

2024 State Payment Register

54000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00098514	3/1/2024	Soil_Water Resource Mgmt	Rusk County	38,926.00	
							Soil_Water Resource Mgmt Total			38,926.00
54000	Dept of Ag, Trade & Cons Protc	11500	10000	73000	00097242	1/29/2024	Seed testing and labeling	County of RUSK	10.00	
							Seed testing and labeling Total			10.00
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00098514	3/1/2024	Soil_Water Mgmt_Cnty Staffing	Rusk County	76,647.00	
							Soil_Water Mgmt_Cnty Staffing Total			76,647.00
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098436	3/1/2024	Soil_Water Mgmt Aids	Rusk County	2,564.00	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098437	3/1/2024	Soil_Water Mgmt Aids	Rusk County	4,181.50	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098438	3/1/2024	Soil_Water Mgmt Aids	Rusk County	8,326.00	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098439	3/1/2024	Soil_Water Mgmt Aids	Rusk County	598.69	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098440	3/1/2024	Soil_Water Mgmt Aids	Rusk County	361.33	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098441	3/1/2024	Soil_Water Mgmt Aids	Rusk County	2,775.41	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098446	3/1/2024	Soil_Water Mgmt Aids	Rusk County	1,387.00	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098447	3/1/2024	Soil_Water Mgmt Aids	Rusk County	500.00	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098448	3/1/2024	Soil_Water Mgmt Aids	Rusk County	982.75	
54000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098955	3/22/2024	Soil_Water Mgmt Aids	Rusk County	8,402.32	
							Soil_Water Mgmt Aids Total			30,079.00
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098442	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	3,817.46	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098443	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	265.00	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098444	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	225.00	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098445	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	210.00	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098449	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	28,505.73	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098450	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	367.50	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098451	3/1/2024	AGRICULTURE-SOIL & WATER	Rusk County	565.25	
54000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098634	3/8/2024	AGRICULTURE-SOIL & WATER	Rusk County	20,361.14	
							AGRICULTURE-SOIL & WATER Total			54,317.08
54000	Dept of Natural Resources	37000	10000	96802	00735309	7/5/2024	DNR Clearing Appr Division 2	Rusk County	296.81	
54000	Dept of Natural Resources	37000	10000	96802	00750055	8/22/2024	DNR Clearing Appr Division 2	Rusk County	60.00	
							DNR Clearing Appr Division 2 Total			356.81
54000	Dept of Natural Resources	37000	21200	55000	00716097	3/19/2024	Enf A - boating enforcement	Rusk County	3,761.59	
							Enf A - boating enforcement Total			3,761.59
54000	Dept of Natural Resources	37000	21200	55100	00752290	9/9/2024	Enf A - atv & utv enforcement	Rusk County	11,118.21	
							Enf A - atv & utv enforcement Total			11,118.21
54000	Dept of Natural Resources	37000	21200	55300	00721704	4/18/2024	Wildlife damage claims & abat	Rusk County	133,899.74	
							Wildlife damage claims & abat Total			133,899.74
54000	Dept of Natural Resources	37000	21200	56300	00745097	7/29/2024	ResAids - county cons aids	Rusk County	2,452.00	
							ResAids - county cons aids Total			2,452.00
54000	Dept of Natural Resources	37000	21200	56400	00717989	3/29/2024	RA- fish, wl & forestry	Rusk County	4,158.03	
							RA- fish, wl & forestry Total			4,158.03
54000	Dept of Natural Resources	37000	21200	56600	00753915	9/17/2024	ResAids - forest croplnd & mfl	Rusk County	37,733.45	
							ResAids - forest croplnd & mfl Total			37,733.45
54000	Dept of Natural Resources	37000	21200	56900	00723098	4/26/2024	RA- suppl snow trail aids	Rusk County	53,243.22	
							RA- suppl snow trail aids Total			53,243.22
54000	Dept of Natural Resources	37000	21200	57200	00718906	4/5/2024	ResAids - cnty forst & admin	Rusk County	57,905.37	
							ResAids - cnty forst & admin Total			57,905.37
54000	Dept of Natural Resources	37000	21200	57400	00713609	3/14/2024	RA- cnty snow trail & area aid	Rusk County	44,725.96	
54000	Dept of Natural Resources	37000	21200	57400	00716417	3/25/2024	RA- cnty snow trail & area aid	Rusk County	1,479.50	

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						RA- cnty snow trail & area aid Total			46,205.46
54000	Dept of Natural Resources	37000	21200	57500	00754027	9/16/2024	RA- snowmobile trail areas	Rusk County	47,805.00
54000	Dept of Natural Resources	37000	21200	57500	00756436	9/26/2024	RA- snowmobile trail areas	Rusk County	9,531.31
						RA- snowmobile trail areas Total			57,336.31
54000	Dept of Natural Resources	37000	21200	57600	00744993	7/29/2024	RA- atv prj aids, gas tax pymt	Rusk County	1,606.05
54000	Dept of Natural Resources	37000	21200	57600	00744999	7/29/2024	RA- atv prj aids, gas tax pymt	Rusk County	19,800.00
54000	Dept of Natural Resources	37000	21200	57600	00754026	9/16/2024	RA- atv prj aids, gas tax pymt	Rusk County	16,600.00
54000	Dept of Natural Resources	37000	21200	57600	00756592	9/26/2024	RA- atv prj aids, gas tax pymt	Rusk County	1,606.05
						RA- atv prj aids, gas tax pymt Total			39,612.10
54000	Dept of Natural Resources	37000	21200	57700	00707898	2/5/2024	RA- atv project aids	Rusk County	5,433.78
54000	Dept of Natural Resources	37000	21200	57700	00708826	2/13/2024	RA- atv project aids	Rusk County	473,212.50
54000	Dept of Natural Resources	37000	21200	57700	00716418	3/25/2024	RA- atv project aids	Rusk County	5,433.77
54000	Dept of Natural Resources	37000	21200	57700	00733379	6/7/2024	RA- atv project aids	Rusk County	5,237.50
54000	Dept of Natural Resources	37000	21200	57700	00762065	10/25/2024	RA- atv project aids	Rusk County	79,689.75
						RA- atv project aids Total			569,007.30
54000	Dept of Natural Resources	37000	21200	58400	00755234	9/19/2024	ResAids - pymt in lieu tax fed	Rusk County	192.00
						ResAids - pymt in lieu tax fed Total			192.00
54000	Dept of Natural Resources	37000	21200	77400	00771660	12/23/2024	Res acq & dev - state funds	Rusk County	14,538.26
						Res acq & dev - state funds Total			14,538.26
54000	Dept of Natural Resources	37000	27400	67000	00729540	5/15/2024	Fin asst for responsible units	Rusk County	78,821.42
						Fin asst for responsible units Total			78,821.42
54000	Dept of Natural Resources	37000	27400	67300	00729540	5/15/2024	Recycling consolidation grants	Rusk County	3,114.67
						Recycling consolidation grants Total			3,114.67
54000	Dept of Natural Resources	37000	57300	48200	00704866	1/23/2024	GPO - sd water loan prog, fed	Rusk County	6,528.50
54000	Dept of Natural Resources	37000	57300	48200	00713849	4/3/2024	GPO - sd water loan prog, fed	Rusk County	3,550.75
54000	Dept of Natural Resources	37000	57300	48200	00732177	6/3/2024	GPO - sd water loan prog, fed	Rusk County	3,550.75
54000	Dept of Natural Resources	37000	57300	48200	00757379	10/1/2024	GPO - sd water loan prog, fed	Rusk County	3,550.75
						GPO - sd water loan prog, fed Total			17,180.75
54000	Department of Tourism	38000	10000	12900	00013540	2/2/2024	Grants-regional tourist info	Rusk County	1,500.00
						Grants-regional tourist info Total			1,500.00
54000	WI Dept of Transportation	39500	10000	11300	01112035	6/20/2024	Tier C transit operating aids,	Rusk County	75,581.00
54000	WI Dept of Transportation	39500	10000	11300	01142583	9/16/2024	Tier C transit operating aids,	Rusk County	226,726.00
						Tier C transit operating aids, Total			302,307.00
54000	WI Dept of Transportation	39500	21100	16800	01074036	3/1/2024	Eldly&Disa Co/Aid Sf	Rusk County	79,889.00
						Eldly&Disa Co/Aid Sf Total			79,889.00
54000	WI Dept of Transportation	39500	21100	17000	01075098	3/8/2024	County Forest Aids	Rusk County	8,054.37
						County Forest Aids Total			8,054.37
54000	WI Dept of Transportation	39500	21100	19000	01050001	1/2/2024	Trans Aids To Co.-Sf	Rusk County	216,329.21
54000	WI Dept of Transportation	39500	21100	19000	01109007	7/1/2024	Trans Aids To Co.-Sf	Rusk County	432,658.42
54000	WI Dept of Transportation	39500	21100	19000	01145532	10/7/2024	Trans Aids To Co.-Sf	Rusk County	216,329.21
						Trans Aids To Co.-Sf Total			865,316.84
54000	WI Dept of Transportation	39500	21100	27800	01165575	10/30/2024	Loc Rd Imp Prg St Fd	Rusk County	3,949.94
						Loc Rd Imp Prg St Fd Total			3,949.94
54000	WI Dept of Transportation	39500	21100	28400	01081844	3/22/2024	Aero Assistance Ffd	Rusk County	30,000.00
						Aero Assistance Ffd Total			30,000.00
54000	WI Dept of Transportation	39500	21100	29600	01187018	12/23/2024	Assesment of local bridges cul	Rusk County	15,200.00
						Assesment of local bridges cul Total			15,200.00

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54000	WI Dept of Transportation	39500	21100	36500	01172957	11/18/2024	Hwy Mgmt & Opers Sf	Rusk County	50.00	
							Hwy Mgmt & Opers Sf Total			50.00
54000	WI Dept of Transportation	39500	21100	36800	01057534	1/9/2024	Routine Maint Sf	Rusk County	63,897.91	
54000	WI Dept of Transportation	39500	21100	36800	01059213	1/12/2024	Routine Maint Sf	Rusk County	29,141.90	
54000	WI Dept of Transportation	39500	21100	36800	01059214	1/12/2024	Routine Maint Sf	Rusk County	5,853.44	
54000	WI Dept of Transportation	39500	21100	36800	01059215	1/12/2024	Routine Maint Sf	Rusk County	1,519.40	
54000	WI Dept of Transportation	39500	21100	36800	01059216	1/12/2024	Routine Maint Sf	Rusk County	13,248.90	
54000	WI Dept of Transportation	39500	21100	36800	01059217	1/12/2024	Routine Maint Sf	Rusk County	15,786.00	
54000	WI Dept of Transportation	39500	21100	36800	01062196	1/24/2024	Routine Maint Sf	Rusk County	108.00	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	11,697.76	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	647.20	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	1,628.82	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	24,227.61	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	2,245.15	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	3,759.33	
54000	WI Dept of Transportation	39500	21100	36800	01064420	1/30/2024	Routine Maint Sf	Rusk County	1,943.10	
54000	WI Dept of Transportation	39500	21100	36800	01070382	2/20/2024	Routine Maint Sf	Rusk County	108.00	
54000	WI Dept of Transportation	39500	21100	36800	01070395	2/20/2024	Routine Maint Sf	Rusk County	505.03	
54000	WI Dept of Transportation	39500	21100	36800	01073841	3/1/2024	Routine Maint Sf	Columbia County	4,902.49	
54000	WI Dept of Transportation	39500	21100	36800	01074581	3/5/2024	Routine Maint Sf	Rusk County	7,579.38	
54000	WI Dept of Transportation	39500	21100	36800	01074581	3/5/2024	Routine Maint Sf	Rusk County	1,588.20	
54000	WI Dept of Transportation	39500	21100	36800	01074581	3/5/2024	Routine Maint Sf	Rusk County	42,709.50	
54000	WI Dept of Transportation	39500	21100	36800	01074581	3/5/2024	Routine Maint Sf	Rusk County	10,188.16	
54000	WI Dept of Transportation	39500	21100	36800	01074581	3/5/2024	Routine Maint Sf	Rusk County	3,961.22	
54000	WI Dept of Transportation	39500	21100	36800	01074581	3/5/2024	Routine Maint Sf	Rusk County	60.87	
54000	WI Dept of Transportation	39500	21100	36800	01081863	3/22/2024	Routine Maint Sf	Rusk County	108.00	
54000	WI Dept of Transportation	39500	21100	36800	01083287	3/27/2024	Routine Maint Sf	Rusk County	5,914.98	
54000	WI Dept of Transportation	39500	21100	36800	01083287	3/27/2024	Routine Maint Sf	Rusk County	1,738.46	
54000	WI Dept of Transportation	39500	21100	36800	01083287	3/27/2024	Routine Maint Sf	Rusk County	12,709.57	
54000	WI Dept of Transportation	39500	21100	36800	01083287	3/27/2024	Routine Maint Sf	Rusk County	14,376.84	
54000	WI Dept of Transportation	39500	21100	36800	01083287	3/27/2024	Routine Maint Sf	Rusk County	5,183.82	
54000	WI Dept of Transportation	39500	21100	36800	01083287	3/27/2024	Routine Maint Sf	Rusk County	1,889.98	
54000	WI Dept of Transportation	39500	21100	36800	01092300	4/23/2024	Routine Maint Sf	Rusk County	108.00	
54000	WI Dept of Transportation	39500	21100	36800	01092338	4/23/2024	Routine Maint Sf	Rusk County	3,265.44	
54000	WI Dept of Transportation	39500	21100	36800	01092338	4/23/2024	Routine Maint Sf	Rusk County	2,019.08	
54000	WI Dept of Transportation	39500	21100	36800	01092338	4/23/2024	Routine Maint Sf	Rusk County	24,882.58	
54000	WI Dept of Transportation	39500	21100	36800	01092338	4/23/2024	Routine Maint Sf	Rusk County	24,716.07	
54000	WI Dept of Transportation	39500	21100	36800	01092338	4/23/2024	Routine Maint Sf	Rusk County	5,243.29	
54000	WI Dept of Transportation	39500	21100	36800	01092338	4/23/2024	Routine Maint Sf	Rusk County	1,079.30	
54000	WI Dept of Transportation	39500	21100	36800	01099291	5/14/2024	Routine Maint Sf	Rusk County	286.26	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	1,025.29	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	33,803.84	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	6,532.97	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	6,664.03	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	4,222.65	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	14,447.27	
54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	5,385.63	

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54000	WI Dept of Transportation	39500	21100	36800	01104260	5/31/2024	Routine Maint Sf	Rusk County	1,043.44
54000	WI Dept of Transportation	39500	21100	36800	01106688	6/10/2024	Routine Maint Sf	Rusk County	108.00
54000	WI Dept of Transportation	39500	21100	36800	01111308	6/18/2024	Routine Maint Sf	Rusk County	108.00
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	4,506.88
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	307.05
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	3,971.12
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	280.48
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	4,279.67
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	117.13
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	489.18
54000	WI Dept of Transportation	39500	21100	36800	01117876	7/10/2024	Routine Maint Sf	Rusk County	4,973.41
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	2,680.92
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	2,388.96
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	2,903.68
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	177.29
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	5,489.02
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	950.53
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	472.61
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	78.71
54000	WI Dept of Transportation	39500	21100	36800	01122322	7/24/2024	Routine Maint Sf	Rusk County	354.75
54000	WI Dept of Transportation	39500	21100	36800	01126244	8/2/2024	Routine Maint Sf	Rusk County	108.00
54000	WI Dept of Transportation	39500	21100	36800	01133049	8/21/2024	Routine Maint Sf	Rusk County	88.00
54000	WI Dept of Transportation	39500	21100	36800	01137357	9/3/2024	Routine Maint Sf	Rusk County	36,387.48
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	1,452.62
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	470.65
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	4,226.52
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	12,111.91
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	3,666.63
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	17,765.64
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	47.45
54000	WI Dept of Transportation	39500	21100	36800	01137404	9/3/2024	Routine Maint Sf	Rusk County	183.63
54000	WI Dept of Transportation	39500	21100	36800	01144250	9/18/2024	Routine Maint Sf	Rusk County	88.00
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	1,801.72
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	1,843.77
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	5,136.55
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	4,649.27
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	1,043.06
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	28,386.66
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	1,826.53
54000	WI Dept of Transportation	39500	21100	36800	01152643	10/2/2024	Routine Maint Sf	Rusk County	1,265.30
54000	WI Dept of Transportation	39500	21100	36800	01154190	10/8/2024	Routine Maint Sf	Rusk County	14,326.23
54000	WI Dept of Transportation	39500	21100	36800	01160154	10/21/2024	Routine Maint Sf	Rusk County	88.00
54000	WI Dept of Transportation	39500	21100	36800	01165881	10/31/2024	Routine Maint Sf	Rusk County	4,752.23
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	5,524.81
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	3,398.41
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	10,139.79
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	9,446.02

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54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	404.01	
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	1,149.25	
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	340.95	
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	1,884.18	
54000	WI Dept of Transportation	39500	21100	36800	01165882	10/31/2024	Routine Maint Sf	Rusk County	140.40	
54000	WI Dept of Transportation	39500	21100	36800	01172515	11/18/2024	Routine Maint Sf	Rusk County	88.00	
54000	WI Dept of Transportation	39500	21100	36800	01182907	12/17/2024	Routine Maint Sf	Rusk County	25,063.09	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	59,021.69	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	2,945.21	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	1,504.02	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	2,682.60	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	4,243.44	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	8,997.50	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	615.14	
54000	WI Dept of Transportation	39500	21100	36800	01182911	12/17/2024	Routine Maint Sf	Rusk County	1,588.51	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	3,163.86	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	4,147.85	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	8,349.57	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	2,714.89	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	5,416.46	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	2,630.26	
54000	WI Dept of Transportation	39500	21100	36800	01183235	12/17/2024	Routine Maint Sf	Rusk County	6,681.14	
54000	WI Dept of Transportation	39500	21100	36800	01183728	12/19/2024	Routine Maint Sf	Rusk County	88.00	
Routine Maint Sf Total										772,676.45
54000	Department of Corrections	41000	10000	11000	00611929	2/2/2024	Institutional repair and maintenance	Rusk County	175.00	
54000	Department of Corrections	41000	10000	11000	00614722	2/2/2024	Institutional repair and maintenance	Rusk County	100.00	
54000	Department of Corrections	41000	10000	11000	00629558	5/1/2024	Institutional repair and maintenance	Rusk County	175.00	
Institutional repair and maintenance Total										450.00
54000	Department of Corrections	41000	10000	11400	00613768	1/30/2024	Corrections contracts and agreements	Rusk County	2,184.24	
54000	Department of Corrections	41000	10000	11400	00621895	3/1/2024	Corrections contracts and agreements	Rusk County	3,653.66	
54000	Department of Corrections	41000	10000	11400	00626266	3/29/2024	Corrections contracts and agreements	Rusk County	2,675.92	
54000	Department of Corrections	41000	10000	11400	00632419	4/30/2024	Corrections contracts and agreements	Rusk County	2,058.40	
54000	Department of Corrections	41000	10000	11400	00636636	5/30/2024	Corrections contracts and agreements	Rusk County	1,595.26	
54000	Department of Corrections	41000	10000	11400	00642986	6/28/2024	Corrections contracts and agreements	Rusk County	1,904.02	
54000	Department of Corrections	41000	10000	11400	00647145	7/18/2024	Corrections contracts and agreements	Rusk County	2,933.22	
54000	Department of Corrections	41000	10000	11400	00653384	8/30/2024	Corrections contracts and agreements	Rusk County	6,792.72	
54000	Department of Corrections	41000	10000	11400	00660296	9/30/2024	Corrections contracts and agreements	Rusk County	1,698.18	
54000	Department of Corrections	41000	10000	11400	00664290	10/30/2024	Corrections contracts and agreements	Rusk County	2,984.68	
54000	Department of Corrections	41000	10000	11400	00672902	12/4/2024	Corrections contracts and agreements	Rusk County	4,374.10	
54000	Department of Corrections	41000	10000	11400	00676724	12/30/2024	Corrections contracts and agreements	Rusk County	2,280.00	
Corrections contracts and agreements Total										35,134.40
54000	Department of Corrections	41000	10000	11600	00665930	10/28/2024	Reimbursing counties for probation	Rusk County	23,160.00	
Reimbursing counties for probation Total										23,160.00
54000	Department of Corrections	41000	10000	18500	00646249	7/31/2024	General operations	Rusk County	175.00	
54000	Department of Corrections	41000	10000	18500	00662757	10/31/2024	General operations	Rusk County	150.00	
General operations Total										325.00
54000	Department of Health Services	43500	10000	10700	00637260	3/29/2024	Public health dispensaries and	Rusk County	37.60	

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54000	Department of Health Services	43500	10000	10700	00642873	4/11/2024	Public health dispensaries and	Rusk County	9.40	
54000	Department of Health Services	43500	10000	10700	00649075	5/3/2024	Public health dispensaries and	Rusk County	28.20	
54000	Department of Health Services	43500	10000	10700	00653666	6/6/2024	Public health dispensaries and	Rusk County	37.60	
54000	Department of Health Services	43500	10000	10700	00659756	7/5/2024	Public health dispensaries and	Rusk County	28.20	
54000	Department of Health Services	43500	10000	10700	00662229	7/12/2024	Public health dispensaries and	Rusk County	18.80	
54000	Department of Health Services	43500	10000	10700	00672561	8/12/2024	Public health dispensaries and	Rusk County	18.80	
54000	Department of Health Services	43500	10000	10700	00676539	9/13/2024	Public health dispensaries and	Rusk County	118.19	
54000	Department of Health Services	43500	10000	10700	00676608	9/13/2024	Public health dispensaries and	Rusk County	3.17	
							Public health dispensaries and Total			299.96
54000	Department of Health Services	43500	10000	11000	00622504	1/2/2024	Family planning	Rusk County	2,000.00	
54000	Department of Health Services	43500	10000	11000	00642279	4/1/2024	Family planning	Rusk County	10,264.00	
54000	Department of Health Services	43500	10000	11000	00648626	5/1/2024	Family planning	Rusk County	4,729.00	
54000	Department of Health Services	43500	10000	11000	00662832	7/1/2024	Family planning	Rusk County	3,962.00	
54000	Department of Health Services	43500	10000	11000	00668418	8/1/2024	Family planning	Rusk County	2,405.00	
54000	Department of Health Services	43500	10000	11000	00675270	9/3/2024	Family planning	Rusk County	6,253.00	
54000	Department of Health Services	43500	10000	11000	00688376	11/1/2024	Family planning	Rusk County	2,373.00	
							Family planning Total			31,986.00
54000	Department of Health Services	43500	10000	11900	00640219	3/29/2024	Emergency medical services, ai	Rusk County	7,520.93	
							Emergency medical services, ai Total			7,520.93
54000	Department of Health Services	43500	10000	14700	00622504	1/2/2024	Federal program aids	Rusk County	11,558.00	
54000	Department of Health Services	43500	10000	14700	00619674	1/10/2024	Federal program aids	Rusk County	175.00	
54000	Department of Health Services	43500	10000	14700	00624832	2/2/2024	Federal program aids	Rusk County	297.50	
54000	Department of Health Services	43500	10000	14700	00635479	3/1/2024	Federal program aids	Rusk County	27,073.00	
54000	Department of Health Services	43500	10000	14700	00635695	3/22/2024	Federal program aids	Rusk County	105.00	
54000	Department of Health Services	43500	10000	14700	00642279	4/1/2024	Federal program aids	Rusk County	8,844.00	
54000	Department of Health Services	43500	10000	14700	00639764	4/12/2024	Federal program aids	Rusk County	140.00	
54000	Department of Health Services	43500	10000	14700	00648626	5/1/2024	Federal program aids	Rusk County	7,786.00	
54000	Department of Health Services	43500	10000	14700	00647070	5/10/2024	Federal program aids	Rusk County	227.50	
54000	Department of Health Services	43500	10000	14700	00656253	6/3/2024	Federal program aids	Rusk County	7,882.00	
54000	Department of Health Services	43500	10000	14700	00653750	6/12/2024	Federal program aids	Rusk County	131.25	
54000	Department of Health Services	43500	10000	14700	00661521	7/1/2024	Federal program aids	Rusk County	297.50	
54000	Department of Health Services	43500	10000	14700	00662832	7/1/2024	Federal program aids	Rusk County	2,349.00	
54000	Department of Health Services	43500	10000	14700	00669462	7/31/2024	Federal program aids	Rusk County	8.75	
54000	Department of Health Services	43500	10000	14700	00668418	8/1/2024	Federal program aids	Rusk County	21,897.00	
54000	Department of Health Services	43500	10000	14700	00674466	8/30/2024	Federal program aids	Rusk County	306.25	
54000	Department of Health Services	43500	10000	14700	00675270	9/3/2024	Federal program aids	Rusk County	11,744.00	
54000	Department of Health Services	43500	10000	14700	00679700	10/1/2024	Federal program aids	Rusk County	201.25	
54000	Department of Health Services	43500	10000	14700	00687428	10/31/2024	Federal program aids	Rusk County	253.75	
54000	Department of Health Services	43500	10000	14700	00693837	11/29/2024	Federal program aids	Rusk County	35.00	
54000	Department of Health Services	43500	10000	14700	00694884	12/2/2024	Federal program aids	Rusk County	31,448.00	
54000	Department of Health Services	43500	10000	14700	00699170	12/30/2024	Federal program aids	Rusk County	332.50	
							Federal program aids Total			133,092.25
54000	Department of Health Services	43500	10000	15000	00622504	1/2/2024	Federal project aids	Rusk County	13,991.00	
54000	Department of Health Services	43500	10000	15000	00626253	1/17/2024	Federal project aids	Rusk County	108.00	
54000	Department of Health Services	43500	10000	15000	00628093	2/1/2024	Federal project aids	Rusk County	9,196.00	
54000	Department of Health Services	43500	10000	15000	00635479	3/1/2024	Federal project aids	Rusk County	2,491.00	
54000	Department of Health Services	43500	10000	15000	00642279	4/1/2024	Federal project aids	Rusk County	9,551.00	

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54000	Department of Health Services	43500	10000	15000	00648626	5/1/2024	Federal project aids	Rusk County	6,612.00	
54000	Department of Health Services	43500	10000	15000	00653038	5/31/2024	Federal project aids	Rusk County	42.99	
54000	Department of Health Services	43500	10000	15000	00656253	6/3/2024	Federal project aids	Rusk County	3,521.00	
54000	Department of Health Services	43500	10000	15000	00668418	8/1/2024	Federal project aids	Rusk County	5,193.00	
54000	Department of Health Services	43500	10000	15000	00675270	9/3/2024	Federal project aids	Rusk County	7,913.00	
54000	Department of Health Services	43500	10000	15000	00677454	9/25/2024	Federal project aids	Rusk County	50.00	
54000	Department of Health Services	43500	10000	15000	00688376	11/1/2024	Federal project aids	Rusk County	1,094.00	
54000	Department of Health Services	43500	10000	15000	00694884	12/2/2024	Federal project aids	Rusk County	16,585.00	
Federal project aids Total										76,347.99
54000	Department of Health Services	43500	10000	15600	00656253	6/3/2024	Supplemental food program for	Rusk County	81.00	
54000	Department of Health Services	43500	10000	15600	00668418	8/1/2024	Supplemental food program for	Rusk County	509.00	
54000	Department of Health Services	43500	10000	15600	00675270	9/3/2024	Supplemental food program for	Rusk County	675.00	
54000	Department of Health Services	43500	10000	15600	00694884	12/2/2024	Supplemental food program for	Rusk County	125.00	
Supplemental food program for Total										1,390.00
54000	Department of Health Services	43500	10000	16500	00648624	5/1/2024	Programs for senior citizens;	Rusk County	14,190.96	
54000	Department of Health Services	43500	10000	16500	00656251	6/3/2024	Programs for senior citizens;	Rusk County	887.40	
54000	Department of Health Services	43500	10000	16500	00662830	7/1/2024	Programs for senior citizens;	Rusk County	1,784.57	
54000	Department of Health Services	43500	10000	16500	00668416	8/1/2024	Programs for senior citizens;	Rusk County	570.26	
54000	Department of Health Services	43500	10000	16500	00675268	9/3/2024	Programs for senior citizens;	Rusk County	509.27	
54000	Department of Health Services	43500	10000	16500	00681833	10/1/2024	Programs for senior citizens;	Rusk County	1,087.45	
54000	Department of Health Services	43500	10000	16500	00688374	11/1/2024	Programs for senior citizens;	Rusk County	865.45	
54000	Department of Health Services	43500	10000	16500	00694882	12/2/2024	Programs for senior citizens;	Rusk County	7,446.88	
Programs for senior citizens; Total										27,342.24
54000	Department of Health Services	43500	10000	17700	00622504	1/2/2024	Lead poisoning or lead exposur	Rusk County	73.00	
54000	Department of Health Services	43500	10000	17700	00635479	3/1/2024	Lead poisoning or lead exposur	Rusk County	(213.00)	
54000	Department of Health Services	43500	10000	17700	00642279	4/1/2024	Lead poisoning or lead exposur	Rusk County	325.00	
54000	Department of Health Services	43500	10000	17700	00648626	5/1/2024	Lead poisoning or lead exposur	Rusk County	259.00	
54000	Department of Health Services	43500	10000	17700	00668418	8/1/2024	Lead poisoning or lead exposur	Rusk County	342.00	
54000	Department of Health Services	43500	10000	17700	00675270	9/3/2024	Lead poisoning or lead exposur	Rusk County	1,098.00	
54000	Department of Health Services	43500	10000	17700	00688376	11/1/2024	Lead poisoning or lead exposur	Rusk County	184.00	
54000	Department of Health Services	43500	10000	17700	00694884	12/2/2024	Lead poisoning or lead exposur	Rusk County	5.00	
Lead poisoning or lead exposur Total										2,073.00
54000	Department of Health Services	43500	10000	17800	00628093	2/1/2024	Pregnancy outreach and infant	Rusk County	3,154.00	
54000	Department of Health Services	43500	10000	17800	00688376	11/1/2024	Pregnancy outreach and infant	Rusk County	1,669.00	
54000	Department of Health Services	43500	10000	17800	00694884	12/2/2024	Pregnancy outreach and infant	Rusk County	936.00	
Pregnancy outreach and infant Total										5,759.00
54000	Department of Health Services	43500	10000	19200	00675270	9/3/2024	Federal block grant aids -- pr	Rusk County	271.00	
54000	Department of Health Services	43500	10000	19200	00694884	12/2/2024	Federal block grant aids -- pr	Rusk County	4,537.00	
Federal block grant aids -- pr Total										4,808.00
54000	Department of Health Services	43500	10000	19400	00622504	1/2/2024	Maternal and child health bloc	Rusk County	538.00	
54000	Department of Health Services	43500	10000	19400	00642279	4/1/2024	Maternal and child health bloc	Rusk County	721.00	
54000	Department of Health Services	43500	10000	19400	00648626	5/1/2024	Maternal and child health bloc	Rusk County	1,276.00	
54000	Department of Health Services	43500	10000	19400	00656253	6/3/2024	Maternal and child health bloc	Rusk County	192.00	
54000	Department of Health Services	43500	10000	19400	00668418	8/1/2024	Maternal and child health bloc	Rusk County	244.00	
54000	Department of Health Services	43500	10000	19400	00675270	9/3/2024	Maternal and child health bloc	Rusk County	2,568.00	
54000	Department of Health Services	43500	10000	19400	00688376	11/1/2024	Maternal and child health bloc	Rusk County	181.00	
54000	Department of Health Services	43500	10000	19400	00694884	12/2/2024	Maternal and child health bloc	Rusk County	170.00	

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Maternal and child health bloc Total										5,890.00
54000	Department of Health Services	43500	10000	19500	00648626	5/1/2024	Communicable disease control a	Rusk County	3,110.00	
Communicable disease control a Total										3,110.00
54000	Department of Health Services	43500	10000	40100	00635620	2/27/2024	General program operations	Rusk County	1.50	
54000	Department of Health Services	43500	10000	40100	00638715	3/12/2024	General program operations	Rusk County	1.50	
54000	Department of Health Services	43500	10000	40100	00659206	6/11/2024	General program operations	Rusk County	1.50	
54000	Department of Health Services	43500	10000	40100	00662502	6/25/2024	General program operations	Rusk County	1.00	
General program operations Total										5.50
54000	Department of Health Services	43500	10000	44000	00635620	2/27/2024	Medical assistance state admin	Rusk County	1.50	
54000	Department of Health Services	43500	10000	44000	00638715	3/12/2024	Medical assistance state admin	Rusk County	1.50	
54000	Department of Health Services	43500	10000	44000	00659206	6/11/2024	Medical assistance state admin	Rusk County	1.50	
54000	Department of Health Services	43500	10000	44000	00662502	6/25/2024	Medical assistance state admin	Rusk County	1.00	
Medical assistance state admin Total										5.50
54000	Department of Health Services	43500	10000	45300	00659463	6/14/2024	Federal aid, medical assistanc	Rusk County	2,935.00	
54000	Department of Health Services	43500	10000	45400	00628093	2/1/2024	Federal aid, medical assistanc	Rusk County	3,154.00	
54000	Department of Health Services	43500	10000	45400	00688376	11/1/2024	Federal aid, medical assistanc	Rusk County	1,669.00	
54000	Department of Health Services	43500	10000	45400	00694884	12/2/2024	Federal aid, medical assistanc	Rusk County	936.00	
Federal aid, medical assistanc Total										8,694.00
54000	Department of Health Services	43500	10000	47000	00622502	1/2/2024	COP and long-term sppt pilot	Rusk County	5,260.00	
54000	Department of Health Services	43500	10000	47000	00635478	3/1/2024	COP and long-term sppt pilot	Rusk County	243.00	
54000	Department of Health Services	43500	10000	47000	00642277	4/1/2024	COP and long-term sppt pilot	Rusk County	742.00	
54000	Department of Health Services	43500	10000	47000	00648624	5/1/2024	COP and long-term sppt pilot	Rusk County	734.00	
54000	Department of Health Services	43500	10000	47000	00656251	6/3/2024	COP and long-term sppt pilot	Rusk County	2,229.00	
54000	Department of Health Services	43500	10000	47000	00659463	6/14/2024	COP and long-term sppt pilot	Rusk County	75.00	
54000	Department of Health Services	43500	10000	47000	00662830	7/1/2024	COP and long-term sppt pilot	Rusk County	11,840.00	
54000	Department of Health Services	43500	10000	47000	00668416	8/1/2024	COP and long-term sppt pilot	Rusk County	3,969.00	
54000	Department of Health Services	43500	10000	47000	00675268	9/3/2024	COP and long-term sppt pilot	Rusk County	922.00	
54000	Department of Health Services	43500	10000	47000	00681833	10/1/2024	COP and long-term sppt pilot	Rusk County	5,544.00	
54000	Department of Health Services	43500	10000	47000	00688374	11/1/2024	COP and long-term sppt pilot	Rusk County	9,334.00	
54000	Department of Health Services	43500	10000	47000	00694882	12/2/2024	COP and long-term sppt pilot	Rusk County	1,833.00	
COP and long-term sppt pilot Total										42,725.00
54000	Department of Health Services	43500	10000	47100	00659463	6/14/2024	Medical assistance waiver bene	Rusk County	2,936.00	
Medical assistance waiver bene Total										2,936.00
54000	Department of Health Services	43500	10000	50700	00622502	1/2/2024	Initiatives for coordinated se	Rusk County	6,289.71	
54000	Department of Health Services	43500	10000	50700	00635478	3/1/2024	Initiatives for coordinated se	Rusk County	2,771.07	
54000	Department of Health Services	43500	10000	50700	00642277	4/1/2024	Initiatives for coordinated se	Rusk County	3,098.91	
54000	Department of Health Services	43500	10000	50700	00648624	5/1/2024	Initiatives for coordinated se	Rusk County	2,630.56	
54000	Department of Health Services	43500	10000	50700	00656251	6/3/2024	Initiatives for coordinated se	Rusk County	2,927.56	
54000	Department of Health Services	43500	10000	50700	00662830	7/1/2024	Initiatives for coordinated se	Rusk County	3,835.26	
54000	Department of Health Services	43500	10000	50700	00668416	8/1/2024	Initiatives for coordinated se	Rusk County	3,514.49	
54000	Department of Health Services	43500	10000	50700	00675268	9/3/2024	Initiatives for coordinated se	Rusk County	3,320.84	
54000	Department of Health Services	43500	10000	50700	00681833	10/1/2024	Initiatives for coordinated se	Rusk County	3,647.63	
54000	Department of Health Services	43500	10000	50700	00688374	11/1/2024	Initiatives for coordinated se	Rusk County	3,418.30	
54000	Department of Health Services	43500	10000	50700	00694882	12/2/2024	Initiatives for coordinated se	Rusk County	3,399.19	
Initiatives for coordinated se Total										38,853.52
54000	Department of Health Services	43500	10000	53200	00622502	1/2/2024	Severely emotionally disturbed	Rusk County	1,753.21	
54000	Department of Health Services	43500	10000	53200	00635478	3/1/2024	Severely emotionally disturbed	Rusk County	772.41	

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54000	Department of Health Services	43500	10000	53200	00642277	4/1/2024	Severely emotionally disturbed	Rusk County	644.66	
54000	Department of Health Services	43500	10000	53200	00648624	5/1/2024	Severely emotionally disturbed	Rusk County	597.22	
54000	Department of Health Services	43500	10000	53200	00656251	6/3/2024	Severely emotionally disturbed	Rusk County	609.02	
54000	Department of Health Services	43500	10000	53200	00662830	7/1/2024	Severely emotionally disturbed	Rusk County	797.84	
54000	Department of Health Services	43500	10000	53200	00668416	8/1/2024	Severely emotionally disturbed	Rusk County	979.65	
54000	Department of Health Services	43500	10000	53200	00675268	9/3/2024	Severely emotionally disturbed	Rusk County	925.67	
54000	Department of Health Services	43500	10000	53200	00681833	10/1/2024	Severely emotionally disturbed	Rusk County	1,016.77	
54000	Department of Health Services	43500	10000	53200	00688374	11/1/2024	Severely emotionally disturbed	Rusk County	952.84	
54000	Department of Health Services	43500	10000	53200	00694882	12/2/2024	Severely emotionally disturbed	Rusk County	947.51	
Severely emotionally disturbed Total										9,996.80
54000	Department of Health Services	43500	10000	54400	00622502	1/2/2024	Federal block grant local assi	Rusk County	213.03	
54000	Department of Health Services	43500	10000	54400	00635478	3/1/2024	Federal block grant local assi	Rusk County	93.85	
54000	Department of Health Services	43500	10000	54400	00642277	4/1/2024	Federal block grant local assi	Rusk County	104.99	
54000	Department of Health Services	43500	10000	54400	00648624	5/1/2024	Federal block grant local assi	Rusk County	89.11	
54000	Department of Health Services	43500	10000	54400	00656251	6/3/2024	Federal block grant local assi	Rusk County	99.17	
54000	Department of Health Services	43500	10000	54400	00662830	7/1/2024	Federal block grant local assi	Rusk County	129.93	
54000	Department of Health Services	43500	10000	54400	00668416	8/1/2024	Federal block grant local assi	Rusk County	119.07	
54000	Department of Health Services	43500	10000	54400	00675268	9/3/2024	Federal block grant local assi	Rusk County	112.50	
54000	Department of Health Services	43500	10000	54400	00681833	10/1/2024	Federal block grant local assi	Rusk County	123.57	
54000	Department of Health Services	43500	10000	54400	00688374	11/1/2024	Federal block grant local assi	Rusk County	115.80	
54000	Department of Health Services	43500	10000	54400	00694882	12/2/2024	Federal block grant local assi	Rusk County	115.15	
54000	Department of Health Services	43500	10000	54600	00622502	1/2/2024	Federal block grant local assi	Rusk County	1,106.64	
54000	Department of Health Services	43500	10000	54600	00635478	3/1/2024	Federal block grant local assi	Rusk County	487.56	
54000	Department of Health Services	43500	10000	54600	00642277	4/1/2024	Federal block grant local assi	Rusk County	906.20	
54000	Department of Health Services	43500	10000	54600	00648624	5/1/2024	Federal block grant local assi	Rusk County	686.91	
54000	Department of Health Services	43500	10000	54600	00656251	6/3/2024	Federal block grant local assi	Rusk County	856.10	
54000	Department of Health Services	43500	10000	54600	00662830	7/1/2024	Federal block grant local assi	Rusk County	1,121.53	
54000	Department of Health Services	43500	10000	54600	00668416	8/1/2024	Federal block grant local assi	Rusk County	778.72	
54000	Department of Health Services	43500	10000	54600	00675268	9/3/2024	Federal block grant local assi	Rusk County	735.81	
54000	Department of Health Services	43500	10000	54600	00681833	10/1/2024	Federal block grant local assi	Rusk County	808.22	
54000	Department of Health Services	43500	10000	54600	00688374	11/1/2024	Federal block grant local assi	Rusk County	757.41	
54000	Department of Health Services	43500	10000	54600	00694882	12/2/2024	Federal block grant local assi	Rusk County	753.18	
Federal block grant local assi Total										10,314.45
54000	Department of Health Services	43500	10000	56700	00622502	1/2/2024	Interagency and intra-agency p	Rusk County	220.41	
54000	Department of Health Services	43500	10000	56700	00635478	3/1/2024	Interagency and intra-agency p	Rusk County	97.11	
54000	Department of Health Services	43500	10000	56700	00642277	4/1/2024	Interagency and intra-agency p	Rusk County	110.24	
54000	Department of Health Services	43500	10000	56700	00648624	5/1/2024	Interagency and intra-agency p	Rusk County	93.20	
54000	Department of Health Services	43500	10000	56700	00656251	6/3/2024	Interagency and intra-agency p	Rusk County	104.15	
54000	Department of Health Services	43500	10000	56700	00662830	7/1/2024	Interagency and intra-agency p	Rusk County	136.44	
54000	Department of Health Services	43500	10000	56700	00668416	8/1/2024	Interagency and intra-agency p	Rusk County	125.07	
54000	Department of Health Services	43500	10000	56700	00675268	9/3/2024	Interagency and intra-agency p	Rusk County	118.18	
54000	Department of Health Services	43500	10000	56700	00681833	10/1/2024	Interagency and intra-agency p	Rusk County	129.81	
54000	Department of Health Services	43500	10000	56700	00688374	11/1/2024	Interagency and intra-agency p	Rusk County	121.65	
54000	Department of Health Services	43500	10000	56700	00694882	12/2/2024	Interagency and intra-agency p	Rusk County	120.97	
Interagency and intra-agency p Total										1,377.23
54000	Department of Health Services	43500	10000	59400	00622502	1/2/2024	Federal aid, community aids --	Rusk County	2,900.00	
54000	Department of Health Services	43500	10000	59400	00635478	3/1/2024	Federal aid, community aids --	Rusk County	6,386.00	

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54000	Department of Health Services	43500	10000	59400	00648624	5/1/2024	Federal aid, community aids --	Rusk County	(5,943.00)	
54000	Department of Health Services	43500	10000	59400	00662830	7/1/2024	Federal aid, community aids --	Rusk County	2,730.00	
Federal aid, community aids -- Total										6,073.00
54000	Department of Health Services	43500	10000	59500	00642277	4/1/2024	Community mental health block	Rusk County	6,300.00	
54000	Department of Health Services	43500	10000	59500	00648624	5/1/2024	Community mental health block	Rusk County	75.00	
54000	Department of Health Services	43500	10000	59500	00656251	6/3/2024	Community mental health block	Rusk County	75.00	
54000	Department of Health Services	43500	10000	59500	00662830	7/1/2024	Community mental health block	Rusk County	375.00	
54000	Department of Health Services	43500	10000	59500	00668416	8/1/2024	Community mental health block	Rusk County	75.00	
54000	Department of Health Services	43500	10000	59500	00675268	9/3/2024	Community mental health block	Rusk County	75.00	
54000	Department of Health Services	43500	10000	59500	00681833	10/1/2024	Community mental health block	Rusk County	150.00	
54000	Department of Health Services	43500	10000	59500	00688374	11/1/2024	Community mental health block	Rusk County	225.00	
54000	Department of Health Services	43500	10000	59500	00694882	12/2/2024	Community mental health block	Rusk County	375.00	
Community mental health block Total										7,725.00
54000	Department of Health Services	43500	10000	70500	00622502	1/2/2024	Community aids	Rusk County	120,793.00	
54000	Department of Health Services	43500	10000	70500	00635478	3/1/2024	Community aids	Rusk County	55,755.00	
54000	Department of Health Services	43500	10000	70500	00642277	4/1/2024	Community aids	Rusk County	42,703.50	
54000	Department of Health Services	43500	10000	70500	00648624	5/1/2024	Community aids	Rusk County	200,306.51	
54000	Department of Health Services	43500	10000	70500	00656251	6/3/2024	Community aids	Rusk County	101,443.41	
54000	Department of Health Services	43500	10000	70500	00659463	6/14/2024	Community aids	Rusk County	(2,973.00)	
54000	Department of Health Services	43500	10000	70500	00662830	7/1/2024	Community aids	Rusk County	50,876.56	
54000	Department of Health Services	43500	10000	70500	00668416	8/1/2024	Community aids	Rusk County	23,774.07	
54000	Department of Health Services	43500	10000	70500	00675268	9/3/2024	Community aids	Rusk County	254,879.64	
54000	Department of Health Services	43500	10000	70500	00681833	10/1/2024	Community aids	Rusk County	82,666.76	
54000	Department of Health Services	43500	10000	70500	00688374	11/1/2024	Community aids	Rusk County	80,540.47	
54000	Department of Health Services	43500	10000	70500	00694882	12/2/2024	Community aids	Rusk County	78,636.30	
Community aids Total										1,089,402.22
54000	Department of Health Services	43500	10000	70700	00642277	4/1/2024	Early intervention services fo	Rusk County	3,465.54	
54000	Department of Health Services	43500	10000	70700	00648624	5/1/2024	Early intervention services fo	Rusk County	3,283.39	
54000	Department of Health Services	43500	10000	70700	00656251	6/3/2024	Early intervention services fo	Rusk County	4,964.73	
54000	Department of Health Services	43500	10000	70700	00662830	7/1/2024	Early intervention services fo	Rusk County	8,327.94	
54000	Department of Health Services	43500	10000	70700	00668416	8/1/2024	Early intervention services fo	Rusk County	2,783.48	
54000	Department of Health Services	43500	10000	70700	00675268	9/3/2024	Early intervention services fo	Rusk County	602.24	
Early intervention services fo Total										23,427.32
54000	Department of Health Services	43500	10000	71700	00648624	5/1/2024	Community aids, family care --	Rusk County	3,625.03	
54000	Department of Health Services	43500	10000	71700	00656251	6/3/2024	Community aids, family care --	Rusk County	226.69	
54000	Department of Health Services	43500	10000	71700	00662830	7/1/2024	Community aids, family care --	Rusk County	455.87	
54000	Department of Health Services	43500	10000	71700	00668416	8/1/2024	Community aids, family care --	Rusk County	145.67	
54000	Department of Health Services	43500	10000	71700	00675268	9/3/2024	Community aids, family care --	Rusk County	130.09	
54000	Department of Health Services	43500	10000	71700	00681833	10/1/2024	Community aids, family care --	Rusk County	277.79	
54000	Department of Health Services	43500	10000	71700	00688374	11/1/2024	Community aids, family care --	Rusk County	221.08	
54000	Department of Health Services	43500	10000	71700	00694882	12/2/2024	Community aids, family care --	Rusk County	1,902.32	
Community aids, family care -- Total										6,984.54
54000	Department of Health Services	43500	10000	74900	00642277	4/1/2024	Federal program local assistan	Rusk County	3,307.46	
54000	Department of Health Services	43500	10000	74900	00648624	5/1/2024	Federal program local assistan	Rusk County	3,133.61	
54000	Department of Health Services	43500	10000	74900	00656251	6/3/2024	Federal program local assistan	Rusk County	4,738.27	
54000	Department of Health Services	43500	10000	74900	00662830	7/1/2024	Federal program local assistan	Rusk County	7,948.06	
54000	Department of Health Services	43500	10000	74900	00668416	8/1/2024	Federal program local assistan	Rusk County	2,656.52	

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54000	Department of Health Services	43500	10000	74900	00675268	9/3/2024	Federal program local assistan	Rusk County	574.76	
							Federal program local assistan Total			22,358.68
54000	Department of Health Services	43500	10000	77300	00642277	4/1/2024	Community Mntl Hlth Allocation	Rusk County	25,093.50	
54000	Department of Health Services	43500	10000	77300	00662830	7/1/2024	Community Mntl Hlth Allocation	Rusk County	75,280.50	
							Community Mntl Hlth Allocation Total			100,374.00
54000	Department of Health Services	43500	10000	83300	00681833	10/1/2024	Gifts and grants	Rusk County	5,555.00	
							Gifts and grants Total			5,555.00
54000	Department of Health Services	43500	10000	84300	00622504	1/2/2024	Federal project aids	Rusk County	2,920.00	
54000	Department of Health Services	43500	10000	84300	00635479	3/1/2024	Federal project aids	Rusk County	11,373.00	
54000	Department of Health Services	43500	10000	84300	00648626	5/1/2024	Federal project aids	Rusk County	19,898.00	
54000	Department of Health Services	43500	10000	84300	00656253	6/3/2024	Federal project aids	Rusk County	4,542.00	
54000	Department of Health Services	43500	10000	84300	00668418	8/1/2024	Federal project aids	Rusk County	2,368.00	
54000	Department of Health Services	43500	10000	84300	00675270	9/3/2024	Federal project aids	Rusk County	43,111.00	
54000	Department of Health Services	43500	10000	84300	00688376	11/1/2024	Federal project aids	Rusk County	50,559.00	
54000	Department of Health Services	43500	10000	84300	00694884	12/2/2024	Federal project aids	Rusk County	21,480.00	
							Federal project aids Total			156,251.00
54000	Department of Health Services	43500	10000	Various	00622502	1/2/2024	State/Federal Aids	Rusk County	138,536.00	
54000	Department of Health Services	43500	10000	Various	00622504	1/2/2024	State/Federal Aids	Rusk County	31,080.00	
54000	Department of Health Services	43500	10000	Various	00628091	2/1/2024	State/Federal Aids	Rusk County	264.00	
54000	Department of Health Services	43500	10000	Various	00628093	2/1/2024	State/Federal Aids	Rusk County	15,504.00	
54000	Department of Health Services	43500	10000	Various	00635478	3/1/2024	State/Federal Aids	Rusk County	48,124.00	
54000	Department of Health Services	43500	10000	Various	00635479	3/1/2024	State/Federal Aids	Rusk County	40,724.00	
54000	Department of Health Services	43500	10000	Various	00642277	4/1/2024	State/Federal Aids	Rusk County	15,436.00	
54000	Department of Health Services	43500	10000	Various	00642279	4/1/2024	State/Federal Aids	Rusk County	29,705.00	
54000	Department of Health Services	43500	10000	Various	00648624	5/1/2024	State/Federal Aids	Rusk County	171,733.50	
54000	Department of Health Services	43500	10000	Various	00648626	5/1/2024	State/Federal Aids	Rusk County	43,670.00	
54000	Department of Health Services	43500	10000	Various	00656251	6/3/2024	State/Federal Aids	Rusk County	94,493.50	
54000	Department of Health Services	43500	10000	Various	00656253	6/3/2024	State/Federal Aids	Rusk County	16,218.00	
54000	Department of Health Services	43500	10000	Various	00659463	6/14/2024	State/Federal Aids	Rusk County	2,973.00	
54000	Department of Health Services	43500	10000	Various	00662830	7/1/2024	State/Federal Aids	Rusk County	175,137.50	
54000	Department of Health Services	43500	10000	Various	00662832	7/1/2024	State/Federal Aids	Rusk County	6,311.00	
54000	Department of Health Services	43500	10000	Various	00668416	8/1/2024	State/Federal Aids	Rusk County	86,205.00	
54000	Department of Health Services	43500	10000	Various	00668418	8/1/2024	State/Federal Aids	Rusk County	32,958.00	
54000	Department of Health Services	43500	10000	Various	00675268	9/3/2024	State/Federal Aids	Rusk County	262,906.00	
54000	Department of Health Services	43500	10000	Various	00675270	9/3/2024	State/Federal Aids	Rusk County	73,633.00	
54000	Department of Health Services	43500	10000	Various	00681833	10/1/2024	State/Federal Aids	Rusk County	59,358.00	
54000	Department of Health Services	43500	10000	Various	00688374	11/1/2024	State/Federal Aids	Rusk County	96,552.00	
54000	Department of Health Services	43500	10000	Various	00688376	11/1/2024	State/Federal Aids	Rusk County	57,729.00	
54000	Department of Health Services	43500	10000	Various	00694882	12/2/2024	State/Federal Aids	Rusk County	95,529.50	
54000	Department of Health Services	43500	10000	Various	00694884	12/2/2024	State/Federal Aids	Rusk County	76,222.00	
							State/Federal Aids Total			1,671,002.00
54000	Department of Health Services	43500	14200	22900	00628091	2/1/2024	Institute operations	Rusk County	264.00	
54000	Department of Health Services	43500	14200	22900	00635478	3/1/2024	Institute operations	Rusk County	(18,482.00)	
54000	Department of Health Services	43500	14200	22900	00642277	4/1/2024	Institute operations	Rusk County	(71,041.00)	
54000	Department of Health Services	43500	14200	22900	00648624	5/1/2024	Institute operations	Rusk County	(51,769.00)	
54000	Department of Health Services	43500	14200	22900	00656251	6/3/2024	Institute operations	Rusk County	(24,667.00)	
54000	Department of Health Services	43500	14200	22900	00662830	7/1/2024	Institute operations	Rusk County	9,498.00	

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54000	Department of Health Services	43500	14200	22900	00668416	8/1/2024	Institute operations	Rusk County	46,714.00	
54000	Department of Health Services	43500	14200	22900	00681833	10/1/2024	Institute operations	Rusk County	(41,649.00)	
							Institute operations Total			(151,132.00)
54000	Dept of Children and Families	43700	10000	23100	00138791	1/16/2024	Fees for administrative serv	Rusk County	5.00	
54000	Dept of Children and Families	43700	10000	23100	00145200	5/3/2024	Fees for administrative serv	Rusk County	50.00	
54000	Dept of Children and Families	43700	10000	23100	00148973	7/25/2024	Fees for administrative serv	Rusk County	190.00	
54000	Dept of Children and Families	43700	10000	23100	00152456	10/15/2024	Fees for administrative serv	Rusk County	170.00	
							Fees for administrative serv Total			415.00
54000	Dept of Children and Families	43700	10000	99000	00138645	1/5/2024	GENERAL CLEARING	Rusk County	23,452.95	
54000	Dept of Children and Families	43700	10000	99000	00139658	1/31/2024	GENERAL CLEARING	Rusk County	38,596.66	
54000	Dept of Children and Families	43700	10000	99000	00139734	2/5/2024	GENERAL CLEARING	Rusk County	21,337.55	
54000	Dept of Children and Families	43700	10000	99000	00140168	2/13/2024	GENERAL CLEARING	Rusk County	7,728.95	
54000	Dept of Children and Families	43700	10000	99000	00140905	2/27/2024	GENERAL CLEARING	Rusk County	9,122.37	
54000	Dept of Children and Families	43700	10000	99000	00141330	3/5/2024	GENERAL CLEARING	Rusk County	40,483.36	
54000	Dept of Children and Families	43700	10000	99000	00141331	3/5/2024	GENERAL CLEARING	Rusk County	111,117.08	
54000	Dept of Children and Families	43700	10000	99000	00142849	3/27/2024	GENERAL CLEARING	Rusk County	5,006.39	
54000	Dept of Children and Families	43700	10000	99000	00143332	4/8/2024	GENERAL CLEARING	Rusk County	57,779.86	
54000	Dept of Children and Families	43700	10000	99000	00144822	4/30/2024	GENERAL CLEARING	Rusk County	59,538.99	
54000	Dept of Children and Families	43700	10000	99000	00144957	5/6/2024	GENERAL CLEARING	Rusk County	41,573.50	
54000	Dept of Children and Families	43700	10000	99000	00146978	6/5/2024	GENERAL CLEARING	Rusk County	25,303.26	
54000	Dept of Children and Families	43700	10000	99000	00147241	6/10/2024	GENERAL CLEARING	Rusk County	224.74	
54000	Dept of Children and Families	43700	10000	99000	00147988	6/27/2024	GENERAL CLEARING	Rusk County	493.00	
54000	Dept of Children and Families	43700	10000	99000	00148222	7/1/2024	GENERAL CLEARING	Rusk County	5,911.26	
54000	Dept of Children and Families	43700	10000	99000	00148503	7/5/2024	GENERAL CLEARING	Rusk County	18,907.05	
54000	Dept of Children and Families	43700	10000	99000	00149400	7/31/2024	GENERAL CLEARING	Rusk County	36,705.26	
54000	Dept of Children and Families	43700	10000	99000	00149690	8/5/2024	GENERAL CLEARING	Rusk County	21,570.40	
54000	Dept of Children and Families	43700	10000	99000	00150269	8/28/2024	GENERAL CLEARING	Rusk County	19,501.45	
54000	Dept of Children and Families	43700	10000	99000	00150346	8/29/2024	GENERAL CLEARING	Rusk County	11,439.67	
54000	Dept of Children and Families	43700	10000	99000	00150677	9/4/2024	GENERAL CLEARING	Rusk County	5,158.79	
54000	Dept of Children and Families	43700	10000	99000	00150764	9/5/2024	GENERAL CLEARING	Rusk County	380,395.95	
54000	Dept of Children and Families	43700	10000	99000	00150813	9/5/2024	GENERAL CLEARING	Rusk County	413.70	
54000	Dept of Children and Families	43700	10000	99000	00152144	10/7/2024	GENERAL CLEARING	Rusk County	46,044.13	
54000	Dept of Children and Families	43700	10000	99000	00153244	10/31/2024	GENERAL CLEARING	Rusk County	41,044.58	
54000	Dept of Children and Families	43700	10000	99000	00153525	11/5/2024	GENERAL CLEARING	Rusk County	29,057.79	
54000	Dept of Children and Families	43700	10000	99000	00153673	11/12/2024	GENERAL CLEARING	Rusk County	29.07	
54000	Dept of Children and Families	43700	10000	99000	00154484	11/29/2024	GENERAL CLEARING	Rusk County	6,318.45	
54000	Dept of Children and Families	43700	10000	99000	00154732	12/5/2024	GENERAL CLEARING	Rusk County	29,340.81	
							GENERAL CLEARING Total			1,093,597.02
54000	Dept of Workforce Development	44500	10000	13000	00446844	1/2/2024	Auxiliary services	Rusk County	25.00	
54000	Dept of Workforce Development	44500	10000	13000	00451160	2/2/2024	Auxiliary services	Rusk County	10.00	
54000	Dept of Workforce Development	44500	10000	13000	00455839	3/4/2024	Auxiliary services	Rusk County	10.00	
54000	Dept of Workforce Development	44500	10000	13000	00460121	4/2/2024	Auxiliary services	Rusk County	25.00	
54000	Dept of Workforce Development	44500	10000	13000	00464633	5/2/2024	Auxiliary services	Rusk County	15.00	
54000	Dept of Workforce Development	44500	10000	13000	00469492	6/4/2024	Auxiliary services	Rusk County	5.00	
54000	Dept of Workforce Development	44500	10000	13000	00473575	7/2/2024	Auxiliary services	Rusk County	5.00	
54000	Dept of Workforce Development	44500	10000	13000	00478136	8/2/2024	Auxiliary services	Rusk County	5.00	
54000	Dept of Workforce Development	44500	10000	13000	00486853	10/2/2024	Auxiliary services	Rusk County	15.00	

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54000	Dept of Workforce Development	44500	10000	13000	00492130	11/4/2024	Auxiliary services	Rusk County	5.00	
54000	Dept of Workforce Development	44500	10000	13000	00496289	12/3/2024	Auxiliary services	Rusk County	5.00	
							Auxiliary services Total			125.00
54000	Dept of Workforce Development	44500	22700	17700	00461878	4/15/2024	WC ops uninsured emplryr admin	Rusk County	20.00	
54000	Dept of Workforce Development	44500	22700	17700	00461879	4/15/2024	WC ops uninsured emplryr admin	Rusk County	5.00	
54000	Dept of Workforce Development	44500	22700	17700	00477736	7/30/2024	WC ops uninsured emplryr admin	Rusk County	10.00	
54000	Dept of Workforce Development	44500	22700	17700	00477735	7/31/2024	WC ops uninsured emplryr admin	Rusk County	30.00	
54000	Dept of Workforce Development	44500	22700	17700	00477737	7/31/2024	WC ops uninsured emplryr admin	Rusk County	10.00	
							WC ops uninsured emplryr admin Total			75.00
54000	Department of Justice	45500	10000	22100	00144289	7/16/2024	Crime laboratories, DNA	Rusk County	480.00	
							Crime laboratories, DNA Total			480.00
54000	Department of Justice	45500	10000	25100	00146773	9/16/2024	Federal aid, local assistance	Rusk County	300.93	
54000	Department of Justice	45500	10000	25100	00151147	12/23/2024	Federal aid, local assistance	Rusk County	1,253.55	
							Federal aid, local assistance Total			1,554.48
54000	Department of Justice	45500	10000	27100	00139415	3/19/2024	Alt prosecution alcohol drugs	Rusk County	14,757.11	
54000	Department of Justice	45500	10000	27100	00139414	3/21/2024	Alt prosecution alcohol drugs	Rusk County	12,571.11	
54000	Department of Justice	45500	10000	27100	00142197	5/23/2024	Alt prosecution alcohol drugs	Rusk County	2,579.62	
54000	Department of Justice	45500	10000	27100	00145500	8/14/2024	Alt prosecution alcohol drugs	Rusk County	8,996.88	
54000	Department of Justice	45500	10000	27100	00151274	12/19/2024	Alt prosecution alcohol drugs	Rusk County	16,803.84	
							Alt prosecution alcohol drugs Total			55,708.56
54000	Department of Justice	45500	10000	53200	00138862	3/5/2024	Crime victim witness assist	Rusk County	15,878.09	
54000	Department of Justice	45500	10000	53200	00144199	7/16/2024	Crime victim witness assist	Rusk County	12,496.94	
							Crime victim witness assist Total			28,375.03
54000	Department of Justice	45500	10000	54200	00138326	2/20/2024	Federal aid, victim assistance	Rusk County	7,539.00	
54000	Department of Justice	45500	10000	54200	00142229	5/22/2024	Federal aid, victim assistance	Rusk County	7,822.00	
54000	Department of Justice	45500	10000	54200	00145220	8/7/2024	Federal aid, victim assistance	Rusk County	7,161.00	
54000	Department of Justice	45500	10000	54200	00150819	12/10/2024	Federal aid, victim assistance	Rusk County	18,500.00	
							Federal aid, victim assistance Total			41,022.00
54000	Department of Justice	45500	28700	26000	00150168	11/27/2024	Law enforcement training fund;	Rusk County	5,760.00	
							Law enforcement training fund; Total			5,760.00
54000	Department of Military Affairs	46500	10000	30800	00142150	3/20/2024	Emergency response equipment	Rusk County	647.64	
							Emergency response equipment Total			647.64
54000	Department of Military Affairs	46500	10000	33700	00142693	3/29/2024	Local emer planning grants	Rusk County	6,753.62	
							Local emer planning grants Total			6,753.62
54000	Department of Military Affairs	46500	10000	34200	00142686	3/29/2024	Federal aid, local assistance	Rusk County	32,251.90	
							Federal aid, local assistance Total			32,251.90
54000	Department of Military Affairs	46500	27200	36500	00143139	4/12/2024	Major disaster assist; PIF	Rusk County	66,115.75	
							Major disaster assist; PIF Total			66,115.75
54000	Department of Veterans Affairs	48500	58200	26700	00140965	4/26/2024	County grants	Rusk County	11,688.00	
							County grants Total			11,688.00
54000	Department of Administration	50500	23500	37100	00214175	1/18/2024	Low-income assistance grants	Rusk County	4,908.25	
54000	Department of Administration	50500	23500	37100	00216738	2/22/2024	Low-income assistance grants	Rusk County	7,825.33	
54000	Department of Administration	50500	23500	37100	00218851	3/21/2024	Low-income assistance grants	Rusk County	6,684.35	
54000	Department of Administration	50500	23500	37100	00220833	4/18/2024	Low-income assistance grants	Rusk County	7,700.04	
54000	Department of Administration	50500	23500	37100	00224110	6/3/2024	Low-income assistance grants	Rusk County	4,389.50	
54000	Department of Administration	50500	23500	37100	00225544	6/21/2024	Low-income assistance grants	Rusk County	5,754.70	
54000	Department of Administration	50500	23500	37100	00227450	7/24/2024	Low-income assistance grants	Rusk County	5,245.18	

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54000	Department of Administration	50500	23500	37100	00229284	8/26/2024	Low-income assistance grants	Rusk County	2,333.61	
54000	Department of Administration	50500	23500	37100	00230736	9/23/2024	Low-income assistance grants	Rusk County	1,699.12	
54000	Department of Administration	50500	23500	37100	00232787	10/28/2024	Low-income assistance grants	Rusk County	6,115.57	
54000	Department of Administration	50500	23500	37100	00234716	11/29/2024	Low-income assistance grants	Rusk County	6,494.87	
54000	Department of Administration	50500	23500	37100	00235955	12/20/2024	Low-income assistance grants	Rusk County	5,904.58	
Low-income assistance grants Total										65,055.10
54000	Department of Administration	50500	26900	17300	00214611	3/8/2024	Land information program; loca	Rusk County	1,000.00	
54000	Department of Administration	50500	26900	17300	00221250	4/25/2024	Land information program; loca	Rusk County	74,304.00	
54000	Department of Administration	50500	26900	17300	00225627	6/26/2024	Land information program; loca	Rusk County	10,000.00	
Land information program; loca Total										85,304.00
54000	Public Defender Board	55000	10000	10600	00431411	4/18/2024	Transcript, discovery and int	Rusk County	2,290.60	
Transcript, discovery and int Total										2,290.60
54000	Department of Revenue	56600	10000	10100	00294140	1/19/2024	General Program Operations	Rusk County	280.00	
54000	Department of Revenue	56600	10000	10100	00314241	7/31/2024	General Program Operations	Rusk County	260.00	
General Program Operations Total										540.00
54000	Department of Revenue	56600	10000	99500	00293389	1/10/2024	Holding Clearing (SDC & TRIP)	Rusk County	8,358.28	
54000	Department of Revenue	56600	10000	99500	00294514	1/29/2024	Holding Clearing (SDC & TRIP)	Rusk County	50.00	
54000	Department of Revenue	56600	10000	99500	00295132	2/5/2024	Holding Clearing (SDC & TRIP)	Rusk County	778.50	
54000	Department of Revenue	56600	10000	99500	00295133	2/5/2024	Holding Clearing (SDC & TRIP)	Rusk County	392.00	
54000	Department of Revenue	56600	10000	99500	00295134	2/5/2024	Holding Clearing (SDC & TRIP)	Rusk County	39.50	
54000	Department of Revenue	56600	10000	99500	00295135	2/5/2024	Holding Clearing (SDC & TRIP)	Rusk County	532.60	
54000	Department of Revenue	56600	10000	99500	00295767	2/8/2024	Holding Clearing (SDC & TRIP)	Rusk County	9,532.77	
54000	Department of Revenue	56600	10000	99500	00296390	2/12/2024	Holding Clearing (SDC & TRIP)	Rusk County	170.00	
54000	Department of Revenue	56600	10000	99500	00296391	2/12/2024	Holding Clearing (SDC & TRIP)	Rusk County	185.00	
54000	Department of Revenue	56600	10000	99500	00296392	2/12/2024	Holding Clearing (SDC & TRIP)	Rusk County	155.00	
54000	Department of Revenue	56600	10000	99500	00297201	2/20/2024	Holding Clearing (SDC & TRIP)	Rusk County	250.00	
54000	Department of Revenue	56600	10000	99500	00297202	2/20/2024	Holding Clearing (SDC & TRIP)	Rusk County	1,974.44	
54000	Department of Revenue	56600	10000	99500	00297203	2/20/2024	Holding Clearing (SDC & TRIP)	Rusk County	1,111.54	
54000	Department of Revenue	56600	10000	99500	00297894	2/26/2024	Holding Clearing (SDC & TRIP)	Rusk County	300.00	
54000	Department of Revenue	56600	10000	99500	00297895	2/26/2024	Holding Clearing (SDC & TRIP)	Rusk County	391.10	
54000	Department of Revenue	56600	10000	99500	00298682	3/4/2024	Holding Clearing (SDC & TRIP)	Rusk County	798.97	
54000	Department of Revenue	56600	10000	99500	00298683	3/4/2024	Holding Clearing (SDC & TRIP)	Rusk County	930.00	
54000	Department of Revenue	56600	10000	99500	00298684	3/4/2024	Holding Clearing (SDC & TRIP)	Rusk County	240.00	
54000	Department of Revenue	56600	10000	99500	00298685	3/4/2024	Holding Clearing (SDC & TRIP)	Rusk County	457.00	
54000	Department of Revenue	56600	10000	99500	00299387	3/7/2024	Holding Clearing (SDC & TRIP)	Rusk County	25,762.19	
54000	Department of Revenue	56600	10000	99500	00299954	3/11/2024	Holding Clearing (SDC & TRIP)	Rusk County	325.00	
54000	Department of Revenue	56600	10000	99500	00299955	3/11/2024	Holding Clearing (SDC & TRIP)	Rusk County	943.00	
54000	Department of Revenue	56600	10000	99500	00300687	3/18/2024	Holding Clearing (SDC & TRIP)	Rusk County	1,007.00	
54000	Department of Revenue	56600	10000	99500	00300688	3/18/2024	Holding Clearing (SDC & TRIP)	Rusk County	1,025.63	
54000	Department of Revenue	56600	10000	99500	00301355	3/25/2024	Holding Clearing (SDC & TRIP)	Rusk County	602.00	
54000	Department of Revenue	56600	10000	99500	00301356	3/25/2024	Holding Clearing (SDC & TRIP)	Rusk County	378.33	
54000	Department of Revenue	56600	10000	99500	00302121	4/1/2024	Holding Clearing (SDC & TRIP)	Rusk County	436.00	
54000	Department of Revenue	56600	10000	99500	00302122	4/1/2024	Holding Clearing (SDC & TRIP)	Rusk County	307.40	
54000	Department of Revenue	56600	10000	99500	00302951	4/5/2024	Holding Clearing (SDC & TRIP)	Rusk County	12,111.85	
54000	Department of Revenue	56600	10000	99500	00303536	4/8/2024	Holding Clearing (SDC & TRIP)	Rusk County	393.15	
54000	Department of Revenue	56600	10000	99500	00304493	4/15/2024	Holding Clearing (SDC & TRIP)	Rusk County	115.36	
54000	Department of Revenue	56600	10000	99500	00305512	4/23/2024	Holding Clearing (SDC & TRIP)	Rusk County	839.00	

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54000	Department of Revenue	56600	10000	99500	00305513	4/23/2024	Holding Clearing (SDC & TRIP)	Rusk County	530.17	
54000	Department of Revenue	56600	10000	99500	00305514	4/23/2024	Holding Clearing (SDC & TRIP)	Rusk County	2,681.99	
54000	Department of Revenue	56600	10000	99500	00306255	4/29/2024	Holding Clearing (SDC & TRIP)	Rusk County	154.46	
54000	Department of Revenue	56600	10000	99500	00306256	4/29/2024	Holding Clearing (SDC & TRIP)	Rusk County	621.72	
54000	Department of Revenue	56600	10000	99500	00307409	5/7/2024	Holding Clearing (SDC & TRIP)	Rusk County	13,383.79	
54000	Department of Revenue	56600	10000	99500	00308169	5/14/2024	Holding Clearing (SDC & TRIP)	Rusk County	466.00	
54000	Department of Revenue	56600	10000	99500	00308170	5/14/2024	Holding Clearing (SDC & TRIP)	Rusk County	456.96	
54000	Department of Revenue	56600	10000	99500	00308661	5/20/2024	Holding Clearing (SDC & TRIP)	Rusk County	142.42	
54000	Department of Revenue	56600	10000	99500	00308662	5/20/2024	Holding Clearing (SDC & TRIP)	Rusk County	140.78	
54000	Department of Revenue	56600	10000	99500	00310730	6/7/2024	Holding Clearing (SDC & TRIP)	Rusk County	7,882.30	
54000	Department of Revenue	56600	10000	99500	00311095	6/10/2024	Holding Clearing (SDC & TRIP)	Rusk County	210.87	
54000	Department of Revenue	56600	10000	99500	00311713	6/17/2024	Holding Clearing (SDC & TRIP)	Rusk County	272.05	
54000	Department of Revenue	56600	10000	99500	00313563	7/8/2024	Holding Clearing (SDC & TRIP)	Rusk County	5,894.14	
54000	Department of Revenue	56600	10000	99500	00314972	7/22/2024	Holding Clearing (SDC & TRIP)	Rusk County	551.00	
54000	Department of Revenue	56600	10000	99500	00316571	8/8/2024	Holding Clearing (SDC & TRIP)	Rusk County	3,566.10	
54000	Department of Revenue	56600	10000	99500	00317008	8/12/2024	Holding Clearing (SDC & TRIP)	Rusk County	369.00	
54000	Department of Revenue	56600	10000	99500	00318732	9/3/2024	Holding Clearing (SDC & TRIP)	Rusk County	415.78	
54000	Department of Revenue	56600	10000	99500	00319461	9/9/2024	Holding Clearing (SDC & TRIP)	Rusk County	4,671.40	
54000	Department of Revenue	56600	10000	99500	00319618	9/9/2024	Holding Clearing (SDC & TRIP)	Rusk County	110.65	
54000	Department of Revenue	56600	10000	99500	00320703	9/23/2024	Holding Clearing (SDC & TRIP)	Rusk County	252.00	
54000	Department of Revenue	56600	10000	99500	00322030	10/7/2024	Holding Clearing (SDC & TRIP)	Rusk County	4,997.92	
54000	Department of Revenue	56600	10000	99500	00322197	10/7/2024	Holding Clearing (SDC & TRIP)	Rusk County	171.57	
54000	Department of Revenue	56600	10000	99500	00323192	10/21/2024	Holding Clearing (SDC & TRIP)	Rusk County	491.40	
54000	Department of Revenue	56600	10000	99500	00324697	11/8/2024	Holding Clearing (SDC & TRIP)	Rusk County	7,928.81	
54000	Department of Revenue	56600	10000	99500	00326771	12/6/2024	Holding Clearing (SDC & TRIP)	Rusk County	6,639.40	
54000	Department of Revenue	56600	10000	99500	00327798	12/23/2024	Holding Clearing (SDC & TRIP)	Rusk County	964.00	
							Holding Clearing (SDC & TRIP) Total			134,859.29
54000	Department of Revenue	56600	10000	100GE	00318993	9/5/2024	GPR Earned	Rusk County	3.00	
							GPR Earned Total			3.00
54000	Circuit Courts	62500	10000	10500	00003112	3/12/2024	Circuit court costs	Rusk County	26,289.00	
54000	Circuit Courts	62500	10000	10500	00003312	7/25/2024	Circuit court costs	Rusk County	49,158.00	
							Circuit court costs Total			75,447.00
54000	Department of Revenue	83500	10000	11000	00134349	7/22/2024	Public Utility Distribution	Rusk County	34,944.80	
54000	Department of Revenue	83500	10000	11000	00139277	11/18/2024	Public Utility Distribution	Rusk County	201,891.61	
							Public Utility Distribution Total			236,836.41
54000	Department of Revenue	83500	10000	11100	00124950	5/6/2024	Personal Property Aid	Rusk County	29,645.92	
							Personal Property Aid Total			29,645.92
54000	Department of Revenue	83500	10000	30200	00127755	5/6/2024	School Levy Tax & First Dollar Credit	Rusk County	523,490.79	
54000	Department of Revenue	83500	10000	30200	00134960	7/22/2024	School Levy Tax & First Dollar Credit	Rusk County	1,929,730.91	
54000	Department of Revenue	83500	10000	30200	00135652	7/22/2024	School Levy Tax & First Dollar Credit	Rusk County	587,513.82	
							School Levy Tax & First Dollar Credit Total			3,040,735.52
54000	Department of Revenue	83500	10000	43100	00122198	1/31/2024	County Sales Tax Reptd/Distd	Rusk County	80,979.07	
54000	Department of Revenue	83500	10000	43100	00122659	2/29/2024	County Sales Tax Reptd/Distd	Rusk County	148,413.99	
54000	Department of Revenue	83500	10000	43100	00124276	3/29/2024	County Sales Tax Reptd/Distd	Rusk County	95,467.48	
54000	Department of Revenue	83500	10000	43100	00127852	4/30/2024	County Sales Tax Reptd/Distd	Rusk County	67,127.58	
54000	Department of Revenue	83500	10000	43100	00129192	5/31/2024	County Sales Tax Reptd/Distd	Rusk County	135,008.10	
54000	Department of Revenue	83500	10000	43100	00130266	6/28/2024	County Sales Tax Reptd/Distd	Rusk County	109,575.23	

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54002	Dept of Safety & Prof Services	16500	10000	22500	00055392	7/18/2024	Fire dues distribution	Town Of Atlanta	2,039.78	
							Fire dues distribution Total			2,039.78
54002	Dept of Natural Resources	37000	21200	57100	00734487	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Atlanta	3,827.83	
							ResAids - cnty forst, cl & mfl Total			3,827.83
54002	Dept of Natural Resources	37000	21200	100SE	00720145	4/9/2024	SEG Earned	Town Of Atlanta	2,141.24	
							SEG Earned Total			2,141.24
54002	WI Dept of Transportation	39500	21100	19100	01051353	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Atlanta	35,480.48	
54002	WI Dept of Transportation	39500	21100	19100	01079223	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Atlanta	35,480.48	
54002	WI Dept of Transportation	39500	21100	19100	01110359	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Atlanta	35,480.48	
54002	WI Dept of Transportation	39500	21100	19100	01146884	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Atlanta	35,480.50	
							Trns Aids To Mnc.-Sf Total			141,921.94
54002	Department of Revenue	83500	10000	11000	00134316	7/22/2024	Public Utility Distribution	Town Of Atlanta	447.48	
54002	Department of Revenue	83500	10000	11000	00139244	11/18/2024	Public Utility Distribution	Town Of Atlanta	2,346.97	
							Public Utility Distribution Total			2,794.45
54002	Department of Revenue	83500	10000	11100	00126275	5/6/2024	Personal Property Aid	Town Of Atlanta	12.69	
							Personal Property Aid Total			12.69
54002	Department of Revenue	83500	28700	16200	00134316	7/22/2024	County & Municipal Aid	Town Of Atlanta	7,719.91	
54002	Department of Revenue	83500	28700	16200	00139244	11/18/2024	County & Municipal Aid	Town Of Atlanta	43,757.99	
							County & Municipal Aid Total			51,477.90
54002	Department of Revenue	83500	28700	16900	00134316	7/22/2024	Supplemental County & Municipal Aid	Town Of Atlanta	5,909.28	
54002	Department of Revenue	83500	28700	16900	00139244	11/18/2024	Supplemental County & Municipal Aid	Town Of Atlanta	33,485.90	
							Supplemental County & Municipal Aid Total			39,395.18
54002 Total										243,611.01

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54006	Dept of Safety & Prof Services	16500	10000	22500	00055394	7/18/2024	Fire dues distribution	Town Of Big Falls	381.09	
							Fire dues distribution Total			381.09
54006	Dept of Natural Resources	37000	10000	50300	00705433	1/22/2024	Aids in lieu of taxes - gener	Town Of Big Falls	1,191.69	
54006	Dept of Natural Resources	37000	10000	50300	00724034	4/25/2024	Aids in lieu of taxes - gener	Town Of Big Falls	3,631.78	
54006	Dept of Natural Resources	37000	10000	50300	00724035	4/25/2024	Aids in lieu of taxes - gener	Town Of Big Falls	2,537.75	
							Aids in lieu of taxes - gener Total			7,361.22
54006	Dept of Natural Resources	37000	21200	57100	00734489	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Big Falls	1,848.74	
							ResAids - cnty forst, cl & mfl Total			1,848.74
54006	WI Dept of Transportation	39500	21100	19100	01051355	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Big Falls	15,686.32	
54006	WI Dept of Transportation	39500	21100	19100	01079225	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Big Falls	15,686.32	
54006	WI Dept of Transportation	39500	21100	19100	01110361	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Big Falls	15,686.32	
54006	WI Dept of Transportation	39500	21100	19100	01146886	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Big Falls	15,686.34	
							Trns Aids To Mnc.-Sf Total			62,745.30
54006	Department of Revenue	83500	10000	11000	00134318	7/22/2024	Public Utility Distribution	Town Of Big Falls	2,653.77	
54006	Department of Revenue	83500	10000	11000	00139246	11/18/2024	Public Utility Distribution	Town Of Big Falls	14,987.58	
							Public Utility Distribution Total			17,641.35
54006	Department of Revenue	83500	28700	16200	00134318	7/22/2024	County & Municipal Aid	Town Of Big Falls	2,533.50	
54006	Department of Revenue	83500	28700	16200	00139246	11/18/2024	County & Municipal Aid	Town Of Big Falls	14,356.50	
							County & Municipal Aid Total			16,890.00
54006	Department of Revenue	83500	28700	16900	00134318	7/22/2024	Supplemental County & Municipal Aid	Town Of Big Falls	4,792.53	
54006	Department of Revenue	83500	28700	16900	00139246	11/18/2024	Supplemental County & Municipal Aid	Town Of Big Falls	27,157.64	
							Supplemental County & Municipal Aid Total			31,950.17
54006 Total										138,817.87

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54008	Dept of Safety & Prof Services	16500	10000	22500		00055580	7/18/2024	Fire dues distribution	Town Of Cedar Rapids	139.31	
								Fire dues distribution Total			139.31
54008	Dept of Natural Resources	37000	10000	50300		00705268	1/22/2024	Aids in lieu of taxes - gener	Town Of Cedar Rapids	310.60	
54008	Dept of Natural Resources	37000	10000	50300		00723306	4/25/2024	Aids in lieu of taxes - gener	Town Of Cedar Rapids	29,517.14	
								Aids in lieu of taxes - gener Total			29,827.74
54008	Dept of Natural Resources	37000	21200	57100		00734490	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Cedar Rapids	6,507.71	
								ResAids - cnty forst, cl & mfl Total			6,507.71
54008	WI Dept of Transportation	39500	21100	19100		01051356	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Cedar Rapids	11,471.55	
54008	WI Dept of Transportation	39500	21100	19100		01079226	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Cedar Rapids	11,471.55	
54008	WI Dept of Transportation	39500	21100	19100		01110362	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Cedar Rapids	11,471.55	
54008	WI Dept of Transportation	39500	21100	19100		01146887	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Cedar Rapids	11,471.57	
								Trns Aids To Mnc.-Sf Total			45,886.22
54008	Department of Revenue	83500	28700	16200		00134319	7/22/2024	County & Municipal Aid	Town Of Cedar Rapids	79.86	
54008	Department of Revenue	83500	28700	16200		00139247	11/18/2024	County & Municipal Aid	Town Of Cedar Rapids	452.56	
								County & Municipal Aid Total			532.42
54008	Department of Revenue	83500	28700	16900		00134319	7/22/2024	Supplemental County & Municipal Aid	Town Of Cedar Rapids	4,590.79	
54008	Department of Revenue	83500	28700	16900		00139247	11/18/2024	Supplemental County & Municipal Aid	Town Of Cedar Rapids	26,014.46	
								Supplemental County & Municipal Aid Total			30,605.25
54008 Total											113,498.65

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54012	Dept of Safety & Prof Services	16500	10000	22500	00055770	7/18/2024	Fire dues distribution	Town Of Flambeau	3,678.70	
							Fire dues distribution Total			3,678.70
54012	Dept of Natural Resources	37000	21200	57100	00734492	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Flambeau	584.44	
							ResAids - cnty forst, cl & mfl Total			584.44
54012	WI Dept of Transportation	39500	21100	19100	01051358	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	29,472.52	
54012	WI Dept of Transportation	39500	21100	19100	01079228	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	29,472.52	
54012	WI Dept of Transportation	39500	21100	19100	01110364	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	29,472.52	
54012	WI Dept of Transportation	39500	21100	19100	01146889	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	29,472.52	
							Trns Aids To Mnc.-Sf Total			117,890.08
54012	WI Dept of Transportation	39500	21100	27000	01180053	12/9/2024	Local Rds, Grants Sf	Town Of Flambeau	94,563.00	
							Local Rds, Grants Sf Total			94,563.00
54012	Department of Military Affairs	46500	27200	36500	00142413	3/28/2024	Major disaster assist; PIF	Town Of Flambeau	18,784.04	
							Major disaster assist; PIF Total			18,784.04
54012	Department of Administration	50500	10000	17400	00221549	4/29/2024	HV trans ln annual impact fee	Town Of Flambeau	15,948.00	
							HV trans ln annual impact fee Total			15,948.00
54012	Department of Revenue	83500	10000	11000	00134321	7/22/2024	Public Utility Distribution	Town Of Flambeau	3,273.30	
54012	Department of Revenue	83500	10000	11000	00139249	11/18/2024	Public Utility Distribution	Town Of Flambeau	17,946.28	
							Public Utility Distribution Total			21,219.58
54012	Department of Revenue	83500	10000	11100	00126278	5/6/2024	Personal Property Aid	Town Of Flambeau	321.93	
							Personal Property Aid Total			321.93
54012	Department of Revenue	83500	28700	16200	00134321	7/22/2024	County & Municipal Aid	Town Of Flambeau	6,098.34	
54012	Department of Revenue	83500	28700	16200	00139249	11/18/2024	County & Municipal Aid	Town Of Flambeau	34,557.26	
							County & Municipal Aid Total			40,655.60
54012	Department of Revenue	83500	28700	16300	00131623	7/22/2024	Exempt Computer Aid	Town Of Flambeau	40.53	
							Exempt Computer Aid Total			40.53
54012	Department of Revenue	83500	28700	16900	00134321	7/22/2024	Supplemental County & Municipal Aid	Town Of Flambeau	6,985.11	
54012	Department of Revenue	83500	28700	16900	00139249	11/18/2024	Supplemental County & Municipal Aid	Town Of Flambeau	39,582.28	
							Supplemental County & Municipal Aid Total			46,567.39
54012	Department of Revenue	83500	52100	36300	00123061	3/25/2024	Lottery & Gaming Credit	Town Of Flambeau	1,243.32	
							Lottery & Gaming Credit Total			1,243.32
54012 Total										361,496.61

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54034	Dept of Safety & Prof Services	16500	10000	22500	00056930	7/18/2024	Fire dues distribution	Town Of Strickland	1,355.65	
							Fire dues distribution Total			1,355.65
54034	Dept of Natural Resources	37000	10000	50300	00723949	4/25/2024	Aids in lieu of taxes - gener	Town Of Strickland	7.35	
							Aids in lieu of taxes - gener Total			7.35
54034	Dept of Natural Resources	37000	21200	57100	00734503	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Strickland	2,852.15	
							ResAids - cnty forst, cl & mfl Total			2,852.15
54034	WI Dept of Transportation	39500	21100	19100	01051369	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Strickland	18,680.05	
54034	WI Dept of Transportation	39500	21100	19100	01079239	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Strickland	18,680.05	
54034	WI Dept of Transportation	39500	21100	19100	01110375	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Strickland	18,680.05	
54034	WI Dept of Transportation	39500	21100	19100	01146900	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Strickland	18,680.07	
							Trns Aids To Mnc.-Sf Total			74,720.22
54034	Department of Military Affairs	46500	27200	36500	00144593	5/16/2024	Major disaster assist; PIF	Town Of Strickland	8,846.81	
							Major disaster assist; PIF Total			8,846.81
54034	Department of Revenue	83500	10000	11100	00126287	5/6/2024	Personal Property Aid	Town Of Strickland	179.84	
							Personal Property Aid Total			179.84
54034	Department of Revenue	83500	28700	16200	00134332	7/22/2024	County & Municipal Aid	Town Of Strickland	4,142.11	
54034	Department of Revenue	83500	28700	16200	00139260	11/18/2024	County & Municipal Aid	Town Of Strickland	23,701.91	
							County & Municipal Aid Total			27,844.02
54034	Department of Revenue	83500	28700	16300	00131629	7/22/2024	Exempt Computer Aid	Town Of Strickland	22.86	
							Exempt Computer Aid Total			22.86
54034	Department of Revenue	83500	28700	16900	00134332	7/22/2024	Supplemental County & Municipal Aid	Town Of Strickland	5,211.06	
54034	Department of Revenue	83500	28700	16900	00139260	11/18/2024	Supplemental County & Municipal Aid	Town Of Strickland	29,529.37	
							Supplemental County & Municipal Aid Total			34,740.43
54034 Total										150,569.33

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54048	Dept of Safety & Prof Services	16500	10000	22500	00057123	7/18/2024	Fire dues distribution	Town Of Wilson	471.94	
							Fire dues distribution Total			471.94
54048	Dept of Natural Resources	37000	21200	57100	00734510	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wilson	10,396.23	
							ResAids - cnty forst, cl & mfl Total			10,396.23
54048	WI Dept of Transportation	39500	21100	19100	01051376	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wilson	17,367.73	
54048	WI Dept of Transportation	39500	21100	19100	01079246	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wilson	17,367.73	
54048	WI Dept of Transportation	39500	21100	19100	01110382	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wilson	17,367.73	
54048	WI Dept of Transportation	39500	21100	19100	01146907	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wilson	17,367.75	
							Trns Aids To Mnc.-Sf Total			69,470.94
54048	Department of Military Affairs	46500	27200	36500	00143526	4/19/2024	Major disaster assist; PIF	Town Of Wilson	10,343.73	
							Major disaster assist; PIF Total			10,343.73
54048	Department of Revenue	83500	28700	16200	00134339	7/22/2024	County & Municipal Aid	Town Of Wilson	3,529.46	
54048	Department of Revenue	83500	28700	16200	00139267	11/18/2024	County & Municipal Aid	Town Of Wilson	20,000.28	
							County & Municipal Aid Total			23,529.74
54048	Department of Revenue	83500	28700	16900	00134339	7/22/2024	Supplemental County & Municipal Aid	Town Of Wilson	4,792.53	
54048	Department of Revenue	83500	28700	16900	00139267	11/18/2024	Supplemental County & Municipal Aid	Town Of Wilson	27,157.64	
							Supplemental County & Municipal Aid Total			31,950.17
54048 Total										146,162.75

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54131	Dept of Safety & Prof Services	16500	10000	22500	00055966	7/17/2024	Fire dues distribution	Village Of Glen Flora	311.26	
							Fire dues distribution Total			311.26
54131	WI Dept of Transportation	39500	21100	19100	01051379	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Glen Flora	2,330.73	
54131	WI Dept of Transportation	39500	21100	19100	01079249	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Glen Flora	2,330.73	
54131	WI Dept of Transportation	39500	21100	19100	01110385	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Glen Flora	2,330.73	
54131	WI Dept of Transportation	39500	21100	19100	01146910	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Glen Flora	2,330.75	
							Trns Aids To Mnc.-Sf Total			9,322.94
54131	Department of Administration	50500	10000	74300	00216464	2/22/2024	Federal aid, local assistance	Village Of Glen Flora	130,152.74	
54131	Department of Administration	50500	10000	74300	00223958	6/10/2024	Federal aid, local assistance	Village Of Glen Flora	283,083.45	
							Federal aid, local assistance Total			413,236.19
54131	Department of Revenue	83500	10000	11100	00126294	5/6/2024	Personal Property Aid	Village Of Glen Flora	444.92	
							Personal Property Aid Total			444.92
54131	Department of Revenue	83500	28700	16200	00134342	7/22/2024	County & Municipal Aid	Village Of Glen Flora	5,472.68	
54131	Department of Revenue	83500	28700	16200	00139270	11/18/2024	County & Municipal Aid	Village Of Glen Flora	31,729.30	
							County & Municipal Aid Total			37,201.98
54131	Department of Revenue	83500	28700	16300	00131634	7/22/2024	Exempt Computer Aid	Village Of Glen Flora	20,629.99	
							Exempt Computer Aid Total			20,629.99
54131	Department of Revenue	83500	28700	16900	00134342	7/22/2024	Supplemental County & Municipal Aid	Village Of Glen Flora	4,752.18	
54131	Department of Revenue	83500	28700	16900	00139270	11/18/2024	Supplemental County & Municipal Aid	Village Of Glen Flora	26,929.01	
							Supplemental County & Municipal Aid Total			31,681.19
54131 Total										512,828.47

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54136	Dept of Safety & Prof Services	16500	10000	22500		00055970	7/17/2024	Fire dues distribution	Village Of Hawkins	872.99	
								Fire dues distribution Total			872.99
54136	Environmental Improvement Prog	32000	57300	16300		00000427	2/21/2024	Clean water fund program financual asst	Village Of Hawkins	1,009.90	
								Clean water fund program financual asst Total			1,009.90
54136	Dept of Natural Resources	37000	21200	57100		00734511	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Hawkins	4.00	
								ResAids - cnty forst, cl & mfl Total			4.00
54136	Dept of Natural Resources	37000	21200	58300		00716238	3/20/2024	Rec & resource aids, fed	Village Of Hawkins	2,555.85	
								Rec & resource aids, fed Total			2,555.85
54136	WI Dept of Transportation	39500	21100	19100		01051380	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Hawkins	4,597.46	
54136	WI Dept of Transportation	39500	21100	19100		01079250	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Hawkins	4,597.46	
54136	WI Dept of Transportation	39500	21100	19100		01110386	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Hawkins	4,597.46	
54136	WI Dept of Transportation	39500	21100	19100		01146911	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Hawkins	4,597.46	
								Trns Aids To Mnc.-Sf Total			18,389.84
54136	Department of Revenue	83500	10000	11000		00134343	7/22/2024	Public Utility Distribution	Village Of Hawkins	30.78	
54136	Department of Revenue	83500	10000	11000		00139271	11/18/2024	Public Utility Distribution	Village Of Hawkins	174.02	
								Public Utility Distribution Total			204.80
54136	Department of Revenue	83500	10000	11100		00126295	5/6/2024	Personal Property Aid	Village Of Hawkins	61.67	
54136	Department of Revenue	83500	10000	11100		00127539	5/6/2024	Personal Property Aid	Village Of Hawkins	24.38	
								Personal Property Aid Total			86.05
54136	Department of Revenue	83500	28700	16200		00134343	7/22/2024	County & Municipal Aid	Village Of Hawkins	24,243.50	
54136	Department of Revenue	83500	28700	16200		00139271	11/18/2024	County & Municipal Aid	Village Of Hawkins	137,379.80	
								County & Municipal Aid Total			161,623.30
54136	Department of Revenue	83500	28700	16300		00131635	7/22/2024	Exempt Computer Aid	Village Of Hawkins	248.38	
54136	Department of Revenue	83500	28700	16300		00132851	7/22/2024	Exempt Computer Aid	Village Of Hawkins	111.04	
								Exempt Computer Aid Total			359.42
54136	Department of Revenue	83500	28700	16900		00134343	7/22/2024	Supplemental County & Municipal Aid	Village Of Hawkins	5,342.16	
54136	Department of Revenue	83500	28700	16900		00139271	11/18/2024	Supplemental County & Municipal Aid	Village Of Hawkins	30,272.21	
								Supplemental County & Municipal Aid Total			35,614.37
54136	Department of Revenue	83500	52100	36300		00123063	3/25/2024	Lottery & Gaming Credit	Village Of Hawkins	151.32	
								Lottery & Gaming Credit Total			151.32
54136 Total											220,871.84

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54141	Dept of Safety & Prof Services	16500	10000	22500	00056169	7/18/2024	Fire dues distribution	Village Of Ingram	87.68	
							Fire dues distribution Total			87.68
54141	Dept of Natural Resources	37000	21200	57100	00734512	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Ingram	3.60	
							ResAids - cnty forst, cl & mfl Total			3.60
54141	WI Dept of Transportation	39500	21100	19100	01051381	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Ingram	2,746.07	
54141	WI Dept of Transportation	39500	21100	19100	01079251	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Ingram	2,746.07	
54141	WI Dept of Transportation	39500	21100	19100	01110387	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Ingram	2,746.07	
54141	WI Dept of Transportation	39500	21100	19100	01146912	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Ingram	2,746.07	
							Trns Aids To Mnc.-Sf Total			10,984.28
54141	Department of Revenue	83500	28700	16200	00134344	7/22/2024	County & Municipal Aid	Village Of Ingram	4,798.61	
54141	Department of Revenue	83500	28700	16200	00139272	11/18/2024	County & Municipal Aid	Village Of Ingram	27,192.12	
							County & Municipal Aid Total			31,990.73
54141	Department of Revenue	83500	28700	16900	00134344	7/22/2024	Supplemental County & Municipal Aid	Village Of Ingram	4,676.53	
54141	Department of Revenue	83500	28700	16900	00139272	11/18/2024	Supplemental County & Municipal Aid	Village Of Ingram	26,500.33	
							Supplemental County & Municipal Aid Total			31,176.86
54141 Total										74,243.15

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54181	Dept of Safety & Prof Services	16500	10000	22500	00056734	7/18/2024	Fire dues distribution	Village Of Sheldon	555.58	
							Fire dues distribution Total			555.58
54181	WI Dept of Transportation	39500	21100	19100	01051382	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Sheldon	3,335.48	
54181	WI Dept of Transportation	39500	21100	19100	01079252	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Sheldon	3,335.48	
54181	WI Dept of Transportation	39500	21100	19100	01110388	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Sheldon	3,335.48	
54181	WI Dept of Transportation	39500	21100	19100	01146913	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Sheldon	3,335.48	
							Trns Aids To Mnc.-Sf Total			13,341.92
54181	Department of Revenue	83500	10000	11100	00126296	5/6/2024	Personal Property Aid	Village Of Sheldon	1,647.91	
							Personal Property Aid Total			1,647.91
54181	Department of Revenue	83500	28700	16200	00134345	7/22/2024	County & Municipal Aid	Village Of Sheldon	15,730.20	
54181	Department of Revenue	83500	28700	16200	00139273	11/18/2024	County & Municipal Aid	Village Of Sheldon	89,137.79	
							County & Municipal Aid Total			104,867.99
54181	Department of Revenue	83500	28700	16300	00131636	7/22/2024	Exempt Computer Aid	Village Of Sheldon	237.99	
							Exempt Computer Aid Total			237.99
54181	Department of Revenue	83500	28700	16900	00134345	7/22/2024	Supplemental County & Municipal Aid	Village Of Sheldon	5,163.16	
54181	Department of Revenue	83500	28700	16900	00139273	11/18/2024	Supplemental County & Municipal Aid	Village Of Sheldon	29,257.93	
							Supplemental County & Municipal Aid Total			34,421.09
54181 Total										155,072.48

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54186	Dept of Safety & Prof Services	16500	10000	22500	00056933	7/18/2024	Fire dues distribution	Village Of Tony	253.69	
							Fire dues distribution Total			253.69
54186	WI Dept of Transportation	39500	21100	19100	01051383	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Tony	3,567.87	
54186	WI Dept of Transportation	39500	21100	19100	01079253	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Tony	3,567.87	
54186	WI Dept of Transportation	39500	21100	19100	01110389	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Tony	3,567.87	
54186	WI Dept of Transportation	39500	21100	19100	01146914	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Tony	3,567.87	
							Trns Aids To Mnc.-Sf Total			14,271.48
54186	Department of Revenue	83500	10000	11100	00126297	5/6/2024	Personal Property Aid	Village Of Tony	373.22	
							Personal Property Aid Total			373.22
54186	Department of Revenue	83500	28700	16200	00134346	7/22/2024	County & Municipal Aid	Village Of Tony	5,629.04	
54186	Department of Revenue	83500	28700	16200	00139274	11/18/2024	County & Municipal Aid	Village Of Tony	31,897.89	
							County & Municipal Aid Total			37,526.93
54186	Department of Revenue	83500	28700	16300	00131637	7/22/2024	Exempt Computer Aid	Village Of Tony	131.99	
							Exempt Computer Aid Total			131.99
54186	Department of Revenue	83500	28700	16900	00134346	7/22/2024	Supplemental County & Municipal Aid	Village Of Tony	4,764.79	
54186	Department of Revenue	83500	28700	16900	00139274	11/18/2024	Supplemental County & Municipal Aid	Village Of Tony	27,000.46	
							Supplemental County & Municipal Aid Total			31,765.25
54186 Total										84,322.56

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54191	Dept of Safety & Prof Services	16500	10000	22500	00057120	7/18/2024	Fire dues distribution	Weyerhaeuser, Village of	989.13	
							Fire dues distribution Total			989.13
54191	Dept of Natural Resources	37000	21200	57100	00734513	6/11/2024	ResAids - cnty forst, cl & mfl	Weyerhaeuser, Village of	0.80	
							ResAids - cnty forst, cl & mfl Total			0.80
54191	Dept of Natural Resources	37000	27400	67000	00729352	5/15/2024	Fin asst for responsible units	Weyerhaeuser, Village of	567.80	
							Fin asst for responsible units Total			567.80
54191	WI Dept of Transportation	39500	21100	19100	01051384	1/2/2024	Trns Aids To Mnc.-Sf	Weyerhaeuser, Village of	7,475.24	
54191	WI Dept of Transportation	39500	21100	19100	01079254	4/1/2024	Trns Aids To Mnc.-Sf	Weyerhaeuser, Village of	7,475.24	
54191	WI Dept of Transportation	39500	21100	19100	01110390	7/2/2024	Trns Aids To Mnc.-Sf	Weyerhaeuser, Village of	7,475.24	
54191	WI Dept of Transportation	39500	21100	19100	01146915	10/7/2024	Trns Aids To Mnc.-Sf	Weyerhaeuser, Village of	7,475.25	
							Trns Aids To Mnc.-Sf Total			29,900.97
54191	Department of Revenue	83500	10000	11100	00126298	5/6/2024	Personal Property Aid	Weyerhaeuser, Village of	2,727.62	
54191	Department of Revenue	83500	10000	11100	00127540	5/6/2024	Personal Property Aid	Weyerhaeuser, Village of	5.61	
							Personal Property Aid Total			2,733.23
54191	Department of Revenue	83500	10000	50100	00122487	2/1/2024	Payments for municipal services	Weyerhaeuser, Village of	69.20	
							Payments for municipal services Total			69.20
54191	Department of Revenue	83500	28700	16100	00134347	7/22/2024	Expenditure Restraint & Incentive Program	Weyerhaeuser, Village of	9,960.24	
							Expenditure Restraint & Incentive Program Total			9,960.24
54191	Department of Revenue	83500	28700	16200	00134347	7/22/2024	County & Municipal Aid	Weyerhaeuser, Village of	11,318.27	
54191	Department of Revenue	83500	28700	16200	00139275	11/18/2024	County & Municipal Aid	Weyerhaeuser, Village of	64,136.83	
							County & Municipal Aid Total			75,455.10
54191	Department of Revenue	83500	28700	16300	00131638	7/22/2024	Exempt Computer Aid	Weyerhaeuser, Village of	36.37	
54191	Department of Revenue	83500	28700	16300	00132852	7/22/2024	Exempt Computer Aid	Weyerhaeuser, Village of	134.04	
							Exempt Computer Aid Total			170.41
54191	Department of Revenue	83500	28700	16900	00134347	7/22/2024	Supplemental County & Municipal Aid	Weyerhaeuser, Village of	5,087.53	
54191	Department of Revenue	83500	28700	16900	00139275	11/18/2024	Supplemental County & Municipal Aid	Weyerhaeuser, Village of	28,829.33	
							Supplemental County & Municipal Aid Total			33,916.86
54191 Total										153,763.74

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54246	Dept of Safety & Prof Services	16500	10000	22500	00056170	7/17/2024	Fire dues distribution	Ladysmith, City of	8,562.99	
							Fire dues distribution Total			8,562.99
54246	Dept of Natural Resources	37000	21200	54500	00717523	3/26/2024	ResAids - fire suppress grant	Ladysmith, City of	391.60	
							ResAids - fire suppress grant Total			391.60
54246	Dept of Natural Resources	37000	36300	TA100	00704698	1/18/2024	LAND ACQUISITION	Ladysmith, City of	15,450.00	
							LAND ACQUISITION Total			15,450.00
54246	WI Dept of Transportation	39500	21100	16200	01051953	1/2/2024	Conn Hwy Aids St Fds	Ladysmith, City of	8,372.07	
54246	WI Dept of Transportation	39500	21100	16200	01079823	4/1/2024	Conn Hwy Aids St Fds	Ladysmith, City of	8,372.07	
54246	WI Dept of Transportation	39500	21100	16200	01110959	7/1/2024	Conn Hwy Aids St Fds	Ladysmith, City of	8,372.07	
54246	WI Dept of Transportation	39500	21100	16200	01147484	10/7/2024	Conn Hwy Aids St Fds	Ladysmith, City of	8,372.10	
							Conn Hwy Aids St Fds Total			33,488.31
54246	WI Dept of Transportation	39500	21100	19100	01051385	1/2/2024	Trns Aids To Mnc.-Sf	Ladysmith, City of	72,124.76	
54246	WI Dept of Transportation	39500	21100	19100	01079255	4/1/2024	Trns Aids To Mnc.-Sf	Ladysmith, City of	72,124.76	
54246	WI Dept of Transportation	39500	21100	19100	01110391	7/1/2024	Trns Aids To Mnc.-Sf	Ladysmith, City of	72,124.76	
54246	WI Dept of Transportation	39500	21100	19100	01146916	10/7/2024	Trns Aids To Mnc.-Sf	Ladysmith, City of	72,124.77	
							Trns Aids To Mnc.-Sf Total			288,499.05
54246	Department of Justice	45500	10000	21300	00137662	2/2/2024	Grants for body cameras	Ladysmith, City of	3,304.95	
54246	Department of Justice	45500	10000	21300	00145293	8/9/2024	Grants for body cameras	Ladysmith, City of	2,321.53	
							Grants for body cameras Total			5,626.48
54246	Department of Justice	45500	28700	26000	00149735	11/20/2024	Law enforcement training fund;	Ladysmith, City of	1,200.00	
							Law enforcement training fund; Total			1,200.00
54246	Department of Military Affairs	46500	27200	36500	00141605	3/11/2024	Major disaster assist; PIF	Ladysmith, City of	10,954.88	
							Major disaster assist; PIF Total			10,954.88
54246	Department of Administration	50500	10000	14200	00213272	1/5/2024	Federal aid	Ladysmith, City of	2,400,000.00	
54246	Department of Administration	50500	10000	14200	00232545	10/24/2024	Federal aid	Ladysmith, City of	600,000.00	
							Federal aid Total			3,000,000.00
54246	Department of Administration	50500	10000	74300	00227469	7/30/2024	Federal aid, local assistance	Ladysmith, City of	412,267.14	
54246	Department of Administration	50500	10000	74300	00233064	11/5/2024	Federal aid, local assistance	Ladysmith, City of	281,248.53	
							Federal aid, local assistance Total			693,515.67
54246	Department of Revenue	56600	10000	99500	00295765	2/8/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	43.07	
54246	Department of Revenue	56600	10000	99500	00299385	3/7/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	1,774.53	
54246	Department of Revenue	56600	10000	99500	00302949	4/5/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	346.00	
54246	Department of Revenue	56600	10000	99500	00305511	4/23/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	66.90	
54246	Department of Revenue	56600	10000	99500	00307407	5/8/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	98.80	
54246	Department of Revenue	56600	10000	99500	00310728	6/7/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	43.07	
54246	Department of Revenue	56600	10000	99500	00313561	7/8/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	80.93	
54246	Department of Revenue	56600	10000	99500	00326769	12/6/2024	Holding Clearing (SDC & TRIP)	Ladysmith, City of	122.00	
							Holding Clearing (SDC & TRIP) Total			2,575.30
54246	Department of Revenue	83500	10000	11000	00134348	7/22/2024	Public Utility Distribution	Ladysmith, City of	6,375.86	
54246	Department of Revenue	83500	10000	11000	00139276	11/18/2024	Public Utility Distribution	Ladysmith, City of	45,243.42	
							Public Utility Distribution Total			51,619.28
54246	Department of Revenue	83500	10000	11100	00126299	5/7/2024	Personal Property Aid	Ladysmith, City of	19,164.42	
54246	Department of Revenue	83500	10000	11100	00127541	5/7/2024	Personal Property Aid	Ladysmith, City of	3,614.70	
							Personal Property Aid Total			22,779.12
54246	Department of Revenue	83500	28700	16100	00134348	7/22/2024	Expenditure Restraint & Incentive Program	Ladysmith, City of	54,039.66	
							Expenditure Restraint & Incentive Program Total			54,039.66
54246	Department of Revenue	83500	28700	16200	00134348	7/22/2024	County & Municipal Aid	Ladysmith, City of	182,755.47	

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