webster	34,824.34	
							Trns Aids To Mnc.-Sf Total			139,297.30
62038	Department of Military Affairs	46500	10000	30500	00141617	3/8/2024	Disaster recovery aid	Town Of Webster	27,674.24	
							Disaster recovery aid Total			27,674.24
62038	Department of Military Affairs	46500	10000	34200	00141617	3/8/2024	Federal aid, local assistance	Town Of Webster	166,045.42	
62038	Department of Military Affairs	46500	10000	34200	00144070	5/2/2024	Federal aid, local assistance	Town Of Webster	1,987.51	
							Federal aid, local assistance Total			168,032.93
62038	Department of Revenue	83500	10000	11100	00126522	5/6/2024	Personal Property Aid	Town Of Webster	640.36	
							Personal Property Aid Total			640.36
62038	Department of Revenue	83500	28700	16200	00134580	7/22/2024	County & Municipal Aid	Town Of Webster	6,459.30	
62038	Department of Revenue	83500	28700	16200	00139511	11/18/2024	County & Municipal Aid	Town Of Webster	36,602.71	
							County & Municipal Aid Total			43,062.01
62038	Department of Revenue	83500	28700	16300	00131847	7/22/2024	Exempt Computer Aid	Town Of Webster	2.08	
							Exempt Computer Aid Total			2.08
62038	Department of Revenue	83500	28700	16900	00134580	7/22/2024	Supplemental County & Municipal Aid	Town Of Webster	6,582.05	
62038	Department of Revenue	83500	28700	16900	00139511	11/18/2024	Supplemental County & Municipal Aid	Town Of Webster	37,298.31	
							Supplemental County & Municipal Aid Total			43,880.36
62038 Total										427,729.84

2024 State Payment Register										
62040	Dept of Safety & Prof Services	16500	10000	22500	00057140	7/18/2024	Fire dues distribution	Town Of Wheatland	3,284.17	
							Fire dues distribution Total			3,284.17
62040	Dept of Natural Resources	37000	10000	50300	00705551	1/22/2024	Aids in lieu of taxes - gener	Town Of Wheatland	679.96	
62040	Dept of Natural Resources	37000	10000	50300	00705552	1/22/2024	Aids in lieu of taxes - gener	Town Of Wheatland	7,457.04	
62040	Dept of Natural Resources	37000	10000	50300	00705553	1/22/2024	Aids in lieu of taxes - gener	Town Of Wheatland	808.04	
62040	Dept of Natural Resources	37000	10000	50300	00724610	4/25/2024	Aids in lieu of taxes - gener	Town Of Wheatland	196.00	
62040	Dept of Natural Resources	37000	10000	50300	00724611	4/25/2024	Aids in lieu of taxes - gener	Town Of Wheatland	541.35	
							Aids in lieu of taxes - gener Total			9,682.39
62040	Dept of Natural Resources	37000	21200	57100	00734682	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wheatland	869.77	
							ResAids - cnty forst, cl & mfl Total			869.77
62040	WI Dept of Transportation	39500	21100	19100	01051613	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wheatland	28,126.02	
62040	WI Dept of Transportation	39500	21100	19100	01079483	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wheatland	28,126.02	
62040	WI Dept of Transportation	39500	21100	19100	01110619	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wheatland	28,126.02	
62040	WI Dept of Transportation	39500	21100	19100	01147144	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wheatland	28,126.04	
							Trns Aids To Mnc.-Sf Total			112,504.10
62040	Department of Military Affairs	46500	27200	36500	00142559	3/28/2024	Major disaster assist; PIF	Town Of Wheatland	8,480.39	
							Major disaster assist; PIF Total			8,480.39
62040	Department of Revenue	83500	10000	11000	00134581	7/22/2024	Public Utility Distribution	Town Of Wheatland	55.78	
62040	Department of Revenue	83500	10000	11000	00139512	11/18/2024	Public Utility Distribution	Town Of Wheatland	174.04	
							Public Utility Distribution Total			229.82
62040	Department of Revenue	83500	10000	11100	00126523	5/6/2024	Personal Property Aid	Town Of Wheatland	179.54	
							Personal Property Aid Total			179.54
62040	Department of Revenue	83500	28700	16200	00134581	7/22/2024	County & Municipal Aid	Town Of Wheatland	2,716.43	
62040	Department of Revenue	83500	28700	16200	00139512	11/18/2024	County & Municipal Aid	Town Of Wheatland	15,393.12	
							County & Municipal Aid Total			18,109.55
62040	Department of Revenue	83500	28700	16300	00131848	7/22/2024	Exempt Computer Aid	Town Of Wheatland	4.16	
							Exempt Computer Aid Total			4.16
62040	Department of Revenue	83500	28700	16900	00134581	7/22/2024	Supplemental County & Municipal Aid	Town Of Wheatland	5,982.36	
62040	Department of Revenue	83500	28700	16900	00139512	11/18/2024	Supplemental County & Municipal Aid	Town Of Wheatland	33,900.05	
							Supplemental County & Municipal Aid Total			39,882.41
62040	Department of Revenue	83500	52100	36300	00123126	3/25/2024	Lottery & Gaming Credit	Town Of Wheatland	930.96	
							Lottery & Gaming Credit Total			930.96
62040 Total										194,157.26

2024 State Payment Register										
62042	Dept of Safety & Prof Services	16500	10000	22500	00057141	7/18/2024	Fire dues distribution	Town Of Whitestown	2,128.50	
							Fire dues distribution Total			2,128.50
62042	Dept of Natural Resources	37000	10000	50300	00705554	1/22/2024	Aids in lieu of taxes - gener	Town Of Whitestown	2,538.06	
62042	Dept of Natural Resources	37000	10000	50300	00705555	1/22/2024	Aids in lieu of taxes - gener	Town Of Whitestown	7,679.03	
62042	Dept of Natural Resources	37000	10000	50300	00724613	4/25/2024	Aids in lieu of taxes - gener	Town Of Whitestown	6,489.14	
62042	Dept of Natural Resources	37000	10000	50300	00724614	4/25/2024	Aids in lieu of taxes - gener	Town Of Whitestown	2,468.13	
							Aids in lieu of taxes - gener Total			19,174.36
62042	Dept of Natural Resources	37000	21200	57100	00734683	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Whitestown	543.08	
							ResAids - cnty forst, cl & mfl Total			543.08
62042	Kickapoo Reserve Mgmt Board	38500	21200	16200	00005428	1/24/2024	Kickapoo valley reserve, aids	Town Of Whitestown	218,607.98	
							Kickapoo valley reserve, aids Total			218,607.98
62042	WI Dept of Transportation	39500	21100	19100	01051614	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Whitestown	34,031.46	
62042	WI Dept of Transportation	39500	21100	19100	01079484	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Whitestown	34,031.46	
62042	WI Dept of Transportation	39500	21100	19100	01110620	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Whitestown	34,031.46	
62042	WI Dept of Transportation	39500	21100	19100	01147145	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Whitestown	34,031.48	
							Trns Aids To Mnc.-Sf Total			136,125.86
62042	Department of Revenue	83500	10000	11100	00126524	5/6/2024	Personal Property Aid	Town Of Whitestown	774.25	
							Personal Property Aid Total			774.25
62042	Department of Revenue	83500	10000	50100	00122526	2/1/2024	Payments for municipal services	Town Of Whitestown	393.35	
							Payments for municipal services Total			393.35
62042	Department of Revenue	83500	28700	16200	00134582	7/22/2024	County & Municipal Aid	Town Of Whitestown	8,543.02	
62042	Department of Revenue	83500	28700	16200	00139513	11/18/2024	County & Municipal Aid	Town Of Whitestown	48,410.92	
							County & Municipal Aid Total			56,953.94
62042	Department of Revenue	83500	28700	16300	00131849	7/22/2024	Exempt Computer Aid	Town Of Whitestown	3.11	
							Exempt Computer Aid Total			3.11
62042	Department of Revenue	83500	28700	16900	00134582	7/22/2024	Supplemental County & Municipal Aid	Town Of Whitestown	6,110.88	
62042	Department of Revenue	83500	28700	16900	00139513	11/18/2024	Supplemental County & Municipal Aid	Town Of Whitestown	34,628.33	
							Supplemental County & Municipal Aid Total			40,739.21
62042 Total										475,443.64

2024 State Payment Register										
62111	Dept of Safety & Prof Services	16500	10000	22500	00055596	7/18/2024	Fire dues distribution	Village Of Chaseburg	958.39	
							Fire dues distribution Total			958.39
62111	Dept of Natural Resources	37000	10000	50300	00705343	1/22/2024	Aids in lieu of taxes - gener	Village Of Chaseburg	228.12	
							Aids in lieu of taxes - gener Total			228.12
62111	WI Dept of Transportation	39500	21100	19100	01051615	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Chaseburg	2,010.24	
62111	WI Dept of Transportation	39500	21100	19100	01079485	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Chaseburg	2,010.24	
62111	WI Dept of Transportation	39500	21100	19100	01110621	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Chaseburg	2,010.24	
62111	WI Dept of Transportation	39500	21100	19100	01147146	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Chaseburg	2,010.25	
							Trns Aids To Mnc.-Sf Total			8,040.97
62111	Department of Revenue	83500	10000	11100	00126525	5/6/2024	Personal Property Aid	Village Of Chaseburg	156.42	
							Personal Property Aid Total			156.42
62111	Department of Revenue	83500	28700	16200	00134583	7/22/2024	County & Municipal Aid	Village Of Chaseburg	14,576.11	
62111	Department of Revenue	83500	28700	16200	00139514	11/18/2024	County & Municipal Aid	Village Of Chaseburg	82,597.94	
							County & Municipal Aid Total			97,174.05
62111	Department of Revenue	83500	28700	16300	00131850	7/22/2024	Exempt Computer Aid	Village Of Chaseburg	27.02	
							Exempt Computer Aid Total			27.02
62111	Department of Revenue	83500	28700	16900	00134583	7/22/2024	Supplemental County & Municipal Aid	Village Of Chaseburg	5,110.22	
62111	Department of Revenue	83500	28700	16900	00139514	11/18/2024	Supplemental County & Municipal Aid	Village Of Chaseburg	28,957.91	
							Supplemental County & Municipal Aid Total			34,068.13
62111 Total										140,653.10

2024 State Payment Register										
62112	Dept of Safety & Prof Services	16500	10000	22500	00055598	7/18/2024	Fire dues distribution	Village Of Coon Valley	3,120.27	
							Fire dues distribution Total			3,120.27
62112	Dept of Natural Resources	37000	21200	57100	00734684	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Coon Valley	2.00	
							ResAids - cnty forst, cl & mfl Total			2.00
62112	WI Dept of Transportation	39500	21100	19100	01051616	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Coon Valley	8,225.01	
62112	WI Dept of Transportation	39500	21100	19100	01079486	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Coon Valley	8,225.01	
62112	WI Dept of Transportation	39500	21100	19100	01110622	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Coon Valley	8,225.01	
62112	WI Dept of Transportation	39500	21100	19100	01147147	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Coon Valley	8,225.01	
							Trns Aids To Mnc.-Sf Total			32,900.04
62112	Department of Justice	45500	28700	26000	00149188	11/13/2024	Law enforcement training fund;	Village Of Coon Valley	240.00	
							Law enforcement training fund; Total			240.00
62112	Department of Military Affairs	46500	10000	34200	00141616	3/8/2024	Federal aid, local assistance	Village Of Coon Valley	3,082.29	
62112	Department of Military Affairs	46500	10000	34200	00141714	3/8/2024	Federal aid, local assistance	Village Of Coon Valley	4,627.33	
							Federal aid, local assistance Total			7,709.62
62112	Department of Administration	50500	10000	14200	00222049	5/8/2024	Federal aid	Village Of Coon Valley	7,000.00	
							Federal aid Total			7,000.00
62112	Department of Revenue	83500	10000	11000	00134584	7/22/2024	Public Utility Distribution	Village Of Coon Valley	2.67	
62112	Department of Revenue	83500	10000	11000	00139515	11/18/2024	Public Utility Distribution	Village Of Coon Valley	14.76	
							Public Utility Distribution Total			17.43
62112	Department of Revenue	83500	10000	11100	00126526	5/6/2024	Personal Property Aid	Village Of Coon Valley	1,575.09	
							Personal Property Aid Total			1,575.09
62112	Department of Revenue	83500	28700	16200	00134584	7/22/2024	County & Municipal Aid	Village Of Coon Valley	35,087.57	
62112	Department of Revenue	83500	28700	16200	00139515	11/18/2024	County & Municipal Aid	Village Of Coon Valley	198,829.58	
							County & Municipal Aid Total			233,917.15
62112	Department of Revenue	83500	28700	16300	00131851	7/22/2024	Exempt Computer Aid	Village Of Coon Valley	1,109.60	
							Exempt Computer Aid Total			1,109.60
62112	Department of Revenue	83500	28700	16900	00134584	7/22/2024	Supplemental County & Municipal Aid	Village Of Coon Valley	7,018.06	
62112	Department of Revenue	83500	28700	16900	00139515	11/18/2024	Supplemental County & Municipal Aid	Village Of Coon Valley	39,769.02	
							Supplemental County & Municipal Aid Total			46,787.08
62112	Department of Revenue	83500	52100	36300	00123127	3/25/2024	Lottery & Gaming Credit	Village Of Coon Valley	2,377.08	
							Lottery & Gaming Credit Total			2,377.08
62112 Total										336,755.36

2024 State Payment Register										
62116	Dept of Safety & Prof Services	16500	10000	22500	00055793	7/17/2024	Fire dues distribution	Village Of De Soto	1,159.79	
Fire dues distribution Total										1,159.79
62116	WI Dept of Transportation	39500	21100	19100	01051617	1/2/2024	Trns Aids To Mnc.-Sf	VILLAGE OF DE SOTO	4,539.34	
62116	WI Dept of Transportation	39500	21100	19100	01079487	4/1/2024	Trns Aids To Mnc.-Sf	VILLAGE OF DE SOTO	4,539.34	
62116	WI Dept of Transportation	39500	21100	19100	01110623	7/1/2024	Trns Aids To Mnc.-Sf	VILLAGE OF DE SOTO	4,539.34	
62116	WI Dept of Transportation	39500	21100	19100	01147148	10/7/2024	Trns Aids To Mnc.-Sf	VILLAGE OF DE SOTO	4,539.34	
Trns Aids To Mnc.-Sf Total										18,157.36
62116	Department of Revenue	83500	10000	11100	00126527	5/6/2024	Personal Property Aid	Village Of De Soto	98.08	
62116	Department of Revenue	83500	10000	11100	00127570	5/6/2024	Personal Property Aid	Village Of De Soto	48.27	
Personal Property Aid Total										146.35
62116	Department of Revenue	83500	28700	16200	00134585	7/22/2024	County & Municipal Aid	Village Of De Soto	15,498.83	
62116	Department of Revenue	83500	28700	16200	00139516	11/18/2024	County & Municipal Aid	Village Of De Soto	87,826.70	
County & Municipal Aid Total										103,325.53
62116	Department of Revenue	83500	28700	16300	00131852	7/22/2024	Exempt Computer Aid	Village Of De Soto	106.00	
Exempt Computer Aid Total										106.00
62116	Department of Revenue	83500	28700	16800	00135410	7/22/2024	Video Servicer Provider Aid	Village Of De Soto	242.27	
Video Servicer Provider Aid Total										242.27
62116	Department of Revenue	83500	28700	16900	00134585	7/22/2024	Supplemental County & Municipal Aid	Village Of De Soto	5,294.26	
62116	Department of Revenue	83500	28700	16900	00139516	11/18/2024	Supplemental County & Municipal Aid	Village Of De Soto	30,000.79	
Supplemental County & Municipal Aid Total										35,295.05
62116	Department of Revenue	83500	52100	36300	00123128	3/25/2024	Lottery & Gaming Credit	Village Of De Soto	1,150.72	
Lottery & Gaming Credit Total										1,150.72
62116 Total										159,583.07

2024 State Payment Register										
62131	Dept of Safety & Prof Services	16500	10000	22500	00056014	7/18/2024	Fire dues distribution	Village Of Genoa	817.34	
Fire dues distribution Total										817.34
62131	WI Dept of Transportation	39500	21100	19100	01051618	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Genoa	2,916.68	
62131	WI Dept of Transportation	39500	21100	19100	01079488	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Genoa	2,916.68	
62131	WI Dept of Transportation	39500	21100	19100	01110624	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Genoa	2,916.68	
62131	WI Dept of Transportation	39500	21100	19100	01147149	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Genoa	2,916.71	
Trns Aids To Mnc.-Sf Total										11,666.75
62131	Department of Revenue	83500	10000	11000	00134586	7/22/2024	Public Utility Distribution	Village Of Genoa	15,126.27	
62131	Department of Revenue	83500	10000	11000	00139517	11/18/2024	Public Utility Distribution	Village Of Genoa	89,789.61	
Public Utility Distribution Total										104,915.88
62131	Department of Revenue	83500	10000	11100	00126528	5/6/2024	Personal Property Aid	Village Of Genoa	32.47	
Personal Property Aid Total										32.47
62131	Department of Revenue	83500	28700	16200	00134586	7/22/2024	County & Municipal Aid	Village Of Genoa	4,149.17	
62131	Department of Revenue	83500	28700	16200	00139517	11/18/2024	County & Municipal Aid	Village Of Genoa	23,511.93	
County & Municipal Aid Total										27,661.10
62131	Department of Revenue	83500	28700	16900	00134586	7/22/2024	Supplemental County & Municipal Aid	Village Of Genoa	5,082.49	
62131	Department of Revenue	83500	28700	16900	00139517	11/18/2024	Supplemental County & Municipal Aid	Village Of Genoa	28,800.75	
Supplemental County & Municipal Aid Total										33,883.24
62131 Total										178,976.78

2024 State Payment Register										
62146	Dept of Safety & Prof Services	16500	10000	22500	00056192	7/18/2024	Fire dues distribution	Village Of La Farge	2,139.07	
							Fire dues distribution Total			2,139.07
62146	Kickapoo Reserve Mgmt Board	38500	21200	16100	00005770	9/6/2024	Kickapoo reserve management bo	Village Of La Farge	180.00	
							Kickapoo reserve management bo Total			180.00
62146	WI Dept of Transportation	39500	21100	19100	01051619	1/2/2024	Trns Aids To Mnc.-Sf	Village Of La Farge	11,444.31	
62146	WI Dept of Transportation	39500	21100	19100	01079489	4/1/2024	Trns Aids To Mnc.-Sf	Village Of La Farge	11,444.31	
62146	WI Dept of Transportation	39500	21100	19100	01110625	7/2/2024	Trns Aids To Mnc.-Sf	Village Of La Farge	11,444.31	
62146	WI Dept of Transportation	39500	21100	19100	01147150	10/7/2024	Trns Aids To Mnc.-Sf	Village Of La Farge	11,444.34	
							Trns Aids To Mnc.-Sf Total			45,777.27
62146	WI Dept of Transportation	39500	21100	96100	01060326	1/17/2024	Hwy,Brdg&Loc/Clearac	Village Of La Farge	900.00	
							Hwy,Brdg&Loc/Clearac Total			900.00
62146	Department of Health Services	43500	10000	11900	00640123	3/29/2024	Emergency medical services, ai	Village Of La Farge	6,905.18	
							Emergency medical services, ai Total			6,905.18
62146	Department of Justice	45500	28700	26000	00149583	11/18/2024	Law enforcement training fund;	Village Of La Farge	240.00	
							Law enforcement training fund; Total			240.00
62146	Department of Administration	50500	10000	74300	00213551	1/11/2024	Federal aid, local assistance	Village Of La Farge	75,505.31	
62146	Department of Administration	50500	10000	74300	00219544	4/4/2024	Federal aid, local assistance	Village Of La Farge	99,563.96	
62146	Department of Administration	50500	10000	74300	00225067	6/21/2024	Federal aid, local assistance	Village Of La Farge	233,961.81	
62146	Department of Administration	50500	10000	74300	00227463	7/30/2024	Federal aid, local assistance	Village Of La Farge	201,848.11	
62146	Department of Administration	50500	10000	74300	00227567	7/31/2024	Federal aid, local assistance	Village Of La Farge	96,000.00	
62146	Department of Administration	50500	10000	74300	00228287	8/16/2024	Federal aid, local assistance	Village Of La Farge	25,000.00	
62146	Department of Administration	50500	10000	74300	00230624	9/26/2024	Federal aid, local assistance	Village Of La Farge	231,500.00	
62146	Department of Administration	50500	10000	74300	00233514	11/13/2024	Federal aid, local assistance	Village Of La Farge	226,500.00	
62146	Department of Administration	50500	10000	74300	00234758	12/5/2024	Federal aid, local assistance	Village Of La Farge	121,000.00	
62146	Department of Administration	50500	10000	74300	00235971	12/24/2024	Federal aid, local assistance	Village Of La Farge	74,000.00	
							Federal aid, local assistance Total			1,384,879.19
62146	Department of Revenue	83500	10000	11100	00126529	5/6/2024	Personal Property Aid	Village Of La Farge	5,780.76	
62146	Department of Revenue	83500	10000	11100	00127571	5/6/2024	Personal Property Aid	Village Of La Farge	17,845.49	
							Personal Property Aid Total			23,626.25
62146	Department of Revenue	83500	28700	16100	00134587	7/22/2024	Expenditure Restraint & Incentive Program	Village Of La Farge	105.49	
							Expenditure Restraint & Incentive Program Total			105.49
62146	Department of Revenue	83500	28700	16200	00134587	7/22/2024	County & Municipal Aid	Village Of La Farge	36,871.22	
62146	Department of Revenue	83500	28700	16200	00139518	11/18/2024	County & Municipal Aid	Village Of La Farge	208,936.93	
							County & Municipal Aid Total			245,808.15
62146	Department of Revenue	83500	28700	16300	00131853	7/22/2024	Exempt Computer Aid	Village Of La Farge	399.07	
62146	Department of Revenue	83500	28700	16300	00132887	7/22/2024	Exempt Computer Aid	Village Of La Farge	53,199.55	
							Exempt Computer Aid Total			53,598.62
62146	Department of Revenue	83500	28700	16900	00134587	7/22/2024	Supplemental County & Municipal Aid	Village Of La Farge	7,374.82	
62146	Department of Revenue	83500	28700	16900	00139518	11/18/2024	Supplemental County & Municipal Aid	Village Of La Farge	41,790.65	
							Supplemental County & Municipal Aid Total			49,165.47
62146	Department of Revenue	83500	52100	36300	00123129	3/25/2024	Lottery & Gaming Credit	Village Of La Farge	234.10	
							Lottery & Gaming Credit Total			234.10
62146 Total										1,813,558.79

2024 State Payment Register										
62165	Dept of Safety & Prof Services	16500	10000	22500	00056564	7/18/2024	Fire dues distribution	Village Of Ontario	1,162.51	
							Fire dues distribution Total			1,162.51
62165	Dept of Natural Resources	37000	21200	57100	00734686	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Ontario	0.60	
							ResAids - cnty forst, cl & mfl Total			0.60
62165	Dept of Natural Resources	37000	21200	58300	00725521	5/2/2024	Rec & resource aids, fed	Village Of Ontario	2,780.10	
							Rec & resource aids, fed Total			2,780.10
62165	WI Dept of Transportation	39500	21100	19100	01051620	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Ontario	6,255.27	
62165	WI Dept of Transportation	39500	21100	19100	01079490	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Ontario	6,255.27	
62165	WI Dept of Transportation	39500	21100	19100	01110626	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Ontario	6,255.27	
62165	WI Dept of Transportation	39500	21100	19100	01147151	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Ontario	6,255.27	
							Trns Aids To Mnc.-Sf Total			25,021.08
62165	Department of Justice	45500	28700	26000	00149978	11/25/2024	Law enforcement training fund;	Village Of Ontario	960.00	
							Law enforcement training fund; Total			960.00
62165	Department of Military Affairs	46500	10000	30500	00146714	6/25/2024	Disaster recovery aid	Village Of Ontario	2,036.54	
62165	Department of Military Affairs	46500	10000	30500	00148413	7/31/2024	Disaster recovery aid	Village Of Ontario	7,479.77	
							Disaster recovery aid Total			9,516.31
62165	Department of Military Affairs	46500	10000	34200	00139168	1/16/2024	Federal aid, local assistance	Village Of Ontario	75,131.84	
62165	Department of Administration	50500	10000	74300	00214251	1/23/2024	Federal aid, local assistance	Village Of Ontario	103,150.68	
62165	Department of Administration	50500	10000	74300	00216791	2/26/2024	Federal aid, local assistance	Village Of Ontario	159,041.73	
62165	Department of Administration	50500	10000	74300	00219212	3/28/2024	Federal aid, local assistance	Village Of Ontario	68,802.86	
62165	Department of Administration	50500	10000	74300	00220813	4/26/2024	Federal aid, local assistance	Village Of Ontario	284,550.83	
62165	Department of Administration	50500	10000	74300	00221821	5/6/2024	Federal aid, local assistance	Village Of Ontario	282,300.94	
62165	Department of Administration	50500	10000	74300	00228284	8/16/2024	Federal aid, local assistance	Village Of Ontario	370,090.46	
62165	Department of Administration	50500	10000	74300	00231260	10/4/2024	Federal aid, local assistance	Village Of Ontario	296.93	
							Federal aid, local assistance Total			1,343,366.27
62165	Department of Revenue	56600	10000	99500	00304536	4/15/2024	Holding Clearing (SDC & TRIP)	Village Of Ontario	716.00	
62165	Department of Revenue	56600	10000	99500	00305568	4/23/2024	Holding Clearing (SDC & TRIP)	Village Of Ontario	420.00	
							Holding Clearing (SDC & TRIP) Total			1,136.00
62165	Department of Revenue	83500	10000	11100	00126530	5/6/2024	Personal Property Aid	Village Of Ontario	979.91	
							Personal Property Aid Total			979.91
62165	Department of Revenue	83500	28700	16100	00134588	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Ontario	5,203.92	
							Expenditure Restraint & Incentive Program Total			5,203.92
62165	Department of Revenue	83500	28700	16200	00134588	7/22/2024	County & Municipal Aid	Village Of Ontario	25,258.38	
62165	Department of Revenue	83500	28700	16200	00139519	11/18/2024	County & Municipal Aid	Village Of Ontario	143,130.79	
							County & Municipal Aid Total			168,389.17
62165	Department of Revenue	83500	28700	16300	00131854	7/22/2024	Exempt Computer Aid	Village Of Ontario	226.55	
							Exempt Computer Aid Total			226.55
62165	Department of Revenue	83500	28700	16900	00134588	7/22/2024	Supplemental County & Municipal Aid	Village Of Ontario	5,831.15	
62165	Department of Revenue	83500	28700	16900	00139519	11/18/2024	Supplemental County & Municipal Aid	Village Of Ontario	33,043.18	
							Supplemental County & Municipal Aid Total			38,874.33
62165	Department of Revenue	83500	52100	36300	00123130	3/25/2024	Lottery & Gaming Credit	Village Of Ontario	994.32	
							Lottery & Gaming Credit Total			994.32
62165 Total										1,598,611.07

2024 State Payment Register										
62176	Dept of Safety & Prof Services	16500	10000	22500	00056565	7/17/2024	Fire dues distribution	Village Of Readstown	1,004.64	
							Fire dues distribution Total			1,004.64
62176	Dept of Natural Resources	37000	21200	57100	00734687	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Readstown	16.00	
							ResAids - cnty forst, cl & mfl Total			16.00
62176	WI Dept of Transportation	39500	21100	19100	01051621	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Readstown	5,291.03	
62176	WI Dept of Transportation	39500	21100	19100	01079491	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Readstown	5,291.03	
62176	WI Dept of Transportation	39500	21100	19100	01110627	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Readstown	5,291.03	
62176	WI Dept of Transportation	39500	21100	19100	01147152	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Readstown	5,291.06	
							Trns Aids To Mnc.-Sf Total			21,164.15
62176	Department of Health Services	43500	10000	11900	00640209	3/29/2024	Emergency medical services, ai	Village Of Readstown	6,837.73	
							Emergency medical services, ai Total			6,837.73
62176	Department of Health Services	43500	10000	84300	00659975	6/17/2024	Federal project aids	Village Of Readstown	6,677.50	
							Federal project aids Total			6,677.50
62176	Department of Military Affairs	46500	10000	34200	00141619	3/8/2024	Federal aid, local assistance	Village Of Readstown	4,416.41	
62176	Department of Administration	50500	10000	74300	00222842	5/22/2024	Federal aid, local assistance	Village Of Readstown	85,500.00	
62176	Department of Administration	50500	10000	74300	00225673	6/27/2024	Federal aid, local assistance	Village Of Readstown	74,500.00	
62176	Department of Administration	50500	10000	74300	00227471	7/30/2024	Federal aid, local assistance	Village Of Readstown	112,000.00	
62176	Department of Administration	50500	10000	74300	00229077	9/10/2024	Federal aid, local assistance	Village Of Readstown	69,500.00	
62176	Department of Administration	50500	10000	74300	00230570	9/26/2024	Federal aid, local assistance	Village Of Readstown	33,500.00	
62176	Department of Administration	50500	10000	74300	00232585	10/29/2024	Federal aid, local assistance	Village Of Readstown	100,000.00	
							Federal aid, local assistance Total			479,416.41
62176	Department of Revenue	83500	10000	11100	00126531	5/6/2024	Personal Property Aid	Village Of Readstown	133.96	
							Personal Property Aid Total			133.96
62176	Department of Revenue	83500	28700	16200	00134589	7/22/2024	County & Municipal Aid	Village Of Readstown	31,177.46	
62176	Department of Revenue	83500	28700	16200	00139520	11/18/2024	County & Municipal Aid	Village Of Readstown	176,672.24	
							County & Municipal Aid Total			207,849.70
62176	Department of Revenue	83500	28700	16300	00131855	7/22/2024	Exempt Computer Aid	Village Of Readstown	23.90	
							Exempt Computer Aid Total			23.90
62176	Department of Revenue	83500	28700	16900	00134589	7/22/2024	Supplemental County & Municipal Aid	Village Of Readstown	6,235.98	
62176	Department of Revenue	83500	28700	16900	00139520	11/18/2024	Supplemental County & Municipal Aid	Village Of Readstown	35,337.20	
							Supplemental County & Municipal Aid Total			41,573.18
62176 Total										764,697.17

2024 State Payment Register										
62181	Dept of Safety & Prof Services	16500	10000	22500	00056957	7/18/2024	Fire dues distribution	Village Of Stoddard	3,442.47	
Fire dues distribution Total										3,442.47
62181	WI Dept of Transportation	39500	21100	19100	01051622	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Stoddard	12,123.93	
62181	WI Dept of Transportation	39500	21100	19100	01079492	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Stoddard	12,123.93	
62181	WI Dept of Transportation	39500	21100	19100	01110628	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Stoddard	12,123.93	
62181	WI Dept of Transportation	39500	21100	19100	01147153	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Stoddard	12,123.95	
Trns Aids To Mnc.-Sf Total										48,495.74
62181	Department of Revenue	83500	10000	11100	00126532	5/6/2024	Personal Property Aid	Village Of Stoddard	312.77	
Personal Property Aid Total										312.77
62181	Department of Revenue	83500	28700	16200	00134590	7/22/2024	County & Municipal Aid	Village Of Stoddard	25,109.19	
62181	Department of Revenue	83500	28700	16200	00139521	11/18/2024	County & Municipal Aid	Village Of Stoddard	142,392.20	
County & Municipal Aid Total										167,501.39
62181	Department of Revenue	83500	28700	16300	00131856	7/22/2024	Exempt Computer Aid	Village Of Stoddard	535.22	
Exempt Computer Aid Total										535.22
62181	Department of Revenue	83500	28700	16800	00135411	7/22/2024	Video Servicer Provider Aid	Village Of Stoddard	494.00	
Video Servicer Provider Aid Total										494.00
62181	Department of Revenue	83500	28700	16900	00134590	7/22/2024	Supplemental County & Municipal Aid	Village Of Stoddard	6,758.40	
62181	Department of Revenue	83500	28700	16900	00139521	11/18/2024	Supplemental County & Municipal Aid	Village Of Stoddard	38,297.60	
Supplemental County & Municipal Aid Total										45,056.00
62181	Department of Revenue	83500	52100	36300	00123131	3/25/2024	Lottery & Gaming Credit	Village Of Stoddard	988.43	
Lottery & Gaming Credit Total										988.43
62181 Total										266,826.02

2024 State Payment Register

62186	Department of Revenue	83500	10000	11100	00126533	5/6/2024	Personal Property Aid	VILLAGE OF VIOLA	84.69	
							Personal Property Aid Total			84.69
62186	Department of Revenue	83500	28700	16300	00132888	7/22/2024	Exempt Computer Aid	VILLAGE OF VIOLA	1,096.23	
							Exempt Computer Aid Total			1,096.23
62186	Department of Revenue	83500	52100	36300	00123132	3/25/2024	Lottery & Gaming Credit	VILLAGE OF VIOLA	2,268.15	
							Lottery & Gaming Credit Total			2,268.15
62186 Total										3,449.07

2024 State Payment Register										
62236	Dept of Safety & Prof Services	16500	10000	22500	00056018	7/18/2024	Fire dues distribution	Hillsboro, City of	4,797.99	
							Fire dues distribution Total			4,797.99
62236	Dept of Natural Resources	37000	10000	50300	00705461	1/22/2024	Aids in lieu of taxes - gener	Hillsboro, City of	24.96	
62236	Dept of Natural Resources	37000	10000	50300	00724160	4/25/2024	Aids in lieu of taxes - gener	Hillsboro, City of	41.88	
							Aids in lieu of taxes - gener Total			66.84
62236	WI Dept of Transportation	39500	21100	19100	01051623	1/2/2024	Trns Aids To Mnc.-Sf	Hillsboro, City of	29,600.42	
62236	WI Dept of Transportation	39500	21100	19100	01079493	4/1/2024	Trns Aids To Mnc.-Sf	Hillsboro, City of	29,600.42	
62236	WI Dept of Transportation	39500	21100	19100	01110629	7/2/2024	Trns Aids To Mnc.-Sf	Hillsboro, City of	29,600.42	
62236	WI Dept of Transportation	39500	21100	19100	01147154	10/7/2024	Trns Aids To Mnc.-Sf	Hillsboro, City of	29,600.44	
							Trns Aids To Mnc.-Sf Total			118,401.70
62236	Department of Health Services	43500	10000	11900	00640105	3/29/2024	Emergency medical services, ai	Hillsboro, City of	6,968.73	
							Emergency medical services, ai Total			6,968.73
62236	Department of Justice	45500	28700	26000	00143920	7/17/2024	Law enforcement training fund;	Hillsboro, City of	3,684.69	
62236	Department of Justice	45500	28700	26000	00149034	11/6/2024	Law enforcement training fund;	Hillsboro, City of	3,749.28	
62236	Department of Justice	45500	28700	26000	00149496	11/18/2024	Law enforcement training fund;	Hillsboro, City of	480.00	
							Law enforcement training fund; Total			7,913.97
62236	Department of Revenue	83500	10000	11000	00134591	7/22/2024	Public Utility Distribution	Hillsboro, City of	113.05	
62236	Department of Revenue	83500	10000	11000	00139522	11/18/2024	Public Utility Distribution	Hillsboro, City of	2,061.37	
							Public Utility Distribution Total			2,174.42
62236	Department of Revenue	83500	10000	11100	00126534	5/6/2024	Personal Property Aid	Hillsboro, City of	3,805.63	
62236	Department of Revenue	83500	10000	11100	00127572	5/6/2024	Personal Property Aid	Hillsboro, City of	315.83	
							Personal Property Aid Total			4,121.46
62236	Department of Revenue	83500	28700	16100	00134591	7/22/2024	Expenditure Restraint & Incentive Program	Hillsboro, City of	15,101.15	
							Expenditure Restraint & Incentive Program Total			15,101.15
62236	Department of Revenue	83500	28700	16200	00134591	7/22/2024	County & Municipal Aid	Hillsboro, City of	70,039.67	
62236	Department of Revenue	83500	28700	16200	00139522	11/18/2024	County & Municipal Aid	Hillsboro, City of	396,891.45	
							County & Municipal Aid Total			466,931.12
62236	Department of Revenue	83500	28700	16300	00131857	7/22/2024	Exempt Computer Aid	Hillsboro, City of	2,213.44	
62236	Department of Revenue	83500	28700	16300	00132889	7/22/2024	Exempt Computer Aid	Hillsboro, City of	259.93	
							Exempt Computer Aid Total			2,473.37
62236	Department of Revenue	83500	28700	16900	00134591	7/22/2024	Supplemental County & Municipal Aid	Hillsboro, City of	14,009.03	
62236	Department of Revenue	83500	28700	16900	00139522	11/18/2024	Supplemental County & Municipal Aid	Hillsboro, City of	79,384.48	
							Supplemental County & Municipal Aid Total			93,393.51
62236 Total										722,344.26

2024 State Payment Register									
62286	Dept of Safety & Prof Services	16500	10000	22500	00056959	7/18/2024	Fire dues distribution	City Of Viroqua	16,983.61
							Fire dues distribution Total		16,983.61
62286	Dept of Natural Resources	37000	10000	96801	00702792	1/9/2024	DNR Clearing Appr Division 1	City Of Viroqua	13.89
62286	Dept of Natural Resources	37000	10000	96801	00714885	3/13/2024	DNR Clearing Appr Division 1	City Of Viroqua	6.91
62286	Dept of Natural Resources	37000	10000	96801	00726872	5/8/2024	DNR Clearing Appr Division 1	City Of Viroqua	6.98
62286	Dept of Natural Resources	37000	10000	96801	00727595	5/30/2024	DNR Clearing Appr Division 1	City Of Viroqua	15.27
62286	Dept of Natural Resources	37000	10000	96801	00735071	6/28/2024	DNR Clearing Appr Division 1	City Of Viroqua	15.29
62286	Dept of Natural Resources	37000	10000	96801	00741881	7/8/2024	DNR Clearing Appr Division 1	City Of Viroqua	6.93
62286	Dept of Natural Resources	37000	10000	96801	00759490	10/30/2024	DNR Clearing Appr Division 1	City Of Viroqua	4.29
62286	Dept of Natural Resources	37000	10000	96801	00764283	11/12/2024	DNR Clearing Appr Division 1	City Of Viroqua	5.44
62286	Dept of Natural Resources	37000	10000	96801	00770187	12/13/2024	DNR Clearing Appr Division 1	City Of Viroqua	5.40
							DNR Clearing Appr Division 1 Total		80.40
62286	Dept of Natural Resources	37000	10000	96802	00702792	1/9/2024	DNR Clearing Appr Division 2	City Of Viroqua	13.89
62286	Dept of Natural Resources	37000	10000	96802	00714885	3/13/2024	DNR Clearing Appr Division 2	City Of Viroqua	6.91
62286	Dept of Natural Resources	37000	10000	96802	00726872	5/8/2024	DNR Clearing Appr Division 2	City Of Viroqua	6.98
62286	Dept of Natural Resources	37000	10000	96802	00727595	5/30/2024	DNR Clearing Appr Division 2	City Of Viroqua	15.28
62286	Dept of Natural Resources	37000	10000	96802	00735071	6/28/2024	DNR Clearing Appr Division 2	City Of Viroqua	15.29
62286	Dept of Natural Resources	37000	10000	96802	00741881	7/8/2024	DNR Clearing Appr Division 2	City Of Viroqua	6.92
62286	Dept of Natural Resources	37000	10000	96802	00759490	10/30/2024	DNR Clearing Appr Division 2	City Of Viroqua	8.59
62286	Dept of Natural Resources	37000	10000	96802	00764283	11/12/2024	DNR Clearing Appr Division 2	City Of Viroqua	10.87
62286	Dept of Natural Resources	37000	10000	96802	00770187	12/13/2024	DNR Clearing Appr Division 2	City Of Viroqua	10.78
							DNR Clearing Appr Division 2 Total		95.51
62286	Dept of Natural Resources	37000	10000	96803	00702792	1/9/2024	DNR Clearing Appr Division 3	City Of Viroqua	13.89
62286	Dept of Natural Resources	37000	10000	96803	00714885	3/13/2024	DNR Clearing Appr Division 3	City Of Viroqua	6.91
62286	Dept of Natural Resources	37000	10000	96803	00726872	5/8/2024	DNR Clearing Appr Division 3	City Of Viroqua	6.98
62286	Dept of Natural Resources	37000	10000	96803	00727595	5/30/2024	DNR Clearing Appr Division 3	City Of Viroqua	15.28
62286	Dept of Natural Resources	37000	10000	96803	00735071	6/28/2024	DNR Clearing Appr Division 3	City Of Viroqua	15.29
62286	Dept of Natural Resources	37000	10000	96803	00741881	7/8/2024	DNR Clearing Appr Division 3	City Of Viroqua	6.92
62286	Dept of Natural Resources	37000	10000	96803	00759490	10/30/2024	DNR Clearing Appr Division 3	City Of Viroqua	4.29
62286	Dept of Natural Resources	37000	10000	96803	00764283	11/12/2024	DNR Clearing Appr Division 3	City Of Viroqua	5.44
62286	Dept of Natural Resources	37000	10000	96803	00770187	12/13/2024	DNR Clearing Appr Division 3	City Of Viroqua	5.40
							DNR Clearing Appr Division 3 Total		80.40
62286	Dept of Natural Resources	37000	21200	58300	00711664	2/26/2024	Rec & resource aids, fed	City Of Viroqua	4,765.53
							Rec & resource aids, fed Total		4,765.53
62286	WI Dept of Transportation	39500	10000	11300	01112016	6/21/2024	Tier C transit operating aids,	City Of Viroqua	24,737.00
62286	WI Dept of Transportation	39500	10000	11300	01142552	9/17/2024	Tier C transit operating aids,	City Of Viroqua	74,205.00
							Tier C transit operating aids, Total		98,942.00
62286	WI Dept of Transportation	39500	21100	16200	01051963	1/2/2024	Conn Hwy Aids St Fds	City Of Viroqua	24,873.40
62286	WI Dept of Transportation	39500	21100	16200	01079833	4/1/2024	Conn Hwy Aids St Fds	City Of Viroqua	24,873.40
62286	WI Dept of Transportation	39500	21100	16200	01110969	7/2/2024	Conn Hwy Aids St Fds	City Of Viroqua	24,873.40
62286	WI Dept of Transportation	39500	21100	16200	01147494	10/7/2024	Conn Hwy Aids St Fds	City Of Viroqua	24,873.40
							Conn Hwy Aids St Fds Total		99,493.60
62286	WI Dept of Transportation	39500	21100	18200	01068886	2/13/2024	Trnst/Trns-Rel Aid F	City Of Viroqua	102,275.20
62286	WI Dept of Transportation	39500	21100	18200	01077036	3/12/2024	Trnst/Trns-Rel Aid F	City Of Viroqua	55,868.82
62286	WI Dept of Transportation	39500	21100	18200	01077037	3/12/2024	Trnst/Trns-Rel Aid F	City Of Viroqua	52,836.33
62286	WI Dept of Transportation	39500	21100	18200	01081123	3/20/2024	Trnst/Trns-Rel Aid F	City Of Viroqua	23,032.00
62286	WI Dept of Transportation	39500	21100	18200	01167795	11/1/2024	Trnst/Trns-Rel Aid F	City Of Viroqua	52,930.57
62286	WI Dept of Transportation	39500	21100	18200	01187483	12/23/2024	Trnst/Trns-Rel Aid F	City Of Viroqua	41,524.45
							Trnst/Trns-Rel Aid F Total		328,467.37

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62286	WI Dept of Transportation	39500	21100	19100	01051624	1/2/2024	Trns Aids To Mnc.-Sf	City Of Viroqua	69,527.14
62286	WI Dept of Transportation	39500	21100	19100	01079494	4/1/2024	Trns Aids To Mnc.-Sf	City Of Viroqua	69,527.14
62286	WI Dept of Transportation	39500	21100	19100	01110630	7/2/2024	Trns Aids To Mnc.-Sf	City Of Viroqua	69,527.14
62286	WI Dept of Transportation	39500	21100	19100	01147155	10/7/2024	Trns Aids To Mnc.-Sf	City Of Viroqua	69,527.17
Trns Aids To Mnc.-Sf Total									278,108.59
62286	WI Dept of Transportation	39500	21100	22600	01068126	2/9/2024	Trnsprt Alternats Lf	City Of Viroqua	(2,363.66)
62286	WI Dept of Transportation	39500	21100	22600	01093403	4/26/2024	Trnsprt Alternats Lf	City Of Viroqua	(2,650.35)
62286	WI Dept of Transportation	39500	21100	22600	01122268	7/23/2024	Trnsprt Alternats Lf	City Of Viroqua	(1,099.77)
62286	WI Dept of Transportation	39500	21100	22600	01127908	8/8/2024	Trnsprt Alternats Lf	City Of Viroqua	(1,673.04)
62286	WI Dept of Transportation	39500	21100	22600	01177971	11/29/2024	Trnsprt Alternats Lf	City Of Viroqua	(51,043.57)
62286	WI Dept of Transportation	39500	21100	22600	01187401	12/23/2024	Trnsprt Alternats Lf	City Of Viroqua	(1,760.99)
Trnsprt Alternats Lf Total									(60,591.38)
62286	WI Dept of Transportation	39500	21100	96100	01068126	2/9/2024	Hwy,Brdg&Loc/Clearac	City Of Viroqua	11,818.32
62286	WI Dept of Transportation	39500	21100	96100	01093403	4/26/2024	Hwy,Brdg&Loc/Clearac	City Of Viroqua	13,251.76
62286	WI Dept of Transportation	39500	21100	96100	01122268	7/23/2024	Hwy,Brdg&Loc/Clearac	City Of Viroqua	5,498.86
62286	WI Dept of Transportation	39500	21100	96100	01127908	8/8/2024	Hwy,Brdg&Loc/Clearac	City Of Viroqua	8,365.20
62286	WI Dept of Transportation	39500	21100	96100	01177971	11/29/2024	Hwy,Brdg&Loc/Clearac	City Of Viroqua	255,217.84
62286	WI Dept of Transportation	39500	21100	96100	01187401	12/23/2024	Hwy,Brdg&Loc/Clearac	City Of Viroqua	8,804.96
Hwy,Brdg&Loc/Clearac Total									302,956.94
62286	Department of Justice	45500	10000	21400	00135448	1/16/2024	Officer training reimbursement	City Of Viroqua	1,280.00
Officer training reimbursement Total									1,280.00
62286	Department of Justice	45500	10000	25100	00137626	2/2/2024	Federal aid, local assistance	City Of Viroqua	23,441.60
62286	Department of Justice	45500	10000	25100	00147937	10/17/2024	Federal aid, local assistance	City Of Viroqua	10,300.00
Federal aid, local assistance Total									33,741.60
62286	Department of Justice	45500	28700	26000	00150227	11/27/2024	Law enforcement training fund;	City Of Viroqua	2,160.00
Law enforcement training fund; Total									2,160.00
62286	Department of Military Affairs	46500	10000	10600	00138579	1/10/2024	Energy costs, energy-related a	City Of Viroqua	104.72
62286	Department of Military Affairs	46500	10000	10600	00140453	2/9/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00141629	3/12/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00142837	4/10/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00144470	5/10/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00145871	6/10/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00147422	7/10/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00149177	8/15/2024	Energy costs, energy-related a	City Of Viroqua	105.02
62286	Department of Military Affairs	46500	10000	10600	00150981	9/30/2024	Energy costs, energy-related a	City Of Viroqua	105.75
62286	Department of Military Affairs	46500	10000	10600	00151779	10/15/2024	Energy costs, energy-related a	City Of Viroqua	110.16
62286	Department of Military Affairs	46500	10000	10600	00153357	11/8/2024	Energy costs, energy-related a	City Of Viroqua	109.10
62286	Department of Military Affairs	46500	10000	10600	00154540	12/10/2024	Energy costs, energy-related a	City Of Viroqua	109.10
Energy costs, energy-related a Total									1,273.97
62286	Department of Administration	50500	10000	14200	00214974	1/29/2024	Federal aid	City Of Viroqua	4,000,000.00
Federal aid Total									4,000,000.00
62286	Public Defender Board	55000	10000	10300	00457657	10/24/2024	Trial representation	City Of Viroqua	30.00
62286	Public Defender Board	55000	10000	10300	00455689	10/25/2024	Trial representation	City Of Viroqua	66.00
Trial representation Total									96.00
62286	Department of Revenue	56600	10000	99500	00295168	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	96.50
62286	Department of Revenue	56600	10000	99500	00296443	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	748.85
62286	Department of Revenue	56600	10000	99500	00296445	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	334.66
62286	Department of Revenue	56600	10000	99500	00297259	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	767.70
62286	Department of Revenue	56600	10000	99500	00297939	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	114.00

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62286	Department of Revenue	56600	10000	99500	00298734	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	531.60	
62286	Department of Revenue	56600	10000	99500	00300001	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	571.60	
62286	Department of Revenue	56600	10000	99500	00300729	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	95.10	
62286	Department of Revenue	56600	10000	99500	00301388	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	520.20	
62286	Department of Revenue	56600	10000	99500	00301389	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	251.90	
62286	Department of Revenue	56600	10000	99500	00302161	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	1,939.21	
62286	Department of Revenue	56600	10000	99500	00302162	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	862.14	
62286	Department of Revenue	56600	10000	99500	00303576	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	506.80	
62286	Department of Revenue	56600	10000	99500	00303578	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	81.68	
62286	Department of Revenue	56600	10000	99500	00304532	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	398.20	
62286	Department of Revenue	56600	10000	99500	00304534	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	249.61	
62286	Department of Revenue	56600	10000	99500	00305564	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	2,553.51	
62286	Department of Revenue	56600	10000	99500	00305566	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	158.81	
62286	Department of Revenue	56600	10000	99500	00306283	4/29/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	453.80	
62286	Department of Revenue	56600	10000	99500	00308194	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	228.00	
62286	Department of Revenue	56600	10000	99500	00308685	5/20/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	316.80	
62286	Department of Revenue	56600	10000	99500	00309376	5/28/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	88.80	
62286	Department of Revenue	56600	10000	99500	00311731	6/17/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	206.50	
62286	Department of Revenue	56600	10000	99500	00312243	6/25/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	55.31	
62286	Department of Revenue	56600	10000	99500	00312700	7/1/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	76.20	
62286	Department of Revenue	56600	10000	99500	00314388	7/15/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	410.00	
62286	Department of Revenue	56600	10000	99500	00314389	7/15/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	17.00	
62286	Department of Revenue	56600	10000	99500	00315469	7/29/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	263.00	
62286	Department of Revenue	56600	10000	99500	00317021	8/12/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	401.71	
62286	Department of Revenue	56600	10000	99500	00323201	10/21/2024	Holding Clearing (SDC & TRIP)	City Of Viroqua	94.88	
Holding Clearing (SDC & TRIP) Total										13,394.07
62286	Department of Revenue	83500	10000	11000	00134592	7/22/2024	Public Utility Distribution	City Of Viroqua	3,259.52	
62286	Department of Revenue	83500	10000	11000	00139523	11/18/2024	Public Utility Distribution	City Of Viroqua	24,791.86	
Public Utility Distribution Total										28,051.38
62286	Department of Revenue	83500	10000	11100	00126535	5/6/2024	Personal Property Aid	City Of Viroqua	11,972.78	
62286	Department of Revenue	83500	10000	11100	00127573	5/6/2024	Personal Property Aid	City Of Viroqua	15,785.61	
Personal Property Aid Total										27,758.39
62286	Department of Revenue	83500	10000	50100	00122527	2/1/2024	Payments for municipal services	City Of Viroqua	2,252.62	
Payments for municipal services Total										2,252.62
62286	Department of Revenue	83500	28700	16100	00134592	7/22/2024	Expenditure Restraint & Incentive Program	City Of Viroqua	79,771.64	
Expenditure Restraint & Incentive Program Total										79,771.64
62286	Department of Revenue	83500	28700	16200	00134592	7/22/2024	County & Municipal Aid	City Of Viroqua	149,466.53	
62286	Department of Revenue	83500	28700	16200	00139523	11/18/2024	County & Municipal Aid	City Of Viroqua	846,977.03	
County & Municipal Aid Total										996,443.56
62286	Department of Revenue	83500	28700	16300	00131858	7/22/2024	Exempt Computer Aid	City Of Viroqua	4,660.29	
62286	Department of Revenue	83500	28700	16300	00132890	7/22/2024	Exempt Computer Aid	City Of Viroqua	7,006.85	
Exempt Computer Aid Total										11,667.14
62286	Department of Revenue	83500	28700	16800	00135412	7/22/2024	Video Servicer Provider Aid	City Of Viroqua	10,159.75	
Video Servicer Provider Aid Total										10,159.75
62286	Department of Revenue	83500	28700	16900	00134592	7/22/2024	Supplemental County & Municipal Aid	City Of Viroqua	29,895.64	
62286	Department of Revenue	83500	28700	16900	00139523	11/18/2024	Supplemental County & Municipal Aid	City Of Viroqua	169,408.62	
Supplemental County & Municipal Aid Total										199,304.26
62286	Department of Revenue	83500	52100	36300	00123133	3/25/2024	Lottery & Gaming Credit	City Of Viroqua	16,436.64	
Lottery & Gaming Credit Total										16,436.64

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62286 Total

6,493,173.59

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62291	Dept of Safety & Prof Services	16500	10000	22500	00057139	7/18/2024	Fire dues distribution	City Of Westby	8,374.54	
							Fire dues distribution Total			8,374.54
62291	WI Dept of Transportation	39500	21100	19100	01051625	1/2/2024	Trns Aids To Mnc.-Sf	City Of Westby	27,337.81	
62291	WI Dept of Transportation	39500	21100	19100	01079495	4/1/2024	Trns Aids To Mnc.-Sf	City Of Westby	27,337.81	
62291	WI Dept of Transportation	39500	21100	19100	01110631	7/2/2024	Trns Aids To Mnc.-Sf	City Of Westby	27,337.81	
62291	WI Dept of Transportation	39500	21100	19100	01147156	10/7/2024	Trns Aids To Mnc.-Sf	City Of Westby	27,337.81	
							Trns Aids To Mnc.-Sf Total			109,351.24
62291	Department of Justice	45500	28700	26000	00150303	11/29/2024	Law enforcement training fund;	City Of Westby	480.00	
							Law enforcement training fund; Total			480.00
62291	Department of Revenue	83500	10000	11000	00134593	7/22/2024	Public Utility Distribution	City Of Westby	3,687.98	
62291	Department of Revenue	83500	10000	11000	00139524	11/18/2024	Public Utility Distribution	City Of Westby	21,458.43	
							Public Utility Distribution Total			25,146.41
62291	Department of Revenue	83500	10000	11100	00126536	5/6/2024	Personal Property Aid	City Of Westby	6,802.39	
62291	Department of Revenue	83500	10000	11100	00127574	5/6/2024	Personal Property Aid	City Of Westby	13,209.11	
							Personal Property Aid Total			20,011.50
62291	Department of Revenue	83500	28700	16200	00134593	7/22/2024	County & Municipal Aid	City Of Westby	77,467.08	
62291	Department of Revenue	83500	28700	16200	00139524	11/18/2024	County & Municipal Aid	City Of Westby	438,980.15	
							County & Municipal Aid Total			516,447.23
62291	Department of Revenue	83500	28700	16300	00131859	7/22/2024	Exempt Computer Aid	City Of Westby	3,283.01	
62291	Department of Revenue	83500	28700	16300	00132891	7/22/2024	Exempt Computer Aid	City Of Westby	1,863.53	
							Exempt Computer Aid Total			5,146.54
62291	Department of Revenue	83500	28700	16900	00134593	7/22/2024	Supplemental County & Municipal Aid	City Of Westby	15,494.63	
62291	Department of Revenue	83500	28700	16900	00139524	11/18/2024	Supplemental County & Municipal Aid	City Of Westby	87,802.87	
							Supplemental County & Municipal Aid Total			103,297.50
62291	Department of Revenue	83500	52100	36300	00123134	3/25/2024	Lottery & Gaming Credit	City Of Westby	13,900.51	
							Lottery & Gaming Credit Total			13,900.51
62291 Total										802,155.47