

2024 State Payment Register									
33000	Dept of Ag, Trade & Cons Protc	11500	10000	40200	00099892	4/22/2024	Aid to County_District Fairs	Lafayette County	6,097.34
							Aid to County_District Fairs Total		6,097.34
33000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097296	1/31/2024	Soil_Water Resource Mgmt	Lafayette County	39,904.00
33000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105238	11/15/2024	Soil_Water Resource Mgmt	Lafayette County	1,785.00
							Soil_Water Resource Mgmt Total		41,689.00
33000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097296	1/31/2024	Soil_Water Mgmt_Cnty Staffing	Lafayette County	78,574.00
							Soil_Water Mgmt_Cnty Staffing Total		78,574.00
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096877	1/16/2024	AGRICULTURE-SOIL & WATER	Lafayette County	14,000.00
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096878	1/16/2024	AGRICULTURE-SOIL & WATER	Lafayette County	5,634.06
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098389	3/1/2024	AGRICULTURE-SOIL & WATER	Lafayette County	3,626.27
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098390	3/1/2024	AGRICULTURE-SOIL & WATER	Lafayette County	1,032.50
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098391	3/1/2024	AGRICULTURE-SOIL & WATER	Lafayette County	1,277.50
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105235	11/15/2024	AGRICULTURE-SOIL & WATER	Lafayette County	10,941.00
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105236	11/15/2024	AGRICULTURE-SOIL & WATER	Lafayette County	13,708.52
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105237	11/15/2024	AGRICULTURE-SOIL & WATER	Lafayette County	3,668.12
							AGRICULTURE-SOIL & WATER Total		53,887.97
33000	Dept of Ag, Trade & Cons Protc	11500	36300	WF100	00104810	10/29/2024	CONSERVATION RESERVE ENHANCMENT	Lafayette County	539.22
							CONSERVATION RESERVE ENHANCMENT Total		539.22
33000	Dept of Natural Resources	37000	10000	96801	00739054	6/28/2024	DNR Clearing Appr Division 1	Lafayette County	129.98
							DNR Clearing Appr Division 1 Total		129.98
33000	Dept of Natural Resources	37000	10000	96803	00713094	3/22/2024	DNR Clearing Appr Division 3	Lafayette County	50.00
33000	Dept of Natural Resources	37000	10000	96803	00767510	12/13/2024	DNR Clearing Appr Division 3	Lafayette County	150.00
							DNR Clearing Appr Division 3 Total		200.00
33000	Dept of Natural Resources	37000	21200	54900	00721706	4/17/2024	Venison processing	Lafayette County	3,200.00
33000	Dept of Natural Resources	37000	21200	54900	00738198	6/20/2024	Venison processing	Lafayette County	333.00
							Venison processing Total		3,533.00
33000	Dept of Natural Resources	37000	21200	55100	00752268	9/9/2024	Enf A - atv & utv enforcement	Lafayette County	8,974.25
							Enf A - atv & utv enforcement Total		8,974.25
33000	Dept of Natural Resources	37000	21200	55300	00711415	2/23/2024	Wildlife damage claims & abat	Lafayette County	1,801.38
33000	Dept of Natural Resources	37000	21200	55300	00721706	4/17/2024	Wildlife damage claims & abat	Lafayette County	343.30
33000	Dept of Natural Resources	37000	21200	55300	00738198	6/20/2024	Wildlife damage claims & abat	Lafayette County	550.93
33000	Dept of Natural Resources	37000	21200	55300	00764495	11/13/2024	Wildlife damage claims & abat	Lafayette County	346.99
33000	Dept of Natural Resources	37000	21200	55300	00764496	11/13/2024	Wildlife damage claims & abat	Lafayette County	996.84
							Wildlife damage claims & abat Total		4,039.44
33000	Dept of Natural Resources	37000	21200	57400	00727669	5/13/2024	RA- cnty snow trail & area aid	Lafayette County	2,662.50
33000	Dept of Natural Resources	37000	21200	57400	00736506	6/14/2024	RA- cnty snow trail & area aid	Lafayette County	8,625.00
33000	Dept of Natural Resources	37000	21200	57400	00742318	7/9/2024	RA- cnty snow trail & area aid	Lafayette County	8,625.00
33000	Dept of Natural Resources	37000	21200	57400	00759067	10/8/2024	RA- cnty snow trail & area aid	Lafayette County	8,625.00
							RA- cnty snow trail & area aid Total		28,537.50
33000	Dept of Natural Resources	37000	21200	57500	00742316	7/9/2024	RA- snowmobile trail areas	Lafayette County	8,313.00
							RA- snowmobile trail areas Total		8,313.00
33000	Dept of Natural Resources	37000	21200	57600	00736504	6/14/2024	RA- atv prj aids, gas tax pymt	Lafayette County	46,595.00
33000	Dept of Natural Resources	37000	21200	57600	00742315	7/9/2024	RA- atv prj aids, gas tax pymt	Lafayette County	23,600.00
33000	Dept of Natural Resources	37000	21200	57600	00742320	7/9/2024	RA- atv prj aids, gas tax pymt	Lafayette County	23,300.00
33000	Dept of Natural Resources	37000	21200	57600	00753859	9/12/2024	RA- atv prj aids, gas tax pymt	Lafayette County	29,050.00
							RA- atv prj aids, gas tax pymt Total		122,545.00
33000	Dept of Natural Resources	37000	21200	57700	00727669	5/13/2024	RA- atv project aids	Lafayette County	7,450.48
33000	Dept of Natural Resources	37000	21200	57700	00742313	7/9/2024	RA- atv project aids	Lafayette County	22,047.50

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33000	Dept of Natural Resources	37000	21200	57700	00767583	11/27/2024	RA- atv project aids	Lafayette County	50,625.00	
33000	Dept of Natural Resources	37000	21200	57700	00771576	12/23/2024	RA- atv project aids	Lafayette County	41,512.50	
							RA- atv project aids Total			121,635.48
33000	Dept of Natural Resources	37000	21200	79000	00757461	10/24/2024	Parks development - conservati	Lafayette County	4,900.00	
							Parks development - conservati Total			4,900.00
33000	Dept of Natural Resources	37000	57300	48200	00704991	1/23/2024	GPO - sd water loan prog, fed	Lafayette County	1,341.00	
33000	Dept of Natural Resources	37000	57300	48200	00713832	4/3/2024	GPO - sd water loan prog, fed	Lafayette County	1,317.00	
33000	Dept of Natural Resources	37000	57300	48200	00732129	6/3/2024	GPO - sd water loan prog, fed	Lafayette County	1,317.00	
33000	Dept of Natural Resources	37000	57300	48200	00757350	10/1/2024	GPO - sd water loan prog, fed	Lafayette County	1,317.00	
							GPO - sd water loan prog, fed Total			5,292.00
33000	WI Dept of Transportation	39500	10000	52300	01054954	1/2/2024	Rpd Slvg Veh Exm Sf	Lafayette County	480.00	
33000	WI Dept of Transportation	39500	10000	52300	01057088	1/9/2024	Rpd Slvg Veh Exm Sf	Lafayette County	300.00	
33000	WI Dept of Transportation	39500	10000	52300	01059759	1/16/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01061618	1/22/2024	Rpd Slvg Veh Exm Sf	Lafayette County	480.00	
33000	WI Dept of Transportation	39500	10000	52300	01064173	1/29/2024	Rpd Slvg Veh Exm Sf	Lafayette County	180.00	
33000	WI Dept of Transportation	39500	10000	52300	01068776	2/13/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01072774	2/26/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	10000	52300	01074453	3/18/2024	Rpd Slvg Veh Exm Sf	Lafayette County	300.00	
33000	WI Dept of Transportation	39500	10000	52300	01082579	3/28/2024	Rpd Slvg Veh Exm Sf	Lafayette County	240.00	
33000	WI Dept of Transportation	39500	10000	52300	01084735	4/9/2024	Rpd Slvg Veh Exm Sf	Lafayette County	180.00	
33000	WI Dept of Transportation	39500	10000	52300	01087328	4/9/2024	Rpd Slvg Veh Exm Sf	Lafayette County	300.00	
33000	WI Dept of Transportation	39500	10000	52300	01091880	4/22/2024	Rpd Slvg Veh Exm Sf	Lafayette County	180.00	
33000	WI Dept of Transportation	39500	10000	52300	01093912	4/29/2024	Rpd Slvg Veh Exm Sf	Lafayette County	180.00	
33000	WI Dept of Transportation	39500	10000	52300	01096329	5/6/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	10000	52300	01098947	5/13/2024	Rpd Slvg Veh Exm Sf	Lafayette County	300.00	
33000	WI Dept of Transportation	39500	10000	52300	01101699	5/20/2024	Rpd Slvg Veh Exm Sf	Lafayette County	360.00	
33000	WI Dept of Transportation	39500	10000	52300	01103145	5/29/2024	Rpd Slvg Veh Exm Sf	Lafayette County	180.00	
33000	WI Dept of Transportation	39500	10000	52300	01106989	6/10/2024	Rpd Slvg Veh Exm Sf	Lafayette County	840.00	
33000	WI Dept of Transportation	39500	10000	52300	01111260	6/17/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01113195	6/25/2024	Rpd Slvg Veh Exm Sf	Lafayette County	540.00	
33000	WI Dept of Transportation	39500	10000	52300	01114870	7/1/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	10000	52300	01119797	7/15/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01124027	7/29/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	10000	52300	01127046	8/5/2024	Rpd Slvg Veh Exm Sf	Lafayette County	300.00	
33000	WI Dept of Transportation	39500	10000	52300	01129781	8/12/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	10000	52300	01132443	8/19/2024	Rpd Slvg Veh Exm Sf	Lafayette County	180.00	
33000	WI Dept of Transportation	39500	10000	52300	01134831	8/26/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01137283	9/3/2024	Rpd Slvg Veh Exm Sf	Lafayette County	420.00	
33000	WI Dept of Transportation	39500	10000	52300	01140131	9/9/2024	Rpd Slvg Veh Exm Sf	Lafayette County	600.00	
33000	WI Dept of Transportation	39500	10000	52300	01143049	9/16/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01148742	9/23/2024	Rpd Slvg Veh Exm Sf	Lafayette County	840.00	
33000	WI Dept of Transportation	39500	10000	52300	01151603	9/30/2024	Rpd Slvg Veh Exm Sf	Lafayette County	360.00	
33000	WI Dept of Transportation	39500	10000	52300	01154425	10/8/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01157728	10/15/2024	Rpd Slvg Veh Exm Sf	Lafayette County	240.00	
33000	WI Dept of Transportation	39500	10000	52300	01160860	10/21/2024	Rpd Slvg Veh Exm Sf	Lafayette County	480.00	
33000	WI Dept of Transportation	39500	10000	52300	01164615	10/28/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01168375	11/4/2024	Rpd Slvg Veh Exm Sf	Lafayette County	240.00	
33000	WI Dept of Transportation	39500	10000	52300	01171159	11/12/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	

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33000	WI Dept of Transportation	39500	10000	52300	01173397	11/18/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01176453	11/25/2024	Rpd Slvg Veh Exm Sf	Lafayette County	840.00	
33000	WI Dept of Transportation	39500	10000	52300	01178691	12/3/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	10000	52300	01183148	12/16/2024	Rpd Slvg Veh Exm Sf	Lafayette County	540.00	
33000	WI Dept of Transportation	39500	10000	52300	01187356	12/23/2024	Rpd Slvg Veh Exm Sf	Lafayette County	60.00	
33000	WI Dept of Transportation	39500	10000	52300	01188889	12/30/2024	Rpd Slvg Veh Exm Sf	Lafayette County	120.00	
							Rpd Slvg Veh Exm Sf Total			11,580.00
33000	WI Dept of Transportation	39500	21100	16800	01066842	2/7/2024	Eldly&Disa Co/Aid Sf	Lafayette County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
33000	WI Dept of Transportation	39500	21100	19000	01049980	1/2/2024	Trans Aids To Co.-Sf	Lafayette County	142,456.51	
33000	WI Dept of Transportation	39500	21100	19000	01108986	7/2/2024	Trans Aids To Co.-Sf	Lafayette County	284,913.02	
33000	WI Dept of Transportation	39500	21100	19000	01145511	10/7/2024	Trans Aids To Co.-Sf	Lafayette County	142,456.53	
							Trans Aids To Co.-Sf Total			569,826.06
33000	WI Dept of Transportation	39500	21100	27800	01165522	10/31/2024	Loc Rd Imp Prg St Fd	Lafayette County	3,605.38	
							Loc Rd Imp Prg St Fd Total			3,605.38
33000	WI Dept of Transportation	39500	21100	29600	01155818	10/9/2024	Assesment of local bridges cul	Lafayette County	24,600.00	
33000	WI Dept of Transportation	39500	21100	29600	01172431	11/14/2024	Assesment of local bridges cul	Lafayette County	500.00	
33000	WI Dept of Transportation	39500	21100	29600	01174025	11/19/2024	Assesment of local bridges cul	Lafayette County	1,400.00	
33000	WI Dept of Transportation	39500	21100	29600	01179735	12/6/2024	Assesment of local bridges cul	Lafayette County	1,600.00	
33000	WI Dept of Transportation	39500	21100	29600	01179749	12/6/2024	Assesment of local bridges cul	Lafayette County	1,600.00	
33000	WI Dept of Transportation	39500	21100	29600	01183612	12/17/2024	Assesment of local bridges cul	Lafayette County	1,400.00	
							Assesment of local bridges cul Total			31,100.00
33000	WI Dept of Transportation	39500	21100	36500	01172958	11/18/2024	Hwy Mgmt & Opers Sf	Lafayette County	75.00	
							Hwy Mgmt & Opers Sf Total			75.00
33000	WI Dept of Transportation	39500	21100	36800	01058108	1/11/2024	Routine Maint Sf	Lafayette County	325.47	
33000	WI Dept of Transportation	39500	21100	36800	01058108	1/11/2024	Routine Maint Sf	Lafayette County	120.00	
33000	WI Dept of Transportation	39500	21100	36800	01059115	1/12/2024	Routine Maint Sf	Lafayette County	44,750.02	
33000	WI Dept of Transportation	39500	21100	36800	01059116	1/12/2024	Routine Maint Sf	Lafayette County	6,626.68	
33000	WI Dept of Transportation	39500	21100	36800	01059117	1/12/2024	Routine Maint Sf	Lafayette County	2,290.62	
33000	WI Dept of Transportation	39500	21100	36800	01059118	1/12/2024	Routine Maint Sf	Lafayette County	4,947.24	
33000	WI Dept of Transportation	39500	21100	36800	01059119	1/12/2024	Routine Maint Sf	Lafayette County	25,290.00	
33000	WI Dept of Transportation	39500	21100	36800	01062693	1/25/2024	Routine Maint Sf	Lafayette County	3,316.77	
33000	WI Dept of Transportation	39500	21100	36800	01062693	1/25/2024	Routine Maint Sf	Lafayette County	1,565.33	
33000	WI Dept of Transportation	39500	21100	36800	01062693	1/25/2024	Routine Maint Sf	Lafayette County	48,775.51	
33000	WI Dept of Transportation	39500	21100	36800	01062693	1/25/2024	Routine Maint Sf	Lafayette County	28,642.33	
33000	WI Dept of Transportation	39500	21100	36800	01062693	1/25/2024	Routine Maint Sf	Lafayette County	5,445.42	
33000	WI Dept of Transportation	39500	21100	36800	01062693	1/25/2024	Routine Maint Sf	Lafayette County	447.30	
33000	WI Dept of Transportation	39500	21100	36800	01070258	2/16/2024	Routine Maint Sf	Lafayette County	1,390.42	
33000	WI Dept of Transportation	39500	21100	36800	01070258	2/16/2024	Routine Maint Sf	Lafayette County	240.00	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	7,791.95	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	3,351.38	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	216,981.09	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	1,259.51	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	863.57	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	2,092.32	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	7,769.39	
33000	WI Dept of Transportation	39500	21100	36800	01073562	2/29/2024	Routine Maint Sf	Lafayette County	64.73	
33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	1,319.83	

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33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	1,377.54
33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	4,386.13
33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	17,282.45
33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	469.94
33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	39,930.02
33000	WI Dept of Transportation	39500	21100	36800	01080416	3/18/2024	Routine Maint Sf	Lafayette County	7,735.23
33000	WI Dept of Transportation	39500	21100	36800	01084927	4/2/2024	Routine Maint Sf	Lafayette County	9,935.06
33000	WI Dept of Transportation	39500	21100	36800	01084927	4/2/2024	Routine Maint Sf	Lafayette County	120.00
33000	WI Dept of Transportation	39500	21100	36800	01087756	4/9/2024	Routine Maint Sf	Lafayette County	1,172.81
33000	WI Dept of Transportation	39500	21100	36800	01087756	4/9/2024	Routine Maint Sf	Lafayette County	2,389.00
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	3,419.19
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	3,620.49
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	4,735.63
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	17,241.86
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	2,543.64
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	8,992.19
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	19,338.90
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	6,963.63
33000	WI Dept of Transportation	39500	21100	36800	01091223	4/19/2024	Routine Maint Sf	Lafayette County	1,472.83
33000	WI Dept of Transportation	39500	21100	36800	01102287	5/22/2024	Routine Maint Sf	Lafayette County	26,305.49
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	8,378.38
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	16,124.14
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	5,346.03
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	27,127.03
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	8,803.64
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	2,378.28
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	1,391.60
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	620.57
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	4,126.85
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	8,368.49
33000	WI Dept of Transportation	39500	21100	36800	01102992	5/28/2024	Routine Maint Sf	Lafayette County	378.97
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	(806.45)
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	3,497.85
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	4,882.24
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	1,275.72
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	3,060.56
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	19,708.37
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	2,557.98
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	3,176.23
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	7,765.09
33000	WI Dept of Transportation	39500	21100	36800	01108499	6/14/2024	Routine Maint Sf	Lafayette County	1,067.82
33000	WI Dept of Transportation	39500	21100	36800	01112403	6/21/2024	Routine Maint Sf	Lafayette County	28,992.80
33000	WI Dept of Transportation	39500	21100	36800	01113534	6/26/2024	Routine Maint Sf	Lafayette County	820.31
33000	WI Dept of Transportation	39500	21100	36800	01113534	6/26/2024	Routine Maint Sf	Lafayette County	120.00
33000	WI Dept of Transportation	39500	21100	36800	01113539	6/26/2024	Routine Maint Sf	Lafayette County	3,852.16
33000	WI Dept of Transportation	39500	21100	36800	01113539	6/26/2024	Routine Maint Sf	Lafayette County	120.00
33000	WI Dept of Transportation	39500	21100	36800	01113538	6/27/2024	Routine Maint Sf	Lafayette County	4,542.98
33000	WI Dept of Transportation	39500	21100	36800	01113538	6/27/2024	Routine Maint Sf	Lafayette County	120.00

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33000	WI Dept of Transportation	39500	21100	36800	01113538	6/27/2024	Routine Maint Sf	Lafayette County	10,284.03
33000	WI Dept of Transportation	39500	21100	36800	01115583	7/5/2024	Routine Maint Sf	Lafayette County	12,438.41
33000	WI Dept of Transportation	39500	21100	36800	01119363	7/15/2024	Routine Maint Sf	Lafayette County	1,638.35
33000	WI Dept of Transportation	39500	21100	36800	01119363	7/15/2024	Routine Maint Sf	Lafayette County	120.00
33000	WI Dept of Transportation	39500	21100	36800	01120583	7/17/2024	Routine Maint Sf	Lafayette County	165.66
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	4,078.67
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	171.60
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	4,049.79
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	4,644.61
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	3,693.34
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	29,705.21
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	2,620.76
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	7,289.89
33000	WI Dept of Transportation	39500	21100	36800	01130699	8/14/2024	Routine Maint Sf	Lafayette County	896.36
33000	WI Dept of Transportation	39500	21100	36800	01132606	8/19/2024	Routine Maint Sf	Lafayette County	1,682.58
33000	WI Dept of Transportation	39500	21100	36800	01132606	8/19/2024	Routine Maint Sf	Lafayette County	120.00
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	751.60
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	24,125.34
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	4,370.59
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	779.75
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	1,650.10
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	2,099.30
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	3,954.04
33000	WI Dept of Transportation	39500	21100	36800	01142448	9/13/2024	Routine Maint Sf	Lafayette County	350.99
33000	WI Dept of Transportation	39500	21100	36800	01142724	9/16/2024	Routine Maint Sf	Lafayette County	401.89
33000	WI Dept of Transportation	39500	21100	36800	01142724	9/16/2024	Routine Maint Sf	Lafayette County	595.67
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	3,709.69
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	2,513.61
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	1,666.35
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	2,046.98
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	2,177.51
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	1,357.43
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	2,352.19
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	8,034.96
33000	WI Dept of Transportation	39500	21100	36800	01143437	9/17/2024	Routine Maint Sf	Lafayette County	489.91
33000	WI Dept of Transportation	39500	21100	36800	01152700	10/4/2024	Routine Maint Sf	Lafayette County	1,081.69
33000	WI Dept of Transportation	39500	21100	36800	01152700	10/4/2024	Routine Maint Sf	Lafayette County	120.00
33000	WI Dept of Transportation	39500	21100	36800	01164629	10/29/2024	Routine Maint Sf	Lafayette County	2,368.63
33000	WI Dept of Transportation	39500	21100	36800	01164629	10/29/2024	Routine Maint Sf	Lafayette County	132.00
33000	WI Dept of Transportation	39500	21100	36800	01165880	10/30/2024	Routine Maint Sf	Lafayette County	32,160.46
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	110.21
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	1,111.92
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	4,185.64
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	3,417.07
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	2,547.85
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	2,532.35
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	104.30
33000	WI Dept of Transportation	39500	21100	36800	01169381	11/6/2024	Routine Maint Sf	Lafayette County	5,951.81

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33000	WI Dept of Transportation	39500	21100	36800	01173425	11/18/2024	Routine Maint Sf	Lafayette County	2,016.62
33000	WI Dept of Transportation	39500	21100	36800	01173425	11/18/2024	Routine Maint Sf	Lafayette County	264.00
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	13,970.43
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	6,434.65
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	5,820.02
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	2,961.31
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	6,432.67
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	1,402.81
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	18,644.53
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	116.21
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	1,779.71
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	7,730.28
33000	WI Dept of Transportation	39500	21100	36800	01177098	11/26/2024	Routine Maint Sf	Lafayette County	98.92
33000	WI Dept of Transportation	39500	21100	36800	01179801	12/6/2024	Routine Maint Sf	Lafayette County	23,542.46
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	2,147.72
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	6,849.93
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	28,695.20
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	53.07
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	525.67
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	5,084.95
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	5,276.54
33000	WI Dept of Transportation	39500	21100	36800	01181949	12/12/2024	Routine Maint Sf	Lafayette County	1,068.17
Routine Maint Sf Total									1,106,663.51
33000	WI Dept of Transportation	39500	21100	96100	01091480	4/23/2024	Hwy,Brdg&Loc/Clearac	Lafayette County	1,000.00
33000	WI Dept of Transportation	39500	21100	96100	01093555	4/26/2024	Hwy,Brdg&Loc/Clearac	Lafayette County	500.00
Hwy,Brdg&Loc/Clearac Total									1,500.00
33000	Department of Corrections	41000	10000	10200	00613874	1/25/2024	Services for community correct	Lafayette County	3,160.98
33000	Department of Corrections	41000	10000	10200	00619870	2/23/2024	Services for community correct	Lafayette County	3,160.98
33000	Department of Corrections	41000	10000	10200	00625078	3/22/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00631492	4/24/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00637408	5/24/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00645564	7/10/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00647233	7/24/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00652891	8/23/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00659145	9/24/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00664028	10/24/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00670771	11/22/2024	Services for community correct	Lafayette County	3,224.20
33000	Department of Corrections	41000	10000	10200	00676684	12/24/2024	Services for community correct	Lafayette County	3,224.20
Services for community correct Total									38,563.96
33000	Department of Corrections	41000	10000	11400	00647141	7/18/2024	Corrections contracts and agreements	Lafayette County	1,337.96
Corrections contracts and agreements Total									1,337.96
33000	Department of Corrections	41000	10000	11600	00665844	10/28/2024	Reimbursing counties for probation	Lafayette County	8,880.00
Reimbursing counties for probation Total									8,880.00
33000	Department of Health Services	43500	10000	10700	00648129	4/25/2024	Public health dispensaries and	Lafayette County	345.56
33000	Department of Health Services	43500	10000	10700	00659609	6/21/2024	Public health dispensaries and	Lafayette County	379.46
33000	Department of Health Services	43500	10000	10700	00659559	6/28/2024	Public health dispensaries and	Lafayette County	394.80
33000	Department of Health Services	43500	10000	10700	00659608	6/28/2024	Public health dispensaries and	Lafayette County	948.24
33000	Department of Health Services	43500	10000	10700	00661779	7/3/2024	Public health dispensaries and	Lafayette County	694.84

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33000	Department of Health Services	43500	10000	10700	00664042	7/19/2024	Public health dispensaries and	Lafayette County	484.92	
							Public health dispensaries and Total			3,247.82
33000	Department of Health Services	43500	10000	11900	00640124	3/29/2024	Emergency medical services, ai	Lafayette County	7,017.18	
							Emergency medical services, ai Total			7,017.18
33000	Department of Health Services	43500	10000	15000	00622387	1/2/2024	Federal project aids	Lafayette County	6,777.00	
33000	Department of Health Services	43500	10000	15000	00622831	1/5/2024	Federal project aids	Lafayette County	175.00	
33000	Department of Health Services	43500	10000	15000	00626256	1/17/2024	Federal project aids	Lafayette County	72.00	
33000	Department of Health Services	43500	10000	15000	00627988	2/1/2024	Federal project aids	Lafayette County	84,545.00	
33000	Department of Health Services	43500	10000	15000	00631501	2/9/2024	Federal project aids	Lafayette County	2,000.00	
33000	Department of Health Services	43500	10000	15000	00635371	3/1/2024	Federal project aids	Lafayette County	1,836.00	
33000	Department of Health Services	43500	10000	15000	00641868	3/25/2024	Federal project aids	Lafayette County	36.00	
33000	Department of Health Services	43500	10000	15000	00642171	4/1/2024	Federal project aids	Lafayette County	2,249.00	
33000	Department of Health Services	43500	10000	15000	00648293	4/23/2024	Federal project aids	Lafayette County	72.00	
33000	Department of Health Services	43500	10000	15000	00648514	5/1/2024	Federal project aids	Lafayette County	3,378.00	
33000	Department of Health Services	43500	10000	15000	00656139	6/3/2024	Federal project aids	Lafayette County	2,637.00	
33000	Department of Health Services	43500	10000	15000	00659439	6/14/2024	Federal project aids	Lafayette County	1,247.00	
33000	Department of Health Services	43500	10000	15000	00662723	7/2/2024	Federal project aids	Lafayette County	5,767.00	
33000	Department of Health Services	43500	10000	15000	00668305	8/1/2024	Federal project aids	Lafayette County	4,638.00	
33000	Department of Health Services	43500	10000	15000	00671053	8/6/2024	Federal project aids	Lafayette County	3,600.00	
33000	Department of Health Services	43500	10000	15000	00675163	9/3/2024	Federal project aids	Lafayette County	270.00	
33000	Department of Health Services	43500	10000	15000	00681735	10/1/2024	Federal project aids	Lafayette County	5,257.00	
33000	Department of Health Services	43500	10000	15000	00682632	10/18/2024	Federal project aids	Lafayette County	1,200.00	
33000	Department of Health Services	43500	10000	15000	00688266	11/1/2024	Federal project aids	Lafayette County	4,375.00	
33000	Department of Health Services	43500	10000	15000	00694770	12/2/2024	Federal project aids	Lafayette County	8,874.00	
							Federal project aids Total			139,005.00
33000	Department of Health Services	43500	10000	16500	00627986	2/1/2024	Programs for senior citizens;	Lafayette County	3,126.38	
33000	Department of Health Services	43500	10000	16500	00642169	4/1/2024	Programs for senior citizens;	Lafayette County	2,477.10	
33000	Department of Health Services	43500	10000	16500	00648512	5/1/2024	Programs for senior citizens;	Lafayette County	29.28	
33000	Department of Health Services	43500	10000	16500	00656137	6/3/2024	Programs for senior citizens;	Lafayette County	43.30	
33000	Department of Health Services	43500	10000	16500	00662721	7/2/2024	Programs for senior citizens;	Lafayette County	241.52	
33000	Department of Health Services	43500	10000	16500	00668303	8/1/2024	Programs for senior citizens;	Lafayette County	1,468.64	
33000	Department of Health Services	43500	10000	16500	00675161	9/3/2024	Programs for senior citizens;	Lafayette County	315.32	
33000	Department of Health Services	43500	10000	16500	00681733	10/1/2024	Programs for senior citizens;	Lafayette County	2,479.24	
33000	Department of Health Services	43500	10000	16500	00688264	11/1/2024	Programs for senior citizens;	Lafayette County	1,139.90	
33000	Department of Health Services	43500	10000	16500	00694768	12/2/2024	Programs for senior citizens;	Lafayette County	1,437.53	
							Programs for senior citizens; Total			12,758.21
33000	Department of Health Services	43500	10000	19400	00622387	1/2/2024	Maternal and child health bloc	Lafayette County	801.00	
33000	Department of Health Services	43500	10000	19400	00627988	2/1/2024	Maternal and child health bloc	Lafayette County	729.00	
33000	Department of Health Services	43500	10000	19400	00635371	3/1/2024	Maternal and child health bloc	Lafayette County	1,391.00	
33000	Department of Health Services	43500	10000	19400	00642171	4/1/2024	Maternal and child health bloc	Lafayette County	1,362.00	
33000	Department of Health Services	43500	10000	19400	00648514	5/1/2024	Maternal and child health bloc	Lafayette County	2,074.00	
33000	Department of Health Services	43500	10000	19400	00656139	6/3/2024	Maternal and child health bloc	Lafayette County	1,249.00	
33000	Department of Health Services	43500	10000	19400	00662723	7/2/2024	Maternal and child health bloc	Lafayette County	790.00	
33000	Department of Health Services	43500	10000	19400	00668305	8/1/2024	Maternal and child health bloc	Lafayette County	583.00	
33000	Department of Health Services	43500	10000	19400	00675163	9/3/2024	Maternal and child health bloc	Lafayette County	743.00	
33000	Department of Health Services	43500	10000	19400	00681735	10/1/2024	Maternal and child health bloc	Lafayette County	204.00	
33000	Department of Health Services	43500	10000	19400	00688266	11/1/2024	Maternal and child health bloc	Lafayette County	197.00	
33000	Department of Health Services	43500	10000	19400	00694770	12/2/2024	Maternal and child health bloc	Lafayette County	2,110.00	

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Maternal and child health bloc Total									12,233.00
33000	Department of Health Services	43500	10000	19500	00622387	1/2/2024	Communicable disease control a	Lafayette County	452.00
33000	Department of Health Services	43500	10000	19500	00627988	2/1/2024	Communicable disease control a	Lafayette County	81.00
33000	Department of Health Services	43500	10000	19500	00635371	3/1/2024	Communicable disease control a	Lafayette County	144.00
Communicable disease control a Total									677.00
33000	Department of Health Services	43500	10000	19900	00622385	1/2/2024	Elderly programs - aids	Lafayette County	2,476.00
33000	Department of Health Services	43500	10000	19900	00635369	3/1/2024	Elderly programs - aids	Lafayette County	818.00
Elderly programs - aids Total									3,294.00
33000	Department of Health Services	43500	10000	40100	00642396	3/27/2024	General program operations	Lafayette County	15.00
33000	Department of Health Services	43500	10000	40100	00642789	3/27/2024	General program operations	Lafayette County	15.00
33000	Department of Health Services	43500	10000	40100	00649994	4/30/2024	General program operations	Lafayette County	15.00
33000	Department of Health Services	43500	10000	40100	00650001	4/30/2024	General program operations	Lafayette County	15.00
33000	Department of Health Services	43500	10000	40100	00654924	5/21/2024	General program operations	Lafayette County	15.00
General program operations Total									75.00
33000	Department of Health Services	43500	10000	44000	00642396	3/27/2024	Medical assistance state admin	Lafayette County	15.00
33000	Department of Health Services	43500	10000	44000	00642789	3/27/2024	Medical assistance state admin	Lafayette County	15.00
33000	Department of Health Services	43500	10000	44000	00649994	4/30/2024	Medical assistance state admin	Lafayette County	15.00
33000	Department of Health Services	43500	10000	44000	00650001	4/30/2024	Medical assistance state admin	Lafayette County	15.00
33000	Department of Health Services	43500	10000	44000	00654924	5/21/2024	Medical assistance state admin	Lafayette County	15.00
Medical assistance state admin Total									75.00
33000	Department of Health Services	43500	10000	44200	00647589	4/19/2024	Federal aid, income maintenanc	Lafayette County	128.02
33000	Department of Health Services	43500	10000	44200	00647591	4/19/2024	Federal aid, income maintenanc	Lafayette County	79.35
33000	Department of Health Services	43500	10000	44200	00647228	5/9/2024	Federal aid, income maintenanc	Lafayette County	1,028.77
33000	Department of Health Services	43500	10000	44200	00655351	6/6/2024	Federal aid, income maintenanc	Lafayette County	581.50
33000	Department of Health Services	43500	10000	44200	00666259	7/11/2024	Federal aid, income maintenanc	Lafayette County	712.58
33000	Department of Health Services	43500	10000	44200	00666263	8/2/2024	Federal aid, income maintenanc	Lafayette County	33.84
33000	Department of Health Services	43500	10000	44200	00682078	9/25/2024	Federal aid, income maintenanc	Lafayette County	57.68
Federal aid, income maintenanc Total									2,621.74
33000	Department of Health Services	43500	10000	45300	00659438	6/14/2024	Federal aid, medical assistanc	Lafayette County	4,989.00
Federal aid, medical assistanc Total									4,989.00
33000	Department of Health Services	43500	10000	45900	00627486	1/23/2024	Disability determination aids	Lafayette County	35.50
33000	Department of Health Services	43500	10000	45900	00643746	4/2/2024	Disability determination aids	Lafayette County	60.50
33000	Department of Health Services	43500	10000	45900	00653527	5/14/2024	Disability determination aids	Lafayette County	33.00
33000	Department of Health Services	43500	10000	45900	00658038	6/4/2024	Disability determination aids	Lafayette County	26.00
33000	Department of Health Services	43500	10000	45900	00669841	7/30/2024	Disability determination aids	Lafayette County	135.50
33000	Department of Health Services	43500	10000	45900	00674504	8/20/2024	Disability determination aids	Lafayette County	44.50
33000	Department of Health Services	43500	10000	45900	00679788	9/17/2024	Disability determination aids	Lafayette County	26.00
33000	Department of Health Services	43500	10000	45900	00691906	11/13/2024	Disability determination aids	Lafayette County	68.50
Disability determination aids Total									429.50
33000	Department of Health Services	43500	10000	47000	00627986	2/1/2024	COP and long-term sppt pilot	Lafayette County	10,555.00
33000	Department of Health Services	43500	10000	47000	00635369	3/1/2024	COP and long-term sppt pilot	Lafayette County	1,466.00
33000	Department of Health Services	43500	10000	47000	00642169	4/1/2024	COP and long-term sppt pilot	Lafayette County	62.00
33000	Department of Health Services	43500	10000	47000	00648512	5/1/2024	COP and long-term sppt pilot	Lafayette County	68.00
33000	Department of Health Services	43500	10000	47000	00656137	6/3/2024	COP and long-term sppt pilot	Lafayette County	824.00
33000	Department of Health Services	43500	10000	47000	00659438	6/14/2024	COP and long-term sppt pilot	Lafayette County	(156.00)
33000	Department of Health Services	43500	10000	47000	00662721	7/2/2024	COP and long-term sppt pilot	Lafayette County	315.00
33000	Department of Health Services	43500	10000	47000	00668303	8/1/2024	COP and long-term sppt pilot	Lafayette County	11,024.00
33000	Department of Health Services	43500	10000	47000	00675161	9/3/2024	COP and long-term sppt pilot	Lafayette County	297.00

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33000	Department of Health Services	43500	10000	47000	00681733	10/1/2024	COP and long-term sppt pilot	Lafayette County	338.00
33000	Department of Health Services	43500	10000	47000	00688264	11/1/2024	COP and long-term sppt pilot	Lafayette County	9,748.00
COP and long-term sppt pilot Total									34,541.00
33000	Department of Health Services	43500	10000	47100	00659438	6/14/2024	Medical assistance waiver bene	Lafayette County	4,989.00
Medical assistance waiver bene Total									4,989.00
33000	Department of Health Services	43500	10000	50700	00627986	2/1/2024	Initiatives for coordinated se	Lafayette County	3,147.15
33000	Department of Health Services	43500	10000	50700	00635369	3/1/2024	Initiatives for coordinated se	Lafayette County	2,738.91
33000	Department of Health Services	43500	10000	50700	00642169	4/1/2024	Initiatives for coordinated se	Lafayette County	840.81
33000	Department of Health Services	43500	10000	50700	00648512	5/1/2024	Initiatives for coordinated se	Lafayette County	1,660.61
33000	Department of Health Services	43500	10000	50700	00656137	6/3/2024	Initiatives for coordinated se	Lafayette County	1,635.13
33000	Department of Health Services	43500	10000	50700	00659438	6/14/2024	Initiatives for coordinated se	Lafayette County	(433.85)
33000	Department of Health Services	43500	10000	50700	00662721	7/2/2024	Initiatives for coordinated se	Lafayette County	680.29
33000	Department of Health Services	43500	10000	50700	00668303	8/1/2024	Initiatives for coordinated se	Lafayette County	702.01
33000	Department of Health Services	43500	10000	50700	00675161	9/3/2024	Initiatives for coordinated se	Lafayette County	972.74
33000	Department of Health Services	43500	10000	50700	00681733	10/1/2024	Initiatives for coordinated se	Lafayette County	2,978.12
33000	Department of Health Services	43500	10000	50700	00688264	11/1/2024	Initiatives for coordinated se	Lafayette County	1,897.71
33000	Department of Health Services	43500	10000	50700	00694768	12/2/2024	Initiatives for coordinated se	Lafayette County	868.91
Initiatives for coordinated se Total									17,688.54
33000	Department of Health Services	43500	10000	53200	00627986	2/1/2024	Severely emotionally disturbed	Lafayette County	877.25
33000	Department of Health Services	43500	10000	53200	00635369	3/1/2024	Severely emotionally disturbed	Lafayette County	763.45
33000	Department of Health Services	43500	10000	53200	00642169	4/1/2024	Severely emotionally disturbed	Lafayette County	174.91
33000	Department of Health Services	43500	10000	53200	00648512	5/1/2024	Severely emotionally disturbed	Lafayette County	345.45
33000	Department of Health Services	43500	10000	53200	00656137	6/3/2024	Severely emotionally disturbed	Lafayette County	340.15
33000	Department of Health Services	43500	10000	53200	00659438	6/14/2024	Severely emotionally disturbed	Lafayette County	(120.93)
33000	Department of Health Services	43500	10000	53200	00662721	7/2/2024	Severely emotionally disturbed	Lafayette County	141.52
33000	Department of Health Services	43500	10000	53200	00668303	8/1/2024	Severely emotionally disturbed	Lafayette County	195.68
33000	Department of Health Services	43500	10000	53200	00675161	9/3/2024	Severely emotionally disturbed	Lafayette County	271.15
33000	Department of Health Services	43500	10000	53200	00681733	10/1/2024	Severely emotionally disturbed	Lafayette County	830.14
33000	Department of Health Services	43500	10000	53200	00688264	11/1/2024	Severely emotionally disturbed	Lafayette County	528.98
33000	Department of Health Services	43500	10000	53200	00694768	12/2/2024	Severely emotionally disturbed	Lafayette County	242.21
Severely emotionally disturbed Total									4,589.96
33000	Department of Health Services	43500	10000	54400	00622385	1/2/2024	Federal block grant local assi	Lafayette County	150.00
33000	Department of Health Services	43500	10000	54400	00627986	2/1/2024	Federal block grant local assi	Lafayette County	106.59
33000	Department of Health Services	43500	10000	54400	00635369	3/1/2024	Federal block grant local assi	Lafayette County	92.76
33000	Department of Health Services	43500	10000	54400	00642169	4/1/2024	Federal block grant local assi	Lafayette County	183.49
33000	Department of Health Services	43500	10000	54400	00648512	5/1/2024	Federal block grant local assi	Lafayette County	201.26
33000	Department of Health Services	43500	10000	54400	00656137	6/3/2024	Federal block grant local assi	Lafayette County	11,262.39
33000	Department of Health Services	43500	10000	54400	00659438	6/14/2024	Federal block grant local assi	Lafayette County	(14.69)
33000	Department of Health Services	43500	10000	54400	00662721	7/2/2024	Federal block grant local assi	Lafayette County	23.05
33000	Department of Health Services	43500	10000	54400	00668303	8/1/2024	Federal block grant local assi	Lafayette County	23.78
33000	Department of Health Services	43500	10000	54400	00675161	9/3/2024	Federal block grant local assi	Lafayette County	32.95
33000	Department of Health Services	43500	10000	54400	00681733	10/1/2024	Federal block grant local assi	Lafayette County	100.88
33000	Department of Health Services	43500	10000	54400	00688264	11/1/2024	Federal block grant local assi	Lafayette County	64.29
33000	Department of Health Services	43500	10000	54400	00694768	12/2/2024	Federal block grant local assi	Lafayette County	29.43
33000	Department of Health Services	43500	10000	54600	00622385	1/2/2024	Federal block grant local assi	Lafayette County	3,734.00
33000	Department of Health Services	43500	10000	54600	00627986	2/1/2024	Federal block grant local assi	Lafayette County	553.73
33000	Department of Health Services	43500	10000	54600	00635369	3/1/2024	Federal block grant local assi	Lafayette County	2,762.90
33000	Department of Health Services	43500	10000	54600	00642169	4/1/2024	Federal block grant local assi	Lafayette County	2,261.88

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33000	Department of Health Services	43500	10000	54600	00648512	5/1/2024	Federal block grant local assi	Lafayette County	1,364.61	
33000	Department of Health Services	43500	10000	54600	00656137	6/3/2024	Federal block grant local assi	Lafayette County	7,548.16	
33000	Department of Health Services	43500	10000	54600	00659438	6/14/2024	Federal block grant local assi	Lafayette County	(76.33)	
33000	Department of Health Services	43500	10000	54600	00662721	7/2/2024	Federal block grant local assi	Lafayette County	198.94	
33000	Department of Health Services	43500	10000	54600	00668303	8/1/2024	Federal block grant local assi	Lafayette County	155.55	
33000	Department of Health Services	43500	10000	54600	00675161	9/3/2024	Federal block grant local assi	Lafayette County	215.54	
33000	Department of Health Services	43500	10000	54600	00681733	10/1/2024	Federal block grant local assi	Lafayette County	659.88	
33000	Department of Health Services	43500	10000	54600	00688264	11/1/2024	Federal block grant local assi	Lafayette County	420.49	
33000	Department of Health Services	43500	10000	54600	00694768	12/2/2024	Federal block grant local assi	Lafayette County	192.53	
Federal block grant local assi Total										32,248.06
33000	Department of Health Services	43500	10000	56700	00627986	2/1/2024	Interagency and intra-agency p	Lafayette County	110.28	
33000	Department of Health Services	43500	10000	56700	00635369	3/1/2024	Interagency and intra-agency p	Lafayette County	95.98	
33000	Department of Health Services	43500	10000	56700	00642169	4/1/2024	Interagency and intra-agency p	Lafayette County	29.91	
33000	Department of Health Services	43500	10000	56700	00648512	5/1/2024	Interagency and intra-agency p	Lafayette County	59.07	
33000	Department of Health Services	43500	10000	56700	00656137	6/3/2024	Interagency and intra-agency p	Lafayette County	58.17	
33000	Department of Health Services	43500	10000	56700	00659438	6/14/2024	Interagency and intra-agency p	Lafayette County	(15.20)	
33000	Department of Health Services	43500	10000	56700	00662721	7/2/2024	Interagency and intra-agency p	Lafayette County	24.20	
33000	Department of Health Services	43500	10000	56700	00668303	8/1/2024	Interagency and intra-agency p	Lafayette County	24.98	
33000	Department of Health Services	43500	10000	56700	00675161	9/3/2024	Interagency and intra-agency p	Lafayette County	34.62	
33000	Department of Health Services	43500	10000	56700	00681733	10/1/2024	Interagency and intra-agency p	Lafayette County	105.98	
33000	Department of Health Services	43500	10000	56700	00688264	11/1/2024	Interagency and intra-agency p	Lafayette County	67.53	
33000	Department of Health Services	43500	10000	56700	00694768	12/2/2024	Interagency and intra-agency p	Lafayette County	30.92	
Interagency and intra-agency p Total										626.44
33000	Department of Health Services	43500	10000	59400	00635369	3/1/2024	Federal aid, community aids --	Lafayette County	(231.00)	
33000	Department of Health Services	43500	10000	59400	00659438	6/14/2024	Federal aid, community aids --	Lafayette County	231.00	
33000	Department of Health Services	43500	10000	59400	00662721	7/2/2024	Federal aid, community aids --	Lafayette County	56.00	
33000	Department of Health Services	43500	10000	59400	00668303	8/1/2024	Federal aid, community aids --	Lafayette County	4,258.00	
33000	Department of Health Services	43500	10000	59400	00675161	9/3/2024	Federal aid, community aids --	Lafayette County	682.00	
33000	Department of Health Services	43500	10000	59400	00681733	10/1/2024	Federal aid, community aids --	Lafayette County	(977.00)	
33000	Department of Health Services	43500	10000	59400	00688264	11/1/2024	Federal aid, community aids --	Lafayette County	36.00	
33000	Department of Health Services	43500	10000	59400	00694768	12/2/2024	Federal aid, community aids --	Lafayette County	6,939.00	
Federal aid, community aids -- Total										10,994.00
33000	Department of Health Services	43500	10000	59500	00642169	4/1/2024	Community mental health block	Lafayette County	27.00	
33000	Department of Health Services	43500	10000	59500	00648512	5/1/2024	Community mental health block	Lafayette County	2,389.00	
33000	Department of Health Services	43500	10000	59500	00656137	6/3/2024	Community mental health block	Lafayette County	(1,025.00)	
33000	Department of Health Services	43500	10000	59500	00662721	7/2/2024	Community mental health block	Lafayette County	2,071.00	
33000	Department of Health Services	43500	10000	59500	00668303	8/1/2024	Community mental health block	Lafayette County	1,268.00	
33000	Department of Health Services	43500	10000	59500	00675161	9/3/2024	Community mental health block	Lafayette County	1,414.00	
33000	Department of Health Services	43500	10000	59500	00681733	10/1/2024	Community mental health block	Lafayette County	1,229.00	
33000	Department of Health Services	43500	10000	59500	00688264	11/1/2024	Community mental health block	Lafayette County	412.00	
33000	Department of Health Services	43500	10000	59500	00694768	12/2/2024	Community mental health block	Lafayette County	(83.00)	
Community mental health block Total										7,702.00
33000	Department of Health Services	43500	10000	70500	00627986	2/1/2024	Community aids	Lafayette County	329.00	
33000	Department of Health Services	43500	10000	70500	00635369	3/1/2024	Community aids	Lafayette County	7,777.00	
33000	Department of Health Services	43500	10000	70500	00642169	4/1/2024	Community aids	Lafayette County	131,689.14	
33000	Department of Health Services	43500	10000	70500	00648512	5/1/2024	Community aids	Lafayette County	101.25	
33000	Department of Health Services	43500	10000	70500	00656137	6/3/2024	Community aids	Lafayette County	106.64	
33000	Department of Health Services	43500	10000	70500	00662721	7/2/2024	Community aids	Lafayette County	448,032.28	

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33000	Department of Health Services	43500	10000	70500	00668303	8/1/2024	Community aids	Lafayette County	29,825.69
33000	Department of Health Services	43500	10000	70500	00675161	9/3/2024	Community aids	Lafayette County	802.13
33000	Department of Health Services	43500	10000	70500	00681733	10/1/2024	Community aids	Lafayette County	1,253.43
33000	Department of Health Services	43500	10000	70500	00688264	11/1/2024	Community aids	Lafayette County	1,100.91
33000	Department of Health Services	43500	10000	70500	00694768	12/2/2024	Community aids	Lafayette County	813.25
Community aids Total									621,830.72
33000	Department of Health Services	43500	10000	70700	00642169	4/1/2024	Early intervention services fo	Lafayette County	2,124.97
33000	Department of Health Services	43500	10000	70700	00648512	5/1/2024	Early intervention services fo	Lafayette County	5,927.19
33000	Department of Health Services	43500	10000	70700	00656137	6/3/2024	Early intervention services fo	Lafayette County	4,711.97
33000	Department of Health Services	43500	10000	70700	00662721	7/2/2024	Early intervention services fo	Lafayette County	7,792.73
33000	Department of Health Services	43500	10000	70700	00668303	8/1/2024	Early intervention services fo	Lafayette County	4,971.39
Early intervention services fo Total									25,528.25
33000	Department of Health Services	43500	10000	71700	00627986	2/1/2024	Community aids, family care --	Lafayette County	798.62
33000	Department of Health Services	43500	10000	71700	00642169	4/1/2024	Community aids, family care --	Lafayette County	632.76
33000	Department of Health Services	43500	10000	71700	00648512	5/1/2024	Community aids, family care --	Lafayette County	7.47
33000	Department of Health Services	43500	10000	71700	00656137	6/3/2024	Community aids, family care --	Lafayette County	11.06
33000	Department of Health Services	43500	10000	71700	00662721	7/2/2024	Community aids, family care --	Lafayette County	61.70
33000	Department of Health Services	43500	10000	71700	00668303	8/1/2024	Community aids, family care --	Lafayette County	375.17
33000	Department of Health Services	43500	10000	71700	00675161	9/3/2024	Community aids, family care --	Lafayette County	80.55
33000	Department of Health Services	43500	10000	71700	00681733	10/1/2024	Community aids, family care --	Lafayette County	633.33
33000	Department of Health Services	43500	10000	71700	00688264	11/1/2024	Community aids, family care --	Lafayette County	291.19
33000	Department of Health Services	43500	10000	71700	00694768	12/2/2024	Community aids, family care --	Lafayette County	367.22
Community aids, family care -- Total									3,259.07
33000	Department of Health Services	43500	10000	74900	00642169	4/1/2024	Federal program local assistan	Lafayette County	2,028.03
33000	Department of Health Services	43500	10000	74900	00648512	5/1/2024	Federal program local assistan	Lafayette County	5,656.81
33000	Department of Health Services	43500	10000	74900	00656137	6/3/2024	Federal program local assistan	Lafayette County	4,497.03
33000	Department of Health Services	43500	10000	74900	00662721	7/2/2024	Federal program local assistan	Lafayette County	7,437.27
33000	Department of Health Services	43500	10000	74900	00668303	8/1/2024	Federal program local assistan	Lafayette County	4,744.61
Federal program local assistan Total									24,363.75
33000	Department of Health Services	43500	10000	77300	00627986	2/1/2024	Community Mntl Hlth Allocation	Lafayette County	210.00
33000	Department of Health Services	43500	10000	77300	00662721	7/2/2024	Community Mntl Hlth Allocation	Lafayette County	979.00
33000	Department of Health Services	43500	10000	77300	00668303	8/1/2024	Community Mntl Hlth Allocation	Lafayette County	541.00
33000	Department of Health Services	43500	10000	77300	00675161	9/3/2024	Community Mntl Hlth Allocation	Lafayette County	583.00
33000	Department of Health Services	43500	10000	77300	00681733	10/1/2024	Community Mntl Hlth Allocation	Lafayette County	558.00
33000	Department of Health Services	43500	10000	77300	00688264	11/1/2024	Community Mntl Hlth Allocation	Lafayette County	4,183.00
33000	Department of Health Services	43500	10000	77300	00694768	12/2/2024	Community Mntl Hlth Allocation	Lafayette County	1,649.00
Community Mntl Hlth Allocation Total									8,703.00
33000	Department of Health Services	43500	10000	84300	00622387	1/2/2024	Federal project aids	Lafayette County	7,665.00
33000	Department of Health Services	43500	10000	84300	00627988	2/1/2024	Federal project aids	Lafayette County	20,126.00
33000	Department of Health Services	43500	10000	84300	00635371	3/1/2024	Federal project aids	Lafayette County	12,114.00
33000	Department of Health Services	43500	10000	84300	00642171	4/1/2024	Federal project aids	Lafayette County	10,396.00
33000	Department of Health Services	43500	10000	84300	00648514	5/1/2024	Federal project aids	Lafayette County	10,261.00
33000	Department of Health Services	43500	10000	84300	00656139	6/3/2024	Federal project aids	Lafayette County	11,705.00
33000	Department of Health Services	43500	10000	84300	00662723	7/2/2024	Federal project aids	Lafayette County	11,231.00
33000	Department of Health Services	43500	10000	84300	00668305	8/1/2024	Federal project aids	Lafayette County	5,484.00
33000	Department of Health Services	43500	10000	84300	00675163	9/3/2024	Federal project aids	Lafayette County	6,427.00
33000	Department of Health Services	43500	10000	84300	00681735	10/1/2024	Federal project aids	Lafayette County	8,983.00
33000	Department of Health Services	43500	10000	84300	00688266	11/1/2024	Federal project aids	Lafayette County	8,469.00

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33000	Department of Health Services	43500	10000	84300	00694770	12/2/2024	Federal project aids	Lafayette County	14,318.00
							Federal project aids Total		127,179.00
33000	Department of Health Services	43500	10000	86800	00622385	1/2/2024	Interagency and intra-agency a	Lafayette County	18,751.00
33000	Department of Health Services	43500	10000	86800	00627986	2/1/2024	Interagency and intra-agency a	Lafayette County	20,448.00
33000	Department of Health Services	43500	10000	86800	00635369	3/1/2024	Interagency and intra-agency a	Lafayette County	4,264.00
33000	Department of Health Services	43500	10000	86800	00642169	4/1/2024	Interagency and intra-agency a	Lafayette County	(43,463.00)
							Interagency and intra-agency a Total		0.00
33000	Department of Health Services	43500	10000	Various	00622387	01/02/2024	State/Federal Aids	Lafayette County	15,695.00
33000	Department of Health Services	43500	10000	Various	00627988	02/01/2024	State/Federal Aids	Lafayette County	105,481.00
33000	Department of Health Services	43500	10000	Various	00635371	03/01/2024	State/Federal Aids	Lafayette County	15,485.00
33000	Department of Health Services	43500	10000	Various	00642169	04/01/2024	State/Federal Aids	Lafayette County	141,811.00
33000	Department of Health Services	43500	10000	Various	00642171	04/01/2024	State/Federal Aids	Lafayette County	14,007.00
33000	Department of Health Services	43500	10000	Various	00648512	05/01/2024	State/Federal Aids	Lafayette County	16,020.00
33000	Department of Health Services	43500	10000	Various	00648514	05/01/2024	State/Federal Aids	Lafayette County	15,713.00
33000	Department of Health Services	43500	10000	Various	00656137	06/03/2024	State/Federal Aids	Lafayette County	21,791.00
33000	Department of Health Services	43500	10000	Various	00656139	06/03/2024	State/Federal Aids	Lafayette County	15,591.00
33000	Department of Health Services	43500	10000	Various	00659438	06/14/2024	State/Federal Aids	Lafayette County	9,392.00
33000	Department of Health Services	43500	10000	Various	00659439	06/14/2024	State/Federal Aids	Lafayette County	1,247.00
33000	Department of Health Services	43500	10000	Various	00662721	07/02/2024	State/Federal Aids	Lafayette County	468,104.50
33000	Department of Health Services	43500	10000	Various	00662723	07/02/2024	State/Federal Aids	Lafayette County	17,788.00
33000	Department of Health Services	43500	10000	Various	00668303	08/01/2024	State/Federal Aids	Lafayette County	79,641.50
33000	Department of Health Services	43500	10000	Various	00668305	08/01/2024	State/Federal Aids	Lafayette County	10,705.00
33000	Department of Health Services	43500	10000	Various	00675161	09/03/2024	State/Federal Aids	Lafayette County	5,701.00
33000	Department of Health Services	43500	10000	Various	00675163	09/03/2024	State/Federal Aids	Lafayette County	7,440.00
33000	Department of Health Services	43500	10000	Various	00681733	10/01/2024	State/Federal Aids	Lafayette County	4,819.00
33000	Department of Health Services	43500	10000	Various	00681735	10/01/2024	State/Federal Aids	Lafayette County	14,444.00
33000	Department of Health Services	43500	10000	Various	00688264	11/01/2024	State/Federal Aids	Lafayette County	19,890.00
33000	Department of Health Services	43500	10000	Various	00688266	11/01/2024	State/Federal Aids	Lafayette County	13,041.00
33000	Department of Health Services	43500	10000	Various	00694768	12/02/2024	State/Federal Aids	Lafayette County	4,223.00
33000	Department of Health Services	43500	10000	Various	00694770	12/02/2024	State/Federal Aids	Lafayette County	25,302.00
							State/Federal Aids Total		1,043,332.00
33000	Department of Health Services	43500	14200	22900	00622385	1/2/2024	Institute operations	Lafayette County	(25,111.00)
33000	Department of Health Services	43500	14200	22900	00627986	2/1/2024	Institute operations	Lafayette County	(40,262.00)
33000	Department of Health Services	43500	14200	22900	00635369	3/1/2024	Institute operations	Lafayette County	(20,548.00)
33000	Department of Health Services	43500	14200	22900	00642169	4/1/2024	Institute operations	Lafayette County	42,742.00
33000	Department of Health Services	43500	14200	22900	00648512	5/1/2024	Institute operations	Lafayette County	(1,790.00)
33000	Department of Health Services	43500	14200	22900	00656137	6/3/2024	Institute operations	Lafayette County	(8,222.00)
33000	Department of Health Services	43500	14200	22900	00662721	7/2/2024	Institute operations	Lafayette County	50.00
33000	Department of Health Services	43500	14200	22900	00668303	8/1/2024	Institute operations	Lafayette County	20,063.00
33000	Department of Health Services	43500	14200	22900	00681733	10/1/2024	Institute operations	Lafayette County	(5,370.00)
33000	Department of Health Services	43500	14200	22900	00694768	12/2/2024	Institute operations	Lafayette County	(8,264.00)
							Institute operations Total		(46,712.00)
33000	Dept of Children and Families	43700	10000	23100	00138772	1/16/2024	Fees for administrative servic	Lafayette County	10.00
33000	Dept of Children and Families	43700	10000	23100	00145179	5/3/2024	Fees for administrative servic	Lafayette County	20.00
33000	Dept of Children and Families	43700	10000	23100	00148951	7/25/2024	Fees for administrative servic	Lafayette County	135.00
33000	Dept of Children and Families	43700	10000	23100	00152434	10/15/2024	Fees for administrative servic	Lafayette County	155.00
							Fees for administrative servic Total		320.00
33000	Dept of Children and Families	43700	10000	99000	00138624	1/5/2024	GENERAL CLEARING	Lafayette County	10,785.67

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33000	Dept of Children and Families	43700	10000	99000	00139637	1/31/2024	GENERAL CLEARING	Lafayette County	40,701.19
33000	Dept of Children and Families	43700	10000	99000	00139713	2/5/2024	GENERAL CLEARING	Lafayette County	222.68
33000	Dept of Children and Families	43700	10000	99000	00140926	2/27/2024	GENERAL CLEARING	Lafayette County	43,590.45
33000	Dept of Children and Families	43700	10000	99000	00141108	2/29/2024	GENERAL CLEARING	Lafayette County	5,499.95
33000	Dept of Children and Families	43700	10000	99000	00141298	3/5/2024	GENERAL CLEARING	Lafayette County	1,013.73
33000	Dept of Children and Families	43700	10000	99000	00141299	3/5/2024	GENERAL CLEARING	Lafayette County	153.72
33000	Dept of Children and Families	43700	10000	99000	00143308	4/9/2024	GENERAL CLEARING	Lafayette County	95,570.10
33000	Dept of Children and Families	43700	10000	99000	00143309	4/9/2024	GENERAL CLEARING	Lafayette County	68,596.74
33000	Dept of Children and Families	43700	10000	99000	00144799	4/30/2024	GENERAL CLEARING	Lafayette County	53,718.76
33000	Dept of Children and Families	43700	10000	99000	00144936	5/6/2024	GENERAL CLEARING	Lafayette County	146.25
33000	Dept of Children and Families	43700	10000	99000	00146914	6/3/2024	GENERAL CLEARING	Lafayette County	45,124.34
33000	Dept of Children and Families	43700	10000	99000	00146957	6/5/2024	GENERAL CLEARING	Lafayette County	30,773.35
33000	Dept of Children and Families	43700	10000	99000	00147209	6/7/2024	GENERAL CLEARING	Lafayette County	483.72
33000	Dept of Children and Families	43700	10000	99000	00147967	6/27/2024	GENERAL CLEARING	Lafayette County	789.00
33000	Dept of Children and Families	43700	10000	99000	00148371	7/3/2024	GENERAL CLEARING	Lafayette County	2,700.00
33000	Dept of Children and Families	43700	10000	99000	00148372	7/5/2024	GENERAL CLEARING	Lafayette County	1,855.00
33000	Dept of Children and Families	43700	10000	99000	00148482	7/5/2024	GENERAL CLEARING	Lafayette County	10,124.20
33000	Dept of Children and Families	43700	10000	99000	00148671	7/12/2024	GENERAL CLEARING	Lafayette County	22,874.00
33000	Dept of Children and Families	43700	10000	99000	00149379	7/31/2024	GENERAL CLEARING	Lafayette County	42,174.11
33000	Dept of Children and Families	43700	10000	99000	00149669	8/5/2024	GENERAL CLEARING	Lafayette County	12,641.65
33000	Dept of Children and Families	43700	10000	99000	00150249	8/28/2024	GENERAL CLEARING	Lafayette County	15,558.21
33000	Dept of Children and Families	43700	10000	99000	00150325	8/29/2024	GENERAL CLEARING	Lafayette County	9,127.49
33000	Dept of Children and Families	43700	10000	99000	00150739	9/5/2024	GENERAL CLEARING	Lafayette County	280.00
33000	Dept of Children and Families	43700	10000	99000	00150740	9/5/2024	GENERAL CLEARING	Lafayette County	227,234.98
33000	Dept of Children and Families	43700	10000	99000	00152121	10/7/2024	GENERAL CLEARING	Lafayette County	57,168.07
33000	Dept of Children and Families	43700	10000	99000	00153194	10/31/2024	GENERAL CLEARING	Lafayette County	38,533.79
33000	Dept of Children and Families	43700	10000	99000	00153502	11/5/2024	GENERAL CLEARING	Lafayette County	58,195.85
33000	Dept of Children and Families	43700	10000	99000	00153651	11/12/2024	GENERAL CLEARING	Lafayette County	12.56
33000	Dept of Children and Families	43700	10000	99000	00154709	12/5/2024	GENERAL CLEARING	Lafayette County	61,936.46
GENERAL CLEARING Total									957,586.02
33000	Dept of Workforce Development	44500	10000	13000	00446819	1/2/2024	Auxiliary services	Lafayette County	30.00
33000	Dept of Workforce Development	44500	10000	13000	00451134	2/2/2024	Auxiliary services	Lafayette County	20.00
33000	Dept of Workforce Development	44500	10000	13000	00455813	3/4/2024	Auxiliary services	Lafayette County	10.00
33000	Dept of Workforce Development	44500	10000	13000	00460094	4/2/2024	Auxiliary services	Lafayette County	25.00
33000	Dept of Workforce Development	44500	10000	13000	00469467	6/4/2024	Auxiliary services	Lafayette County	5.00
33000	Dept of Workforce Development	44500	10000	13000	00473551	7/2/2024	Auxiliary services	Lafayette County	10.00
33000	Dept of Workforce Development	44500	10000	13000	00486828	10/2/2024	Auxiliary services	Lafayette County	20.00
33000	Dept of Workforce Development	44500	10000	13000	00492104	11/4/2024	Auxiliary services	Lafayette County	20.00
Auxiliary services Total									140.00
33000	Dept of Workforce Development	44500	10000	50900	00464305	5/6/2024	Title IB Aids State GPR	Lafayette County	5.54
33000	Dept of Workforce Development	44500	10000	50900	00476504	8/1/2024	Title IB Aids State GPR	Lafayette County	5.54
33000	Dept of Workforce Development	44500	10000	50900	00487028	10/9/2024	Title IB Aids State GPR	Lafayette County	5.54
33000	Dept of Workforce Development	44500	10000	50900	00488937	10/18/2024	Title IB Aids State GPR	Lafayette County	5.54
Title IB Aids State GPR Total									22.16
33000	Dept of Workforce Development	44500	10000	54400	00464305	5/6/2024	Title IB Aids Federal PRF	Lafayette County	20.46
33000	Dept of Workforce Development	44500	10000	54400	00476504	8/1/2024	Title IB Aids Federal PRF	Lafayette County	20.46
33000	Dept of Workforce Development	44500	10000	54400	00487028	10/9/2024	Title IB Aids Federal PRF	Lafayette County	20.46
33000	Dept of Workforce Development	44500	10000	54400	00488937	10/18/2024	Title IB Aids Federal PRF	Lafayette County	20.46

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Title IB Aids Federal PRF Total								81.84	
33000	Dept of Workforce Development	44500	22700	17700	00461892	4/15/2024	WC ops uninsured emplyr admin	Lafayette County	10.00
33000	Dept of Workforce Development	44500	22700	17700	00461893	4/15/2024	WC ops uninsured emplyr admin	Lafayette County	5.00
33000	Dept of Workforce Development	44500	22700	17700	00476410	7/23/2024	WC ops uninsured emplyr admin	Lafayette County	15.00
33000	Dept of Workforce Development	44500	22700	17700	00476583	7/23/2024	WC ops uninsured emplyr admin	Lafayette County	20.00
WC ops uninsured emplyr admin Total								50.00	
33000	Department of Justice	45500	10000	10400	00150081	12/19/2024	Legal expenses	Lafayette County	39.90
Legal expenses Total								39.90	
33000	Department of Justice	45500	10000	20800	00145020	8/2/2024	Drug trafficking resp grants	Lafayette County	3,726.24
Drug trafficking resp grants Total								3,726.24	
33000	Department of Justice	45500	10000	22100	00144257	7/16/2024	Crime laboratories, DNA	Lafayette County	660.00
Crime laboratories, DNA Total								660.00	
33000	Department of Justice	45500	10000	25100	00146768	9/16/2024	Federal aid, local assistance	Lafayette County	1,772.58
33000	Department of Justice	45500	10000	25100	00148306	10/24/2024	Federal aid, local assistance	Lafayette County	1,385.21
Federal aid, local assistance Total								3,157.79	
33000	Department of Justice	45500	10000	27100	00137728	3/14/2024	Alt prosecution alcohol drugs	Lafayette County	20,439.83
33000	Department of Justice	45500	10000	27100	00139425	3/21/2024	Alt prosecution alcohol drugs	Lafayette County	32,290.78
33000	Department of Justice	45500	10000	27100	00142442	6/5/2024	Alt prosecution alcohol drugs	Lafayette County	25,989.98
33000	Department of Justice	45500	10000	27100	00145078	8/9/2024	Alt prosecution alcohol drugs	Lafayette County	44,144.72
33000	Department of Justice	45500	10000	27100	00151014	12/20/2024	Alt prosecution alcohol drugs	Lafayette County	30,541.14
Alt prosecution alcohol drugs Total								153,406.45	
33000	Department of Justice	45500	10000	51100	00138841	3/5/2024	Reimbursement to counties for	Lafayette County	17,417.12
Reimbursement to counties for Total								17,417.12	
33000	Department of Justice	45500	10000	53200	00144178	7/17/2024	Crime victim witness assist	Lafayette County	15,827.45
Crime victim witness assist Total								15,827.45	
33000	Department of Justice	45500	28700	26000	00143916	7/17/2024	Law enforcement training fund;	Lafayette County	660.24
33000	Department of Justice	45500	28700	26000	00145030	8/2/2024	Law enforcement training fund;	Lafayette County	1,454.58
33000	Department of Justice	45500	28700	26000	00145829	8/26/2024	Law enforcement training fund;	Lafayette County	2,951.52
33000	Department of Justice	45500	28700	26000	00149736	11/20/2024	Law enforcement training fund;	Lafayette County	7,440.00
Law enforcement training fund; Total								12,506.34	
33000	Department of Military Affairs	46500	10000	30500	00151298	10/4/2024	Disaster recovery aid	Lafayette County	11,794.55
Disaster recovery aid Total								11,794.55	
33000	Department of Military Affairs	46500	10000	30800	00143106	4/12/2024	Emergency response equipment	Lafayette County	7,234.99
33000	Department of Military Affairs	46500	10000	30800	00145942	6/13/2024	Emergency response equipment	Lafayette County	240.14
Emergency response equipment Total								7,475.13	
33000	Department of Military Affairs	46500	10000	33700	00142804	4/8/2024	Local emer planning grants	Lafayette County	7,424.55
Local emer planning grants Total								7,424.55	
33000	Department of Military Affairs	46500	10000	34200	00142805	4/8/2024	Federal aid, local assistance	Lafayette County	29,099.37
33000	Department of Military Affairs	46500	10000	34200	00145143	5/30/2024	Federal aid, local assistance	Lafayette County	1,198.97
33000	Department of Military Affairs	46500	10000	34200	00151298	10/4/2024	Federal aid, local assistance	Lafayette County	212,301.90
Federal aid, local assistance Total								242,600.24	
33000	Department of Veterans Affairs	48500	58200	26700	00140944	4/26/2024	County grants	Lafayette County	11,688.00
County grants Total								11,688.00	
33000	Department of Administration	50500	10000	14200	00218302	3/15/2024	Federal aid	Lafayette County	3,633.42
33000	Department of Administration	50500	10000	14200	00218793	3/22/2024	Federal aid	Lafayette County	4,100.42
Federal aid Total								7,733.84	
33000	Department of Administration	50500	23500	37100	00213261	1/4/2024	Low-income assistance grants	Lafayette County	3,290.55
33000	Department of Administration	50500	23500	37100	00215261	2/2/2024	Low-income assistance grants	Lafayette County	1,908.54

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33000	Department of Administration	50500	23500	37100	00216906	2/26/2024	Low-income assistance grants	Lafayette County	2,779.21	
33000	Department of Administration	50500	23500	37100	00219732	4/3/2024	Low-income assistance grants	Lafayette County	2,558.82	
33000	Department of Administration	50500	23500	37100	00221798	4/30/2024	Low-income assistance grants	Lafayette County	754.11	
33000	Department of Administration	50500	23500	37100	00224310	6/5/2024	Low-income assistance grants	Lafayette County	1,365.79	
33000	Department of Administration	50500	23500	37100	00225139	6/17/2024	Low-income assistance grants	Lafayette County	2,674.01	
33000	Department of Administration	50500	23500	37100	00227573	7/26/2024	Low-income assistance grants	Lafayette County	1,398.83	
33000	Department of Administration	50500	23500	37100	00229539	8/29/2024	Low-income assistance grants	Lafayette County	762.67	
33000	Department of Administration	50500	23500	37100	00232247	10/21/2024	Low-income assistance grants	Lafayette County	5,853.15	
33000	Department of Administration	50500	23500	37100	00232825	10/29/2024	Low-income assistance grants	Lafayette County	3,715.10	
33000	Department of Administration	50500	23500	37100	00235405	12/12/2024	Low-income assistance grants	Lafayette County	9,739.78	
Low-income assistance grants Total										36,800.56
33000	Department of Administration	50500	26900	17300	00214574	3/8/2024	Land information program; loca	Lafayette County	1,000.00	
33000	Department of Administration	50500	26900	17300	00221233	4/25/2024	Land information program; loca	Lafayette County	76,192.00	
33000	Department of Administration	50500	26900	17300	00225789	7/9/2024	Land information program; loca	Lafayette County	10,000.00	
Land information program; loca Total										87,192.00
33000	Dept of Employee Trust Funds	51500	47100	17600	00037889	3/19/2024	General Operations	Lafayette County	1,400.00	
General Operations Total										1,400.00
33000	Public Defender Board	55000	10000	10300	00454832	10/10/2024	Trial representation	Lafayette County	10.00	
Trial representation Total										10.00
33000	Public Defender Board	55000	10000	10600	00417008	1/12/2024	Transcript, discovery and int	Lafayette County	10.00	
33000	Public Defender Board	55000	10000	10600	00417769	1/18/2024	Transcript, discovery and int	Lafayette County	10.00	
33000	Public Defender Board	55000	10000	10600	00419611	2/8/2024	Transcript, discovery and int	Lafayette County	210.00	
33000	Public Defender Board	55000	10000	10600	00430827	3/27/2024	Transcript, discovery and int	Lafayette County	185.05	
33000	Public Defender Board	55000	10000	10600	00434861	4/30/2024	Transcript, discovery and int	Lafayette County	20.00	
33000	Public Defender Board	55000	10000	10600	00434372	5/3/2024	Transcript, discovery and int	Lafayette County	330.00	
33000	Public Defender Board	55000	10000	10600	00434860	5/3/2024	Transcript, discovery and int	Lafayette County	40.00	
33000	Public Defender Board	55000	10000	10600	00434862	5/3/2024	Transcript, discovery and int	Lafayette County	20.00	
33000	Public Defender Board	55000	10000	10600	00439892	6/7/2024	Transcript, discovery and int	Lafayette County	15.00	
33000	Public Defender Board	55000	10000	10600	00446021	7/25/2024	Transcript, discovery and int	Lafayette County	5.00	
33000	Public Defender Board	55000	10000	10600	00450707	9/4/2024	Transcript, discovery and int	Lafayette County	360.00	
33000	Public Defender Board	55000	10000	10600	00453327	9/30/2024	Transcript, discovery and int	Lafayette County	5.00	
Transcript, discovery and int Total										1,210.05
33000	Department of Revenue	56600	10000	10100	00294741	2/23/2024	General Program Operations	Lafayette County	175.00	
33000	Department of Revenue	56600	10000	10100	00314496	8/9/2024	General Program Operations	Lafayette County	185.00	
General Program Operations Total										360.00
33000	Department of Revenue	56600	10000	99500	00293245	1/10/2024	Holding Clearing (SDC & TRIP)	Lafayette County	250.76	
33000	Department of Revenue	56600	10000	99500	00293246	1/10/2024	Holding Clearing (SDC & TRIP)	Lafayette County	3,221.28	
33000	Department of Revenue	56600	10000	99500	00295622	2/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	608.32	
33000	Department of Revenue	56600	10000	99500	00295623	2/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	10,207.63	
33000	Department of Revenue	56600	10000	99500	00297032	2/20/2024	Holding Clearing (SDC & TRIP)	Lafayette County	26.00	
33000	Department of Revenue	56600	10000	99500	00299219	3/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	2,373.89	
33000	Department of Revenue	56600	10000	99500	00299220	3/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	15,028.07	
33000	Department of Revenue	56600	10000	99500	00302788	4/5/2024	Holding Clearing (SDC & TRIP)	Lafayette County	350.60	
33000	Department of Revenue	56600	10000	99500	00302789	4/5/2024	Holding Clearing (SDC & TRIP)	Lafayette County	8,401.61	
33000	Department of Revenue	56600	10000	99500	00304368	4/15/2024	Holding Clearing (SDC & TRIP)	Lafayette County	361.00	
33000	Department of Revenue	56600	10000	99500	00305339	4/23/2024	Holding Clearing (SDC & TRIP)	Lafayette County	231.00	
33000	Department of Revenue	56600	10000	99500	00306175	4/29/2024	Holding Clearing (SDC & TRIP)	Lafayette County	16.00	
33000	Department of Revenue	56600	10000	99500	00307248	5/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	317.00	

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33000	Department of Revenue	56600	10000	99500	00307249	5/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	7,293.77
33000	Department of Revenue	56600	10000	99500	00310576	6/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	487.00
33000	Department of Revenue	56600	10000	99500	00310577	6/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	6,800.18
33000	Department of Revenue	56600	10000	99500	00313421	7/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	300.00
33000	Department of Revenue	56600	10000	99500	00313422	7/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	6,194.36
33000	Department of Revenue	56600	10000	99500	00313814	7/9/2024	Holding Clearing (SDC & TRIP)	Lafayette County	328.00
33000	Department of Revenue	56600	10000	99500	00316427	8/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	1,277.67
33000	Department of Revenue	56600	10000	99500	00316428	8/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	3,183.73
33000	Department of Revenue	56600	10000	99500	00319307	9/9/2024	Holding Clearing (SDC & TRIP)	Lafayette County	200.00
33000	Department of Revenue	56600	10000	99500	00319308	9/9/2024	Holding Clearing (SDC & TRIP)	Lafayette County	2,890.71
33000	Department of Revenue	56600	10000	99500	00321885	10/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	434.34
33000	Department of Revenue	56600	10000	99500	00321886	10/7/2024	Holding Clearing (SDC & TRIP)	Lafayette County	4,674.80
33000	Department of Revenue	56600	10000	99500	00324553	11/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	364.39
33000	Department of Revenue	56600	10000	99500	00324554	11/8/2024	Holding Clearing (SDC & TRIP)	Lafayette County	2,110.09
33000	Department of Revenue	56600	10000	99500	00326625	12/6/2024	Holding Clearing (SDC & TRIP)	Lafayette County	977.59
33000	Department of Revenue	56600	10000	99500	00326626	12/6/2024	Holding Clearing (SDC & TRIP)	Lafayette County	2,399.81
Holding Clearing (SDC & TRIP) Total									81,309.60
33000	Circuit Courts	62500	10000	10500	00003090	3/12/2024	Circuit court costs	Lafayette County	31,551.00
33000	Circuit Courts	62500	10000	10500	00003290	7/25/2024	Circuit court costs	Lafayette County	55,734.00
Circuit court costs Total									87,285.00
33000	Department of Revenue	83500	10000	11000	00133798	7/22/2024	Public Utility Distribution	Lafayette County	56,470.77
33000	Department of Revenue	83500	10000	11000	00138724	11/18/2024	Public Utility Distribution	Lafayette County	319,762.72
Public Utility Distribution Total									376,233.49
33000	Department of Revenue	83500	10000	11100	00124929	5/6/2024	Personal Property Aid	Lafayette County	59,648.72
Personal Property Aid Total									59,648.72
33000	Department of Revenue	83500	10000	30200	00127689	5/6/2024	School Levy Tax & First Dollar Credit	Lafayette County	549,377.31
33000	Department of Revenue	83500	10000	30200	00134894	7/22/2024	School Levy Tax & First Dollar Credit	Lafayette County	2,025,155.59
33000	Department of Revenue	83500	10000	30200	00135587	7/22/2024	School Levy Tax & First Dollar Credit	Lafayette County	589,052.65
School Levy Tax & First Dollar Credit Total									3,163,585.55
33000	Department of Revenue	83500	10000	43100	00122179	1/31/2024	County Sales Tax Reptd/Distd	Lafayette County	84,743.15
33000	Department of Revenue	83500	10000	43100	00122640	2/29/2024	County Sales Tax Reptd/Distd	Lafayette County	169,550.86
33000	Department of Revenue	83500	10000	43100	00124257	3/29/2024	County Sales Tax Reptd/Distd	Lafayette County	89,916.22
33000	Department of Revenue	83500	10000	43100	00127833	4/30/2024	County Sales Tax Reptd/Distd	Lafayette County	72,951.77
33000	Department of Revenue	83500	10000	43100	00129173	5/31/2024	County Sales Tax Reptd/Distd	Lafayette County	152,766.61
33000	Department of Revenue	83500	10000	43100	00130247	6/28/2024	County Sales Tax Reptd/Distd	Lafayette County	106,353.33
33000	Department of Revenue	83500	10000	43100	00135734	7/31/2024	County Sales Tax Reptd/Distd	Lafayette County	101,908.14
33000	Department of Revenue	83500	10000	43100	00136728	8/30/2024	County Sales Tax Reptd/Distd	Lafayette County	144,926.58
33000	Department of Revenue	83500	10000	43100	00137205	9/30/2024	County Sales Tax Reptd/Distd	Lafayette County	101,290.07
33000	Department of Revenue	83500	10000	43100	00137815	10/31/2024	County Sales Tax Reptd/Distd	Lafayette County	134,734.99
33000	Department of Revenue	83500	10000	43100	00139825	11/29/2024	County Sales Tax Reptd/Distd	Lafayette County	152,948.57
33000	Department of Revenue	83500	10000	43100	00139922	12/30/2024	County Sales Tax Reptd/Distd	Lafayette County	104,760.71
County Sales Tax Reptd/Distd Total									1,416,851.00
33000	Department of Revenue	83500	28700	16200	00133798	7/22/2024	County & Municipal Aid	Lafayette County	246,021.24
33000	Department of Revenue	83500	28700	16200	00138724	11/18/2024	County & Municipal Aid	Lafayette County	1,394,120.34
County & Municipal Aid Total									1,640,141.58
33000	Department of Revenue	83500	28700	16300	00130320	7/22/2024	Exempt Computer Aid	Lafayette County	3,002.41
Exempt Computer Aid Total									3,002.41
33000	Department of Revenue	83500	28700	16900	00133798	7/22/2024	Supplemental County & Municipal Aid	Lafayette County	178,984.63

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33004	Dept of Safety & Prof Services	16500	10000	22500	00055527	7/18/2024	Fire dues distribution	Town of Belmont	3,203.51	
							Fire dues distribution Total			3,203.51
33004	Dept of Natural Resources	37000	10000	50300	00705983	1/24/2024	Aids in lieu of taxes - gener	Town of Belmont	5,207.98	
33004	Dept of Natural Resources	37000	10000	50300	00724740	4/25/2024	Aids in lieu of taxes - gener	Town of Belmont	1,117.73	
							Aids in lieu of taxes - gener Total			6,325.71
33004	Dept of Natural Resources	37000	21200	57100	00734096	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Belmont	166.06	
							ResAids - cnty forst, cl & mfl Total			166.06
33004	Dept of Natural Resources	37000	27400	67000	00728905	5/15/2024	Fin asst for responsible units	Town of Belmont	2,085.08	
							Fin asst for responsible units Total			2,085.08
33004	WI Dept of Transportation	39500	21100	19100	01050829	1/2/2024	Trns Aids To Mnc.-Sf	Town of Belmont	31,789.58	
33004	WI Dept of Transportation	39500	21100	19100	01078699	4/1/2024	Trns Aids To Mnc.-Sf	Town of Belmont	31,789.58	
33004	WI Dept of Transportation	39500	21100	19100	01109835	7/2/2024	Trns Aids To Mnc.-Sf	Town of Belmont	31,789.58	
33004	WI Dept of Transportation	39500	21100	19100	01146360	10/7/2024	Trns Aids To Mnc.-Sf	Town of Belmont	31,789.60	
							Trns Aids To Mnc.-Sf Total			127,158.34
33004	Department of Revenue	83500	10000	11000	00133773	7/22/2024	Public Utility Distribution	Town of Belmont	32.60	
33004	Department of Revenue	83500	10000	11000	00138699	11/18/2024	Public Utility Distribution	Town of Belmont	193.80	
							Public Utility Distribution Total			226.40
33004	Department of Revenue	83500	10000	11100	00125759	5/6/2024	Personal Property Aid	Town of Belmont	245.65	
							Personal Property Aid Total			245.65
33004	Department of Revenue	83500	10000	50100	00122392	2/1/2024	Payments for municipal services	Town of Belmont	150.00	
							Payments for municipal services Total			150.00
33004	Department of Revenue	83500	28700	16200	00133773	7/22/2024	County & Municipal Aid	Town of Belmont	4,974.10	
33004	Department of Revenue	83500	28700	16200	00138699	11/18/2024	County & Municipal Aid	Town of Belmont	28,186.56	
							County & Municipal Aid Total			33,160.66
33004	Department of Revenue	83500	28700	16300	00131128	7/22/2024	Exempt Computer Aid	Town of Belmont	2.08	
							Exempt Computer Aid Total			2.08
33004	Department of Revenue	83500	28700	16900	00133773	7/22/2024	Supplemental County & Municipal Aid	Town of Belmont	6,519.07	
33004	Department of Revenue	83500	28700	16900	00138699	11/18/2024	Supplemental County & Municipal Aid	Town of Belmont	36,941.39	
							Supplemental County & Municipal Aid Total			43,460.46
33004	Department of Revenue	83500	52100	36300	00122939	3/25/2024	Lottery & Gaming Credit	Town of Belmont	8,655.00	
							Lottery & Gaming Credit Total			8,655.00
33004 Total										224,838.95

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33008	Dept of Safety & Prof Services	16500	10000	22500	00055531	7/18/2024	Fire dues distribution	Town Of Blanchard	1,727.87	
							Fire dues distribution Total			1,727.87
33008	Dept of Natural Resources	37000	10000	50300	00723836	4/25/2024	Aids in lieu of taxes - gener	Town Of Blanchard	130.31	
							Aids in lieu of taxes - gener Total			130.31
33008	Dept of Natural Resources	37000	21200	57100	00734098	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Blanchard	73.51	
							ResAids - cnty forst, cl & mfl Total			73.51
33008	Dept of Natural Resources	37000	27400	67000	00728992	5/15/2024	Fin asst for responsible units	Town Of Blanchard	726.97	
							Fin asst for responsible units Total			726.97
33008	WI Dept of Transportation	39500	21100	19100	01050831	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Blanchard	14,469.69	
33008	WI Dept of Transportation	39500	21100	19100	01078701	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Blanchard	14,469.69	
33008	WI Dept of Transportation	39500	21100	19100	01109837	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Blanchard	14,469.69	
33008	WI Dept of Transportation	39500	21100	19100	01146362	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Blanchard	14,469.71	
							Trns Aids To Mnc.-Sf Total			57,878.78
33008	Department of Revenue	83500	10000	11000	00133775	7/22/2024	Public Utility Distribution	Town Of Blanchard	20.92	
33008	Department of Revenue	83500	10000	11000	00138701	11/18/2024	Public Utility Distribution	Town Of Blanchard	122.15	
							Public Utility Distribution Total			143.07
33008	Department of Revenue	83500	10000	11100	00125761	5/6/2024	Personal Property Aid	Town Of Blanchard	71.64	
							Personal Property Aid Total			71.64
33008	Department of Revenue	83500	28700	16200	00133775	7/22/2024	County & Municipal Aid	Town Of Blanchard	2,186.55	
33008	Department of Revenue	83500	28700	16200	00138701	11/18/2024	County & Municipal Aid	Town Of Blanchard	12,390.48	
							County & Municipal Aid Total			14,577.03
33008	Department of Revenue	83500	28700	16300	00131129	7/22/2024	Exempt Computer Aid	Town Of Blanchard	2.08	
							Exempt Computer Aid Total			2.08
33008	Department of Revenue	83500	28700	16900	00133775	7/22/2024	Supplemental County & Municipal Aid	Town Of Blanchard	5,276.61	
33008	Department of Revenue	83500	28700	16900	00138701	11/18/2024	Supplemental County & Municipal Aid	Town Of Blanchard	29,900.80	
							Supplemental County & Municipal Aid Total			35,177.41
33008 Total										110,508.67

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33012	Dept of Safety & Prof Services	16500	10000	22500		00055914	7/18/2024	Fire dues distribution	Town Of Elk Grove	2,025.57	
								Fire dues distribution Total			2,025.57
33012	Dept of Natural Resources	37000	10000	50300		00724322	4/25/2024	Aids in lieu of taxes - gener	Town Of Elk Grove	66.61	
								Aids in lieu of taxes - gener Total			66.61
33012	Dept of Natural Resources	37000	21200	57100		00734100	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Elk Grove	10.20	
								ResAids - cnty forst, cl & mfl Total			10.20
33012	Dept of Natural Resources	37000	27400	67000		00728919	5/15/2024	Fin asst for responsible units	Town Of Elk Grove	569.38	
								Fin asst for responsible units Total			569.38
33012	WI Dept of Transportation	39500	21100	19100		01050833	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Elk Grove	27,066.60	
33012	WI Dept of Transportation	39500	21100	19100		01078703	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Elk Grove	27,066.60	
33012	WI Dept of Transportation	39500	21100	19100		01109839	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Elk Grove	27,066.60	
33012	WI Dept of Transportation	39500	21100	19100		01146364	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Elk Grove	27,066.60	
								Trns Aids To Mnc.-Sf Total			108,266.40
33012	Elections Commission	51000	22000	18200		00008717	1/19/2024	2018 HAVA Election Security	Town Of Elk Grove	49.97	
								2018 HAVA Election Security Total			49.97
33012	Department of Revenue	83500	10000	11100		00125763	5/6/2024	Personal Property Aid	Town Of Elk Grove	1,030.29	
								Personal Property Aid Total			1,030.29
33012	Department of Revenue	83500	10000	50100		00122393	2/1/2024	Payments for municipal services	Town Of Elk Grove	3,361.11	
								Payments for municipal services Total			3,361.11
33012	Department of Revenue	83500	28700	16200		00133777	7/22/2024	County & Municipal Aid	Town Of Elk Grove	2,708.90	
33012	Department of Revenue	83500	28700	16200		00138703	11/18/2024	County & Municipal Aid	Town Of Elk Grove	15,350.45	
								County & Municipal Aid Total			18,059.35
33012	Department of Revenue	83500	28700	16300		00131131	7/22/2024	Exempt Computer Aid	Town Of Elk Grove	2.08	
								Exempt Computer Aid Total			2.08
33012	Department of Revenue	83500	28700	16900		00133777	7/22/2024	Supplemental County & Municipal Aid	Town Of Elk Grove	5,929.44	
33012	Department of Revenue	83500	28700	16900		00138703	11/18/2024	Supplemental County & Municipal Aid	Town Of Elk Grove	33,600.15	
								Supplemental County & Municipal Aid Total			39,529.59
33012 Total											172,970.55

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33018	Dept of Safety & Prof Services	16500	10000	22500	00056304	7/17/2024	Fire dues distribution	Town Of Kendall	1,881.16	
							Fire dues distribution Total			1,881.16
33018	Dept of Natural Resources	37000	10000	50300	00724382	4/24/2024	Aids in lieu of taxes - gener	Town Of Kendall	235.87	
							Aids in lieu of taxes - gener Total			235.87
33018	Dept of Natural Resources	37000	21200	57100	00734103	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Kendall	76.87	
							ResAids - cnty forst, cl & mfl Total			76.87
33018	Dept of Natural Resources	37000	27400	67000	00728974	5/15/2024	Fin asst for responsible units	Town Of Kendall	744.39	
							Fin asst for responsible units Total			744.39
33018	WI Dept of Transportation	39500	21100	19100	01050836	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Kendall	27,394.68	
33018	WI Dept of Transportation	39500	21100	19100	01078706	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Kendall	27,394.68	
33018	WI Dept of Transportation	39500	21100	19100	01109842	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Kendall	27,394.68	
33018	WI Dept of Transportation	39500	21100	19100	01146367	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Kendall	27,394.68	
							Trns Aids To Mnc.-Sf Total			109,578.72
33018	WI Dept of Transportation	39500	21100	27800	01071921	2/23/2024	Loc Rd Imp Prg St Fd	Town Of Kendall	35,000.00	
							Loc Rd Imp Prg St Fd Total			35,000.00
33018	WI Dept of Transportation	39500	21100	36500	01060759	1/29/2024	Hwy Mgmt & Opers Sf	Town Of Kendall	500.00	
							Hwy Mgmt & Opers Sf Total			500.00
33018	Department of Revenue	83500	10000	11100	00125766	5/6/2024	Personal Property Aid	Town Of Kendall	276.05	
							Personal Property Aid Total			276.05
33018	Department of Revenue	83500	28700	16200	00133780	7/22/2024	County & Municipal Aid	Town Of Kendall	2,324.78	
33018	Department of Revenue	83500	28700	16200	00138706	11/18/2024	County & Municipal Aid	Town Of Kendall	13,173.72	
							County & Municipal Aid Total			15,498.50
33018	Department of Revenue	83500	28700	16300	00131134	7/22/2024	Exempt Computer Aid	Town Of Kendall	2.08	
							Exempt Computer Aid Total			2.08
33018	Department of Revenue	83500	28700	16900	00133780	7/22/2024	Supplemental County & Municipal Aid	Town Of Kendall	5,531.21	
33018	Department of Revenue	83500	28700	16900	00138706	11/18/2024	Supplemental County & Municipal Aid	Town Of Kendall	31,343.55	
							Supplemental County & Municipal Aid Total			36,874.76
33018 Total										200,668.40

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33026	Dept of Safety & Prof Services	16500	10000	22500	00056863	7/18/2024	Fire dues distribution	Seymour, Town of	1,992.93	
							Fire dues distribution Total			1,992.93
33026	Dept of Natural Resources	37000	21200	57100	00734107	6/11/2024	ResAids - cnty forst, cl & mfl	Seymour, Town of	2.02	
							ResAids - cnty forst, cl & mfl Total			2.02
33026	Dept of Natural Resources	37000	27400	67000	00729201	5/15/2024	Fin asst for responsible units	Seymour, Town of	2,062.33	
							Fin asst for responsible units Total			2,062.33
33026	WI Dept of Transportation	39500	21100	19100	01050840	1/2/2024	Trns Aids To Mnc.-Sf	Seymour, Town of	24,940.91	
33026	WI Dept of Transportation	39500	21100	19100	01078710	4/1/2024	Trns Aids To Mnc.-Sf	Seymour, Town of	24,940.91	
33026	WI Dept of Transportation	39500	21100	19100	01109846	7/2/2024	Trns Aids To Mnc.-Sf	Seymour, Town of	24,940.91	
33026	WI Dept of Transportation	39500	21100	19100	01146371	10/7/2024	Trns Aids To Mnc.-Sf	Seymour, Town of	24,940.93	
							Trns Aids To Mnc.-Sf Total			99,763.66
33026	WI Dept of Transportation	39500	21100	27800	01154581	10/9/2024	Loc Rd Imp Prg St Fd	Seymour, Town of	13,000.00	
							Loc Rd Imp Prg St Fd Total			13,000.00
33026	Department of Revenue	83500	10000	11000	00133784	7/22/2024	Public Utility Distribution	Seymour, Town of	31,850.00	
33026	Department of Revenue	83500	10000	11000	00138710	11/18/2024	Public Utility Distribution	Seymour, Town of	180,483.34	
							Public Utility Distribution Total			212,333.34
33026	Department of Revenue	83500	10000	11100	00125769	5/6/2024	Personal Property Aid	Seymour, Town of	1,430.75	
							Personal Property Aid Total			1,430.75
33026	Department of Revenue	83500	28700	16200	00133784	7/22/2024	County & Municipal Aid	Seymour, Town of	2,458.98	
33026	Department of Revenue	83500	28700	16200	00138710	11/18/2024	County & Municipal Aid	Seymour, Town of	13,934.20	
							County & Municipal Aid Total			16,393.18
33026	Department of Revenue	83500	28700	16300	00131137	7/22/2024	Exempt Computer Aid	Seymour, Town of	8.32	
							Exempt Computer Aid Total			8.32
33026	Department of Revenue	83500	28700	16900	00133784	7/22/2024	Supplemental County & Municipal Aid	Seymour, Town of	5,495.92	
33026	Department of Revenue	83500	28700	16900	00138710	11/18/2024	Supplemental County & Municipal Aid	Seymour, Town of	31,143.57	
							Supplemental County & Municipal Aid Total			36,639.49
33026 Total										383,626.02

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33034	Dept of Safety & Prof Services	16500	10000	22500	00057193	7/18/2024	Fire dues distribution	Town of Willow Springs	4,187.92	
							Fire dues distribution Total			4,187.92
33034	Dept of Natural Resources	37000	10000	50300	00724620	4/25/2024	Aids in lieu of taxes - gener	Town of Willow Springs	58.73	
							Aids in lieu of taxes - gener Total			58.73
33034	Dept of Natural Resources	37000	21200	57100	00734111	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Willow Springs	128.73	
							ResAids - cnty forst, cl & mfl Total			128.73
33034	Dept of Natural Resources	37000	21200	100SE	00720105	4/9/2024	SEG Earned	Town of Willow Springs	2,376.91	
33034	Dept of Natural Resources	37000	21200	100SE	00742625	7/10/2024	SEG Earned	Town of Willow Springs	2,968.42	
							SEG Earned Total			5,345.33
33034	Dept of Natural Resources	37000	27400	67000	00729184	5/15/2024	Fin asst for responsible units	Town of Willow Springs	1,818.21	
							Fin asst for responsible units Total			1,818.21
33034	WI Dept of Transportation	39500	21100	19100	01050844	1/2/2024	Trns Aids To Mnc.-Sf	Town of Willow Springs	33,518.84	
33034	WI Dept of Transportation	39500	21100	19100	01078714	4/1/2024	Trns Aids To Mnc.-Sf	Town of Willow Springs	33,518.84	
33034	WI Dept of Transportation	39500	21100	19100	01109850	7/2/2024	Trns Aids To Mnc.-Sf	Town of Willow Springs	33,518.84	
33034	WI Dept of Transportation	39500	21100	19100	01146375	10/7/2024	Trns Aids To Mnc.-Sf	Town of Willow Springs	33,518.84	
							Trns Aids To Mnc.-Sf Total			134,075.36
33034	Department of Revenue	83500	10000	11100	00125773	5/6/2024	Personal Property Aid	Town of Willow Springs	625.35	
							Personal Property Aid Total			625.35
33034	Department of Revenue	83500	28700	16200	00133788	7/22/2024	County & Municipal Aid	Town of Willow Springs	3,187.98	
33034	Department of Revenue	83500	28700	16200	00138714	11/18/2024	County & Municipal Aid	Town of Willow Springs	18,065.23	
							County & Municipal Aid Total			21,253.21
33034	Department of Revenue	83500	28700	16300	00131141	7/22/2024	Exempt Computer Aid	Town of Willow Springs	1.03	
							Exempt Computer Aid Total			1.03
33034	Department of Revenue	83500	28700	16900	00133788	7/22/2024	Supplemental County & Municipal Aid	Town of Willow Springs	6,516.55	
33034	Department of Revenue	83500	28700	16900	00138714	11/18/2024	Supplemental County & Municipal Aid	Town of Willow Springs	36,927.12	
							Supplemental County & Municipal Aid Total			43,443.67
33034 Total										210,937.54

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33101	Dept of Safety & Prof Services	16500	10000	22500	00055526	7/18/2024	Fire dues distribution	Village Of Argyle	2,323.51	
							Fire dues distribution Total			2,323.51
33101	Dept of Natural Resources	37000	27400	67000	00728904	5/15/2024	Fin asst for responsible units	Village Of Argyle	4,690.02	
							Fin asst for responsible units Total			4,690.02
33101	WI Dept of Transportation	39500	21100	19100	01050846	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Argyle	9,418.95	
33101	WI Dept of Transportation	39500	21100	19100	01078716	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Argyle	9,418.95	
33101	WI Dept of Transportation	39500	21100	19100	01109852	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Argyle	9,418.95	
33101	WI Dept of Transportation	39500	21100	19100	01146377	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Argyle	9,418.96	
							Trns Aids To Mnc.-Sf Total			37,675.81
33101	Department of Health Services	43500	10000	11900	00639995	3/29/2024	Emergency medical services, ai	Village Of Argyle	6,931.83	
							Emergency medical services, ai Total			6,931.83
33101	Department of Justice	45500	28700	26000	00148736	11/5/2024	Law enforcement training fund;	Village Of Argyle	240.00	
							Law enforcement training fund; Total			240.00
33101	Department of Revenue	56600	10000	99500	00299218	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Argyle	329.72	
							Holding Clearing (SDC & TRIP) Total			329.72
33101	Department of Revenue	83500	10000	11000	00133790	7/22/2024	Public Utility Distribution	Village Of Argyle	156.24	
33101	Department of Revenue	83500	10000	11000	00138716	11/18/2024	Public Utility Distribution	Village Of Argyle	617.76	
							Public Utility Distribution Total			774.00
33101	Department of Revenue	83500	10000	11100	00125775	5/6/2024	Personal Property Aid	Village Of Argyle	801.89	
33101	Department of Revenue	83500	10000	11100	00127441	5/6/2024	Personal Property Aid	Village Of Argyle	3,148.39	
							Personal Property Aid Total			3,950.28
33101	Department of Revenue	83500	28700	16200	00133790	7/22/2024	County & Municipal Aid	Village Of Argyle	30,000.39	
33101	Department of Revenue	83500	28700	16200	00138716	11/18/2024	County & Municipal Aid	Village Of Argyle	170,002.22	
							County & Municipal Aid Total			200,002.61
33101	Department of Revenue	83500	28700	16300	00131143	7/22/2024	Exempt Computer Aid	Village Of Argyle	270.20	
33101	Department of Revenue	83500	28700	16300	00132757	7/22/2024	Exempt Computer Aid	Village Of Argyle	398.20	
							Exempt Computer Aid Total			668.40
33101	Department of Revenue	83500	28700	16900	00133790	7/22/2024	Supplemental County & Municipal Aid	Village Of Argyle	6,466.16	
33101	Department of Revenue	83500	28700	16900	00138716	11/18/2024	Supplemental County & Municipal Aid	Village Of Argyle	36,641.58	
							Supplemental County & Municipal Aid Total			43,107.74
33101	Department of Revenue	83500	52100	36300	00122940	3/25/2024	Lottery & Gaming Credit	Village Of Argyle	3,585.36	
							Lottery & Gaming Credit Total			3,585.36
33101 Total										304,279.28

2024 State Payment Register										
33106	Dept of Safety & Prof Services	16500	10000	22500	00055528	7/18/2024	Fire dues distribution	Village Of Belmont	4,463.94	
							Fire dues distribution Total			4,463.94
33106	Dept of Natural Resources	37000	10000	50300	00724640	4/25/2024	Aids in lieu of taxes - gener	Village Of Belmont	15.18	
							Aids in lieu of taxes - gener Total			15.18
33106	Dept of Natural Resources	37000	27400	67000	00728906	5/15/2024	Fin asst for responsible units	Village Of Belmont	3,124.06	
							Fin asst for responsible units Total			3,124.06
33106	WI Dept of Transportation	39500	21100	19100	01050847	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Belmont	12,856.26	
33106	WI Dept of Transportation	39500	21100	19100	01078717	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Belmont	12,856.26	
33106	WI Dept of Transportation	39500	21100	19100	01109853	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Belmont	12,856.26	
33106	WI Dept of Transportation	39500	21100	19100	01146378	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Belmont	12,856.29	
							Trns Aids To Mnc.-Sf Total			51,425.07
33106	Department of Justice	45500	28700	26000	00148962	11/7/2024	Law enforcement training fund;	Village Of Belmont	240.00	
							Law enforcement training fund; Total			240.00
33106	Department of Administration	50500	10000	15500	00227628	7/29/2024	Federal aid, local assistance	Village Of Belmont	400.00	
33106	Department of Administration	50500	10000	15500	00229630	9/3/2024	Federal aid, local assistance	Village Of Belmont	159.00	
							Federal aid, local assistance Total			559.00
33106	Department of Administration	50500	23500	37100	00220940	4/22/2024	Low-income assistance grants	Village Of Belmont	101.00	
33106	Department of Administration	50500	23500	37100	00222120	5/6/2024	Low-income assistance grants	Village Of Belmont	310.00	
33106	Department of Administration	50500	23500	37100	00232157	10/21/2024	Low-income assistance grants	Village Of Belmont	550.00	
33106	Department of Administration	50500	23500	37100	00232695	10/28/2024	Low-income assistance grants	Village Of Belmont	619.00	
33106	Department of Administration	50500	23500	37100	00233083	11/4/2024	Low-income assistance grants	Village Of Belmont	139.00	
33106	Department of Administration	50500	23500	37100	00233538	11/12/2024	Low-income assistance grants	Village Of Belmont	140.00	
33106	Department of Administration	50500	23500	37100	00235492	12/16/2024	Low-income assistance grants	Village Of Belmont	575.00	
							Low-income assistance grants Total			2,434.00
33106	Elections Commission	51000	22000	18200	00008839	2/29/2024	2018 HAVA Election Security	Village Of Belmont	750.00	
							2018 HAVA Election Security Total			750.00
33106	Department of Revenue	83500	10000	11000	00133791	7/22/2024	Public Utility Distribution	Village Of Belmont	1,393.26	
33106	Department of Revenue	83500	10000	11000	00138717	11/18/2024	Public Utility Distribution	Village Of Belmont	8,258.08	
							Public Utility Distribution Total			9,651.34
33106	Department of Revenue	83500	10000	11100	00125776	5/6/2024	Personal Property Aid	Village Of Belmont	1,204.78	
33106	Department of Revenue	83500	10000	11100	00127442	5/6/2024	Personal Property Aid	Village Of Belmont	536.56	
							Personal Property Aid Total			1,741.34
33106	Department of Revenue	83500	28700	16200	00133791	7/22/2024	County & Municipal Aid	Village Of Belmont	29,969.67	
33106	Department of Revenue	83500	28700	16200	00138717	11/18/2024	County & Municipal Aid	Village Of Belmont	169,828.15	
							County & Municipal Aid Total			199,797.82
33106	Department of Revenue	83500	28700	16300	00131144	7/22/2024	Exempt Computer Aid	Village Of Belmont	134.07	
33106	Department of Revenue	83500	28700	16300	00132758	7/22/2024	Exempt Computer Aid	Village Of Belmont	1,147.53	
							Exempt Computer Aid Total			1,281.60
33106	Department of Revenue	83500	28700	16800	00135222	7/22/2024	Video Servicer Provider Aid	Village Of Belmont	859.42	
							Video Servicer Provider Aid Total			859.42
33106	Department of Revenue	83500	28700	16900	00133791	7/22/2024	Supplemental County & Municipal Aid	Village Of Belmont	6,995.18	
33106	Department of Revenue	83500	28700	16900	00138717	11/18/2024	Supplemental County & Municipal Aid	Village Of Belmont	39,639.38	
							Supplemental County & Municipal Aid Total			46,634.56
33106	Department of Revenue	83500	52100	36300	00122941	3/25/2024	Lottery & Gaming Credit	Village Of Belmont	440.04	
							Lottery & Gaming Credit Total			440.04
33106 Total										323,417.37

2024 State Payment Register										
33107	Dept of Safety & Prof Services	16500	10000	22500	00055530	7/18/2024	Fire dues distribution	Village Of Benton	3,261.66	
							Fire dues distribution Total			3,261.66
33107	Dept of Natural Resources	37000	21200	58700	00710265	2/15/2024	ResAids - urban forestry grant	Village Of Benton	5,000.00	
							ResAids - urban forestry grant Total			5,000.00
33107	Dept of Natural Resources	37000	27400	67000	00728963	5/15/2024	Fin asst for responsible units	Village Of Benton	3,244.43	
							Fin asst for responsible units Total			3,244.43
33107	WI Dept of Transportation	39500	21100	19100	01050848	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Benton	11,584.99	
33107	WI Dept of Transportation	39500	21100	19100	01078718	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Benton	11,584.99	
33107	WI Dept of Transportation	39500	21100	19100	01109854	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Benton	11,584.99	
33107	WI Dept of Transportation	39500	21100	19100	01146379	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Benton	11,585.02	
							Trns Aids To Mnc.-Sf Total			46,339.99
33107	Department of Health Services	43500	10000	11700	00675342	9/3/2024	Dental services	Village Of Benton	18,589.00	
							Dental services Total			18,589.00
33107	Department of Health Services	43500	10000	Various	00675342	09/03/2024	State/Federal Aids	Village Of Benton	18,589.00	
							State/Federal Aids Total			18,589.00
33107	Department of Justice	45500	28700	26000	00148965	11/7/2024	Law enforcement training fund;	Village Of Benton	240.00	
							Law enforcement training fund; Total			240.00
33107	Department of Administration	50500	10000	14200	00222046	5/8/2024	Federal aid	Village Of Benton	1,145.29	
							Federal aid Total			1,145.29
33107	Department of Administration	50500	10000	15500	00218538	3/18/2024	Federal aid, local assistance	Village Of Benton	100.00	
33107	Department of Administration	50500	10000	15500	00219604	4/1/2024	Federal aid, local assistance	Village Of Benton	140.00	
33107	Department of Administration	50500	10000	15500	00220490	4/15/2024	Federal aid, local assistance	Village Of Benton	100.00	
33107	Department of Administration	50500	10000	15500	00221737	4/29/2024	Federal aid, local assistance	Village Of Benton	104.00	
33107	Department of Administration	50500	10000	15500	00222680	5/13/2024	Federal aid, local assistance	Village Of Benton	107.00	
33107	Department of Administration	50500	10000	15500	00223063	5/20/2024	Federal aid, local assistance	Village Of Benton	100.00	
33107	Department of Administration	50500	10000	15500	00225109	6/17/2024	Federal aid, local assistance	Village Of Benton	259.00	
33107	Department of Administration	50500	10000	15500	00227042	7/15/2024	Federal aid, local assistance	Village Of Benton	160.00	
33107	Department of Administration	50500	10000	15500	00227669	7/29/2024	Federal aid, local assistance	Village Of Benton	600.00	
33107	Department of Administration	50500	10000	15500	00228856	8/19/2024	Federal aid, local assistance	Village Of Benton	263.00	
33107	Department of Administration	50500	10000	15500	00229649	9/3/2024	Federal aid, local assistance	Village Of Benton	202.00	
33107	Department of Administration	50500	10000	15500	00230377	9/16/2024	Federal aid, local assistance	Village Of Benton	321.00	
33107	Department of Administration	50500	10000	15500	00230711	9/23/2024	Federal aid, local assistance	Village Of Benton	193.00	
33107	Department of Administration	50500	10000	15500	00232199	10/21/2024	Federal aid, local assistance	Village Of Benton	652.00	
33107	Department of Administration	50500	10000	15500	00232735	10/28/2024	Federal aid, local assistance	Village Of Benton	406.00	
33107	Department of Administration	50500	10000	15500	00235528	12/16/2024	Federal aid, local assistance	Village Of Benton	83.00	
33107	Department of Administration	50500	10000	15500	00236098	12/23/2024	Federal aid, local assistance	Village Of Benton	100.00	
							Federal aid, local assistance Total			3,890.00
33107	Department of Administration	50500	23500	37100	00212997	1/2/2024	Low-income assistance grants	Village Of Benton	712.00	
33107	Department of Administration	50500	23500	37100	00213368	1/8/2024	Low-income assistance grants	Village Of Benton	80.00	
33107	Department of Administration	50500	23500	37100	00213841	1/16/2024	Low-income assistance grants	Village Of Benton	559.00	
33107	Department of Administration	50500	23500	37100	00214724	1/26/2024	Low-income assistance grants	Village Of Benton	432.00	
33107	Department of Administration	50500	23500	37100	00214831	1/29/2024	Low-income assistance grants	Village Of Benton	231.00	
33107	Department of Administration	50500	23500	37100	00215794	2/12/2024	Low-income assistance grants	Village Of Benton	213.00	
33107	Department of Administration	50500	23500	37100	00217473	3/4/2024	Low-income assistance grants	Village Of Benton	257.00	
33107	Department of Administration	50500	23500	37100	00219604	4/1/2024	Low-income assistance grants	Village Of Benton	520.00	
33107	Department of Administration	50500	23500	37100	00221737	4/29/2024	Low-income assistance grants	Village Of Benton	116.00	
33107	Department of Administration	50500	23500	37100	00222151	5/6/2024	Low-income assistance grants	Village Of Benton	137.00	
33107	Department of Administration	50500	23500	37100	00222680	5/13/2024	Low-income assistance grants	Village Of Benton	44.00	

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33107	Department of Administration	50500	23500	37100	00224074	6/3/2024	Low-income assistance grants	Village Of Benton	54.00	
33107	Department of Administration	50500	23500	37100	00232199	10/21/2024	Low-income assistance grants	Village Of Benton	2,579.00	
33107	Department of Administration	50500	23500	37100	00232735	10/28/2024	Low-income assistance grants	Village Of Benton	269.00	
33107	Department of Administration	50500	23500	37100	00233125	11/4/2024	Low-income assistance grants	Village Of Benton	389.00	
33107	Department of Administration	50500	23500	37100	00233574	11/12/2024	Low-income assistance grants	Village Of Benton	240.00	
33107	Department of Administration	50500	23500	37100	00234465	11/25/2024	Low-income assistance grants	Village Of Benton	998.00	
33107	Department of Administration	50500	23500	37100	00234820	12/2/2024	Low-income assistance grants	Village Of Benton	619.00	
33107	Department of Administration	50500	23500	37100	00235528	12/16/2024	Low-income assistance grants	Village Of Benton	355.00	
							Low-income assistance grants Total			8,804.00
33107	Department of Revenue	83500	10000	11000	00133792	7/22/2024	Public Utility Distribution	Village Of Benton	7.15	
33107	Department of Revenue	83500	10000	11000	00138718	11/18/2024	Public Utility Distribution	Village Of Benton	40.98	
							Public Utility Distribution Total			48.13
33107	Department of Revenue	83500	10000	11100	00125777	5/6/2024	Personal Property Aid	Village Of Benton	1,344.04	
							Personal Property Aid Total			1,344.04
33107	Department of Revenue	83500	28700	16200	00133792	7/22/2024	County & Municipal Aid	Village Of Benton	42,010.48	
33107	Department of Revenue	83500	28700	16200	00138718	11/18/2024	County & Municipal Aid	Village Of Benton	238,059.38	
							County & Municipal Aid Total			280,069.86
33107	Department of Revenue	83500	28700	16300	00131145	7/22/2024	Exempt Computer Aid	Village Of Benton	41.57	
							Exempt Computer Aid Total			41.57
33107	Department of Revenue	83500	28700	16800	00135223	7/22/2024	Video Servicer Provider Aid	Village Of Benton	725.85	
							Video Servicer Provider Aid Total			725.85
33107	Department of Revenue	83500	28700	16900	00133792	7/22/2024	Supplemental County & Municipal Aid	Village Of Benton	8,402.75	
33107	Department of Revenue	83500	28700	16900	00138718	11/18/2024	Supplemental County & Municipal Aid	Village Of Benton	47,615.59	
							Supplemental County & Municipal Aid Total			56,018.34
33107 Total										447,351.16

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33108	Dept of Safety & Prof Services	16500	10000	22500	00055532	7/17/2024	Fire dues distribution	Village of Blanchardville	2,601.44	
							Fire dues distribution Total			2,601.44
33108	WI Dept of Transportation	39500	21100	19100	01050849	1/2/2024	Trns Aids To Mnc.-Sf	Village of Blanchardville	9,048.17	
33108	WI Dept of Transportation	39500	21100	19100	01078719	4/1/2024	Trns Aids To Mnc.-Sf	Village of Blanchardville	9,048.17	
33108	WI Dept of Transportation	39500	21100	19100	01109855	7/1/2024	Trns Aids To Mnc.-Sf	Village of Blanchardville	9,048.17	
33108	WI Dept of Transportation	39500	21100	19100	01146380	10/7/2024	Trns Aids To Mnc.-Sf	Village of Blanchardville	9,048.20	
							Trns Aids To Mnc.-Sf Total			36,192.71
33108	Department of Revenue	83500	10000	11100	00125778	5/6/2024	Personal Property Aid	Village of Blanchardville	10,068.52	
							Personal Property Aid Total			10,068.52
33108	Department of Revenue	83500	28700	16200	00133793	7/22/2024	County & Municipal Aid	Village of Blanchardville	38,313.46	
33108	Department of Revenue	83500	28700	16200	00138719	11/18/2024	County & Municipal Aid	Village of Blanchardville	217,109.59	
							County & Municipal Aid Total			255,423.05
33108	Department of Revenue	83500	28700	16300	00131146	7/22/2024	Exempt Computer Aid	Village of Blanchardville	763.85	
							Exempt Computer Aid Total			763.85
33108	Department of Revenue	83500	28700	16800	00135224	7/22/2024	Video Servicer Provider Aid	Village of Blanchardville	129.98	
							Video Servicer Provider Aid Total			129.98
33108	Department of Revenue	83500	28700	16900	00133793	7/22/2024	Supplemental County & Municipal Aid	Village of Blanchardville	7,663.29	
33108	Department of Revenue	83500	28700	16900	00138719	11/18/2024	Supplemental County & Municipal Aid	Village of Blanchardville	43,425.31	
							Supplemental County & Municipal Aid Total			51,088.60
33108 Total										356,268.15

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33181	Dept of Safety & Prof Services	16500	10000	22500		00056866	7/18/2024	Fire dues distribution	Village Of South Wayne	1,288.69	
								Fire dues distribution Total			1,288.69
33181	WI Dept of Transportation	39500	21100	19100		01050851	1/2/2024	Trns Aids To Mnc.-Sf	Village Of South Wayne	13,584.86	
33181	WI Dept of Transportation	39500	21100	19100		01078721	4/1/2024	Trns Aids To Mnc.-Sf	Village Of South Wayne	13,584.86	
33181	WI Dept of Transportation	39500	21100	19100		01109857	7/2/2024	Trns Aids To Mnc.-Sf	Village Of South Wayne	13,584.86	
33181	WI Dept of Transportation	39500	21100	19100		01146382	10/7/2024	Trns Aids To Mnc.-Sf	Village Of South Wayne	13,584.88	
								Trns Aids To Mnc.-Sf Total			54,339.46
33181	Department of Revenue	83500	10000	11100		00125780	5/6/2024	Personal Property Aid	Village Of South Wayne	10,090.77	
								Personal Property Aid Total			10,090.77
33181	Department of Revenue	83500	28700	16100		00133795	7/22/2024	Expenditure Restraint & Incentive Program	Village Of South Wayne	4,351.72	
								Expenditure Restraint & Incentive Program Total			4,351.72
33181	Department of Revenue	83500	28700	16200		00133795	7/22/2024	County & Municipal Aid	Village Of South Wayne	25,143.82	
33181	Department of Revenue	83500	28700	16200		00138721	11/18/2024	County & Municipal Aid	Village Of South Wayne	142,481.65	
								County & Municipal Aid Total			167,625.47
33181	Department of Revenue	83500	28700	16300		00131147	7/22/2024	Exempt Computer Aid	Village Of South Wayne	231.76	
								Exempt Computer Aid Total			231.76
33181	Department of Revenue	83500	28700	16900		00133795	7/22/2024	Supplemental County & Municipal Aid	Village Of South Wayne	5,601.79	
33181	Department of Revenue	83500	28700	16900		00138721	11/18/2024	Supplemental County & Municipal Aid	Village Of South Wayne	31,743.48	
								Supplemental County & Municipal Aid Total			37,345.27
33181 Total											275,273.14

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33211	Department of Revenue	83500	10000	11100	00125781	5/6/2024	Personal Property Aid	City of Cuba City	3.65	
33211	Department of Revenue	83500	10000	11100	00127444	5/6/2024	Personal Property Aid	City of Cuba City	2,603.88	
							Personal Property Aid Total			2,607.53
33211 Total										2,607.53

2024 State Payment Register									
33216	Public Service Commission	15500	10000	13100	00009036	11/7/2024	Utility Regulation	City of DARLINGTON	420.04
							Utility Regulation Total		420.04
33216	Dept of Safety & Prof Services	16500	10000	22500	00055912	7/18/2024	Fire dues distribution	City Of Darlington	7,665.90
							Fire dues distribution Total		7,665.90
33216	Dept of Natural Resources	37000	27400	67000	00728916	5/15/2024	Fin asst for responsible units	City Of Darlington	8,118.60
							Fin asst for responsible units Total		8,118.60
33216	WI Dept of Transportation	39500	21100	19100	01050852	1/2/2024	Trns Aids To Mnc.-Sf	City Of Darlington	47,476.97
33216	WI Dept of Transportation	39500	21100	19100	01078722	4/1/2024	Trns Aids To Mnc.-Sf	City Of Darlington	47,476.97
33216	WI Dept of Transportation	39500	21100	19100	01109858	7/2/2024	Trns Aids To Mnc.-Sf	City Of Darlington	47,476.97
33216	WI Dept of Transportation	39500	21100	19100	01146383	10/7/2024	Trns Aids To Mnc.-Sf	City Of Darlington	47,476.99
							Trns Aids To Mnc.-Sf Total		189,907.90
33216	WI Dept of Transportation	39500	21100	37300	01140189	9/9/2024	St Hwy Rehab, Lf	City Of Darlington	21.73
33216	WI Dept of Transportation	39500	21100	37300	01140189	9/9/2024	St Hwy Rehab, Lf	City Of Darlington	6.82
33216	WI Dept of Transportation	39500	21100	37300	01140190	9/9/2024	St Hwy Rehab, Lf	City Of Darlington	18.15
							St Hwy Rehab, Lf Total		46.70
33216	Department of Justice	45500	10000	21300	00140073	4/2/2024	Grants for body cameras	City Of Darlington	325.00
33216	Department of Justice	45500	10000	21300	00146497	9/10/2024	Grants for body cameras	City Of Darlington	975.00
							Grants for body cameras Total		1,300.00
33216	Department of Justice	45500	28700	26000	00149250	11/13/2024	Law enforcement training fund;	City Of Darlington	1,440.00
							Law enforcement training fund; Total		1,440.00
33216	Department of Military Affairs	46500	10000	30500	00139991	1/31/2024	Disaster recovery aid	City Of Darlington	89,040.03
33216	Department of Military Affairs	46500	10000	30500	00142816	4/4/2024	Disaster recovery aid	City Of Darlington	95,175.90
33216	Department of Military Affairs	46500	10000	30500	00144030	5/2/2024	Disaster recovery aid	City Of Darlington	100,784.07
33216	Department of Military Affairs	46500	10000	30500	00149161	8/14/2024	Disaster recovery aid	City Of Darlington	143,523.58
33216	Department of Military Affairs	46500	10000	30500	00151078	10/3/2024	Disaster recovery aid	City Of Darlington	28,154.32
							Disaster recovery aid Total		456,677.90
33216	Department of Military Affairs	46500	10000	34200	00139991	1/31/2024	Federal aid, local assistance	City Of Darlington	712,320.23
33216	Department of Military Affairs	46500	10000	34200	00142816	4/4/2024	Federal aid, local assistance	City Of Darlington	793,673.38
33216	Department of Military Affairs	46500	10000	34200	00144030	5/2/2024	Federal aid, local assistance	City Of Darlington	838,538.75
33216	Department of Military Affairs	46500	10000	34200	00149161	8/14/2024	Federal aid, local assistance	City Of Darlington	1,166,507.35
33216	Department of Military Affairs	46500	10000	34200	00151078	10/3/2024	Federal aid, local assistance	City Of Darlington	225,234.57
33216	Department of Administration	50500	10000	74300	00213531	1/18/2024	Federal aid, local assistance	City Of Darlington	169,026.00
33216	Department of Administration	50500	10000	74300	00216037	2/15/2024	Federal aid, local assistance	City Of Darlington	249,957.47
33216	Department of Administration	50500	10000	74300	00217977	3/13/2024	Federal aid, local assistance	City Of Darlington	244,183.34
33216	Department of Administration	50500	10000	74300	00221811	5/6/2024	Federal aid, local assistance	City Of Darlington	242,517.29
33216	Department of Administration	50500	10000	74300	00222456	5/13/2024	Federal aid, local assistance	City Of Darlington	147,706.07
33216	Department of Administration	50500	10000	74300	00224249	6/18/2024	Federal aid, local assistance	City Of Darlington	278,047.34
33216	Department of Administration	50500	10000	74300	00226374	7/5/2024	Federal aid, local assistance	City Of Darlington	106,372.60
33216	Department of Administration	50500	10000	74300	00228280	8/16/2024	Federal aid, local assistance	City Of Darlington	44,312.51
33216	Department of Administration	50500	10000	74300	00231037	10/10/2024	Federal aid, local assistance	City Of Darlington	154,000.00
33216	Department of Administration	50500	10000	74300	00235967	12/24/2024	Federal aid, local assistance	City Of Darlington	33,437.38
							Federal aid, local assistance Total		5,405,834.28
33216	Department of Revenue	83500	10000	11000	00133796	7/22/2024	Public Utility Distribution	City Of Darlington	437.01
33216	Department of Revenue	83500	10000	11000	00138722	11/18/2024	Public Utility Distribution	City Of Darlington	2,520.89
							Public Utility Distribution Total		2,957.90
33216	Department of Revenue	83500	10000	11100	00125782	5/6/2024	Personal Property Aid	City Of Darlington	6,106.43
33216	Department of Revenue	83500	10000	11100	00127445	5/6/2024	Personal Property Aid	City Of Darlington	1,904.29
							Personal Property Aid Total		8,010.72

2024 State Payment Register

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2024 State Payment Register

33281	Dept of Safety & Prof Services	16500	10000	22500		00056864	7/18/2024	Fire dues distribution Fire dues distribution Total	City Of Shullsburg	3,710.08	3,710.08
33281	Dept of Natural Resources	37000	27400	67000		00729207	5/15/2024	Fin asst for responsible units Fin asst for responsible units Total	City Of Shullsburg	2,968.85	2,968.85
33281	WI Dept of Transportation	39500	21100	19100		01050853	1/2/2024	Trns Aids To Mnc.-Sf	City Of Shullsburg	23,479.75	
33281	WI Dept of Transportation	39500	21100	19100		01078723	4/1/2024	Trns Aids To Mnc.-Sf	City Of Shullsburg	23,479.75	
33281	WI Dept of Transportation	39500	21100	19100		01109859	7/2/2024	Trns Aids To Mnc.-Sf	City Of Shullsburg	23,479.75	
33281	WI Dept of Transportation	39500	21100	19100		01146384	10/7/2024	Trns Aids To Mnc.-Sf Trns Aids To Mnc.-Sf Total	City Of Shullsburg	23,479.76	93,919.01
33281	Department of Justice	45500	28700	26000		00150151	11/27/2024	Law enforcement training fund; Law enforcement training fund; Total	City Of Shullsburg	720.00	720.00
33281	Department of Administration	50500	10000	14200		00213469	1/9/2024	Federal aid Federal aid Total	City Of Shullsburg	5,938.96	5,938.96
33281	Department of Revenue	56600	10000	99500		00296248	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Shullsburg	2,000.00	
33281	Department of Revenue	56600	10000	99500		00297761	2/26/2024	Holding Clearing (SDC & TRIP) Holding Clearing (SDC & TRIP) Total	City Of Shullsburg	412.00	2,412.00
33281	Department of Revenue	83500	10000	11000		00133797	7/22/2024	Public Utility Distribution	City Of Shullsburg	4.33	
33281	Department of Revenue	83500	10000	11000		00138723	11/18/2024	Public Utility Distribution Public Utility Distribution Total	City Of Shullsburg	23.82	28.15
33281	Department of Revenue	83500	10000	11100		00125783	5/6/2024	Personal Property Aid	City Of Shullsburg	2,376.75	
33281	Department of Revenue	83500	10000	11100		00127446	5/6/2024	Personal Property Aid Personal Property Aid Total	City Of Shullsburg	55,288.95	57,665.70
33281	Department of Revenue	83500	28700	16100		00133797	7/22/2024	Expenditure Restraint & Incentive Program Expenditure Restraint & Incentive Program Total	City Of Shullsburg	12,074.51	12,074.51
33281	Department of Revenue	83500	28700	16200		00133797	7/22/2024	County & Municipal Aid	City Of Shullsburg	77,299.42	
33281	Department of Revenue	83500	28700	16200		00138723	11/18/2024	County & Municipal Aid County & Municipal Aid Total	City Of Shullsburg	438,030.03	515,329.45
33281	Department of Revenue	83500	28700	16300		00131149	7/22/2024	Exempt Computer Aid	City Of Shullsburg	199.53	
33281	Department of Revenue	83500	28700	16300		00132761	7/22/2024	Exempt Computer Aid Exempt Computer Aid Total	City Of Shullsburg	1,825.77	2,025.30
33281	Department of Revenue	83500	28700	16800		00135226	7/22/2024	Video Servicer Provider Aid Video Servicer Provider Aid Total	City Of Shullsburg	1,240.92	1,240.92
33281	Department of Revenue	83500	28700	16900		00133797	7/22/2024	Supplemental County & Municipal Aid	City Of Shullsburg	15,461.09	
33281	Department of Revenue	83500	28700	16900		00138723	11/18/2024	Supplemental County & Municipal Aid Supplemental County & Municipal Aid Total	City Of Shullsburg	87,612.84	103,073.93
33281	Department of Revenue	83500	52100	36300		00122943	3/25/2024	Lottery & Gaming Credit Lottery & Gaming Credit Total	City Of Shullsburg	30.02	30.02
33281 Total											801,136.88