

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

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							DNR Clearing Appr Division 1 Total			2,499.82
61000	Dept of Natural Resources	37000	21200	54900	00715425	3/13/2024	Venison processing	Trempealeau County	9,652.50	
							Venison processing Total			9,652.50
61000	Dept of Natural Resources	37000	21200	55300	00715425	3/13/2024	Wildlife damage claims & abat	Trempealeau County	22,588.18	
							Wildlife damage claims & abat Total			22,588.18
61000	Dept of Natural Resources	37000	21200	56300	00727573	5/14/2024	ResAids - county cons aids	Trempealeau County	1,396.45	
							ResAids - county cons aids Total			1,396.45
61000	Dept of Natural Resources	37000	21200	56600	00753920	9/17/2024	ResAids - forest croplnd & mfl	Trempealeau County	23,413.15	
							ResAids - forest croplnd & mfl Total			23,413.15
61000	Dept of Natural Resources	37000	21200	57400	00704721	1/18/2024	RA- cnty snow trail & area aid	Trempealeau County	3,450.00	
61000	Dept of Natural Resources	37000	21200	57400	00704722	1/18/2024	RA- cnty snow trail & area aid	Trempealeau County	47,800.00	
61000	Dept of Natural Resources	37000	21200	57400	00705169	1/23/2024	RA- cnty snow trail & area aid	Trempealeau County	42,000.00	
61000	Dept of Natural Resources	37000	21200	57400	00715560	3/18/2024	RA- cnty snow trail & area aid	Trempealeau County	65,000.00	
							RA- cnty snow trail & area aid Total			158,250.00
61000	Dept of Natural Resources	37000	21200	57500	00704721	1/18/2024	RA- snowmobile trail areas	Trempealeau County	73,380.00	
61000	Dept of Natural Resources	37000	21200	57500	00745106	7/29/2024	RA- snowmobile trail areas	Trempealeau County	75,087.83	
61000	Dept of Natural Resources	37000	21200	57500	00757739	10/8/2024	RA- snowmobile trail areas	Trempealeau County	38,415.00	
							RA- snowmobile trail areas Total			186,882.83
61000	Dept of Natural Resources	37000	21200	58400	00755235	9/19/2024	ResAids - pymt in lieu tax fed	Trempealeau County	1,081.00	
							ResAids - pymt in lieu tax fed Total			1,081.00
61000	Dept of Natural Resources	37000	21200	77900	00699360	1/5/2024	Resource maint develop SP Frst	Trempealeau County	14,016.54	
							Resource maint develop SP Frst Total			14,016.54
61000	Dept of Natural Resources	37000	36300	TF100	00718128	4/8/2024	DNR-NONPOINT SOURCE	Trempealeau County	31,494.05	
61000	Dept of Natural Resources	37000	36300	TF100	00748652	8/27/2024	DNR-NONPOINT SOURCE	Trempealeau County	19,256.00	
							DNR-NONPOINT SOURCE Total			50,750.05
61000	Dept of Natural Resources	37000	57300	48200	00712840	3/1/2024	GPO - sd water loan prog, fed	Trempealeau County	2,813.75	
61000	Dept of Natural Resources	37000	57300	48200	00715786	4/3/2024	GPO - sd water loan prog, fed	Trempealeau County	2,282.00	
61000	Dept of Natural Resources	37000	57300	48200	00732200	6/3/2024	GPO - sd water loan prog, fed	Trempealeau County	2,282.00	
61000	Dept of Natural Resources	37000	57300	48200	00757373	10/1/2024	GPO - sd water loan prog, fed	Trempealeau County	2,282.00	
							GPO - sd water loan prog, fed Total			9,659.75
61000	Department of Tourism	38000	10000	12800	00014214	9/4/2024	Mktg: gaming revenue	Trempealeau County	8,482.23	
							Mktg: gaming revenue Total			8,482.23
61000	Department of Tourism	38000	10000	34300	00014192	8/23/2024	AB, federa, grants-aids	Trempealeau County	2,500.00	
							AB, federa, grants-aids Total			2,500.00
61000	WI Dept of Transportation	39500	21100	16800	01074042	3/4/2024	Eldly&Disa Co/Aid Sf	Trempealeau County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
61000	WI Dept of Transportation	39500	21100	18500	01058440	1/11/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	2,213.76	
61000	WI Dept of Transportation	39500	21100	18500	01059424	1/12/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	685.41	
61000	WI Dept of Transportation	39500	21100	18500	01073177	2/28/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	3,479.37	
61000	WI Dept of Transportation	39500	21100	18500	01076119	3/8/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	865.77	
61000	WI Dept of Transportation	39500	21100	18500	01085356	4/10/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	3,454.00	
61000	WI Dept of Transportation	39500	21100	18500	01095747	5/3/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	2,822.12	
61000	WI Dept of Transportation	39500	21100	18500	01106236	6/6/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	2,030.34	
61000	WI Dept of Transportation	39500	21100	18500	01118477	7/11/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,400.47	
61000	WI Dept of Transportation	39500	21100	18500	01132449	8/19/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,773.64	
61000	WI Dept of Transportation	39500	21100	18500	01148753	9/23/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,057.88	
61000	WI Dept of Transportation	39500	21100	18500	01158775	10/15/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,969.36	

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61000	WI Dept of Transportation	39500	21100	18500	01164826	10/28/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	1,255.37	
61000	WI Dept of Transportation	39500	21100	18500	01187782	12/24/2024	Hwy Sfty Loc Aid Ffd	Trempealeau County	3,471.77	
							Hwy Sfty Loc Aid Ffd Total			26,479.26
61000	WI Dept of Transportation	39500	21100	19000	01050008	1/2/2024	Trans Aids To Co.-Sf	Trempealeau County	365,132.66	
61000	WI Dept of Transportation	39500	21100	19000	01109014	7/2/2024	Trans Aids To Co.-Sf	Trempealeau County	730,265.32	
61000	WI Dept of Transportation	39500	21100	19000	01145539	10/7/2024	Trans Aids To Co.-Sf	Trempealeau County	365,132.69	
							Trans Aids To Co.-Sf Total			1,460,530.67
61000	WI Dept of Transportation	39500	21100	27800	01166426	10/31/2024	Loc Rd Imp Prg St Fd	Trempealeau County	4,544.73	
							Loc Rd Imp Prg St Fd Total			4,544.73
61000	WI Dept of Transportation	39500	21100	36300	01144769	9/20/2024	St Hwy Rehab, Sf	Trempealeau County	100.00	
61000	WI Dept of Transportation	39500	21100	36300	01161422	10/22/2024	St Hwy Rehab, Sf	Trempealeau County	50.00	
61000	WI Dept of Transportation	39500	21100	36300	01175237	11/22/2024	St Hwy Rehab, Sf	Trempealeau County	25.00	
61000	WI Dept of Transportation	39500	21100	36300	01184034	12/19/2024	St Hwy Rehab, Sf	Trempealeau County	50.00	
							St Hwy Rehab, Sf Total			225.00
61000	WI Dept of Transportation	39500	21100	36800	01055128	1/3/2024	Routine Maint Sf	Trempealeau County	19,262.96	
61000	WI Dept of Transportation	39500	21100	36800	01055128	1/3/2024	Routine Maint Sf	Trempealeau County	(7,768.59)	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	10,071.84	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	89.14	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	4,279.00	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	17,626.96	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	15,950.53	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	20,795.65	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	15,408.01	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	4,965.19	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	9,116.95	
61000	WI Dept of Transportation	39500	21100	36800	01056288	1/5/2024	Routine Maint Sf	Trempealeau County	133.65	
61000	WI Dept of Transportation	39500	21100	36800	01059247	1/12/2024	Routine Maint Sf	Trempealeau County	114,000.18	
61000	WI Dept of Transportation	39500	21100	36800	01059248	1/12/2024	Routine Maint Sf	Trempealeau County	8,393.13	
61000	WI Dept of Transportation	39500	21100	36800	01059249	1/12/2024	Routine Maint Sf	Trempealeau County	3,406.74	
61000	WI Dept of Transportation	39500	21100	36800	01059250	1/12/2024	Routine Maint Sf	Trempealeau County	11,354.07	
61000	WI Dept of Transportation	39500	21100	36800	01059251	1/12/2024	Routine Maint Sf	Trempealeau County	38,621.00	
61000	WI Dept of Transportation	39500	21100	36800	01070047	2/16/2024	Routine Maint Sf	Trempealeau County	641.24	
61000	WI Dept of Transportation	39500	21100	36800	01070047	2/16/2024	Routine Maint Sf	Trempealeau County	810.00	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	1,970.31	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	445.18	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	18,531.46	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	104,885.75	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	5,583.00	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	38,540.27	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	776.28	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	12,019.61	
61000	WI Dept of Transportation	39500	21100	36800	01070092	2/16/2024	Routine Maint Sf	Trempealeau County	111.71	
61000	WI Dept of Transportation	39500	21100	36800	01070093	2/16/2024	Routine Maint Sf	Trempealeau County	32,594.38	
61000	WI Dept of Transportation	39500	21100	36800	01070093	2/16/2024	Routine Maint Sf	Trempealeau County	42,392.25	
61000	WI Dept of Transportation	39500	21100	36800	01070308	2/16/2024	Routine Maint Sf	Trempealeau County	4,975.48	
61000	WI Dept of Transportation	39500	21100	36800	01070308	2/16/2024	Routine Maint Sf	Trempealeau County	13,048.75	
61000	WI Dept of Transportation	39500	21100	36800	01081897	3/22/2024	Routine Maint Sf	Trempealeau County	1,054.20	

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61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	869.73
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	15,012.07
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	172,071.74
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	2,422.45
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	31,579.61
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	6,819.87
61000	WI Dept of Transportation	39500	21100	36800	01088958	4/12/2024	Routine Maint Sf	Trempealeau County	3,139.02
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	1,079.62
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	19,429.16
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	34,127.31
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	202.75
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	70,863.74
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	7,262.22
61000	WI Dept of Transportation	39500	21100	36800	01093436	4/26/2024	Routine Maint Sf	Trempealeau County	3,005.68
61000	WI Dept of Transportation	39500	21100	36800	01093439	4/26/2024	Routine Maint Sf	Trempealeau County	45.03
61000	WI Dept of Transportation	39500	21100	36800	01094936	5/2/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01094936	5/2/2024	Routine Maint Sf	Trempealeau County	3,255.64
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	10,305.54
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	20,266.63
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	57,474.28
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	1,115.59
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	55,036.53
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	498.30
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	9,186.30
61000	WI Dept of Transportation	39500	21100	36800	01099995	5/15/2024	Routine Maint Sf	Trempealeau County	1,977.13
61000	WI Dept of Transportation	39500	21100	36800	01100366	5/16/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01100366	5/16/2024	Routine Maint Sf	Trempealeau County	2,308.40
61000	WI Dept of Transportation	39500	21100	36800	01102812	5/24/2024	Routine Maint Sf	Trempealeau County	237.27
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	1,308.89
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	6,953.50
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	16,500.30
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	99,499.80
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	16,176.93
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	6,292.45
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	1,647.70
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	9,957.47
61000	WI Dept of Transportation	39500	21100	36800	01104265	5/31/2024	Routine Maint Sf	Trempealeau County	2,739.56
61000	WI Dept of Transportation	39500	21100	36800	01111304	6/18/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01111304	6/18/2024	Routine Maint Sf	Trempealeau County	26,154.25
61000	WI Dept of Transportation	39500	21100	36800	01112781	6/21/2024	Routine Maint Sf	Trempealeau County	3,644.48
61000	WI Dept of Transportation	39500	21100	36800	01112781	6/21/2024	Routine Maint Sf	Trempealeau County	95,079.96
61000	WI Dept of Transportation	39500	21100	36800	01121092	7/18/2024	Routine Maint Sf	Trempealeau County	26,854.59
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	6,741.08
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	16,792.29
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	16,286.86
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	264.19
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	10,514.47

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61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	8,167.77
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	13,714.58
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	3,513.36
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	355.89
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	9,877.49
61000	WI Dept of Transportation	39500	21100	36800	01121095	7/18/2024	Routine Maint Sf	Trempealeau County	763.25
61000	WI Dept of Transportation	39500	21100	36800	01121336	7/19/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01121336	7/19/2024	Routine Maint Sf	Trempealeau County	15,266.88
61000	WI Dept of Transportation	39500	21100	36800	01128622	8/8/2024	Routine Maint Sf	Trempealeau County	12,321.99
61000	WI Dept of Transportation	39500	21100	36800	01128622	8/8/2024	Routine Maint Sf	Trempealeau County	174,314.37
61000	WI Dept of Transportation	39500	21100	36800	01133043	8/21/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01133043	8/21/2024	Routine Maint Sf	Trempealeau County	2,750.42
61000	WI Dept of Transportation	39500	21100	36800	01135795	8/28/2024	Routine Maint Sf	Trempealeau County	4,662.32
61000	WI Dept of Transportation	39500	21100	36800	01136748	8/30/2024	Routine Maint Sf	Trempealeau County	14,260.54
61000	WI Dept of Transportation	39500	21100	36800	01138586	9/6/2024	Routine Maint Sf	Trempealeau County	8,815.87
61000	WI Dept of Transportation	39500	21100	36800	01138586	9/6/2024	Routine Maint Sf	Trempealeau County	226,741.50
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	4,923.42
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	5,663.04
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	7,401.24
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	20,193.23
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	1,810.62
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	15,019.00
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	77,541.00
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	5,352.79
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	13,673.91
61000	WI Dept of Transportation	39500	21100	36800	01139928	9/9/2024	Routine Maint Sf	Trempealeau County	1,377.42
61000	WI Dept of Transportation	39500	21100	36800	01140647	9/11/2024	Routine Maint Sf	Trempealeau County	405.00
61000	WI Dept of Transportation	39500	21100	36800	01140647	9/11/2024	Routine Maint Sf	Trempealeau County	20,516.07
61000	WI Dept of Transportation	39500	21100	36800	01142143	9/13/2024	Routine Maint Sf	Trempealeau County	12,438.59
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	4,282.98
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	17,490.95
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	11,182.13
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	18,207.99
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	2,420.49
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	4,924.81
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	14,889.94
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	3,820.80
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	7,085.99
61000	WI Dept of Transportation	39500	21100	36800	01142149	9/13/2024	Routine Maint Sf	Trempealeau County	1,348.54
61000	WI Dept of Transportation	39500	21100	36800	01158136	10/16/2024	Routine Maint Sf	Trempealeau County	9,273.66
61000	WI Dept of Transportation	39500	21100	36800	01158136	10/16/2024	Routine Maint Sf	Trempealeau County	44,921.98
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	4,558.40
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	171.78
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	5,627.02
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	15,939.55
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	33,884.86
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	18,506.27

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61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	4,634.02	
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	4,477.74	
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	517.29	
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	9,331.01	
61000	WI Dept of Transportation	39500	21100	36800	01160511	10/21/2024	Routine Maint Sf	Trempealeau County	1,526.09	
61000	WI Dept of Transportation	39500	21100	36800	01163634	10/28/2024	Routine Maint Sf	Trempealeau County	330.00	
61000	WI Dept of Transportation	39500	21100	36800	01167823	11/4/2024	Routine Maint Sf	Trempealeau County	3,680.32	
61000	WI Dept of Transportation	39500	21100	36800	01167823	11/4/2024	Routine Maint Sf	Trempealeau County	330.00	
61000	WI Dept of Transportation	39500	21100	36800	01170325	11/8/2024	Routine Maint Sf	Trempealeau County	6,855.65	
61000	WI Dept of Transportation	39500	21100	36800	01170325	11/8/2024	Routine Maint Sf	Trempealeau County	176,982.88	
61000	WI Dept of Transportation	39500	21100	36800	01175469	11/22/2024	Routine Maint Sf	Trempealeau County	382.97	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	2,755.06	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	16,764.03	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	21,480.04	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	10,372.79	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	5,353.15	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	2,283.51	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	460.19	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	8,073.45	
61000	WI Dept of Transportation	39500	21100	36800	01175477	11/22/2024	Routine Maint Sf	Trempealeau County	1,492.72	
61000	WI Dept of Transportation	39500	21100	36800	01177365	11/27/2024	Routine Maint Sf	Trempealeau County	15,764.20	
61000	WI Dept of Transportation	39500	21100	36800	01177365	11/27/2024	Routine Maint Sf	Trempealeau County	46,797.67	
61000	WI Dept of Transportation	39500	21100	36800	01180250	12/6/2024	Routine Maint Sf	Trempealeau County	20,541.01	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	12,280.81	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	9,770.34	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	14,864.25	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	1,638.88	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	7,949.71	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	4,693.34	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	389.87	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	102.21	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	9,457.84	
61000	WI Dept of Transportation	39500	21100	36800	01180259	12/6/2024	Routine Maint Sf	Trempealeau County	2,024.89	
61000	WI Dept of Transportation	39500	21100	36800	01182514	12/13/2024	Routine Maint Sf	Trempealeau County	330.00	
61000	WI Dept of Transportation	39500	21100	36800	01182514	12/13/2024	Routine Maint Sf	Trempealeau County	35,091.93	
Routine Maint Sf Total										2,819,271.22
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	4,999.00	
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	4,999.00	
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	360.72	
61000	WI Dept of Transportation	39500	21100	96100	01070047	2/16/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	1,422.83	
61000	WI Dept of Transportation	39500	21100	96100	01167823	11/4/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	21,023.97	
61000	WI Dept of Transportation	39500	21100	96100	01182514	12/13/2024	Hwy,Brdg&Loc/Clearac	Trempealeau County	1,666.28	
Hwy,Brdg&Loc/Clearac Total										34,471.80
61000	Department of Corrections	41000	10000	11100	00642995	7/17/2024	Purchased services for offenders	Trempealeau County	938.02	
Purchased services for offenders Total										938.02
61000	Department of Corrections	41000	10000	11400	00632471	5/10/2024	Corrections contracts and agreements	Trempealeau County	1,029.20	
61000	Department of Corrections	41000	10000	11400	00636693	6/7/2024	Corrections contracts and agreements	Trempealeau County	2,675.92	

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61000	Department of Corrections	41000	10000	11400	00643817	7/17/2024	Corrections contracts and agreements	Trempealeau County	3,190.52	
61000	Department of Corrections	41000	10000	11400	00647304	7/18/2024	Corrections contracts and agreements	Trempealeau County	2,212.78	
61000	Department of Corrections	41000	10000	11400	00653948	9/20/2024	Corrections contracts and agreements	Trempealeau County	1,132.12	
61000	Department of Corrections	41000	10000	11400	00660325	10/18/2024	Corrections contracts and agreements	Trempealeau County	2,573.00	
61000	Department of Corrections	41000	10000	11400	00664296	11/8/2024	Corrections contracts and agreements	Trempealeau County	771.90	
61000	Department of Corrections	41000	10000	11400	00672904	12/4/2024	Corrections contracts and agreements	Trempealeau County	1,080.66	
Corrections contracts and agreements Total										14,666.10
61000	Department of Corrections	41000	10000	11600	00665934	10/28/2024	Reimbursing counties for probation	Trempealeau County	20,960.00	
Reimbursing counties for probation Total										20,960.00
61000	Department of Health Services	43500	10000	10700	00648757	5/1/2024	Public health dispensaries and	Trempealeau County	507.60	
61000	Department of Health Services	43500	10000	10700	00653618	5/17/2024	Public health dispensaries and	Trempealeau County	357.28	
61000	Department of Health Services	43500	10000	10700	00659759	6/28/2024	Public health dispensaries and	Trempealeau County	300.80	
61000	Department of Health Services	43500	10000	10700	00671449	8/9/2024	Public health dispensaries and	Trempealeau County	789.68	
61000	Department of Health Services	43500	10000	10700	00676442	9/11/2024	Public health dispensaries and	Trempealeau County	575.78	
61000	Department of Health Services	43500	10000	10700	00685592	11/1/2024	Public health dispensaries and	Trempealeau County	2,116.52	
Public health dispensaries and Total										4,647.66
61000	Department of Health Services	43500	10000	14700	00622528	1/2/2024	Federal program aids	Trempealeau County	16,743.00	
61000	Department of Health Services	43500	10000	14700	00619035	1/5/2024	Federal program aids	Trempealeau County	1,253.50	
61000	Department of Health Services	43500	10000	14700	00628115	2/1/2024	Federal program aids	Trempealeau County	26,411.00	
61000	Department of Health Services	43500	10000	14700	00635502	3/1/2024	Federal program aids	Trempealeau County	6,827.00	
61000	Department of Health Services	43500	10000	14700	00642302	4/1/2024	Federal program aids	Trempealeau County	8,367.00	
61000	Department of Health Services	43500	10000	14700	00644474	5/1/2024	Federal program aids	Trempealeau County	1,217.00	
61000	Department of Health Services	43500	10000	14700	00644517	5/1/2024	Federal program aids	Trempealeau County	1,250.00	
61000	Department of Health Services	43500	10000	14700	00644525	5/1/2024	Federal program aids	Trempealeau County	820.00	
61000	Department of Health Services	43500	10000	14700	00644533	5/1/2024	Federal program aids	Trempealeau County	576.75	
61000	Department of Health Services	43500	10000	14700	00648649	5/1/2024	Federal program aids	Trempealeau County	15,476.00	
61000	Department of Health Services	43500	10000	14700	00650650	5/30/2024	Federal program aids	Trempealeau County	1,305.00	
61000	Department of Health Services	43500	10000	14700	00656275	6/3/2024	Federal program aids	Trempealeau County	17,009.00	
61000	Department of Health Services	43500	10000	14700	00658645	6/28/2024	Federal program aids	Trempealeau County	1,005.00	
61000	Department of Health Services	43500	10000	14700	00662856	7/2/2024	Federal program aids	Trempealeau County	26,293.00	
61000	Department of Health Services	43500	10000	14700	00664626	7/30/2024	Federal program aids	Trempealeau County	797.50	
61000	Department of Health Services	43500	10000	14700	00671071	8/30/2024	Federal program aids	Trempealeau County	1,096.00	
61000	Department of Health Services	43500	10000	14700	00675293	9/3/2024	Federal program aids	Trempealeau County	36,836.00	
61000	Department of Health Services	43500	10000	14700	00677554	9/30/2024	Federal program aids	Trempealeau County	585.00	
61000	Department of Health Services	43500	10000	14700	00681853	10/1/2024	Federal program aids	Trempealeau County	16,501.00	
61000	Department of Health Services	43500	10000	14700	00683459	10/30/2024	Federal program aids	Trempealeau County	832.50	
61000	Department of Health Services	43500	10000	14700	00688399	11/1/2024	Federal program aids	Trempealeau County	19,464.00	
61000	Department of Health Services	43500	10000	14700	00690786	11/29/2024	Federal program aids	Trempealeau County	638.50	
61000	Department of Health Services	43500	10000	14700	00694906	12/2/2024	Federal program aids	Trempealeau County	18,111.00	
61000	Department of Health Services	43500	10000	14700	00697092	12/30/2024	Federal program aids	Trempealeau County	480.00	
Federal program aids Total										219,894.75
61000	Department of Health Services	43500	10000	15000	00622528	1/2/2024	Federal project aids	Trempealeau County	9,701.00	
61000	Department of Health Services	43500	10000	15000	00626262	1/17/2024	Federal project aids	Trempealeau County	72.00	
61000	Department of Health Services	43500	10000	15000	00628115	2/1/2024	Federal project aids	Trempealeau County	2,939.00	
61000	Department of Health Services	43500	10000	15000	00633036	2/16/2024	Federal project aids	Trempealeau County	648.00	
61000	Department of Health Services	43500	10000	15000	00635502	3/1/2024	Federal project aids	Trempealeau County	25,174.00	
61000	Department of Health Services	43500	10000	15000	00641066	3/21/2024	Federal project aids	Trempealeau County	2,000.00	

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61000	Department of Health Services	43500	10000	15000	00641884	3/25/2024	Federal project aids	Trempealeau County	36.00	
61000	Department of Health Services	43500	10000	15000	00642302	4/1/2024	Federal project aids	Trempealeau County	8,599.00	
61000	Department of Health Services	43500	10000	15000	00646735	4/17/2024	Federal project aids	Trempealeau County	62.45	
61000	Department of Health Services	43500	10000	15000	00648649	5/1/2024	Federal project aids	Trempealeau County	14,633.00	
61000	Department of Health Services	43500	10000	15000	00652668	5/16/2024	Federal project aids	Trempealeau County	50.00	
61000	Department of Health Services	43500	10000	15000	00656275	6/3/2024	Federal project aids	Trempealeau County	16,334.00	
61000	Department of Health Services	43500	10000	15000	00656692	6/14/2024	Federal project aids	Trempealeau County	50.00	
61000	Department of Health Services	43500	10000	15000	00662856	7/2/2024	Federal project aids	Trempealeau County	17,971.00	
61000	Department of Health Services	43500	10000	15000	00670062	7/31/2024	Federal project aids	Trempealeau County	72.00	
61000	Department of Health Services	43500	10000	15000	00675293	9/3/2024	Federal project aids	Trempealeau County	17,274.00	
61000	Department of Health Services	43500	10000	15000	00674955	9/6/2024	Federal project aids	Trempealeau County	30.00	
61000	Department of Health Services	43500	10000	15000	00677728	9/27/2024	Federal project aids	Trempealeau County	102.05	
61000	Department of Health Services	43500	10000	15000	00681851	10/1/2024	Federal project aids	Trempealeau County	1,461.00	
61000	Department of Health Services	43500	10000	15000	00681853	10/1/2024	Federal project aids	Trempealeau County	1,128.00	
61000	Department of Health Services	43500	10000	15000	00688399	11/1/2024	Federal project aids	Trempealeau County	4,456.00	
61000	Department of Health Services	43500	10000	15000	00694906	12/2/2024	Federal project aids	Trempealeau County	14,006.00	
Federal project aids Total										136,798.50
61000	Department of Health Services	43500	10000	15600	00662856	7/2/2024	Supplemental food program for	Trempealeau County	40.00	
61000	Department of Health Services	43500	10000	15600	00675293	9/3/2024	Supplemental food program for	Trempealeau County	813.00	
61000	Department of Health Services	43500	10000	15600	00681853	10/1/2024	Supplemental food program for	Trempealeau County	753.00	
61000	Department of Health Services	43500	10000	15600	00688399	11/1/2024	Supplemental food program for	Trempealeau County	45.00	
61000	Department of Health Services	43500	10000	15600	00694906	12/2/2024	Supplemental food program for	Trempealeau County	20.00	
Supplemental food program for Total										1,671.00
61000	Department of Health Services	43500	10000	16500	00642299	4/1/2024	Programs for senior citizens;	Trempealeau County	8,720.96	
61000	Department of Health Services	43500	10000	16500	00642301	4/1/2024	Programs for senior citizens;	Trempealeau County	10,473.25	
61000	Department of Health Services	43500	10000	16500	00662853	7/2/2024	Programs for senior citizens;	Trempealeau County	16,142.22	
61000	Department of Health Services	43500	10000	16500	00662855	7/2/2024	Programs for senior citizens;	Trempealeau County	339.75	
61000	Department of Health Services	43500	10000	16500	00675292	9/3/2024	Programs for senior citizens;	Trempealeau County	14,991.50	
Programs for senior citizens; Total										50,667.68
61000	Department of Health Services	43500	10000	17700	00622528	1/2/2024	Lead poisoning or lead exposur	Trempealeau County	500.00	
61000	Department of Health Services	43500	10000	17700	00628115	2/1/2024	Lead poisoning or lead exposur	Trempealeau County	228.00	
61000	Department of Health Services	43500	10000	17700	00635502	3/1/2024	Lead poisoning or lead exposur	Trempealeau County	336.00	
61000	Department of Health Services	43500	10000	17700	00642302	4/1/2024	Lead poisoning or lead exposur	Trempealeau County	346.00	
61000	Department of Health Services	43500	10000	17700	00656275	6/3/2024	Lead poisoning or lead exposur	Trempealeau County	359.00	
61000	Department of Health Services	43500	10000	17700	00662856	7/2/2024	Lead poisoning or lead exposur	Trempealeau County	134.00	
61000	Department of Health Services	43500	10000	17700	00675293	9/3/2024	Lead poisoning or lead exposur	Trempealeau County	78.00	
Lead poisoning or lead exposur Total										1,981.00
61000	Department of Health Services	43500	10000	19200	00635502	3/1/2024	Federal block grant aids -- pr	Trempealeau County	223.00	
61000	Department of Health Services	43500	10000	19200	00642302	4/1/2024	Federal block grant aids -- pr	Trempealeau County	515.00	
61000	Department of Health Services	43500	10000	19200	00648649	5/1/2024	Federal block grant aids -- pr	Trempealeau County	417.00	
61000	Department of Health Services	43500	10000	19200	00656275	6/3/2024	Federal block grant aids -- pr	Trempealeau County	1,383.00	
61000	Department of Health Services	43500	10000	19200	00662856	7/2/2024	Federal block grant aids -- pr	Trempealeau County	1,231.00	
61000	Department of Health Services	43500	10000	19200	00675293	9/3/2024	Federal block grant aids -- pr	Trempealeau County	1,534.00	
Federal block grant aids -- pr Total										5,303.00
61000	Department of Health Services	43500	10000	19400	00622528	1/2/2024	Maternal and child health bloc	Trempealeau County	2,029.00	
61000	Department of Health Services	43500	10000	19400	00628115	2/1/2024	Maternal and child health bloc	Trempealeau County	2,287.00	
61000	Department of Health Services	43500	10000	19400	00635502	3/1/2024	Maternal and child health bloc	Trempealeau County	1,857.00	

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61000	Department of Health Services	43500	10000	19400	00642302	4/1/2024	Maternal and child health bloc	Trempealeau County	2,160.00	
61000	Department of Health Services	43500	10000	19400	00648649	5/1/2024	Maternal and child health bloc	Trempealeau County	1,148.00	
61000	Department of Health Services	43500	10000	19400	00656275	6/3/2024	Maternal and child health bloc	Trempealeau County	438.00	
61000	Department of Health Services	43500	10000	19400	00662856	7/2/2024	Maternal and child health bloc	Trempealeau County	306.00	
61000	Department of Health Services	43500	10000	19400	00675293	9/3/2024	Maternal and child health bloc	Trempealeau County	2,094.00	
61000	Department of Health Services	43500	10000	19400	00681853	10/1/2024	Maternal and child health bloc	Trempealeau County	3,677.00	
61000	Department of Health Services	43500	10000	19400	00694906	12/2/2024	Maternal and child health bloc	Trempealeau County	3,841.00	
Maternal and child health bloc Total										19,837.00
61000	Department of Health Services	43500	10000	19500	00622528	1/2/2024	Communicable disease control a	Trempealeau County	450.00	
61000	Department of Health Services	43500	10000	19500	00635502	3/1/2024	Communicable disease control a	Trempealeau County	491.00	
61000	Department of Health Services	43500	10000	19500	00642302	4/1/2024	Communicable disease control a	Trempealeau County	916.00	
61000	Department of Health Services	43500	10000	19500	00648649	5/1/2024	Communicable disease control a	Trempealeau County	1,963.00	
Communicable disease control a Total										3,820.00
61000	Department of Health Services	43500	10000	19900	00662855	7/2/2024	Elderly programs - aids	Trempealeau County	4,200.00	
61000	Department of Health Services	43500	10000	19900	00675290	9/3/2024	Elderly programs - aids	Trempealeau County	1,000.00	
Elderly programs - aids Total										5,200.00
61000	Department of Health Services	43500	10000	40100	00635600	2/28/2024	General program operations	Trempealeau County	1.50	
61000	Department of Health Services	43500	10000	40100	00635611	2/28/2024	General program operations	Trempealeau County	1.50	
General program operations Total										3.00
61000	Department of Health Services	43500	10000	44000	00635600	2/28/2024	Medical assistance state admin	Trempealeau County	1.50	
61000	Department of Health Services	43500	10000	44000	00635611	2/28/2024	Medical assistance state admin	Trempealeau County	1.50	
Medical assistance state admin Total										3.00
61000	Department of Health Services	43500	10000	45300	00622527	1/2/2024	Federal aid, medical assistanc	Trempealeau County	6,315.46	
61000	Department of Health Services	43500	10000	45300	00628112	2/1/2024	Federal aid, medical assistanc	Trempealeau County	46,241.50	
61000	Department of Health Services	43500	10000	45300	00628113	2/1/2024	Federal aid, medical assistanc	Trempealeau County	6,206.73	
61000	Department of Health Services	43500	10000	45300	00635500	3/1/2024	Federal aid, medical assistanc	Trempealeau County	33,759.50	
61000	Department of Health Services	43500	10000	45300	00642299	4/1/2024	Federal aid, medical assistanc	Trempealeau County	35,778.00	
61000	Department of Health Services	43500	10000	45300	00642300	4/1/2024	Federal aid, medical assistanc	Trempealeau County	10,873.31	
61000	Department of Health Services	43500	10000	45300	00648648	5/1/2024	Federal aid, medical assistanc	Trempealeau County	5,708.11	
61000	Department of Health Services	43500	10000	45300	00656274	6/3/2024	Federal aid, medical assistanc	Trempealeau County	5,620.15	
61000	Department of Health Services	43500	10000	45300	00659472	6/14/2024	Federal aid, medical assistanc	Trempealeau County	(131,320.00)	
61000	Department of Health Services	43500	10000	45300	00662853	7/2/2024	Federal aid, medical assistanc	Trempealeau County	85,796.50	
61000	Department of Health Services	43500	10000	45300	00662854	7/2/2024	Federal aid, medical assistanc	Trempealeau County	5,458.79	
61000	Department of Health Services	43500	10000	45300	00668437	8/1/2024	Federal aid, medical assistanc	Trempealeau County	5,282.27	
61000	Department of Health Services	43500	10000	45300	00675290	9/3/2024	Federal aid, medical assistanc	Trempealeau County	26,493.00	
61000	Department of Health Services	43500	10000	45300	00675291	9/3/2024	Federal aid, medical assistanc	Trempealeau County	5,250.12	
61000	Department of Health Services	43500	10000	45300	00681851	10/1/2024	Federal aid, medical assistanc	Trempealeau County	25,564.50	
61000	Department of Health Services	43500	10000	45300	00681852	10/1/2024	Federal aid, medical assistanc	Trempealeau County	5,590.98	
61000	Department of Health Services	43500	10000	45300	00688398	11/1/2024	Federal aid, medical assistanc	Trempealeau County	5,305.15	
61000	Department of Health Services	43500	10000	45300	00694905	12/2/2024	Federal aid, medical assistanc	Trempealeau County	5,125.07	
Federal aid, medical assistanc Total										189,049.14
61000	Department of Health Services	43500	10000	45500	00628114	2/1/2024	Federal aid, MA contract admin	Trempealeau County	32,576.00	
61000	Department of Health Services	43500	10000	45500	00635501	3/1/2024	Federal aid, MA contract admin	Trempealeau County	14,669.75	
61000	Department of Health Services	43500	10000	45500	00642301	4/1/2024	Federal aid, MA contract admin	Trempealeau County	29,165.75	
61000	Department of Health Services	43500	10000	45500	00662855	7/2/2024	Federal aid, MA contract admin	Trempealeau County	12,023.00	
61000	Department of Health Services	43500	10000	45500	00675292	9/3/2024	Federal aid, MA contract admin	Trempealeau County	33,846.25	
Federal aid, MA contract admin Total										122,280.75

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61000	Department of Health Services	43500	10000	47000	00628112	2/1/2024	COP and long-term sppt pilot	Trempealeau County	4,396.00
61000	Department of Health Services	43500	10000	47000	00635500	3/1/2024	COP and long-term sppt pilot	Trempealeau County	45,973.00
61000	Department of Health Services	43500	10000	47000	00642299	4/1/2024	COP and long-term sppt pilot	Trempealeau County	1,767.00
61000	Department of Health Services	43500	10000	47000	00659472	6/14/2024	COP and long-term sppt pilot	Trempealeau County	32,937.00
61000	Department of Health Services	43500	10000	47000	00662853	7/2/2024	COP and long-term sppt pilot	Trempealeau County	4,788.00
61000	Department of Health Services	43500	10000	47000	00675290	9/3/2024	COP and long-term sppt pilot	Trempealeau County	4,516.00
61000	Department of Health Services	43500	10000	47000	00681851	10/1/2024	COP and long-term sppt pilot	Trempealeau County	2,566.00
COP and long-term sppt pilot Total									96,943.00
61000	Department of Health Services	43500	10000	47100	00642299	4/1/2024	Medical assistance waiver bene	Trempealeau County	16,853.50
61000	Department of Health Services	43500	10000	47100	00659472	6/14/2024	Medical assistance waiver bene	Trempealeau County	(30,954.00)
61000	Department of Health Services	43500	10000	47100	00662853	7/2/2024	Medical assistance waiver bene	Trempealeau County	16,853.50
Medical assistance waiver bene Total									2,753.00
61000	Department of Health Services	43500	10000	50700	00628112	2/1/2024	Initiatives for coordinated se	Trempealeau County	1,965.08
61000	Department of Health Services	43500	10000	50700	00635500	3/1/2024	Initiatives for coordinated se	Trempealeau County	471.91
61000	Department of Health Services	43500	10000	50700	00648647	5/1/2024	Initiatives for coordinated se	Trempealeau County	(10,179.84)
61000	Department of Health Services	43500	10000	50700	00662853	7/2/2024	Initiatives for coordinated se	Trempealeau County	4,120.62
61000	Department of Health Services	43500	10000	50700	00675290	9/3/2024	Initiatives for coordinated se	Trempealeau County	2,257.63
61000	Department of Health Services	43500	10000	50700	00681851	10/1/2024	Initiatives for coordinated se	Trempealeau County	4,762.44
Initiatives for coordinated se Total									3,397.84
61000	Department of Health Services	43500	10000	51000	00622527	1/2/2024	Mental health treatment servic	Trempealeau County	242,924.54
61000	Department of Health Services	43500	10000	51000	00628113	2/1/2024	Mental health treatment servic	Trempealeau County	314,998.27
61000	Department of Health Services	43500	10000	51000	00642300	4/1/2024	Mental health treatment servic	Trempealeau County	215,333.69
61000	Department of Health Services	43500	10000	51000	00648648	5/1/2024	Mental health treatment servic	Trempealeau County	116,243.89
61000	Department of Health Services	43500	10000	51000	00656274	6/3/2024	Mental health treatment servic	Trempealeau County	56,297.42
61000	Department of Health Services	43500	10000	51000	00662854	7/2/2024	Mental health treatment servic	Trempealeau County	170,930.64
61000	Department of Health Services	43500	10000	51000	00668437	8/1/2024	Mental health treatment servic	Trempealeau County	111,391.73
61000	Department of Health Services	43500	10000	51000	00675291	9/3/2024	Mental health treatment servic	Trempealeau County	113,440.88
61000	Department of Health Services	43500	10000	51000	00681852	10/1/2024	Mental health treatment servic	Trempealeau County	119,953.02
61000	Department of Health Services	43500	10000	51000	00688398	11/1/2024	Mental health treatment servic	Trempealeau County	118,375.85
61000	Department of Health Services	43500	10000	51000	00694905	12/2/2024	Mental health treatment servic	Trempealeau County	150,634.93
Mental health treatment servic Total									1,730,524.86
61000	Department of Health Services	43500	10000	53200	00628112	2/1/2024	Severely emotionally disturbed	Trempealeau County	547.75
61000	Department of Health Services	43500	10000	53200	00635500	3/1/2024	Severely emotionally disturbed	Trempealeau County	131.54
61000	Department of Health Services	43500	10000	53200	00648647	5/1/2024	Severely emotionally disturbed	Trempealeau County	(2,837.55)
61000	Department of Health Services	43500	10000	53200	00662853	7/2/2024	Severely emotionally disturbed	Trempealeau County	857.21
61000	Department of Health Services	43500	10000	53200	00675290	9/3/2024	Severely emotionally disturbed	Trempealeau County	629.31
61000	Department of Health Services	43500	10000	53200	00681851	10/1/2024	Severely emotionally disturbed	Trempealeau County	1,327.51
Severely emotionally disturbed Total									655.77
61000	Department of Health Services	43500	10000	54400	00628112	2/1/2024	Federal block grant local assi	Trempealeau County	10,973.56
61000	Department of Health Services	43500	10000	54400	00635500	3/1/2024	Federal block grant local assi	Trempealeau County	8,093.98
61000	Department of Health Services	43500	10000	54400	00642299	4/1/2024	Federal block grant local assi	Trempealeau County	120.00
61000	Department of Health Services	43500	10000	54400	00648647	5/1/2024	Federal block grant local assi	Trempealeau County	(344.79)
61000	Department of Health Services	43500	10000	54400	00662853	7/2/2024	Federal block grant local assi	Trempealeau County	6,097.60
61000	Department of Health Services	43500	10000	54400	00675290	9/3/2024	Federal block grant local assi	Trempealeau County	4,761.48
61000	Department of Health Services	43500	10000	54400	00681851	10/1/2024	Federal block grant local assi	Trempealeau County	4,950.33
61000	Department of Health Services	43500	10000	54600	00628112	2/1/2024	Federal block grant local assi	Trempealeau County	345.75
61000	Department of Health Services	43500	10000	54600	00635500	3/1/2024	Federal block grant local assi	Trempealeau County	83.03

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61000	Department of Health Services	43500	10000	54600	00648647	5/1/2024	Federal block grant local assi	Trempealeau County	(1,791.09)	
61000	Department of Health Services	43500	10000	54600	00662853	7/2/2024	Federal block grant local assi	Trempealeau County	1,204.98	
61000	Department of Health Services	43500	10000	54600	00675290	9/3/2024	Federal block grant local assi	Trempealeau County	500.24	
61000	Department of Health Services	43500	10000	54600	00681851	10/1/2024	Federal block grant local assi	Trempealeau County	1,055.24	
							Federal block grant local assi Total			36,050.31
61000	Department of Health Services	43500	10000	56700	00628112	2/1/2024	Interagency and intra-agency p	Trempealeau County	68.86	
61000	Department of Health Services	43500	10000	56700	00635500	3/1/2024	Interagency and intra-agency p	Trempealeau County	16.54	
61000	Department of Health Services	43500	10000	56700	00648647	5/1/2024	Interagency and intra-agency p	Trempealeau County	(356.73)	
61000	Department of Health Services	43500	10000	56700	00662853	7/2/2024	Interagency and intra-agency p	Trempealeau County	146.59	
61000	Department of Health Services	43500	10000	56700	00675290	9/3/2024	Interagency and intra-agency p	Trempealeau County	80.34	
61000	Department of Health Services	43500	10000	56700	00681851	10/1/2024	Interagency and intra-agency p	Trempealeau County	169.48	
							Interagency and intra-agency p Total			125.08
61000	Department of Health Services	43500	10000	59400	00628112	2/1/2024	Federal aid, community aids --	Trempealeau County	3,200.00	
61000	Department of Health Services	43500	10000	59400	00635500	3/1/2024	Federal aid, community aids --	Trempealeau County	630.00	
61000	Department of Health Services	43500	10000	59400	00659472	6/14/2024	Federal aid, community aids --	Trempealeau County	13,352.00	
							Federal aid, community aids -- Total			17,182.00
61000	Department of Health Services	43500	10000	59500	00642299	4/1/2024	Community mental health block	Trempealeau County	3,350.00	
61000	Department of Health Services	43500	10000	59500	00662853	7/2/2024	Community mental health block	Trempealeau County	12,419.00	
							Community mental health block Total			15,769.00
61000	Department of Health Services	43500	10000	70500	00628112	2/1/2024	Community aids	Trempealeau County	203,028.00	
61000	Department of Health Services	43500	10000	70500	00635500	3/1/2024	Community aids	Trempealeau County	156,544.50	
61000	Department of Health Services	43500	10000	70500	00642299	4/1/2024	Community aids	Trempealeau County	55,096.26	
61000	Department of Health Services	43500	10000	70500	00659472	6/14/2024	Community aids	Trempealeau County	128,224.50	
61000	Department of Health Services	43500	10000	70500	00662853	7/2/2024	Community aids	Trempealeau County	124,648.22	
61000	Department of Health Services	43500	10000	70500	00675290	9/3/2024	Community aids	Trempealeau County	55,095.00	
61000	Department of Health Services	43500	10000	70500	00681851	10/1/2024	Community aids	Trempealeau County	71,991.00	
							Community aids Total			794,627.48
61000	Department of Health Services	43500	10000	70700	00642299	4/1/2024	Early intervention services fo	Trempealeau County	58.84	
61000	Department of Health Services	43500	10000	70700	00662853	7/2/2024	Early intervention services fo	Trempealeau County	33,415.12	
61000	Department of Health Services	43500	10000	70700	00675290	9/3/2024	Early intervention services fo	Trempealeau County	10,265.12	
							Early intervention services fo Total			43,739.08
61000	Department of Health Services	43500	10000	71700	00628114	2/1/2024	Community aids, family care --	Trempealeau County	47,116.75	
61000	Department of Health Services	43500	10000	71700	00635501	3/1/2024	Community aids, family care --	Trempealeau County	19,455.25	
61000	Department of Health Services	43500	10000	71700	00642299	4/1/2024	Community aids, family care --	Trempealeau County	2,227.78	
61000	Department of Health Services	43500	10000	71700	00642301	4/1/2024	Community aids, family care --	Trempealeau County	41,192.75	
61000	Department of Health Services	43500	10000	71700	00662853	7/2/2024	Community aids, family care --	Trempealeau County	4,123.56	
61000	Department of Health Services	43500	10000	71700	00662855	7/2/2024	Community aids, family care --	Trempealeau County	15,904.25	
61000	Department of Health Services	43500	10000	71700	00675292	9/3/2024	Community aids, family care --	Trempealeau County	45,530.25	
							Community aids, family care -- Total			175,550.59
61000	Department of Health Services	43500	10000	74900	00642299	4/1/2024	Federal program local assistan	Trempealeau County	56.16	
61000	Department of Health Services	43500	10000	74900	00662853	7/2/2024	Federal program local assistan	Trempealeau County	31,890.88	
61000	Department of Health Services	43500	10000	74900	00675290	9/3/2024	Federal program local assistan	Trempealeau County	9,796.88	
							Federal program local assistan Total			41,743.92
61000	Department of Health Services	43500	10000	77300	00642299	4/1/2024	Community Mntl Hlth Allocation	Trempealeau County	9,736.00	
61000	Department of Health Services	43500	10000	77300	00662853	7/2/2024	Community Mntl Hlth Allocation	Trempealeau County	35,612.00	
61000	Department of Health Services	43500	10000	77300	00675290	9/3/2024	Community Mntl Hlth Allocation	Trempealeau County	9,745.00	
							Community Mntl Hlth Allocation Total			55,093.00

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61000	Department of Health Services	43500	10000	83300	00628112	2/1/2024	Gifts and grants	Trempealeau County	476.00
Gifts and grants Total									476.00
61000	Department of Health Services	43500	10000	84300	00681853	10/1/2024	Federal project aids	Trempealeau County	84,677.00
61000	Department of Health Services	43500	10000	84300	00694906	12/2/2024	Federal project aids	Trempealeau County	35,269.00
Federal project aids Total									119,946.00
61000	Department of Health Services	43500	10000	86800	00648647	5/1/2024	Interagency and intra-agency a	Trempealeau County	70,821.00
61000	Department of Health Services	43500	10000	86800	00656273	6/3/2024	Interagency and intra-agency a	Trempealeau County	12,964.00
61000	Department of Health Services	43500	10000	86800	00659472	6/14/2024	Interagency and intra-agency a	Trempealeau County	(12,239.50)
61000	Department of Health Services	43500	10000	86800	00662853	7/2/2024	Interagency and intra-agency a	Trempealeau County	(71,545.50)
61000	Department of Health Services	43500	10000	86800	00688397	11/1/2024	Interagency and intra-agency a	Trempealeau County	41,343.00
61000	Department of Health Services	43500	10000	86800	00694904	12/2/2024	Interagency and intra-agency a	Trempealeau County	(11,196.00)
Interagency and intra-agency a Total									30,147.00
61000	Department of Health Services	43500	10000	Various	00622526	1/2/2024	State/Federal Aids	Trempealeau County	3,249.00
61000	Department of Health Services	43500	10000	Various	00622528	1/2/2024	State/Federal Aids	Trempealeau County	29,423.00
61000	Department of Health Services	43500	10000	Various	00622527	1/2/2024	State/Federal Aids	Trempealeau County	249,240.00
61000	Department of Health Services	43500	10000	Various	00628114	2/1/2024	State/Federal Aids	Trempealeau County	79,692.75
61000	Department of Health Services	43500	10000	Various	00628112	2/1/2024	State/Federal Aids	Trempealeau County	229,093.50
61000	Department of Health Services	43500	10000	Various	00628115	2/1/2024	State/Federal Aids	Trempealeau County	31,865.00
61000	Department of Health Services	43500	10000	Various	00628113	2/1/2024	State/Federal Aids	Trempealeau County	321,205.00
61000	Department of Health Services	43500	10000	Various	00635501	3/1/2024	State/Federal Aids	Trempealeau County	34,125.00
61000	Department of Health Services	43500	10000	Various	00635500	3/1/2024	State/Federal Aids	Trempealeau County	233,075.00
61000	Department of Health Services	43500	10000	Various	00635502	3/1/2024	State/Federal Aids	Trempealeau County	34,908.00
61000	Department of Health Services	43500	10000	Various	00642301	4/1/2024	State/Federal Aids	Trempealeau County	80,831.75
61000	Department of Health Services	43500	10000	Various	00642299	4/1/2024	State/Federal Aids	Trempealeau County	141,271.50
61000	Department of Health Services	43500	10000	Various	00642302	4/1/2024	State/Federal Aids	Trempealeau County	20,903.00
61000	Department of Health Services	43500	10000	Various	00642300	4/1/2024	State/Federal Aids	Trempealeau County	226,207.00
61000	Department of Health Services	43500	10000	Various	00648649	5/1/2024	State/Federal Aids	Trempealeau County	33,637.00
61000	Department of Health Services	43500	10000	Various	00648648	5/1/2024	State/Federal Aids	Trempealeau County	121,952.00
61000	Department of Health Services	43500	10000	Various	00656275	6/3/2024	State/Federal Aids	Trempealeau County	35,523.00
61000	Department of Health Services	43500	10000	Various	00656274	6/3/2024	State/Federal Aids	Trempealeau County	61,917.57
61000	Department of Health Services	43500	10000	Various	00662855	7/2/2024	State/Federal Aids	Trempealeau County	32,467.00
61000	Department of Health Services	43500	10000	Various	00662853	7/2/2024	State/Federal Aids	Trempealeau County	277,103.50
61000	Department of Health Services	43500	10000	Various	00662856	7/2/2024	State/Federal Aids	Trempealeau County	45,975.00
61000	Department of Health Services	43500	10000	Various	00662854	7/2/2024	State/Federal Aids	Trempealeau County	176,389.43
61000	Department of Health Services	43500	10000	Various	00668436	8/1/2024	State/Federal Aids	Trempealeau County	18,625.00
61000	Department of Health Services	43500	10000	Various	00668437	8/1/2024	State/Federal Aids	Trempealeau County	116,674.00
61000	Department of Health Services	43500	10000	Various	00675292	9/3/2024	State/Federal Aids	Trempealeau County	94,368.00
61000	Department of Health Services	43500	10000	Various	00675290	9/3/2024	State/Federal Aids	Trempealeau County	120,415.00
61000	Department of Health Services	43500	10000	Various	00675293	9/3/2024	State/Federal Aids	Trempealeau County	58,629.00
61000	Department of Health Services	43500	10000	Various	00675291	9/3/2024	State/Federal Aids	Trempealeau County	118,691.00
61000	Department of Health Services	43500	10000	Various	00681851	10/1/2024	State/Federal Aids	Trempealeau County	98,721.50
61000	Department of Health Services	43500	10000	Various	00681853	10/1/2024	State/Federal Aids	Trempealeau County	106,736.00
61000	Department of Health Services	43500	10000	Various	00681852	10/1/2024	State/Federal Aids	Trempealeau County	125,544.00
61000	Department of Health Services	43500	10000	Various	00688399	11/1/2024	State/Federal Aids	Trempealeau County	23,965.00
61000	Department of Health Services	43500	10000	Various	00688398	11/1/2024	State/Federal Aids	Trempealeau County	123,681.00
61000	Department of Health Services	43500	10000	Various	00694906	12/2/2024	State/Federal Aids	Trempealeau County	71,247.00
61000	Department of Health Services	43500	10000	Various	00694905	12/2/2024	State/Federal Aids	Trempealeau County	155,760.00

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State/Federal Aids Total

3,733,110.50

61000	Department of Health Services	43500	14200	22900	00622526	1/2/2024	Institute operations	Trempealeau County	3,249.00
61000	Department of Health Services	43500	14200	22900	00628112	2/1/2024	Institute operations	Trempealeau County	(42,149.00)
61000	Department of Health Services	43500	14200	22900	00635500	3/1/2024	Institute operations	Trempealeau County	(12,629.00)
61000	Department of Health Services	43500	14200	22900	00642299	4/1/2024	Institute operations	Trempealeau County	7,507.00
61000	Department of Health Services	43500	14200	22900	00648647	5/1/2024	Institute operations	Trempealeau County	(55,311.00)
61000	Department of Health Services	43500	14200	22900	00656273	6/3/2024	Institute operations	Trempealeau County	(12,964.00)
61000	Department of Health Services	43500	14200	22900	00662853	7/2/2024	Institute operations	Trempealeau County	(29,467.00)
61000	Department of Health Services	43500	14200	22900	00668436	8/1/2024	Institute operations	Trempealeau County	18,625.00
61000	Department of Health Services	43500	14200	22900	00675290	9/3/2024	Institute operations	Trempealeau County	(4,725.00)
61000	Department of Health Services	43500	14200	22900	00681851	10/1/2024	Institute operations	Trempealeau County	(15,126.00)
61000	Department of Health Services	43500	14200	22900	00688397	11/1/2024	Institute operations	Trempealeau County	(41,343.00)
61000	Department of Health Services	43500	14200	22900	00694904	12/2/2024	Institute operations	Trempealeau County	11,196.00

Institute operations Total

(173,137.00)

61000	Dept of Children and Families	43700	10000	23100	00145207	5/3/2024	Fees for administrative serv	Trempealeau County	40.00
61000	Dept of Children and Families	43700	10000	23100	00148980	7/25/2024	Fees for administrative serv	Trempealeau County	300.00
61000	Dept of Children and Families	43700	10000	23100	00152463	10/15/2024	Fees for administrative serv	Trempealeau County	215.00

Fees for administrative serv Total

555.00

61000	Dept of Children and Families	43700	10000	99000	00138652	1/5/2024	GENERAL CLEARING	Trempealeau County	50,496.50
61000	Dept of Children and Families	43700	10000	99000	00139665	1/31/2024	GENERAL CLEARING	Trempealeau County	122,704.61
61000	Dept of Children and Families	43700	10000	99000	00139741	2/5/2024	GENERAL CLEARING	Trempealeau County	85,049.19
61000	Dept of Children and Families	43700	10000	99000	00139893	2/6/2024	GENERAL CLEARING	Trempealeau County	1,868.06
61000	Dept of Children and Families	43700	10000	99000	00140175	2/13/2024	GENERAL CLEARING	Trempealeau County	31,604.00
61000	Dept of Children and Families	43700	10000	99000	00140702	2/21/2024	GENERAL CLEARING	Trempealeau County	10,680.32
61000	Dept of Children and Families	43700	10000	99000	00141342	3/5/2024	GENERAL CLEARING	Trempealeau County	550.44
61000	Dept of Children and Families	43700	10000	99000	00141612	3/11/2024	GENERAL CLEARING	Trempealeau County	7,212.98
61000	Dept of Children and Families	43700	10000	99000	00143342	4/9/2024	GENERAL CLEARING	Trempealeau County	1,300.25
61000	Dept of Children and Families	43700	10000	99000	00144829	4/30/2024	GENERAL CLEARING	Trempealeau County	135,202.49
61000	Dept of Children and Families	43700	10000	99000	00144964	5/6/2024	GENERAL CLEARING	Trempealeau County	45,310.83
61000	Dept of Children and Families	43700	10000	99000	00146922	6/3/2024	GENERAL CLEARING	Trempealeau County	109,971.89
61000	Dept of Children and Families	43700	10000	99000	00146985	6/5/2024	GENERAL CLEARING	Trempealeau County	114,288.04
61000	Dept of Children and Families	43700	10000	99000	00147995	6/27/2024	GENERAL CLEARING	Trempealeau County	2,219.00
61000	Dept of Children and Families	43700	10000	99000	00148510	7/5/2024	GENERAL CLEARING	Trempealeau County	510.56
61000	Dept of Children and Families	43700	10000	99000	00149407	7/31/2024	GENERAL CLEARING	Trempealeau County	117,682.33
61000	Dept of Children and Families	43700	10000	99000	00149627	8/5/2024	GENERAL CLEARING	Trempealeau County	43,681.14
61000	Dept of Children and Families	43700	10000	99000	00149697	8/5/2024	GENERAL CLEARING	Trempealeau County	12,123.62
61000	Dept of Children and Families	43700	10000	99000	00150276	8/28/2024	GENERAL CLEARING	Trempealeau County	34,166.55
61000	Dept of Children and Families	43700	10000	99000	00150353	8/29/2024	GENERAL CLEARING	Trempealeau County	20,042.96
61000	Dept of Children and Families	43700	10000	99000	00150771	9/5/2024	GENERAL CLEARING	Trempealeau County	239,452.43
61000	Dept of Children and Families	43700	10000	99000	00152152	10/7/2024	GENERAL CLEARING	Trempealeau County	145.65
61000	Dept of Children and Families	43700	10000	99000	00153261	10/31/2024	GENERAL CLEARING	Trempealeau County	101,861.19
61000	Dept of Children and Families	43700	10000	99000	00153533	11/5/2024	GENERAL CLEARING	Trempealeau County	17,037.48
61000	Dept of Children and Families	43700	10000	99000	00153681	11/12/2024	GENERAL CLEARING	Trempealeau County	13.21
61000	Dept of Children and Families	43700	10000	99000	00154740	12/5/2024	GENERAL CLEARING	Trempealeau County	205,782.65

GENERAL CLEARING Total

1,510,958.37

61000	Dept of Workforce Development	44500	10000	13000	00446849	1/2/2024	Auxiliary services	Trempealeau County	25.00
61000	Dept of Workforce Development	44500	10000	13000	00451165	2/2/2024	Auxiliary services	Trempealeau County	10.00

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61000	Dept of Workforce Development	44500	10000	13000	00455844	3/4/2024	Auxiliary services	Trempealeau County	10.00	
61000	Dept of Workforce Development	44500	10000	13000	00460126	4/2/2024	Auxiliary services	Trempealeau County	40.00	
61000	Dept of Workforce Development	44500	10000	13000	00464638	5/2/2024	Auxiliary services	Trempealeau County	25.00	
61000	Dept of Workforce Development	44500	10000	13000	00469497	6/4/2024	Auxiliary services	Trempealeau County	20.00	
61000	Dept of Workforce Development	44500	10000	13000	00473580	7/2/2024	Auxiliary services	Trempealeau County	20.00	
61000	Dept of Workforce Development	44500	10000	13000	00478141	8/2/2024	Auxiliary services	Trempealeau County	20.00	
61000	Dept of Workforce Development	44500	10000	13000	00482358	9/4/2024	Auxiliary services	Trempealeau County	65.00	
61000	Dept of Workforce Development	44500	10000	13000	00486858	10/2/2024	Auxiliary services	Trempealeau County	25.00	
61000	Dept of Workforce Development	44500	10000	13000	00492135	11/4/2024	Auxiliary services	Trempealeau County	30.00	
61000	Dept of Workforce Development	44500	10000	13000	00496294	12/3/2024	Auxiliary services	Trempealeau County	40.00	
Auxiliary services Total										330.00
61000	Dept of Workforce Development	44500	22700	17700	00461744	4/15/2024	WC ops uninsured emplry admin	Trempealeau County	10.00	
61000	Dept of Workforce Development	44500	22700	17700	00461870	4/15/2024	WC ops uninsured emplry admin	Trempealeau County	10.00	
61000	Dept of Workforce Development	44500	22700	17700	00478366	8/5/2024	WC ops uninsured emplry admin	Trempealeau County	10.00	
61000	Dept of Workforce Development	44500	22700	17700	00478367	8/5/2024	WC ops uninsured emplry admin	Trempealeau County	45.00	
61000	Dept of Workforce Development	44500	22700	17700	00478368	8/5/2024	WC ops uninsured emplry admin	Trempealeau County	40.00	
WC ops uninsured emplry admin Total										115.00
61000	Department of Justice	45500	10000	21700	00137838	3/21/2024	Drug courts	Trempealeau County	24,907.65	
61000	Department of Justice	45500	10000	21700	00139409	3/21/2024	Drug courts	Trempealeau County	31,363.64	
Drug courts Total										56,271.29
61000	Department of Justice	45500	10000	22100	00144297	7/16/2024	Crime laboratories, DNA	Trempealeau County	1,130.00	
Crime laboratories, DNA Total										1,130.00
61000	Department of Justice	45500	10000	27100	00142672	6/6/2024	Alt prosecution alcohol drugs	Trempealeau County	9,170.57	
61000	Department of Justice	45500	10000	27100	00145603	8/20/2024	Alt prosecution alcohol drugs	Trempealeau County	27,524.89	
61000	Department of Justice	45500	10000	27100	00150287	12/11/2024	Alt prosecution alcohol drugs	Trempealeau County	28,142.64	
Alt prosecution alcohol drugs Total										64,838.10
61000	Department of Justice	45500	10000	28400	00137483	2/2/2024	Internet Crimes Against Childr	Trempealeau County	1,000.00	
Internet Crimes Against Childr Total										1,000.00
61000	Department of Justice	45500	10000	53200	00138869	3/5/2024	Crime victim witness assist	Trempealeau County	28,963.09	
61000	Department of Justice	45500	10000	53200	00144206	7/17/2024	Crime victim witness assist	Trempealeau County	21,975.76	
Crime victim witness assist Total										50,938.85
61000	Department of Justice	45500	28700	26000	00150233	11/27/2024	Law enforcement training fund;	Trempealeau County	10,560.00	
Law enforcement training fund; Total										10,560.00
61000	Department of Military Affairs	46500	10000	33700	00145685	6/6/2024	Local emer planning grants	Trempealeau County	12,030.91	
Local emer planning grants Total										12,030.91
61000	Department of Military Affairs	46500	10000	34200	00142688	3/29/2024	Federal aid, local assistance	Trempealeau County	36,330.76	
Federal aid, local assistance Total										36,330.76
61000	Department of Veterans Affairs	48500	58200	26700	00140972	4/26/2024	County grants	Trempealeau County	13,750.00	
County grants Total										13,750.00
61000	Department of Administration	50500	10000	14200	00219412	3/28/2024	Federal aid	Trempealeau County	3,031.13	
Federal aid Total										3,031.13
61000	Department of Administration	50500	26900	17300	00214618	3/8/2024	Land information program; loca	Trempealeau County	1,000.00	
61000	Department of Administration	50500	26900	17300	00221254	4/25/2024	Land information program; loca	Trempealeau County	64,480.00	
61000	Department of Administration	50500	26900	17300	00225634	6/26/2024	Land information program; loca	Trempealeau County	10,000.00	
Land information program; loca Total										75,480.00
61000	Public Defender Board	55000	10000	10300	00433091	4/17/2024	Trial representation	Trempealeau County	100.65	
61000	Public Defender Board	55000	10000	10300	00452989	9/18/2024	Trial representation	Trempealeau County	54.25	

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61000	Public Defender Board	55000	10000	10300	00454814	10/3/2024	Trial representation	Trempealeau County	2.75
61000	Public Defender Board	55000	10000	10300	00464826	12/16/2024	Trial representation	Trempealeau County	96.50
Trial representation Total									254.15
61000	Public Defender Board	55000	10000	10600	00428301	3/29/2024	Transcript, discovery and int	Trempealeau County	445.00
61000	Public Defender Board	55000	10000	10600	00449851	8/27/2024	Transcript, discovery and int	Trempealeau County	5,175.27
Transcript, discovery and int Total									5,620.27
61000	Department of Revenue	56600	10000	10100	00292440	1/11/2024	General Program Operations	Trempealeau County	65.00
61000	Department of Revenue	56600	10000	10100	00298016	3/20/2024	General Program Operations	Trempealeau County	565.00
61000	Department of Revenue	56600	10000	10100	00327404	12/19/2024	General Program Operations	Trempealeau County	325.00
General Program Operations Total									955.00
61000	Department of Revenue	56600	10000	99500	00292569	1/2/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	262.70
61000	Department of Revenue	56600	10000	99500	00293429	1/10/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,368.75
61000	Department of Revenue	56600	10000	99500	00293430	1/10/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,625.79
61000	Department of Revenue	56600	10000	99500	00295167	2/5/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,403.00
61000	Department of Revenue	56600	10000	99500	00295807	2/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,575.05
61000	Department of Revenue	56600	10000	99500	00295808	2/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	8,231.99
61000	Department of Revenue	56600	10000	99500	00296441	2/12/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	759.42
61000	Department of Revenue	56600	10000	99500	00296442	2/12/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	864.00
61000	Department of Revenue	56600	10000	99500	00297256	2/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	155.00
61000	Department of Revenue	56600	10000	99500	00297257	2/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	704.32
61000	Department of Revenue	56600	10000	99500	00297258	2/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	322.42
61000	Department of Revenue	56600	10000	99500	00297937	2/26/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,355.72
61000	Department of Revenue	56600	10000	99500	00297938	2/26/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	302.50
61000	Department of Revenue	56600	10000	99500	00298733	3/4/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	667.00
61000	Department of Revenue	56600	10000	99500	00299433	3/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	4,426.20
61000	Department of Revenue	56600	10000	99500	00299434	3/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	10,439.85
61000	Department of Revenue	56600	10000	99500	00299998	3/11/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	360.00
61000	Department of Revenue	56600	10000	99500	00299999	3/11/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	23.29
61000	Department of Revenue	56600	10000	99500	00300000	3/11/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	243.50
61000	Department of Revenue	56600	10000	99500	00300726	3/18/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	419.00
61000	Department of Revenue	56600	10000	99500	00300727	3/18/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	186.20
61000	Department of Revenue	56600	10000	99500	00300728	3/18/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	515.00
61000	Department of Revenue	56600	10000	99500	00301387	3/25/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	179.79
61000	Department of Revenue	56600	10000	99500	00302160	4/1/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	288.55
61000	Department of Revenue	56600	10000	99500	00302991	4/5/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,118.83
61000	Department of Revenue	56600	10000	99500	00302992	4/5/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	7,972.98
61000	Department of Revenue	56600	10000	99500	00303574	4/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,621.60
61000	Department of Revenue	56600	10000	99500	00303575	4/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	331.51
61000	Department of Revenue	56600	10000	99500	00305563	4/23/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,164.90
61000	Department of Revenue	56600	10000	99500	00306282	4/29/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	258.00
61000	Department of Revenue	56600	10000	99500	00307450	5/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	3,750.38
61000	Department of Revenue	56600	10000	99500	00307451	5/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	10,055.59
61000	Department of Revenue	56600	10000	99500	00308193	5/14/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	1,121.80
61000	Department of Revenue	56600	10000	99500	00308684	5/20/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	188.74
61000	Department of Revenue	56600	10000	99500	00309375	5/28/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	353.61
61000	Department of Revenue	56600	10000	99500	00309933	6/3/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	270.79
61000	Department of Revenue	56600	10000	99500	00310770	6/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	10,959.27

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61000	Department of Revenue	56600	10000	99500	00310771	6/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	6,866.54	
61000	Department of Revenue	56600	10000	99500	00311111	6/10/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	13.00	
61000	Department of Revenue	56600	10000	99500	00313597	7/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,302.69	
61000	Department of Revenue	56600	10000	99500	00313598	7/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	3,466.76	
61000	Department of Revenue	56600	10000	99500	00313870	7/9/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	345.34	
61000	Department of Revenue	56600	10000	99500	00316607	8/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,068.56	
61000	Department of Revenue	56600	10000	99500	00316608	8/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,867.86	
61000	Department of Revenue	56600	10000	99500	00319496	9/9/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,637.12	
61000	Department of Revenue	56600	10000	99500	00319497	9/9/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	5,808.63	
61000	Department of Revenue	56600	10000	99500	00322069	10/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,086.80	
61000	Department of Revenue	56600	10000	99500	00322070	10/7/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	6,226.57	
61000	Department of Revenue	56600	10000	99500	00323736	10/28/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	204.18	
61000	Department of Revenue	56600	10000	99500	00324735	11/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	2,462.80	
61000	Department of Revenue	56600	10000	99500	00324736	11/8/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	3,644.83	
61000	Department of Revenue	56600	10000	99500	00326807	12/6/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	5,211.99	
61000	Department of Revenue	56600	10000	99500	00326808	12/6/2024	Holding Clearing (SDC & TRIP)	Trempealeau County	4,299.07	
Holding Clearing (SDC & TRIP) Total										131,359.78
61000	Department of Revenue	56600	10000	100GE	00295976	2/13/2024	GPR Earned	Trempealeau County	3.00	
61000	Department of Revenue	56600	10000	100GE	00319849	9/10/2024	GPR Earned	Trempealeau County	3.00	
GPR Earned Total										6.00
61000	Circuit Courts	62500	10000	10500	00003119	3/12/2024	Circuit court costs	Trempealeau County	33,351.00	
61000	Circuit Courts	62500	10000	10500	00003319	7/25/2024	Circuit court costs	Trempealeau County	66,810.00	
Circuit court costs Total										100,161.00
61000	Department of Revenue	83500	10000	11000	00134562	7/22/2024	Public Utility Distribution	Trempealeau County	24,323.33	
61000	Department of Revenue	83500	10000	11000	00139492	11/18/2024	Public Utility Distribution	Trempealeau County	189,801.58	
Public Utility Distribution Total										214,124.91
61000	Department of Revenue	83500	10000	11100	00124957	5/6/2024	Personal Property Aid	Trempealeau County	47,183.08	
Personal Property Aid Total										47,183.08
61000	Department of Revenue	83500	10000	30200	00127765	5/6/2024	School Levy Tax & First Dollar Credit	Trempealeau County	1,131,226.57	
61000	Department of Revenue	83500	10000	30200	00134970	7/22/2024	School Levy Tax & First Dollar Credit	Trempealeau County	4,170,011.76	
61000	Department of Revenue	83500	10000	30200	00135662	7/22/2024	School Levy Tax & First Dollar Credit	Trempealeau County	892,179.36	
School Levy Tax & First Dollar Credit Total										6,193,417.69
61000	Department of Revenue	83500	10000	43100	00122205	1/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	160,357.04	
61000	Department of Revenue	83500	10000	43100	00122666	2/29/2024	County Sales Tax Reptd/Distd	Trempealeau County	326,360.30	
61000	Department of Revenue	83500	10000	43100	00124283	3/29/2024	County Sales Tax Reptd/Distd	Trempealeau County	178,757.20	
61000	Department of Revenue	83500	10000	43100	00127859	4/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	146,841.39	
61000	Department of Revenue	83500	10000	43100	00129199	5/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	277,553.92	
61000	Department of Revenue	83500	10000	43100	00130273	6/28/2024	County Sales Tax Reptd/Distd	Trempealeau County	198,201.82	
61000	Department of Revenue	83500	10000	43100	00135760	7/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	225,668.47	
61000	Department of Revenue	83500	10000	43100	00136754	8/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	322,264.47	
61000	Department of Revenue	83500	10000	43100	00137231	9/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	221,744.95	
61000	Department of Revenue	83500	10000	43100	00137841	10/31/2024	County Sales Tax Reptd/Distd	Trempealeau County	263,825.27	
61000	Department of Revenue	83500	10000	43100	00139851	11/29/2024	County Sales Tax Reptd/Distd	Trempealeau County	261,247.86	
61000	Department of Revenue	83500	10000	43100	00139948	12/30/2024	County Sales Tax Reptd/Distd	Trempealeau County	205,198.92	
County Sales Tax Reptd/Distd Total										2,788,021.61
61000	Department of Revenue	83500	28700	16200	00134562	7/22/2024	County & Municipal Aid	Trempealeau County	241,890.11	
61000	Department of Revenue	83500	28700	16200	00139492	11/18/2024	County & Municipal Aid	Trempealeau County	1,370,710.62	

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County & Municipal Aid Total

1,612,600.73

61000	Department of Revenue	83500 28700 16300	00130348	7/22/2024	Exempt Computer Aid	Trempealeau County	28,528.84
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Exempt Computer Aid Total

28,528.84

61000	Department of Revenue	83500	28700	16900	00134562	7/22/2024	Supplemental County & Municipal Aid	Trempealeau County	136,547.26
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61000	Department of Revenue	83500	28700	16900	00139492	11/18/2024	Supplemental County & Municipal Aid	Trempealeau County	773,767.83
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Supplemental County & Municipal Aid Total

910,315.09

61000	Department of Revenue	83500 52100 36300	00123315	3/25/2024	Lottery & Gaming Credit	Trempealeau County	1,927,127.56
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Lottery & Gaming Credit Total

1,927,127.56

61000 Total	28,750,735.23
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61006	Dept of Safety & Prof Services	16500	10000	22500		00055593	7/17/2024	Fire dues distribution	Town Of Burnside	2,244.00	
								Fire dues distribution Total			2,244.00
61006	Dept of Natural Resources	37000	21200	57100		00734649	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Burnside	377.02	
								ResAids - cnty forst, cl & mfl Total			377.02
61006	Dept of Natural Resources	37000	27400	67000		00729727	5/15/2024	Fin asst for responsible units	Town Of Burnside	114.83	
								Fin asst for responsible units Total			114.83
61006	WI Dept of Transportation	39500	21100	19100		01051570	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.19	
61006	WI Dept of Transportation	39500	21100	19100		01079440	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.19	
61006	WI Dept of Transportation	39500	21100	19100		01110576	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.19	
61006	WI Dept of Transportation	39500	21100	19100		01147101	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Burnside	19,254.21	
								Trns Aids To Mnc.-Sf Total			77,016.78
61006	Department of Revenue	83500	10000	11000		00134538	7/22/2024	Public Utility Distribution	Town Of Burnside	349.03	
61006	Department of Revenue	83500	10000	11000		00139468	11/18/2024	Public Utility Distribution	Town Of Burnside	1,633.89	
								Public Utility Distribution Total			1,982.92
61006	Department of Revenue	83500	10000	11100		00126481	5/6/2024	Personal Property Aid	Town Of Burnside	1.08	
								Personal Property Aid Total			1.08
61006	Department of Revenue	83500	28700	16200		00134538	7/22/2024	County & Municipal Aid	Town Of Burnside	6,478.33	
61006	Department of Revenue	83500	28700	16200		00139468	11/18/2024	County & Municipal Aid	Town Of Burnside	47,251.85	
								County & Municipal Aid Total			53,730.18
61006	Department of Revenue	83500	28700	16300		00131808	7/22/2024	Exempt Computer Aid	Town Of Burnside	4.16	
								Exempt Computer Aid Total			4.16
61006	Department of Revenue	83500	28700	16900		00134538	7/22/2024	Supplemental County & Municipal Aid	Town Of Burnside	5,798.39	
61006	Department of Revenue	83500	28700	16900		00139468	11/18/2024	Supplemental County & Municipal Aid	Town Of Burnside	32,857.51	
								Supplemental County & Municipal Aid Total			38,655.90
61006 Total											174,126.87

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

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

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

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

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

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61186	Department of Administration	50500	10000	15500	00232190	10/21/2024	Federal aid, local assistance	Village Of Trempealeau	194.00	
61186	Department of Administration	50500	10000	15500	00233115	11/4/2024	Federal aid, local assistance	Village Of Trempealeau	338.00	
61186	Department of Administration	50500	10000	15500	00234812	12/2/2024	Federal aid, local assistance	Village Of Trempealeau	231.00	
61186	Department of Administration	50500	10000	15500	00235253	12/9/2024	Federal aid, local assistance	Village Of Trempealeau	213.00	
61186	Department of Administration	50500	10000	15500	00236090	12/23/2024	Federal aid, local assistance	Village Of Trempealeau	149.00	
Federal aid, local assistance Total									4,977.00	
61186	Department of Administration	50500	23500	37100	00213363	1/8/2024	Low-income assistance grants	Village Of Trempealeau	103.00	
61186	Department of Administration	50500	23500	37100	00213833	1/16/2024	Low-income assistance grants	Village Of Trempealeau	158.00	
61186	Department of Administration	50500	23500	37100	00214719	1/26/2024	Low-income assistance grants	Village Of Trempealeau	293.00	
61186	Department of Administration	50500	23500	37100	00214826	1/29/2024	Low-income assistance grants	Village Of Trempealeau	118.00	
61186	Department of Administration	50500	23500	37100	00215354	2/5/2024	Low-income assistance grants	Village Of Trempealeau	1,048.00	
61186	Department of Administration	50500	23500	37100	00215788	2/12/2024	Low-income assistance grants	Village Of Trempealeau	212.00	
61186	Department of Administration	50500	23500	37100	00216865	2/26/2024	Low-income assistance grants	Village Of Trempealeau	219.00	
61186	Department of Administration	50500	23500	37100	00217467	3/4/2024	Low-income assistance grants	Village Of Trempealeau	105.00	
61186	Department of Administration	50500	23500	37100	00217934	3/11/2024	Low-income assistance grants	Village Of Trempealeau	643.00	
61186	Department of Administration	50500	23500	37100	00219039	3/25/2024	Low-income assistance grants	Village Of Trempealeau	639.00	
61186	Department of Administration	50500	23500	37100	00219597	4/1/2024	Low-income assistance grants	Village Of Trempealeau	349.00	
61186	Department of Administration	50500	23500	37100	00219960	4/8/2024	Low-income assistance grants	Village Of Trempealeau	595.00	
61186	Department of Administration	50500	23500	37100	00220483	4/15/2024	Low-income assistance grants	Village Of Trempealeau	630.00	
61186	Department of Administration	50500	23500	37100	00220965	4/22/2024	Low-income assistance grants	Village Of Trempealeau	300.00	
61186	Department of Administration	50500	23500	37100	00222674	5/13/2024	Low-income assistance grants	Village Of Trempealeau	247.00	
61186	Department of Administration	50500	23500	37100	00223733	5/28/2024	Low-income assistance grants	Village Of Trempealeau	74.00	
61186	Department of Administration	50500	23500	37100	00232190	10/21/2024	Low-income assistance grants	Village Of Trempealeau	837.00	
61186	Department of Administration	50500	23500	37100	00233115	11/4/2024	Low-income assistance grants	Village Of Trempealeau	563.00	
61186	Department of Administration	50500	23500	37100	00233567	11/12/2024	Low-income assistance grants	Village Of Trempealeau	447.00	
61186	Department of Administration	50500	23500	37100	00234812	12/2/2024	Low-income assistance grants	Village Of Trempealeau	123.00	
61186	Department of Administration	50500	23500	37100	00235253	12/9/2024	Low-income assistance grants	Village Of Trempealeau	457.00	
61186	Department of Administration	50500	23500	37100	00235519	12/16/2024	Low-income assistance grants	Village Of Trempealeau	662.00	
61186	Department of Administration	50500	23500	37100	00236090	12/23/2024	Low-income assistance grants	Village Of Trempealeau	449.00	
61186	Department of Administration	50500	23500	37100	00236355	12/30/2024	Low-income assistance grants	Village Of Trempealeau	150.00	
Low-income assistance grants Total									9,421.00	
61186	Elections Commission	51000	22000	18200	00008765	2/6/2024	2018 HAVA Election Security	Village Of Trempealeau	188.54	
61186	Elections Commission	51000	22000	18200	00008970	4/26/2024	2018 HAVA Election Security	Village Of Trempealeau	750.00	
2018 HAVA Election Security Total									938.54	
61186	Department of Revenue	56600	10000	99500	00297255	2/20/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	338.67	
61186	Department of Revenue	56600	10000	99500	00299431	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	147.06	
61186	Department of Revenue	56600	10000	99500	00303572	4/8/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	159.00	
61186	Department of Revenue	56600	10000	99500	00305562	4/23/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	176.00	
61186	Department of Revenue	56600	10000	99500	00306281	4/29/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	1,582.19	
61186	Department of Revenue	56600	10000	99500	00311730	6/17/2024	Holding Clearing (SDC & TRIP)	Village Of Trempealeau	866.76	
Holding Clearing (SDC & TRIP) Total									3,269.68	
61186	Department of Revenue	83500	10000	11100	00126498	5/6/2024	Personal Property Aid	Village Of Trempealeau	1,256.99	
61186	Department of Revenue	83500	10000	11100	00127565	5/6/2024	Personal Property Aid	Village Of Trempealeau	801.54	
Personal Property Aid Total									2,058.53	
61186	Department of Revenue	83500	28700	16200	00134555	7/22/2024	County & Municipal Aid	Village Of Trempealeau	34,723.23	
61186	Department of Revenue	83500	28700	16200	00139485	11/18/2024	County & Municipal Aid	Village Of Trempealeau	196,764.97	
County & Municipal Aid Total									231,488.20	

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

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61201	WI Dept of Transportation	39500	21100	37300	01075180	3/6/2024	St Hwy Rehab, Lf	Arcadia, City of	19.59
							St Hwy Rehab, Lf Total		19.59
61201	Department of Health Services	43500	10000	11900	00639993	3/29/2024	Emergency medical services, ai	Arcadia, City of	7,224.58
							Emergency medical services, ai Total		7,224.58
61201	Department of Justice	45500	28700	26000	00148735	11/5/2024	Law enforcement training fund;	Arcadia, City of	720.00
							Law enforcement training fund; Total		720.00
61201	Department of Military Affairs	46500	10000	10600	00138894	1/16/2024	Energy costs, energy-related a	Arcadia, City of	1,117.03
61201	Department of Military Affairs	46500	10000	10600	00140452	2/9/2024	Energy costs, energy-related a	Arcadia, City of	1,214.76
61201	Department of Military Affairs	46500	10000	10600	00141942	3/19/2024	Energy costs, energy-related a	Arcadia, City of	1,149.81
61201	Department of Military Affairs	46500	10000	10600	00143218	4/15/2024	Energy costs, energy-related a	Arcadia, City of	1,127.24
61201	Department of Military Affairs	46500	10000	10600	00144468	5/10/2024	Energy costs, energy-related a	Arcadia, City of	1,287.92
61201	Department of Military Affairs	46500	10000	10600	00146132	6/18/2024	Energy costs, energy-related a	Arcadia, City of	1,080.98
61201	Department of Military Affairs	46500	10000	10600	00147540	7/11/2024	Energy costs, energy-related a	Arcadia, City of	845.77
61201	Department of Military Affairs	46500	10000	10600	00149057	8/14/2024	Energy costs, energy-related a	Arcadia, City of	1,106.36
61201	Department of Military Affairs	46500	10000	10600	00150877	9/25/2024	Energy costs, energy-related a	Arcadia, City of	1,252.62
61201	Department of Military Affairs	46500	10000	10600	00151800	10/17/2024	Energy costs, energy-related a	Arcadia, City of	1,114.21
61201	Department of Military Affairs	46500	10000	10600	00153416	11/14/2024	Energy costs, energy-related a	Arcadia, City of	923.12
61201	Department of Military Affairs	46500	10000	10600	00154928	12/17/2024	Energy costs, energy-related a	Arcadia, City of	804.20
							Energy costs, energy-related a Total		13,024.02
61201	Department of Administration	50500	10000	14200	00219324	3/28/2024	Federal aid	Arcadia, City of	1,083.66
							Federal aid Total		1,083.66
61201	Department of Administration	50500	10000	15500	00213827	1/16/2024	Federal aid, local assistance	Arcadia, City of	316.00
61201	Department of Administration	50500	10000	15500	00214820	1/29/2024	Federal aid, local assistance	Arcadia, City of	103.00
61201	Department of Administration	50500	10000	15500	00217460	3/4/2024	Federal aid, local assistance	Arcadia, City of	324.00
61201	Department of Administration	50500	10000	15500	00219954	4/8/2024	Federal aid, local assistance	Arcadia, City of	315.00
61201	Department of Administration	50500	10000	15500	00220475	4/15/2024	Federal aid, local assistance	Arcadia, City of	319.00
61201	Department of Administration	50500	10000	15500	00220958	4/22/2024	Federal aid, local assistance	Arcadia, City of	877.00
61201	Department of Administration	50500	10000	15500	00221723	4/29/2024	Federal aid, local assistance	Arcadia, City of	779.00
61201	Department of Administration	50500	10000	15500	00223051	5/20/2024	Federal aid, local assistance	Arcadia, City of	1,211.00
61201	Department of Administration	50500	10000	15500	00226017	7/1/2024	Federal aid, local assistance	Arcadia, City of	400.00
61201	Department of Administration	50500	10000	15500	00227651	7/29/2024	Federal aid, local assistance	Arcadia, City of	1,119.00
61201	Department of Administration	50500	10000	15500	00228427	8/12/2024	Federal aid, local assistance	Arcadia, City of	212.00
61201	Department of Administration	50500	10000	15500	00230373	9/16/2024	Federal aid, local assistance	Arcadia, City of	624.00
61201	Department of Administration	50500	10000	15500	00233927	11/18/2024	Federal aid, local assistance	Arcadia, City of	232.00
61201	Department of Administration	50500	10000	15500	00236082	12/23/2024	Federal aid, local assistance	Arcadia, City of	458.00
							Federal aid, local assistance Total		7,289.00
61201	Department of Administration	50500	23500	37100	00212989	1/2/2024	Low-income assistance grants	Arcadia, City of	192.00
61201	Department of Administration	50500	23500	37100	00213357	1/8/2024	Low-income assistance grants	Arcadia, City of	419.00
61201	Department of Administration	50500	23500	37100	00213827	1/16/2024	Low-income assistance grants	Arcadia, City of	229.00
61201	Department of Administration	50500	23500	37100	00214820	1/29/2024	Low-income assistance grants	Arcadia, City of	419.00
61201	Department of Administration	50500	23500	37100	00215346	2/5/2024	Low-income assistance grants	Arcadia, City of	457.00
61201	Department of Administration	50500	23500	37100	00216392	2/20/2024	Low-income assistance grants	Arcadia, City of	121.00
61201	Department of Administration	50500	23500	37100	00216857	2/26/2024	Low-income assistance grants	Arcadia, City of	85.00
61201	Department of Administration	50500	23500	37100	00217460	3/4/2024	Low-income assistance grants	Arcadia, City of	505.00
61201	Department of Administration	50500	23500	37100	00219032	3/25/2024	Low-income assistance grants	Arcadia, City of	156.00
61201	Department of Administration	50500	23500	37100	00219590	4/1/2024	Low-income assistance grants	Arcadia, City of	158.00
61201	Department of Administration	50500	23500	37100	00219954	4/8/2024	Low-income assistance grants	Arcadia, City of	647.00

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61201	Department of Administration	50500	23500	37100	00220475	4/15/2024	Low-income assistance grants	Arcadia, City of	231.00
61201	Department of Administration	50500	23500	37100	00220958	4/22/2024	Low-income assistance grants	Arcadia, City of	289.00
61201	Department of Administration	50500	23500	37100	00222668	5/13/2024	Low-income assistance grants	Arcadia, City of	129.00
61201	Department of Administration	50500	23500	37100	00223051	5/20/2024	Low-income assistance grants	Arcadia, City of	105.00
61201	Department of Administration	50500	23500	37100	00225102	6/17/2024	Low-income assistance grants	Arcadia, City of	57.00
61201	Department of Administration	50500	23500	37100	00232182	10/21/2024	Low-income assistance grants	Arcadia, City of	920.00
61201	Department of Administration	50500	23500	37100	00233107	11/4/2024	Low-income assistance grants	Arcadia, City of	381.00
61201	Department of Administration	50500	23500	37100	00233559	11/12/2024	Low-income assistance grants	Arcadia, City of	222.00
61201	Department of Administration	50500	23500	37100	00233927	11/18/2024	Low-income assistance grants	Arcadia, City of	916.00
61201	Department of Administration	50500	23500	37100	00234805	12/2/2024	Low-income assistance grants	Arcadia, City of	86.00
61201	Department of Administration	50500	23500	37100	00235245	12/9/2024	Low-income assistance grants	Arcadia, City of	383.00
61201	Department of Administration	50500	23500	37100	00236082	12/23/2024	Low-income assistance grants	Arcadia, City of	380.00
61201	Department of Administration	50500	23500	37100	00236348	12/30/2024	Low-income assistance grants	Arcadia, City of	242.00
							Low-income assistance grants Total		7,729.00
61201	Department of Revenue	56600	10000	99500	00296440	2/12/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,408.00
61201	Department of Revenue	56600	10000	99500	00297254	2/20/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,207.60
61201	Department of Revenue	56600	10000	99500	00297936	2/26/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,095.76
61201	Department of Revenue	56600	10000	99500	00298732	3/4/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	662.13
61201	Department of Revenue	56600	10000	99500	00300724	3/18/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	605.00
61201	Department of Revenue	56600	10000	99500	00301386	3/25/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,404.00
61201	Department of Revenue	56600	10000	99500	00302159	4/1/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	1,715.66
61201	Department of Revenue	56600	10000	99500	00303571	4/8/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	2,711.00
61201	Department of Revenue	56600	10000	99500	00304531	4/15/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	877.00
61201	Department of Revenue	56600	10000	99500	00305561	4/23/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	401.00
61201	Department of Revenue	56600	10000	99500	00311729	6/17/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	149.00
61201	Department of Revenue	56600	10000	99500	00313869	7/9/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	253.00
61201	Department of Revenue	56600	10000	99500	00323735	10/28/2024	Holding Clearing (SDC & TRIP)	Arcadia, City of	82.00
							Holding Clearing (SDC & TRIP) Total		12,571.15
61201	Department of Revenue	83500	10000	11000	00134556	7/22/2024	Public Utility Distribution	Arcadia, City of	19.23
61201	Department of Revenue	83500	10000	11000	00139486	11/18/2024	Public Utility Distribution	Arcadia, City of	104.60
							Public Utility Distribution Total		123.83
61201	Department of Revenue	83500	10000	11100	00126499	5/6/2024	Personal Property Aid	Arcadia, City of	6,496.61
61201	Department of Revenue	83500	10000	11100	00127566	5/6/2024	Personal Property Aid	Arcadia, City of	6,979.82
							Personal Property Aid Total		13,476.43
61201	Department of Revenue	83500	10000	50100	00122524	2/1/2024	Payments for municipal services	Arcadia, City of	2,087.06
							Payments for municipal services Total		2,087.06
61201	Department of Revenue	83500	28700	16100	00134556	7/22/2024	Expenditure Restraint & Incentive Program	Arcadia, City of	1,330.54
							Expenditure Restraint & Incentive Program Total		1,330.54
61201	Department of Revenue	83500	28700	16200	00134556	7/22/2024	County & Municipal Aid	Arcadia, City of	105,183.58
61201	Department of Revenue	83500	28700	16200	00139486	11/18/2024	County & Municipal Aid	Arcadia, City of	596,040.27
							County & Municipal Aid Total		701,223.85
61201	Department of Revenue	83500	28700	16300	00131825	7/22/2024	Exempt Computer Aid	Arcadia, City of	9,303.41
61201	Department of Revenue	83500	28700	16300	00132882	7/22/2024	Exempt Computer Aid	Arcadia, City of	86,118.85
							Exempt Computer Aid Total		95,422.26
61201	Department of Revenue	83500	28700	16900	00134556	7/22/2024	Supplemental County & Municipal Aid	Arcadia, City of	21,038.36
61201	Department of Revenue	83500	28700	16900	00139486	11/18/2024	Supplemental County & Municipal Aid	Arcadia, City of	119,217.35
							Supplemental County & Municipal Aid Total		140,255.71

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61201	Department of Revenue	83500	52100	36300		00123122	3/25/2024	Lottery & Gaming Credit	Arcadia, City of	2,683.25
								Lottery & Gaming Credit Total		2,683.25
61201 Total										2,395,742.26

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

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

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