

2024State Payment Register											
21000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097903	2/20/2024	Soil_Water Resource Mgmt	Forest County	38,998.00		
21000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104267	10/11/2024	Soil_Water Resource Mgmt	Forest County	3,887.31		
							Soil_Water Resource Mgmt Total				42,885.31
21000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097903	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Forest County	76,789.00		
							Soil_Water Mgmt_Cnty Staffing Total				76,789.00
21000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104267	10/11/2024	AGRICULTURE-SOIL & WATER	Forest County	16,291.75		
							AGRICULTURE-SOIL & WATER Total				16,291.75
21000	Dept of Natural Resources	37000	10000	94100	00726949	5/8/2024	GPO - federal funds	Forest County	96,620.14		
21000	Dept of Natural Resources	37000	10000	94100	00729860	5/21/2024	GPO - federal funds	Forest County	77,764.37		
21000	Dept of Natural Resources	37000	10000	94100	00729866	5/21/2024	GPO - federal funds	Forest County	88,551.84		
							GPO - federal funds Total				262,936.35
21000	Dept of Natural Resources	37000	10000	96802	00720609	4/22/2024	DNR Clearing Appr Division 2	Forest County	2,280.14		
							DNR Clearing Appr Division 2 Total				2,280.14
21000	Dept of Natural Resources	37000	21200	55000	00716052	3/19/2024	Enf A - boating enforcement	Forest County	4,309.89		
							Enf A - boating enforcement Total				4,309.89
21000	Dept of Natural Resources	37000	21200	55100	00752258	9/9/2024	Enf A - atv & utv enforcement	Forest County	53,790.00		
							Enf A - atv & utv enforcement Total				53,790.00
21000	Dept of Natural Resources	37000	21200	55200	00752013	9/30/2024	Enf A - snow enforcement	Forest County	9,925.69		
							Enf A - snow enforcement Total				9,925.69
21000	Dept of Natural Resources	37000	21200	55300	00760543	10/18/2024	Wildlife damage claims & abat	Forest County	6,622.11		
21000	Dept of Natural Resources	37000	21200	55300	00762516	10/31/2024	Wildlife damage claims & abat	Forest County	2,952.87		
							Wildlife damage claims & abat Total				9,574.98
21000	Dept of Natural Resources	37000	21200	56300	00748654	8/27/2024	ResAids - county cons aids	Forest County	2,742.61		
							ResAids - county cons aids Total				2,742.61
21000	Dept of Natural Resources	37000	21200	56400	00717976	3/29/2024	RA- fish, wl & forestry	Forest County	710.49		
							RA- fish, wl & forestry Total				710.49
21000	Dept of Natural Resources	37000	21200	56600	00753899	9/17/2024	ResAids - forest croplnd & mfl	Forest County	49,140.06		
							ResAids - forest croplnd & mfl Total				49,140.06
21000	Dept of Natural Resources	37000	21200	56700	00702831	1/11/2024	ResAids - county forest loans	Forest County	7,625.42		
							ResAids - county forest loans Total				7,625.42
21000	Dept of Natural Resources	37000	21200	57200	00718888	4/5/2024	ResAids - cnty forst & admin	Forest County	44,904.53		
							ResAids - cnty forst & admin Total				44,904.53
21000	Dept of Natural Resources	37000	21200	57400	00726946	5/8/2024	RA- cnty snow trail & area aid	Forest County	18,091.00		
21000	Dept of Natural Resources	37000	21200	57400	00729859	5/21/2024	RA- cnty snow trail & area aid	Forest County	18,451.50		
21000	Dept of Natural Resources	37000	21200	57400	00729863	5/21/2024	RA- cnty snow trail & area aid	Forest County	17,889.00		
							RA- cnty snow trail & area aid Total				54,431.50
21000	Dept of Natural Resources	37000	21200	57500	00704953	1/22/2024	RA- snowmobile trail areas	Forest County	121,860.00		
21000	Dept of Natural Resources	37000	21200	57500	00751360	8/30/2024	RA- snowmobile trail areas	Forest County	60,930.00		
21000	Dept of Natural Resources	37000	21200	57500	00757842	10/4/2024	RA- snowmobile trail areas	Forest County	61,440.00		
							RA- snowmobile trail areas Total				244,230.00
21000	Dept of Natural Resources	37000	21200	57600	00726943	5/8/2024	RA- atv prj aids, gas tax pymt	Forest County	18,091.00		
21000	Dept of Natural Resources	37000	21200	57600	00729861	5/21/2024	RA- atv prj aids, gas tax pymt	Forest County	17,889.00		
21000	Dept of Natural Resources	37000	21200	57600	00731446	5/29/2024	RA- atv prj aids, gas tax pymt	Forest County	18,451.50		
21000	Dept of Natural Resources	37000	21200	57600	00751362	8/30/2024	RA- atv prj aids, gas tax pymt	Forest County	5,835.95		
21000	Dept of Natural Resources	37000	21200	57600	00752493	9/9/2024	RA- atv prj aids, gas tax pymt	Forest County	31,560.00		
21000	Dept of Natural Resources	37000	21200	57600	00752498	9/9/2024	RA- atv prj aids, gas tax pymt	Forest County	6,565.00		
21000	Dept of Natural Resources	37000	21200	57600	00756693	9/26/2024	RA- atv prj aids, gas tax pymt	Forest County	31,291.97		
21000	Dept of Natural Resources	37000	21200	57600	00759028	10/10/2024	RA- atv prj aids, gas tax pymt	Forest County	10,805.79		
							RA- atv prj aids, gas tax pymt Total				140,490.21
21000	Dept of Natural Resources	37000	21200	57700	00720013	4/11/2024	RA- atv project aids	Forest County	33,750.00		
21000	Dept of Natural Resources	37000	21200	57700	00751367	8/30/2024	RA- atv project aids	Forest County	566.98		

2024State Payment Register										
21000	Dept of Natural Resources	37000	21200	57700	00757561	10/3/2024	RA- atv project aids	Forest County	420.00	
							RA- atv project aids Total			34,736.98
21000	Dept of Natural Resources	37000	21200	58200	00725243	5/1/2024	ResAids - nat forest income	Forest County	37,035.68	
							ResAids - nat forest income Total			37,035.68
21000	Dept of Natural Resources	37000	21200	58300	00727362	5/13/2024	Rec & resource aids, fed	Forest County	1,567.83	
21000	Dept of Natural Resources	37000	21200	58300	00757663	10/2/2024	Rec & resource aids, fed	Forest County	67,600.00	
							Rec & resource aids, fed Total			69,167.83
21000	Dept of Natural Resources	37000	27400	67000	00729188	5/15/2024	Fin asst for responsible units	Forest County	79,190.45	
							Fin asst for responsible units Total			79,190.45
21000	Dept of Natural Resources	37000	27400	67300	00729188	5/15/2024	Recycling consolidation grants	Forest County	2,246.13	
							Recycling consolidation grants Total			2,246.13
21000	Dept of Natural Resources	37000	36300	TA100	00756708	9/26/2024	LAND ACQUISITION	Forest County	6,875.00	
							LAND ACQUISITION Total			6,875.00
21000	WI Dept of Transportation	39500	21100	16800	01074031	3/4/2024	Eldly&Disa Co/Aid Sf	Forest County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
21000	WI Dept of Transportation	39500	21100	18200	01135642	8/27/2024	Trnst/Trns-Rel Aid F	Forest County	16,000.00	
							Trnst/Trns-Rel Aid F Total			16,000.00
21000	WI Dept of Transportation	39500	21100	18500	01148752	9/23/2024	Hwy Sfty Loc Aid Ffd	Forest County	1,650.00	
							Hwy Sfty Loc Aid Ffd Total			1,650.00
21000	WI Dept of Transportation	39500	21100	19000	01049968	1/2/2024	Trans Aids To Co.-Sf	Forest County	82,587.62	
21000	WI Dept of Transportation	39500	21100	19000	01108974	7/2/2024	Trans Aids To Co.-Sf	Forest County	165,175.24	
21000	WI Dept of Transportation	39500	21100	19000	01145499	10/7/2024	Trans Aids To Co.-Sf	Forest County	82,587.63	
							Trans Aids To Co.-Sf Total			330,350.49
21000	WI Dept of Transportation	39500	21100	27800	01165506	10/31/2024	Loc Rd Imp Prg St Fd	Forest County	3,439.11	
							Loc Rd Imp Prg St Fd Total			3,439.11
21000	WI Dept of Transportation	39500	21100	29600	01186546	12/19/2024	Assesment of local bridges cul	Forest County	5,700.00	
							Assesment of local bridges cul Total			5,700.00
21000	WI Dept of Transportation	39500	21100	36300	01116040	7/8/2024	St Hwy Rehab, Sf	Forest County	15.00	
21000	WI Dept of Transportation	39500	21100	36300	01134838	8/26/2024	St Hwy Rehab, Sf	Forest County	3.00	
21000	WI Dept of Transportation	39500	21100	36300	01141935	9/13/2024	St Hwy Rehab, Sf	Forest County	3.00	
							St Hwy Rehab, Sf Total			21.00
21000	WI Dept of Transportation	39500	21100	36500	01159887	10/17/2024	Hwy Mgmt & Opers Sf	Forest County	75.00	
							Hwy Mgmt & Opers Sf Total			75.00
21000	WI Dept of Transportation	39500	21100	36800	01059058	1/12/2024	Routine Maint Sf	Forest County	93,214.48	
21000	WI Dept of Transportation	39500	21100	36800	01059059	1/12/2024	Routine Maint Sf	Forest County	9,246.69	
21000	WI Dept of Transportation	39500	21100	36800	01059060	1/12/2024	Routine Maint Sf	Forest County	2,252.31	
21000	WI Dept of Transportation	39500	21100	36800	01059061	1/12/2024	Routine Maint Sf	Forest County	7,034.46	
21000	WI Dept of Transportation	39500	21100	36800	01059062	1/12/2024	Routine Maint Sf	Forest County	24,910.65	
21000	WI Dept of Transportation	39500	21100	36800	01068780	2/12/2024	Routine Maint Sf	Forest County	648.00	
21000	WI Dept of Transportation	39500	21100	36800	01068780	2/12/2024	Routine Maint Sf	Forest County	3,864.48	
21000	WI Dept of Transportation	39500	21100	36800	01068782	2/12/2024	Routine Maint Sf	Forest County	648.00	
21000	WI Dept of Transportation	39500	21100	36800	01068782	2/12/2024	Routine Maint Sf	Forest County	1,445.44	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	5,465.63	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	53.35	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	63,556.20	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	492.97	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	11,195.87	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	1,046.34	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	4,291.51	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	1,784.73	
21000	WI Dept of Transportation	39500	21100	36800	01069796	2/15/2024	Routine Maint Sf	Forest County	2,276.70	

2024State Payment Register

21000	WI Dept of Transportation	39500	21100	36800	01073560	2/29/2024	Routine Maint Sf	Forest County	12,512.87
21000	WI Dept of Transportation	39500	21100	36800	01073560	2/29/2024	Routine Maint Sf	Forest County	92,117.23
21000	WI Dept of Transportation	39500	21100	36800	01073560	2/29/2024	Routine Maint Sf	Forest County	11,844.42
21000	WI Dept of Transportation	39500	21100	36800	01073560	2/29/2024	Routine Maint Sf	Forest County	959.30
21000	WI Dept of Transportation	39500	21100	36800	01073560	2/29/2024	Routine Maint Sf	Forest County	6,854.76
21000	WI Dept of Transportation	39500	21100	36800	01073560	2/29/2024	Routine Maint Sf	Forest County	705.37
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	37,754.38
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	42,138.17
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	265.07
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	191.76
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	66,036.51
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	10,204.72
21000	WI Dept of Transportation	39500	21100	36800	01077513	3/14/2024	Routine Maint Sf	Forest County	4,556.00
21000	WI Dept of Transportation	39500	21100	36800	01080248	3/18/2024	Routine Maint Sf	Forest County	4,434.28
21000	WI Dept of Transportation	39500	21100	36800	01080248	3/18/2024	Routine Maint Sf	Forest County	324.00
21000	WI Dept of Transportation	39500	21100	36800	01090399	4/17/2024	Routine Maint Sf	Forest County	6,303.62
21000	WI Dept of Transportation	39500	21100	36800	01090399	4/17/2024	Routine Maint Sf	Forest County	64,573.24
21000	WI Dept of Transportation	39500	21100	36800	01090399	4/17/2024	Routine Maint Sf	Forest County	1,822.56
21000	WI Dept of Transportation	39500	21100	36800	01090399	4/17/2024	Routine Maint Sf	Forest County	18,294.57
21000	WI Dept of Transportation	39500	21100	36800	01090399	4/17/2024	Routine Maint Sf	Forest County	14,468.39
21000	WI Dept of Transportation	39500	21100	36800	01090399	4/17/2024	Routine Maint Sf	Forest County	1,648.43
21000	WI Dept of Transportation	39500	21100	36800	01098537	5/13/2024	Routine Maint Sf	Forest County	324.00
21000	WI Dept of Transportation	39500	21100	36800	01098537	5/13/2024	Routine Maint Sf	Forest County	4,746.36
21000	WI Dept of Transportation	39500	21100	36800	01098540	5/13/2024	Routine Maint Sf	Forest County	351.00
21000	WI Dept of Transportation	39500	21100	36800	01098540	5/13/2024	Routine Maint Sf	Forest County	4,018.59
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	18,066.26
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	511.73
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	173.45
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	23,515.26
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	5,154.51
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	2,970.93
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	7,957.58
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	7,810.11
21000	WI Dept of Transportation	39500	21100	36800	01099983	5/15/2024	Routine Maint Sf	Forest County	1,448.73
21000	WI Dept of Transportation	39500	21100	36800	01103426	5/29/2024	Routine Maint Sf	Forest County	678.91
21000	WI Dept of Transportation	39500	21100	36800	01108376	6/14/2024	Routine Maint Sf	Forest County	351.00
21000	WI Dept of Transportation	39500	21100	36800	01111111	6/17/2024	Routine Maint Sf	Forest County	42,275.92
21000	WI Dept of Transportation	39500	21100	36800	01111111	6/17/2024	Routine Maint Sf	Forest County	2,085.90
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	993.54
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	126.13
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	264.56
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	189.05
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	4,050.94
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	10,773.60
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	2,628.75
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	9,473.38
21000	WI Dept of Transportation	39500	21100	36800	01111113	6/17/2024	Routine Maint Sf	Forest County	1,702.80
21000	WI Dept of Transportation	39500	21100	36800	01118766	7/11/2024	Routine Maint Sf	Forest County	9,507.85
21000	WI Dept of Transportation	39500	21100	36800	01118766	7/11/2024	Routine Maint Sf	Forest County	4,138.51
21000	WI Dept of Transportation	39500	21100	36800	01120390	7/16/2024	Routine Maint Sf	Forest County	783.57
21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	93.49

2024State Payment Register

21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	1,100.46
21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	1,848.63
21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	201.49
21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	11,213.20
21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	8,908.35
21000	WI Dept of Transportation	39500	21100	36800	01120587	7/17/2024	Routine Maint Sf	Forest County	103.24
21000	WI Dept of Transportation	39500	21100	36800	01121332	7/19/2024	Routine Maint Sf	Forest County	351.00
21000	WI Dept of Transportation	39500	21100	36800	01126318	8/2/2024	Routine Maint Sf	Forest County	42,059.96
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	18,906.04
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	9,604.89
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	2,470.91
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	1,078.37
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	22,366.12
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	7,698.42
21000	WI Dept of Transportation	39500	21100	36800	01126321	8/2/2024	Routine Maint Sf	Forest County	816.85
21000	WI Dept of Transportation	39500	21100	36800	01126612	8/2/2024	Routine Maint Sf	Forest County	351.00
21000	WI Dept of Transportation	39500	21100	36800	01141867	9/12/2024	Routine Maint Sf	Forest County	286.00
21000	WI Dept of Transportation	39500	21100	36800	01141909	9/12/2024	Routine Maint Sf	Forest County	2,883.34
21000	WI Dept of Transportation	39500	21100	36800	01143435	9/17/2024	Routine Maint Sf	Forest County	4,820.53
21000	WI Dept of Transportation	39500	21100	36800	01143435	9/17/2024	Routine Maint Sf	Forest County	19,558.50
21000	WI Dept of Transportation	39500	21100	36800	01143435	9/17/2024	Routine Maint Sf	Forest County	2,610.34
21000	WI Dept of Transportation	39500	21100	36800	01143435	9/17/2024	Routine Maint Sf	Forest County	8,965.40
21000	WI Dept of Transportation	39500	21100	36800	01143435	9/17/2024	Routine Maint Sf	Forest County	14,160.99
21000	WI Dept of Transportation	39500	21100	36800	01143435	9/17/2024	Routine Maint Sf	Forest County	2,611.93
21000	WI Dept of Transportation	39500	21100	36800	01149256	9/24/2024	Routine Maint Sf	Forest County	16,848.80
21000	WI Dept of Transportation	39500	21100	36800	01156248	10/10/2024	Routine Maint Sf	Forest County	32,000.00
21000	WI Dept of Transportation	39500	21100	36800	01156267	10/10/2024	Routine Maint Sf	Forest County	7,426.23
21000	WI Dept of Transportation	39500	21100	36800	01158960	10/16/2024	Routine Maint Sf	Forest County	41,277.83
21000	WI Dept of Transportation	39500	21100	36800	01158960	10/16/2024	Routine Maint Sf	Forest County	8,201.35
21000	WI Dept of Transportation	39500	21100	36800	01158960	10/16/2024	Routine Maint Sf	Forest County	703.76
21000	WI Dept of Transportation	39500	21100	36800	01158960	10/16/2024	Routine Maint Sf	Forest County	1,288.98
21000	WI Dept of Transportation	39500	21100	36800	01158960	10/16/2024	Routine Maint Sf	Forest County	6,176.08
21000	WI Dept of Transportation	39500	21100	36800	01158960	10/16/2024	Routine Maint Sf	Forest County	2,417.42
21000	WI Dept of Transportation	39500	21100	36800	01168393	11/5/2024	Routine Maint Sf	Forest County	572.00
21000	WI Dept of Transportation	39500	21100	36800	01170322	11/8/2024	Routine Maint Sf	Forest County	733.65
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	11,919.92
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	9,787.75
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	3,628.28
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	20.85
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	4,037.41
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	9,581.63
21000	WI Dept of Transportation	39500	21100	36800	01174583	11/20/2024	Routine Maint Sf	Forest County	2,729.64
21000	WI Dept of Transportation	39500	21100	36800	01179722	12/9/2024	Routine Maint Sf	Forest County	286.00
21000	WI Dept of Transportation	39500	21100	36800	01181796	12/11/2024	Routine Maint Sf	Forest County	5,569.68
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	5,948.88
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	2,325.16
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	224.81
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	3,791.97
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	3,436.90
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	27,395.25
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	7,662.60

2024State Payment Register										
21000	WI Dept of Transportation	39500	21100	36800	01181947	12/12/2024	Routine Maint Sf	Forest County	2,479.51	
							Routine Maint Sf Total			1,202,052.17
21000	WI Dept of Transportation	39500	21100	46100	01116144	7/8/2024	Dept Mgt &Oper St Fd	Forest County	300.00	
							Dept Mgt &Oper St Fd Total			300.00
21000	WI Dept of Transportation	39500	21100	58200	01177227	11/27/2024	Transpor Safety Ff	Forest County	5,959.96	
21000	WI Dept of Transportation	39500	21100	58200	01174663	11/29/2024	Transpor Safety Ff	Forest County	99.12	
							Transpor Safety Ff Total			6,059.08
21000	WI Dept of Transportation	39500	21100	96100	01098535	5/13/2024	Hwy,Brdg&Loc/Clearac	Forest County	4,051.59	
21000	WI Dept of Transportation	39500	21100	96100	01103579	5/30/2024	Hwy,Brdg&Loc/Clearac	Forest County	1,650.00	
21000	WI Dept of Transportation	39500	21100	96100	01168393	11/5/2024	Hwy,Brdg&Loc/Clearac	Forest County	4,801.23	
21000	WI Dept of Transportation	39500	21100	96100	01179722	12/9/2024	Hwy,Brdg&Loc/Clearac	Forest County	86.99	
							Hwy,Brdg&Loc/Clearac Total			10,589.81
21000	Department of Corrections	41000	10000	11400	00606580	1/3/2024	Corrections contracts and agreements	Forest County	514.60	
21000	Department of Corrections	41000	10000	11400	00610989	2/1/2024	Corrections contracts and agreements	Forest County	360.22	
21000	Department of Corrections	41000	10000	11400	00624035	4/5/2024	Corrections contracts and agreements	Forest County	2,212.78	
21000	Department of Corrections	41000	10000	11400	00628376	5/1/2024	Corrections contracts and agreements	Forest County	720.44	
21000	Department of Corrections	41000	10000	11400	00639845	7/3/2024	Corrections contracts and agreements	Forest County	617.52	
21000	Department of Corrections	41000	10000	11400	00646455	7/18/2024	Corrections contracts and agreements	Forest County	1,543.80	
21000	Department of Corrections	41000	10000	11400	00650212	8/30/2024	Corrections contracts and agreements	Forest County	1,595.26	
21000	Department of Corrections	41000	10000	11400	00655862	10/3/2024	Corrections contracts and agreements	Forest County	771.90	
21000	Department of Corrections	41000	10000	11400	00667924	11/29/2024	Corrections contracts and agreements	Forest County	360.22	
							Corrections contracts and agreements Total			8,696.74
21000	Department of Corrections	41000	10000	11600	00665948	10/28/2024	Reimbursing counties for probation	Forest County	3,320.00	
							Reimbursing counties for probation Total			3,320.00
21000	Department of Health Services	43500	10000	15000	00622312	1/2/2024	Federal project aids	Forest County	11,454.00	
21000	Department of Health Services	43500	10000	15000	00627914	2/1/2024	Federal project aids	Forest County	9,677.00	
21000	Department of Health Services	43500	10000	15000	00635296	3/1/2024	Federal project aids	Forest County	9,173.00	
21000	Department of Health Services	43500	10000	15000	00642098	4/1/2024	Federal project aids	Forest County	3,347.00	
21000	Department of Health Services	43500	10000	15000	00648441	5/1/2024	Federal project aids	Forest County	3,517.00	
21000	Department of Health Services	43500	10000	15000	00656064	6/3/2024	Federal project aids	Forest County	3,266.00	
21000	Department of Health Services	43500	10000	15000	00662647	7/2/2024	Federal project aids	Forest County	3,675.00	
21000	Department of Health Services	43500	10000	15000	00668226	8/1/2024	Federal project aids	Forest County	9,233.00	
21000	Department of Health Services	43500	10000	15000	00675081	9/3/2024	Federal project aids	Forest County	4,777.00	
21000	Department of Health Services	43500	10000	15000	00681669	10/1/2024	Federal project aids	Forest County	3,535.00	
21000	Department of Health Services	43500	10000	15000	00688193	11/1/2024	Federal project aids	Forest County	1,768.00	
21000	Department of Health Services	43500	10000	15000	00688194	11/1/2024	Federal project aids	Forest County	5,054.00	
21000	Department of Health Services	43500	10000	15000	00694695	12/2/2024	Federal project aids	Forest County	1,584.00	
21000	Department of Health Services	43500	10000	15000	00694696	12/2/2024	Federal project aids	Forest County	4,205.00	
							Federal project aids Total			74,265.00
21000	Department of Health Services	43500	10000	16500	00668225	8/1/2024	Programs for senior citizens;	Forest County	12,778.62	
							Programs for senior citizens; Total			12,778.62
21000	Department of Health Services	43500	10000	17700	00622312	1/2/2024	Lead poisoning or lead exposur	Forest County	134.00	
21000	Department of Health Services	43500	10000	17700	00627914	2/1/2024	Lead poisoning or lead exposur	Forest County	134.00	
21000	Department of Health Services	43500	10000	17700	00635296	3/1/2024	Lead poisoning or lead exposur	Forest County	291.00	
21000	Department of Health Services	43500	10000	17700	00642098	4/1/2024	Lead poisoning or lead exposur	Forest County	365.00	
21000	Department of Health Services	43500	10000	17700	00648441	5/1/2024	Lead poisoning or lead exposur	Forest County	74.00	
21000	Department of Health Services	43500	10000	17700	00656064	6/3/2024	Lead poisoning or lead exposur	Forest County	74.00	
21000	Department of Health Services	43500	10000	17700	00662647	7/2/2024	Lead poisoning or lead exposur	Forest County	74.00	
21000	Department of Health Services	43500	10000	17700	00668226	8/1/2024	Lead poisoning or lead exposur	Forest County	105.00	
21000	Department of Health Services	43500	10000	17700	00675081	9/3/2024	Lead poisoning or lead exposur	Forest County	128.00	
21000	Department of Health Services	43500	10000	17700	00681669	10/1/2024	Lead poisoning or lead exposur	Forest County	96.00	

2024State Payment Register									
21000	Department of Health Services	43500	10000	17700	00688194	11/1/2024	Lead poisoning or lead exposur	Forest County	74.00
21000	Department of Health Services	43500	10000	17700	00694696	12/2/2024	Lead poisoning or lead exposur	Forest County	42.00
Lead poisoning or lead exposur Total									1,591.00
21000	Department of Health Services	43500	10000	19200	00627914	2/1/2024	Federal block grant aids -- pr	Forest County	60.00
21000	Department of Health Services	43500	10000	19200	00642098	4/1/2024	Federal block grant aids -- pr	Forest County	430.00
21000	Department of Health Services	43500	10000	19200	00656064	6/3/2024	Federal block grant aids -- pr	Forest County	356.00
21000	Department of Health Services	43500	10000	19200	00662647	7/2/2024	Federal block grant aids -- pr	Forest County	1,365.00
21000	Department of Health Services	43500	10000	19200	00668226	8/1/2024	Federal block grant aids -- pr	Forest County	1,784.00
21000	Department of Health Services	43500	10000	19200	00675081	9/3/2024	Federal block grant aids -- pr	Forest County	95.00
21000	Department of Health Services	43500	10000	19200	00688194	11/1/2024	Federal block grant aids -- pr	Forest County	30.00
21000	Department of Health Services	43500	10000	19200	00694696	12/2/2024	Federal block grant aids -- pr	Forest County	786.00
Federal block grant aids -- pr Total									4,906.00
21000	Department of Health Services	43500	10000	19400	00622312	1/2/2024	Maternal and child health bloc	Forest County	11.00
21000	Department of Health Services	43500	10000	19400	00642098	4/1/2024	Maternal and child health bloc	Forest County	319.00
21000	Department of Health Services	43500	10000	19400	00648441	5/1/2024	Maternal and child health bloc	Forest County	574.00
21000	Department of Health Services	43500	10000	19400	00656064	6/3/2024	Maternal and child health bloc	Forest County	574.00
21000	Department of Health Services	43500	10000	19400	00662647	7/2/2024	Maternal and child health bloc	Forest County	574.00
21000	Department of Health Services	43500	10000	19400	00668226	8/1/2024	Maternal and child health bloc	Forest County	702.00
21000	Department of Health Services	43500	10000	19400	00675081	9/3/2024	Maternal and child health bloc	Forest County	1,023.00
21000	Department of Health Services	43500	10000	19400	00681669	10/1/2024	Maternal and child health bloc	Forest County	767.00
21000	Department of Health Services	43500	10000	19400	00688194	11/1/2024	Maternal and child health bloc	Forest County	574.00
21000	Department of Health Services	43500	10000	19400	00694696	12/2/2024	Maternal and child health bloc	Forest County	574.00
Maternal and child health bloc Total									5,692.00
21000	Department of Health Services	43500	10000	19500	00622312	1/2/2024	Communicable disease control a	Forest County	411.00
21000	Department of Health Services	43500	10000	19500	00627914	2/1/2024	Communicable disease control a	Forest County	240.00
21000	Department of Health Services	43500	10000	19500	00642098	4/1/2024	Communicable disease control a	Forest County	286.00
21000	Department of Health Services	43500	10000	19500	00648441	5/1/2024	Communicable disease control a	Forest County	183.00
21000	Department of Health Services	43500	10000	19500	00668226	8/1/2024	Communicable disease control a	Forest County	649.00
21000	Department of Health Services	43500	10000	19500	00681669	10/1/2024	Communicable disease control a	Forest County	419.00
21000	Department of Health Services	43500	10000	19500	00688194	11/1/2024	Communicable disease control a	Forest County	368.00
21000	Department of Health Services	43500	10000	19500	00694696	12/2/2024	Communicable disease control a	Forest County	422.00
Communicable disease control a Total									2,978.00
21000	Department of Health Services	43500	10000	40100	00654922	5/21/2024	General program operations	Forest County	1.00
21000	Department of Health Services	43500	10000	40100	00654923	5/21/2024	General program operations	Forest County	15.00
21000	Department of Health Services	43500	10000	40100	00667968	7/23/2024	General program operations	Forest County	15.00
21000	Department of Health Services	43500	10000	40100	00684299	10/8/2024	General program operations	Forest County	1.00
21000	Department of Health Services	43500	10000	40100	00684300	10/8/2024	General program operations	Forest County	15.00
21000	Department of Health Services	43500	10000	40100	00701409	12/30/2024	General program operations	Forest County	15.00
General program operations Total									62.00
21000	Department of Health Services	43500	10000	44000	00654922	5/21/2024	Medical assistance state admin	Forest County	1.00
21000	Department of Health Services	43500	10000	44000	00654923	5/21/2024	Medical assistance state admin	Forest County	15.00
21000	Department of Health Services	43500	10000	44000	00667968	7/23/2024	Medical assistance state admin	Forest County	15.00
21000	Department of Health Services	43500	10000	44000	00684299	10/8/2024	Medical assistance state admin	Forest County	1.00
21000	Department of Health Services	43500	10000	44000	00684300	10/8/2024	Medical assistance state admin	Forest County	15.00
21000	Department of Health Services	43500	10000	44000	00701409	12/30/2024	Medical assistance state admin	Forest County	15.00
Medical assistance state admin Total									62.00
21000	Department of Health Services	43500	10000	50700	00642096	4/1/2024	Initiatives for coordinated se	Forest County	735.10
21000	Department of Health Services	43500	10000	50700	00668225	8/1/2024	Initiatives for coordinated se	Forest County	4,723.58
21000	Department of Health Services	43500	10000	50700	00675079	9/3/2024	Initiatives for coordinated se	Forest County	1,772.85
21000	Department of Health Services	43500	10000	50700	00681668	10/1/2024	Initiatives for coordinated se	Forest County	47.14
21000	Department of Health Services	43500	10000	50700	00688193	11/1/2024	Initiatives for coordinated se	Forest County	1,047.28

2024State Payment Register

21000	Department of Health Services	43500	10000	50700	00694695	12/2/2024	Initiatives for coordinated se	Forest County	765.71	
							Initiatives for coordinated se Total			9,091.66
21000	Department of Health Services	43500	10000	53200	00642096	4/1/2024	Severely emotionally disturbed	Forest County	204.90	
21000	Department of Health Services	43500	10000	53200	00668225	8/1/2024	Severely emotionally disturbed	Forest County	1,316.68	
21000	Department of Health Services	43500	10000	53200	00675079	9/3/2024	Severely emotionally disturbed	Forest County	494.18	
21000	Department of Health Services	43500	10000	53200	00681668	10/1/2024	Severely emotionally disturbed	Forest County	13.14	
21000	Department of Health Services	43500	10000	53200	00688193	11/1/2024	Severely emotionally disturbed	Forest County	291.93	
21000	Department of Health Services	43500	10000	53200	00694695	12/2/2024	Severely emotionally disturbed	Forest County	213.44	
							Severely emotionally disturbed Total			2,534.27
21000	Department of Health Services	43500	10000	54400	00642096	4/1/2024	Federal block grant local assi	Forest County	24.90	
21000	Department of Health Services	43500	10000	54400	00668225	8/1/2024	Federal block grant local assi	Forest County	160.01	
21000	Department of Health Services	43500	10000	54400	00675079	9/3/2024	Federal block grant local assi	Forest County	60.06	
21000	Department of Health Services	43500	10000	54400	00681668	10/1/2024	Federal block grant local assi	Forest County	1.59	
21000	Department of Health Services	43500	10000	54400	00688193	11/1/2024	Federal block grant local assi	Forest County	35.47	
21000	Department of Health Services	43500	10000	54400	00694695	12/2/2024	Federal block grant local assi	Forest County	25.94	
21000	Department of Health Services	43500	10000	54600	00642096	4/1/2024	Federal block grant local assi	Forest County	129.34	
21000	Department of Health Services	43500	10000	54600	00668225	8/1/2024	Federal block grant local assi	Forest County	1,046.63	
21000	Department of Health Services	43500	10000	54600	00675079	9/3/2024	Federal block grant local assi	Forest County	392.82	
21000	Department of Health Services	43500	10000	54600	00681668	10/1/2024	Federal block grant local assi	Forest County	10.45	
21000	Department of Health Services	43500	10000	54600	00688193	11/1/2024	Federal block grant local assi	Forest County	232.05	
21000	Department of Health Services	43500	10000	54600	00694695	12/2/2024	Federal block grant local assi	Forest County	5,547.66	
							Federal block grant local assi Total			7,666.92
21000	Department of Health Services	43500	10000	56700	00642096	4/1/2024	Interagency and intra-agency p	Forest County	25.76	
21000	Department of Health Services	43500	10000	56700	00668225	8/1/2024	Interagency and intra-agency p	Forest County	168.10	
21000	Department of Health Services	43500	10000	56700	00675079	9/3/2024	Interagency and intra-agency p	Forest County	63.09	
21000	Department of Health Services	43500	10000	56700	00681668	10/1/2024	Interagency and intra-agency p	Forest County	1.68	
21000	Department of Health Services	43500	10000	56700	00688193	11/1/2024	Interagency and intra-agency p	Forest County	37.27	
21000	Department of Health Services	43500	10000	56700	00694695	12/2/2024	Interagency and intra-agency p	Forest County	27.25	
							Interagency and intra-agency p Total			323.15
21000	Department of Health Services	43500	10000	70500	00668225	8/1/2024	Community aids	Forest County	25,687.05	
21000	Department of Health Services	43500	10000	70500	00675079	9/3/2024	Community aids	Forest County	5,047.00	
21000	Department of Health Services	43500	10000	70500	00681668	10/1/2024	Community aids	Forest County	7,627.00	
21000	Department of Health Services	43500	10000	70500	00688193	11/1/2024	Community aids	Forest County	4,892.00	
21000	Department of Health Services	43500	10000	70500	00694695	12/2/2024	Community aids	Forest County	3,776.00	
							Community aids Total			47,029.05
21000	Department of Health Services	43500	10000	71700	00668225	8/1/2024	Community aids, family care --	Forest County	3,264.33	
							Community aids, family care -- Total			3,264.33
21000	Department of Health Services	43500	10000	84300	00622312	1/2/2024	Federal project aids	Forest County	48.00	
21000	Department of Health Services	43500	10000	84300	00627914	2/1/2024	Federal project aids	Forest County	1,275.00	
21000	Department of Health Services	43500	10000	84300	00635296	3/1/2024	Federal project aids	Forest County	6,442.00	
21000	Department of Health Services	43500	10000	84300	00642098	4/1/2024	Federal project aids	Forest County	4,350.00	
21000	Department of Health Services	43500	10000	84300	00648441	5/1/2024	Federal project aids	Forest County	7,559.00	
21000	Department of Health Services	43500	10000	84300	00656064	6/3/2024	Federal project aids	Forest County	7,909.00	
21000	Department of Health Services	43500	10000	84300	00662647	7/2/2024	Federal project aids	Forest County	7,744.00	
21000	Department of Health Services	43500	10000	84300	00668226	8/1/2024	Federal project aids	Forest County	20,985.00	
21000	Department of Health Services	43500	10000	84300	00675081	9/3/2024	Federal project aids	Forest County	60,158.00	
21000	Department of Health Services	43500	10000	84300	00681669	10/1/2024	Federal project aids	Forest County	8,620.00	
21000	Department of Health Services	43500	10000	84300	00688194	11/1/2024	Federal project aids	Forest County	13,004.00	
21000	Department of Health Services	43500	10000	84300	00694696	12/2/2024	Federal project aids	Forest County	32,563.00	
							Federal project aids Total			170,657.00
							State/Federal Aids Total			#REF!

2024State Payment Register									
21000	Dept of Children and Families	43700	10000	23100	00148939	7/25/2024	Fees for administrative serv	Forest County	110.00
21000	Dept of Children and Families	43700	10000	23100	00152422	10/15/2024	Fees for administrative serv	Forest County	75.00
Fees for administrative serv Total									185.00
21000	Dept of Children and Families	43700	10000	99000	00138613	1/5/2024	GENERAL CLEARING	Forest County	73.98
21000	Dept of Children and Families	43700	10000	99000	00139626	1/31/2024	GENERAL CLEARING	Forest County	58,117.94
21000	Dept of Children and Families	43700	10000	99000	00139702	2/5/2024	GENERAL CLEARING	Forest County	78.48
21000	Dept of Children and Families	43700	10000	99000	00140881	2/27/2024	GENERAL CLEARING	Forest County	2,670.97
21000	Dept of Children and Families	43700	10000	99000	00141279	3/5/2024	GENERAL CLEARING	Forest County	9,256.39
21000	Dept of Children and Families	43700	10000	99000	00141280	3/5/2024	GENERAL CLEARING	Forest County	87.80
21000	Dept of Children and Families	43700	10000	99000	00143293	4/9/2024	GENERAL CLEARING	Forest County	651.57
21000	Dept of Children and Families	43700	10000	99000	00144788	4/30/2024	GENERAL CLEARING	Forest County	60,508.62
21000	Dept of Children and Families	43700	10000	99000	00144925	5/6/2024	GENERAL CLEARING	Forest County	2,380.30
21000	Dept of Children and Families	43700	10000	99000	00146946	6/5/2024	GENERAL CLEARING	Forest County	255.45
21000	Dept of Children and Families	43700	10000	99000	00147956	6/27/2024	GENERAL CLEARING	Forest County	197.00
21000	Dept of Children and Families	43700	10000	99000	00148359	7/3/2024	GENERAL CLEARING	Forest County	13,654.00
21000	Dept of Children and Families	43700	10000	99000	00148471	7/5/2024	GENERAL CLEARING	Forest County	31.50
21000	Dept of Children and Families	43700	10000	99000	00148553	7/8/2024	GENERAL CLEARING	Forest County	136,432.45
21000	Dept of Children and Families	43700	10000	99000	00148554	7/8/2024	GENERAL CLEARING	Forest County	5,079.81
21000	Dept of Children and Families	43700	10000	99000	00148667	7/12/2024	GENERAL CLEARING	Forest County	13,527.00
21000	Dept of Children and Families	43700	10000	99000	00149340	7/30/2024	GENERAL CLEARING	Forest County	10,614.52
21000	Dept of Children and Families	43700	10000	99000	00149368	7/31/2024	GENERAL CLEARING	Forest County	49,837.68
21000	Dept of Children and Families	43700	10000	99000	00149658	8/5/2024	GENERAL CLEARING	Forest County	2,687.00
21000	Dept of Children and Families	43700	10000	99000	00150238	8/28/2024	GENERAL CLEARING	Forest County	12,452.28
21000	Dept of Children and Families	43700	10000	99000	00150314	8/29/2024	GENERAL CLEARING	Forest County	7,305.39
21000	Dept of Children and Families	43700	10000	99000	00150728	9/5/2024	GENERAL CLEARING	Forest County	319,500.63
21000	Dept of Children and Families	43700	10000	99000	00150806	9/5/2024	GENERAL CLEARING	Forest County	3,750.00
21000	Dept of Children and Families	43700	10000	99000	00152109	10/7/2024	GENERAL CLEARING	Forest County	19,222.33
21000	Dept of Children and Families	43700	10000	99000	00153168	10/31/2024	GENERAL CLEARING	Forest County	40,364.01
21000	Dept of Children and Families	43700	10000	99000	00153490	11/5/2024	GENERAL CLEARING	Forest County	14,195.33
21000	Dept of Children and Families	43700	10000	99000	00153640	11/12/2024	GENERAL CLEARING	Forest County	14.67
21000	Dept of Children and Families	43700	10000	99000	00153800	11/13/2024	GENERAL CLEARING	Forest County	5,441.08
21000	Dept of Children and Families	43700	10000	99000	00154697	12/5/2024	GENERAL CLEARING	Forest County	5,769.74
GENERAL CLEARING Total									794,157.92
21000	Dept of Workforce Development	44500	10000	13000	00446811	1/2/2024	Auxiliary services	Forest County	20.00
21000	Dept of Workforce Development	44500	10000	13000	00451126	2/2/2024	Auxiliary services	Forest County	25.00
21000	Dept of Workforce Development	44500	10000	13000	00455805	3/4/2024	Auxiliary services	Forest County	15.00
21000	Dept of Workforce Development	44500	10000	13000	00460086	4/2/2024	Auxiliary services	Forest County	35.00
21000	Dept of Workforce Development	44500	10000	13000	00464601	5/2/2024	Auxiliary services	Forest County	10.00
21000	Dept of Workforce Development	44500	10000	13000	00469459	6/4/2024	Auxiliary services	Forest County	15.00
21000	Dept of Workforce Development	44500	10000	13000	00478103	8/2/2024	Auxiliary services	Forest County	15.00
21000	Dept of Workforce Development	44500	10000	13000	00482320	9/4/2024	Auxiliary services	Forest County	15.00
21000	Dept of Workforce Development	44500	10000	13000	00486820	10/2/2024	Auxiliary services	Forest County	20.00
21000	Dept of Workforce Development	44500	10000	13000	00492096	11/4/2024	Auxiliary services	Forest County	10.00
21000	Dept of Workforce Development	44500	10000	13000	00496256	12/3/2024	Auxiliary services	Forest County	5.00
Auxiliary services Total									185.00
21000	Dept of Workforce Development	44500	22700	17700	00449730	1/25/2024	WC ops uninsured emplr admin	Forest County	15.00
21000	Dept of Workforce Development	44500	22700	17700	00449731	1/25/2024	WC ops uninsured emplr admin	Forest County	10.00
21000	Dept of Workforce Development	44500	22700	17700	00478327	8/5/2024	WC ops uninsured emplr admin	Forest County	10.00
21000	Dept of Workforce Development	44500	22700	17700	00478328	8/5/2024	WC ops uninsured emplr admin	Forest County	10.00
WC ops uninsured emplr admin Total									45.00
21000	Department of Justice	45500	10000	10400	00137872	3/1/2024	Legal expenses	Forest County	49.00

2024State Payment Register										
							Legal expenses Total			49.00
21000	Department of Justice	45500	10000	20800	00144903	8/1/2024	Drug trafficking resp grants	Forest County	31,541.66	
21000	Department of Justice	45500	10000	20800	00149905	11/25/2024	Drug trafficking resp grants	Forest County	5,060.00	
							Drug trafficking resp grants Total			36,601.66
21000	Department of Justice	45500	10000	22100	00144241	7/16/2024	Crime laboratories, DNA	Forest County	660.00	
							Crime laboratories, DNA Total			660.00
21000	Department of Justice	45500	10000	22600	00136597	1/9/2024	County law enforcement service	Forest County	300,000.00	
							County law enforcement service Total			300,000.00
21000	Department of Justice	45500	10000	25100	00145324	8/15/2024	Federal aid, local assistance	Forest County	724.64	
21000	Department of Justice	45500	10000	25100	00148303	10/24/2024	Federal aid, local assistance	Forest County	3,190.42	
							Federal aid, local assistance Total			3,915.06
21000	Department of Justice	45500	10000	26300	00136617	1/9/2024	County-tribal programs, local	Forest County	42,534.00	
21000	Department of Justice	45500	10000	26300	00136618	1/9/2024	County-tribal programs, local	Forest County	33,786.00	
							County-tribal programs, local Total			76,320.00
21000	Department of Justice	45500	10000	28400	00145194	8/28/2024	Internet Crimes Against Childr	Forest County	1,623.23	
21000	Department of Justice	45500	10000	28400	00150673	12/5/2024	Internet Crimes Against Childr	Forest County	1,008.13	
21000	Department of Justice	45500	10000	28400	00151133	12/24/2024	Internet Crimes Against Childr	Forest County	541.00	
							Internet Crimes Against Childr Total			3,172.36
21000	Department of Justice	45500	10000	51100	00138829	3/5/2024	Reimbursement to counties for	Forest County	8,902.32	
							Reimbursement to counties for Total			8,902.32
21000	Department of Justice	45500	10000	53200	00144166	7/16/2024	Crime victim witness assist	Forest County	9,493.40	
							Crime victim witness assist Total			9,493.40
21000	Department of Justice	45500	28700	26000	00149400	11/14/2024	Law enforcement training fund;	Forest County	6,480.00	
							Law enforcement training fund; Total			6,480.00
21000	Department of Military Affairs	46500	10000	30800	00142153	3/20/2024	Emergency response equipment	Forest County	7,234.99	
21000	Department of Military Affairs	46500	10000	30800	00145934	6/13/2024	Emergency response equipment	Forest County	1,734.33	
							Emergency response equipment Total			8,969.32
21000	Department of Military Affairs	46500	10000	34200	00143110	4/15/2024	Federal aid, local assistance	Forest County	31,697.91	
							Federal aid, local assistance Total			31,697.91
21000	Department of Military Affairs	46500	27200	36400	00143111	4/15/2024	St emerg response bd grant PIF	Forest County	3,745.68	
							St emerg response bd grant PIF Total			3,745.68
21000	Department of Veterans Affairs	48500	58200	26700	00140933	4/26/2024	County grants	Forest County	11,688.00	
							County grants Total			11,688.00
21000	Department of Administration	50500	10000	14200	00213430	1/9/2024	Federal aid	Forest County	5,224.91	
							Federal aid Total			5,224.91
21000	Department of Administration	50500	26900	17300	00214538	3/7/2024	Land information program; loca	Forest County	1,000.00	
							Land information program; loca Total			1,000.00
21000	Commissioners of Public Lands	50700	10000	10100	00005394	7/29/2024	General program operations	Forest County	30.00	
21000	Commissioners of Public Lands	50700	10000	10100	00005408	8/13/2024	General program operations	Forest County	30.00	
21000	Commissioners of Public Lands	50700	10000	10100	00005460	9/23/2024	General program operations	Forest County	30.00	
							General program operations Total			90.00
21000	Public Defender Board	55000	10000	10600	00435209	5/3/2024	Transcript, discovery and int	Forest County	1,291.00	
21000	Public Defender Board	55000	10000	10600	00454824	10/9/2024	Transcript, discovery and int	Forest County	829.90	
							Transcript, discovery and int Total			2,120.90
21000	Department of Revenue	56600	10000	10100	00297556	3/20/2024	General Program Operations	Forest County	275.00	
21000	Department of Revenue	56600	10000	10100	00327417	12/18/2024	General Program Operations	Forest County	135.00	
							General Program Operations Total			410.00
21000	Department of Revenue	56600	10000	99500	00294471	1/29/2024	Holding Clearing (SDC & TRIP)	Forest County	171.15	
21000	Department of Revenue	56600	10000	99500	00294963	2/5/2024	Holding Clearing (SDC & TRIP)	Forest County	514.00	
21000	Department of Revenue	56600	10000	99500	00296185	2/12/2024	Holding Clearing (SDC & TRIP)	Forest County	2,675.23	
21000	Department of Revenue	56600	10000	99500	00296961	2/20/2024	Holding Clearing (SDC & TRIP)	Forest County	4,778.05	

2024State Payment Register									
21000	Department of Revenue	56600	10000	99500	00297712	2/26/2024	Holding Clearing (SDC & TRIP)	Forest County	240.00
21000	Department of Revenue	56600	10000	99500	00298478	3/4/2024	Holding Clearing (SDC & TRIP)	Forest County	1,600.65
21000	Department of Revenue	56600	10000	99500	00299756	3/11/2024	Holding Clearing (SDC & TRIP)	Forest County	1,456.17
21000	Department of Revenue	56600	10000	99500	00300514	3/18/2024	Holding Clearing (SDC & TRIP)	Forest County	539.00
21000	Department of Revenue	56600	10000	99500	00301185	3/25/2024	Holding Clearing (SDC & TRIP)	Forest County	89.00
21000	Department of Revenue	56600	10000	99500	00301952	4/1/2024	Holding Clearing (SDC & TRIP)	Forest County	203.60
21000	Department of Revenue	56600	10000	99500	00303358	4/8/2024	Holding Clearing (SDC & TRIP)	Forest County	1,352.36
21000	Department of Revenue	56600	10000	99500	00304309	4/15/2024	Holding Clearing (SDC & TRIP)	Forest County	526.50
21000	Department of Revenue	56600	10000	99500	00305272	4/23/2024	Holding Clearing (SDC & TRIP)	Forest County	817.80
21000	Department of Revenue	56600	10000	99500	00305273	4/23/2024	Holding Clearing (SDC & TRIP)	Forest County	466.87
21000	Department of Revenue	56600	10000	99500	00306145	4/29/2024	Holding Clearing (SDC & TRIP)	Forest County	475.00
21000	Department of Revenue	56600	10000	99500	00306783	5/6/2024	Holding Clearing (SDC & TRIP)	Forest County	699.06
21000	Department of Revenue	56600	10000	99500	00306784	5/6/2024	Holding Clearing (SDC & TRIP)	Forest County	42.60
21000	Department of Revenue	56600	10000	99500	00308043	5/14/2024	Holding Clearing (SDC & TRIP)	Forest County	200.50
21000	Department of Revenue	56600	10000	99500	00308552	5/20/2024	Holding Clearing (SDC & TRIP)	Forest County	1,528.00
21000	Department of Revenue	56600	10000	99500	00311014	6/10/2024	Holding Clearing (SDC & TRIP)	Forest County	354.81
21000	Department of Revenue	56600	10000	99500	00311636	6/17/2024	Holding Clearing (SDC & TRIP)	Forest County	2,219.00
21000	Department of Revenue	56600	10000	99500	00312609	7/1/2024	Holding Clearing (SDC & TRIP)	Forest County	175.80
21000	Department of Revenue	56600	10000	99500	00313797	7/9/2024	Holding Clearing (SDC & TRIP)	Forest County	49.31
21000	Department of Revenue	56600	10000	99500	00314321	7/15/2024	Holding Clearing (SDC & TRIP)	Forest County	457.14
21000	Department of Revenue	56600	10000	99500	00314322	7/15/2024	Holding Clearing (SDC & TRIP)	Forest County	42.60
21000	Department of Revenue	56600	10000	99500	00314917	7/22/2024	Holding Clearing (SDC & TRIP)	Forest County	1,379.98
21000	Department of Revenue	56600	10000	99500	00315414	7/29/2024	Holding Clearing (SDC & TRIP)	Forest County	54.44
21000	Department of Revenue	56600	10000	99500	00322685	10/15/2024	Holding Clearing (SDC & TRIP)	Forest County	732.61
21000	Department of Revenue	56600	10000	99500	00322686	10/15/2024	Holding Clearing (SDC & TRIP)	Forest County	47.40
21000	Department of Revenue	56600	10000	99500	00325827	11/25/2024	Holding Clearing (SDC & TRIP)	Forest County	21.30
21000	Department of Revenue	56600	10000	99500	00326992	12/9/2024	Holding Clearing (SDC & TRIP)	Forest County	38.00
21000	Department of Revenue	56600	10000	99500	00327345	12/16/2024	Holding Clearing (SDC & TRIP)	Forest County	42.60
21000	Department of Revenue	56600	10000	99500	00327776	12/23/2024	Holding Clearing (SDC & TRIP)	Forest County	374.00
Holding Clearing (SDC & TRIP) Total									24,364.53
21000	Circuit Courts	62500	10000	10500	00003078	3/12/2024	Circuit court costs	Forest County	21,662.00
21000	Circuit Courts	62500	10000	10500	00003278	7/25/2024	Circuit court costs	Forest County	40,544.00
Circuit court costs Total									62,206.00
21000	Department of Revenue	83500	10000	11000	00133516	7/22/2024	Public Utility Distribution	Forest County	2,939.95
21000	Department of Revenue	83500	10000	11000	00138435	11/18/2024	Public Utility Distribution	Forest County	16,957.81
Public Utility Distribution Total									19,897.76
21000	Department of Revenue	83500	10000	11100	00124917	5/6/2024	Personal Property Aid	Forest County	4,907.31
Personal Property Aid Total									4,907.31
21000	Department of Revenue	83500	10000	30200	00127672	5/6/2024	School Levy Tax & First Dollar Credit	Forest County	500,462.79
21000	Department of Revenue	83500	10000	30200	00134877	7/22/2024	School Levy Tax & First Dollar Credit	Forest County	1,844,843.19
21000	Department of Revenue	83500	10000	30200	00135570	7/22/2024	School Levy Tax & First Dollar Credit	Forest County	521,665.90
School Levy Tax & First Dollar Credit Total									2,866,971.88
21000	Department of Revenue	83500	10000	43100	00122167	1/31/2024	County Sales Tax Reptd/Distd	Forest County	42,798.78
21000	Department of Revenue	83500	10000	43100	00122628	2/29/2024	County Sales Tax Reptd/Distd	Forest County	87,405.15
21000	Department of Revenue	83500	10000	43100	00124245	3/29/2024	County Sales Tax Reptd/Distd	Forest County	54,995.49
21000	Department of Revenue	83500	10000	43100	00127821	4/30/2024	County Sales Tax Reptd/Distd	Forest County	37,997.18
21000	Department of Revenue	83500	10000	43100	00129161	5/31/2024	County Sales Tax Reptd/Distd	Forest County	68,200.25
21000	Department of Revenue	83500	10000	43100	00130235	6/28/2024	County Sales Tax Reptd/Distd	Forest County	62,915.73
21000	Department of Revenue	83500	10000	43100	00135722	7/31/2024	County Sales Tax Reptd/Distd	Forest County	71,330.05
21000	Department of Revenue	83500	10000	43100	00136716	8/30/2024	County Sales Tax Reptd/Distd	Forest County	82,793.70
21000	Department of Revenue	83500	10000	43100	00137193	9/30/2024	County Sales Tax Reptd/Distd	Forest County	75,040.35

2024State Payment Register									
21000	Department of Revenue	83500	10000	43100	00137803	10/31/2024	County Sales Tax Reptd/Distd	Forest County	80,419.93
21000	Department of Revenue	83500	10000	43100	00139813	11/29/2024	County Sales Tax Reptd/Distd	Forest County	93,473.23
21000	Department of Revenue	83500	10000	43100	00139910	12/30/2024	County Sales Tax Reptd/Distd	Forest County	57,592.36
County Sales Tax Reptd/Distd Total									814,962.20
21000	Department of Revenue	83500	28700	16200	00133516	7/22/2024	County & Municipal Aid	Forest County	18,105.02
21000	Department of Revenue	83500	28700	16200	00138435	11/18/2024	County & Municipal Aid	Forest County	102,595.10
County & Municipal Aid Total									120,700.12
21000	Department of Revenue	83500	28700	16300	00130308	7/22/2024	Exempt Computer Aid	Forest County	3,434.74
Exempt Computer Aid Total									3,434.74
21000	Department of Revenue	83500	28700	16900	00133516	7/22/2024	Supplemental County & Municipal Aid	Forest County	36,533.25
21000	Department of Revenue	83500	28700	16900	00138435	11/18/2024	Supplemental County & Municipal Aid	Forest County	207,021.75
Supplemental County & Municipal Aid Total									243,555.00
21000	Department of Revenue	83500	52100	36300	00123223	3/25/2024	Lottery & Gaming Credit	Forest County	612,617.75
Lottery & Gaming Credit Total									612,617.75
21000 Total									9,342,084.13

2024State Payment Register										
21002	Dept of Safety & Prof Services	16500	10000	22500	00055479	7/18/2024	Fire dues distribution	Town Of Alvin	1,966.37	
							Fire dues distribution Total			1,966.37
21002	Dept of Natural Resources	37000	21200	57100	00733906	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Alvin	561.03	
							ResAids - cnty forst, cl & mfl Total			561.03
21002	Dept of Natural Resources	37000	21200	58400	00755269	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Alvin	30.46	
21002	Dept of Natural Resources	37000	21200	58400	00755276	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Alvin	178,889.76	
21002	Dept of Natural Resources	37000	21200	58400	00755336	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Alvin	21.95	
							ResAids - pymt in lieu tax fed Total			178,942.17
21002	WI Dept of Transportation	39500	21100	19100	01050562	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Alvin	51,797.82	
21002	WI Dept of Transportation	39500	21100	19100	01078432	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Alvin	51,797.82	
21002	WI Dept of Transportation	39500	21100	19100	01109568	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Alvin	51,797.82	
21002	WI Dept of Transportation	39500	21100	19100	01146093	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Alvin	51,797.82	
							Trns Aids To Mnc.-Sf Total			207,191.28
21002	WI Dept of Transportation	39500	21100	27800	01074541	3/5/2024	Loc Rd Imp Prg St Fd	Town Of Alvin	23,970.57	
							Loc Rd Imp Prg St Fd Total			23,970.57
21002	Commissioners of Public Lands	50700	10000	10300	00005127	1/25/2024	Payments in lieu of taxes	Town Of Alvin	110.17	
							Payments in lieu of taxes Total			110.17
21002	Department of Revenue	83500	28700	16200	00133501	7/22/2024	County & Municipal Aid	Town Of Alvin	365.55	
21002	Department of Revenue	83500	28700	16200	00138420	11/18/2024	County & Municipal Aid	Town Of Alvin	2,071.45	
							County & Municipal Aid Total			2,437.00
21002	Department of Revenue	83500	28700	16900	00133501	7/22/2024	Supplemental County & Municipal Aid	Town Of Alvin	4,936.25	
21002	Department of Revenue	83500	28700	16900	00138420	11/18/2024	Supplemental County & Municipal Aid	Town Of Alvin	27,972.08	
							Supplemental County & Municipal Aid Total			32,908.33
21002 Total										448,086.92

2024State Payment Register										
21004	Dept of Safety & Prof Services	16500	10000	22500	00055480	7/18/2024	Fire dues distribution	Town Of Argonne	1,951.94	
							Fire dues distribution Total			1,951.94
21004	Dept of Natural Resources	37000	10000	50300	00705919	1/24/2024	Aids in lieu of taxes - gener	Town Of Argonne	757.47	
21004	Dept of Natural Resources	37000	10000	50300	00705920	1/24/2024	Aids in lieu of taxes - gener	Town Of Argonne	96.35	
							Aids in lieu of taxes - gener Total			853.82
21004	Dept of Natural Resources	37000	21200	57100	00733907	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Argonne	962.67	
							ResAids - cnty forst, cl & mfl Total			962.67
21004	Dept of Natural Resources	37000	21200	58400	00755277	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Argonne	136,710.88	
							ResAids - pymt in lieu tax fed Total			136,710.88
21004	Dept of Natural Resources	37000	21200	100SE	00742621	7/10/2024	SEG Earned	Town Of Argonne	295.10	
							SEG Earned Total			295.10
21004	WI Dept of Transportation	39500	21100	19100	01050563	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Argonne	34,687.62	
21004	WI Dept of Transportation	39500	21100	19100	01078433	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Argonne	34,687.62	
21004	WI Dept of Transportation	39500	21100	19100	01109569	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Argonne	34,687.62	
21004	WI Dept of Transportation	39500	21100	19100	01146094	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Argonne	34,687.64	
							Trns Aids To Mnc.-Sf Total			138,750.50
21004	Commissioners of Public Lands	50700	10000	10300	00005126	1/25/2024	Payments in lieu of taxes	Town Of Argonne	1,563.41	
							Payments in lieu of taxes Total			1,563.41
21004	Department of Revenue	83500	10000	11100	00125502	5/6/2024	Personal Property Aid	Town Of Argonne	30.46	
							Personal Property Aid Total			30.46
21004	Department of Revenue	83500	28700	16200	00133502	7/22/2024	County & Municipal Aid	Town Of Argonne	4,790.08	
21004	Department of Revenue	83500	28700	16200	00138421	11/18/2024	County & Municipal Aid	Town Of Argonne	27,143.76	
							County & Municipal Aid Total			31,933.84
21004	Department of Revenue	83500	28700	16900	00133502	7/22/2024	Supplemental County & Municipal Aid	Town Of Argonne	5,881.55	
21004	Department of Revenue	83500	28700	16900	00138421	11/18/2024	Supplemental County & Municipal Aid	Town Of Argonne	33,328.81	
							Supplemental County & Municipal Aid Total			39,210.36
21004 Total										352,262.98

2024State Payment Register										
21006	Dept of Safety & Prof Services	16500	10000	22500	00055481	7/19/2024	Fire dues distribution	Town Of Armstrong Creek	1,930.14	
							Fire dues distribution Total			1,930.14
21006	Dept of Natural Resources	37000	21200	57100	00733908	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Armstrong Creek	1,481.40	
							ResAids - cnty forst, cl & mfl Total			1,481.40
21006	Dept of Natural Resources	37000	21200	58400	00755270	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Armstrong Creek	50.46	
21006	Dept of Natural Resources	37000	21200	58400	00755278	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Armstrong Creek	32,766.14	
							ResAids - pymt in lieu tax fed Total			32,816.60
21006	WI Dept of Transportation	39500	21100	19100	01050564	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Armstrong Creek	29,484.03	
21006	WI Dept of Transportation	39500	21100	19100	01078434	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Armstrong Creek	29,484.03	
21006	WI Dept of Transportation	39500	21100	19100	01109570	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Armstrong Creek	29,484.03	
21006	WI Dept of Transportation	39500	21100	19100	01146095	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Armstrong Creek	29,484.05	
							Trns Aids To Mnc.-Sf Total			117,936.14
21006	Commissioners of Public Lands	50700	10000	10300	00005128	1/26/2024	Payments in lieu of taxes	Town Of Armstrong Creek	435.67	
							Payments in lieu of taxes Total			435.67
21006	Department of Revenue	83500	10000	11100	00125503	5/6/2024	Personal Property Aid	Town Of Armstrong Creek	59.19	
							Personal Property Aid Total			59.19
21006	Department of Revenue	83500	28700	16200	00133503	7/22/2024	County & Municipal Aid	Town Of Armstrong Creek	3,110.24	
21006	Department of Revenue	83500	28700	16200	00138422	11/18/2024	County & Municipal Aid	Town Of Armstrong Creek	17,624.67	
							County & Municipal Aid Total			20,734.91
21006	Department of Revenue	83500	28700	16300	00130881	7/22/2024	Exempt Computer Aid	Town Of Armstrong Creek	20.78	
							Exempt Computer Aid Total			20.78
21006	Department of Revenue	83500	28700	16900	00133503	7/22/2024	Supplemental County & Municipal Aid	Town Of Armstrong Creek	5,558.94	
21006	Department of Revenue	83500	28700	16900	00138422	11/18/2024	Supplemental County & Municipal Aid	Town Of Armstrong Creek	31,500.66	
							Supplemental County & Municipal Aid Total			37,059.60
21006 Total										212,474.43

2024State Payment Register										
21008	Dept of Safety & Prof Services	16500	10000	22500	00055482	7/18/2024	Fire dues distribution	Town Of Blackwell	909.08	
							Fire dues distribution Total			909.08
21008	Dept of Natural Resources	37000	10000	50300	00705896	1/24/2024	Aids in lieu of taxes - gener	Town Of Blackwell	389.95	
							Aids in lieu of taxes - gener Total			389.95
21008	Dept of Natural Resources	37000	21200	57100	00733909	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Blackwell	1,257.17	
							ResAids - cnty forst, cl & mfl Total			1,257.17
21008	Dept of Natural Resources	37000	21200	58400	00755279	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Blackwell	94,829.91	
							ResAids - pymt in lieu tax fed Total			94,829.91
21008	WI Dept of Transportation	39500	21100	19100	01050565	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Blackwell	35,043.04	
21008	WI Dept of Transportation	39500	21100	19100	01078435	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Blackwell	35,043.04	
21008	WI Dept of Transportation	39500	21100	19100	01109571	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Blackwell	35,043.04	
21008	WI Dept of Transportation	39500	21100	19100	01146096	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Blackwell	35,043.06	
							Trns Aids To Mnc.-Sf Total			140,172.18
21008	Department of Military Affairs	46500	27200	36500	00142307	3/22/2024	Major disaster assist; PIF	Town Of Blackwell	5,236.00	
							Major disaster assist; PIF Total			5,236.00
21008	Department of Revenue	83500	10000	11100	00125504	5/6/2024	Personal Property Aid	Town Of Blackwell	0.63	
							Personal Property Aid Total			0.63
21008	Department of Revenue	83500	28700	16200	00133504	7/22/2024	County & Municipal Aid	Town Of Blackwell	5,090.65	
21008	Department of Revenue	83500	28700	16200	00138423	11/18/2024	County & Municipal Aid	Town Of Blackwell	28,847.03	
							County & Municipal Aid Total			33,937.68
21008	Department of Revenue	83500	28700	16900	00133504	7/22/2024	Supplemental County & Municipal Aid	Town Of Blackwell	4,923.64	
21008	Department of Revenue	83500	28700	16900	00138423	11/18/2024	Supplemental County & Municipal Aid	Town Of Blackwell	27,900.65	
							Supplemental County & Municipal Aid Total			32,824.29
21008 Total										309,556.89

2024State Payment Register										
21010	Dept of Safety & Prof Services	16500	10000	22500	00055667	7/17/2024	Fire dues distribution	Town Of Caswell	543.35	
							Fire dues distribution Total			543.35
21010	Dept of Natural Resources	37000	10000	50300	00705922	1/24/2024	Aids in lieu of taxes - gener	Town Of Caswell	521.79	
							Aids in lieu of taxes - gener Total			521.79
21010	Dept of Natural Resources	37000	21200	57100	00733910	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Caswell	3,630.92	
							ResAids - cnty forst, cl & mfl Total			3,630.92
21010	Dept of Natural Resources	37000	21200	58400	00755280	9/20/2024	ResAids - pymt in lieu tax fed	Town Of Caswell	21,109.15	
							ResAids - pymt in lieu tax fed Total			21,109.15
21010	WI Dept of Transportation	39500	21100	19100	01050566	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Caswell	5,665.95	
21010	WI Dept of Transportation	39500	21100	19100	01078436	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Caswell	5,665.95	
21010	WI Dept of Transportation	39500	21100	19100	01109572	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Caswell	5,665.95	
21010	WI Dept of Transportation	39500	21100	19100	01146097	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Caswell	5,665.95	
							Trns Aids To Mnc.-Sf Total			22,663.80
21010	Commissioners of Public Lands	50700	10000	10300	00005121	1/26/2024	Payments in lieu of taxes	Town Of Caswell	328.84	
21010	Commissioners of Public Lands	50700	10000	10300	00005122	1/26/2024	Payments in lieu of taxes	Town Of Caswell	260.33	
							Payments in lieu of taxes Total			589.17
21010	Department of Revenue	83500	28700	16200	00133505	7/22/2024	County & Municipal Aid	Town Of Caswell	2,824.53	
21010	Department of Revenue	83500	28700	16200	00138424	11/18/2024	County & Municipal Aid	Town Of Caswell	16,067.35	
							County & Municipal Aid Total			18,891.88
21010	Department of Revenue	83500	28700	16900	00133505	7/22/2024	Supplemental County & Municipal Aid	Town Of Caswell	4,681.57	
21010	Department of Revenue	83500	28700	16900	00138424	11/18/2024	Supplemental County & Municipal Aid	Town Of Caswell	26,528.91	
							Supplemental County & Municipal Aid Total			31,210.48
21010 Total										99,160.54

2024State Payment Register										
21012	Dept of Safety & Prof Services	16500	10000	22500	00055669	7/18/2024	Fire dues distribution	Town of Crandon	2,903.97	
							Fire dues distribution Total			2,903.97
21012	Dept of Natural Resources	37000	10000	50300	00705921	1/24/2024	Aids in lieu of taxes - gener	Town of Crandon	4,440.75	
21012	Dept of Natural Resources	37000	10000	50300	00723736	4/25/2024	Aids in lieu of taxes - gener	Town of Crandon	280.00	
							Aids in lieu of taxes - gener Total			4,720.75
21012	Dept of Natural Resources	37000	21200	57100	00733911	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Crandon	1,836.39	
							ResAids - cnty forst, cl & mfl Total			1,836.39
21012	Dept of Natural Resources	37000	21200	57900	00723735	4/25/2024	Aids in lieu of taxes - sum s	Town of Crandon	7,406.39	
							Aids in lieu of taxes - sum s Total			7,406.39
21012	WI Dept of Transportation	39500	21100	19100	01050567	1/2/2024	Trns Aids To Mnc.-Sf	Town of Crandon	21,468.73	
21012	WI Dept of Transportation	39500	21100	19100	01078437	4/1/2024	Trns Aids To Mnc.-Sf	Town of Crandon	21,468.73	
21012	WI Dept of Transportation	39500	21100	19100	01109573	7/2/2024	Trns Aids To Mnc.-Sf	Town of Crandon	21,468.73	
21012	WI Dept of Transportation	39500	21100	19100	01146098	10/7/2024	Trns Aids To Mnc.-Sf	Town of Crandon	21,468.75	
							Trns Aids To Mnc.-Sf Total			85,874.94
21012	WI Dept of Transportation	39500	21100	27500	01084338	3/29/2024	Loc Brdg Imp Asst Lf	Town of Crandon	84.78	
							Loc Brdg Imp Asst Lf Total			84.78
21012	Department of Revenue	83500	10000	11100	00125505	5/6/2024	Personal Property Aid	Town of Crandon	21.24	
							Personal Property Aid Total			21.24
21012	Department of Revenue	83500	28700	16200	00133506	7/22/2024	County & Municipal Aid	Town of Crandon	4,266.53	
21012	Department of Revenue	83500	28700	16200	00138425	11/18/2024	County & Municipal Aid	Town of Crandon	27,815.03	
							County & Municipal Aid Total			32,081.56
21012	Department of Revenue	83500	28700	16300	00130882	7/22/2024	Exempt Computer Aid	Town of Crandon	301.38	
							Exempt Computer Aid Total			301.38
21012	Department of Revenue	83500	28700	16900	00133506	7/22/2024	Supplemental County & Municipal Aid	Town of Crandon	6,035.28	
21012	Department of Revenue	83500	28700	16900	00138425	11/18/2024	Supplemental County & Municipal Aid	Town of Crandon	34,199.94	
							Supplemental County & Municipal Aid Total			40,235.22
21012 Total										175,466.62

2024State Payment Register										
21014	Dept of Safety & Prof Services	16500	10000	22500	00056068	7/18/2024	Fire dues distribution	Town Of Freedom	3,340.77	
							Fire dues distribution Total			3,340.77
21014	Dept of Natural Resources	37000	21200	57100	00733912	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Freedom	89.41	
							ResAids - cnty forst, cl & mfl Total			89.41
21014	Dept of Natural Resources	37000	21200	58400	00755282	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Freedom	41,593.07	
							ResAids - pymt in lieu tax fed Total			41,593.07
21014	WI Dept of Transportation	39500	21100	19100	01050568	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Freedom	27,169.12	
21014	WI Dept of Transportation	39500	21100	19100	01078438	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Freedom	27,169.12	
21014	WI Dept of Transportation	39500	21100	19100	01109574	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Freedom	27,169.12	
21014	WI Dept of Transportation	39500	21100	19100	01146099	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Freedom	27,169.14	
							Trns Aids To Mnc.-Sf Total			108,676.50
21014	Department of Revenue	83500	10000	11100	00125506	5/6/2024	Personal Property Aid	Town Of Freedom	56.05	
							Personal Property Aid Total			56.05
21014	Department of Revenue	83500	28700	16200	00133507	7/22/2024	County & Municipal Aid	Town Of Freedom	646.95	
21014	Department of Revenue	83500	28700	16200	00138426	11/18/2024	County & Municipal Aid	Town Of Freedom	3,666.03	
							County & Municipal Aid Total			4,312.98
21014	Department of Revenue	83500	28700	16300	00130883	7/22/2024	Exempt Computer Aid	Town Of Freedom	2.08	
							Exempt Computer Aid Total			2.08
21014	Department of Revenue	83500	28700	16900	00133507	7/22/2024	Supplemental County & Municipal Aid	Town Of Freedom	5,314.43	
21014	Department of Revenue	83500	28700	16900	00138426	11/18/2024	Supplemental County & Municipal Aid	Town Of Freedom	30,115.07	
							Supplemental County & Municipal Aid Total			35,429.50
21014 Total										193,500.36

2024State Payment Register										
21016	Dept of Safety & Prof Services	16500	10000	22500	00056069	7/18/2024	Fire dues distribution	Town of Hiles	6,290.26	
							Fire dues distribution Total			6,290.26
21016	Dept of Natural Resources	37000	10000	50300	00724839	4/25/2024	Aids in lieu of taxes - gener	Town of Hiles	77.00	
							Aids in lieu of taxes - gener Total			77.00
21016	Dept of Natural Resources	37000	21200	57100	00733913	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Hiles	786.78	
							ResAids - cnty forst, cl & mfl Total			786.78
21016	Dept of Natural Resources	37000	21200	57900	00724838	4/25/2024	Aids in lieu of taxes - sum s	Town of Hiles	19.95	
							Aids in lieu of taxes - sum s Total			19.95
21016	Dept of Natural Resources	37000	21200	58400	00755284	9/19/2024	ResAids - pymt in lieu tax fed	Town of Hiles	189,280.68	
21016	Dept of Natural Resources	37000	21200	58400	00755311	9/19/2024	ResAids - pymt in lieu tax fed	Town of Hiles	56.25	
21016	Dept of Natural Resources	37000	21200	58400	00755339	9/19/2024	ResAids - pymt in lieu tax fed	Town of Hiles	48.72	
							ResAids - pymt in lieu tax fed Total			189,385.65
21016	WI Dept of Transportation	39500	21100	19100	01050569	1/2/2024	Trns Aids To Mnc.-Sf	Town of Hiles	71,917.87	
21016	WI Dept of Transportation	39500	21100	19100	01078439	4/1/2024	Trns Aids To Mnc.-Sf	Town of Hiles	71,917.87	
21016	WI Dept of Transportation	39500	21100	19100	01109575	7/2/2024	Trns Aids To Mnc.-Sf	Town of Hiles	71,917.87	
21016	WI Dept of Transportation	39500	21100	19100	01146100	10/7/2024	Trns Aids To Mnc.-Sf	Town of Hiles	71,917.87	
							Trns Aids To Mnc.-Sf Total			287,671.48
21016	Department of Health Services	43500	10000	84300	00659969	6/17/2024	Federal project aids	Town of Hiles	46,605.00	
21016	Department of Health Services	43500	10000	84300	00659970	6/17/2024	Federal project aids	Town of Hiles	16,435.00	
							Federal project aids Total			63,040.00
21016	Department of Military Affairs	46500	27200	36500	00143977	4/30/2024	Major disaster assist; PIF	Town of Hiles	11,048.10	
							Major disaster assist; PIF Total			11,048.10
21016	Commissioners of Public Lands	50700	37500	90200	00005265	4/30/2024	(902) REV TEMP LOAN ACCTS	Town of Hiles	45.01	
							(902) REV TEMP LOAN ACCTS Total			45.01
21016	Department of Revenue	83500	10000	11100	00125507	5/6/2024	Personal Property Aid	Town of Hiles	27.27	
							Personal Property Aid Total			27.27
21016	Department of Revenue	83500	28700	16200	00133508	7/22/2024	County & Municipal Aid	Town of Hiles	1,344.92	
21016	Department of Revenue	83500	28700	16200	00138427	11/18/2024	County & Municipal Aid	Town of Hiles	7,621.23	
							County & Municipal Aid Total			8,966.15
21016	Department of Revenue	83500	28700	16300	00130884	7/22/2024	Exempt Computer Aid	Town of Hiles	1.03	
							Exempt Computer Aid Total			1.03
21016	Department of Revenue	83500	28700	16900	00133508	7/22/2024	Supplemental County & Municipal Aid	Town of Hiles	5,407.70	
21016	Department of Revenue	83500	28700	16900	00138427	11/18/2024	Supplemental County & Municipal Aid	Town of Hiles	30,643.62	
							Supplemental County & Municipal Aid Total			36,051.32
21016 Total										603,410.00

2024State Payment Register										
21018	Dept of Safety & Prof Services	16500	10000	22500	00056249	7/18/2024	Fire dues distribution	Town Of Laona	5,505.64	
							Fire dues distribution Total			5,505.64
21018	Dept of Natural Resources	37000	10000	50300	00705941	1/24/2024	Aids in lieu of taxes - gener	Town Of Laona	2,057.78	
							Aids in lieu of taxes - gener Total			2,057.78
21018	Dept of Natural Resources	37000	21200	57100	00733914	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Laona	5,740.91	
							ResAids - cnty forst, cl & mfl Total			5,740.91
21018	Dept of Natural Resources	37000	21200	57900	00724395	4/25/2024	Aids in lieu of taxes - sum s	Town Of Laona	49.00	
							Aids in lieu of taxes - sum s Total			49.00
21018	Dept of Natural Resources	37000	21200	58400	00755286	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Laona	82,881.49	
							ResAids - pymt in lieu tax fed Total			82,881.49
21018	WI Dept of Transportation	39500	21100	19100	01050570	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Laona	39,818.66	
21018	WI Dept of Transportation	39500	21100	19100	01078440	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Laona	39,818.66	
21018	WI Dept of Transportation	39500	21100	19100	01109576	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Laona	39,818.66	
21018	WI Dept of Transportation	39500	21100	19100	01146101	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Laona	39,818.66	
							Trns Aids To Mnc.-Sf Total			159,274.64
21018	Department of Justice	45500	28700	26000	00149745	11/20/2024	Law enforcement training fund;	Town Of Laona	240.00	
							Law enforcement training fund; Total			240.00
21018	Commissioners of Public Lands	50700	10000	10300	00005123	1/25/2024	Payments in lieu of taxes	Town Of Laona	1,198.93	
							Payments in lieu of taxes Total			1,198.93
21018	Department of Revenue	83500	10000	11000	00133509	7/22/2024	Public Utility Distribution	Town Of Laona	455.90	
21018	Department of Revenue	83500	10000	11000	00138428	11/18/2024	Public Utility Distribution	Town Of Laona	2,666.79	
							Public Utility Distribution Total			3,122.69
21018	Department of Revenue	83500	10000	11100	00125508	5/6/2024	Personal Property Aid	Town Of Laona	884.70	
							Personal Property Aid Total			884.70
21018	Department of Revenue	83500	28700	16200	00133509	7/22/2024	County & Municipal Aid	Town Of Laona	13,850.33	
21018	Department of Revenue	83500	28700	16200	00138428	11/18/2024	County & Municipal Aid	Town Of Laona	78,485.22	
							County & Municipal Aid Total			92,335.55
21018	Department of Revenue	83500	28700	16300	00130885	7/22/2024	Exempt Computer Aid	Town Of Laona	798.15	
							Exempt Computer Aid Total			798.15
21018	Department of Revenue	83500	28700	16900	00133509	7/22/2024	Supplemental County & Municipal Aid	Town Of Laona	7,559.32	
21018	Department of Revenue	83500	28700	16900	00138428	11/18/2024	Supplemental County & Municipal Aid	Town Of Laona	42,836.16	
							Supplemental County & Municipal Aid Total			50,395.48
21018 Total										404,484.96

2024State Payment Register										
21020	Dept of Safety & Prof Services	16500	10000	22500	00056250	7/18/2024	Fire dues distribution	Lincoln, Town of	7,239.24	
							Fire dues distribution Total			7,239.24
21020	Dept of Natural Resources	37000	10000	50300	00705989	1/24/2024	Aids in lieu of taxes - gener	Lincoln, Town of	2,675.00	
21020	Dept of Natural Resources	37000	10000	50300	00724869	4/25/2024	Aids in lieu of taxes - gener	Lincoln, Town of	173.25	
							Aids in lieu of taxes - gener Total			2,848.25
21020	Dept of Natural Resources	37000	10000	96801	00738549	7/10/2024	DNR Clearing Appr Division 1	Lincoln, Town of	78.33	
							DNR Clearing Appr Division 1 Total			78.33
21020	Dept of Natural Resources	37000	21200	57100	00733915	6/11/2024	ResAids - cnty forst, cl & mfl	Lincoln, Town of	9,191.21	
							ResAids - cnty forst, cl & mfl Total			9,191.21
21020	Dept of Natural Resources	37000	21200	57900	00724870	4/25/2024	Aids in lieu of taxes - sum s	Lincoln, Town of	2,240.00	
21020	Dept of Natural Resources	37000	21200	57900	00724871	4/25/2024	Aids in lieu of taxes - sum s	Lincoln, Town of	7.18	
							Aids in lieu of taxes - sum s Total			2,247.18
21020	Dept of Natural Resources	37000	21200	58400	00755287	9/19/2024	ResAids - pymt in lieu tax fed	Lincoln, Town of	29.42	
							ResAids - pymt in lieu tax fed Total			29.42
21020	Dept of Natural Resources	37000	21200	100SE	00703057	1/9/2024	SEG Earned	Lincoln, Town of	16,363.32	
21020	Dept of Natural Resources	37000	21200	100SE	00720090	4/9/2024	SEG Earned	Lincoln, Town of	2,071.09	
21020	Dept of Natural Resources	37000	21200	100SE	00742622	7/10/2024	SEG Earned	Lincoln, Town of	27,350.69	
21020	Dept of Natural Resources	37000	21200	100SE	00760511	10/16/2024	SEG Earned	Lincoln, Town of	2,002.37	
							SEG Earned Total			47,787.47
21020	WI Dept of Transportation	39500	21100	19100	01050571	1/2/2024	Trns Aids To Mnc.-Sf	Lincoln, Town of	53,996.50	
21020	WI Dept of Transportation	39500	21100	19100	01078441	4/1/2024	Trns Aids To Mnc.-Sf	Lincoln, Town of	53,996.50	
21020	WI Dept of Transportation	39500	21100	19100	01109577	7/2/2024	Trns Aids To Mnc.-Sf	Lincoln, Town of	53,996.50	
21020	WI Dept of Transportation	39500	21100	19100	01146102	10/7/2024	Trns Aids To Mnc.-Sf	Lincoln, Town of	53,996.50	
							Trns Aids To Mnc.-Sf Total			215,986.00
21020	Department of Revenue	83500	10000	11000	00133510	7/22/2024	Public Utility Distribution	Lincoln, Town of	127.90	
21020	Department of Revenue	83500	10000	11000	00138429	11/18/2024	Public Utility Distribution	Lincoln, Town of	711.62	
							Public Utility Distribution Total			839.52
21020	Department of Revenue	83500	10000	11100	00125509	5/6/2024	Personal Property Aid	Lincoln, Town of	94.62	
							Personal Property Aid Total			94.62
21020	Department of Revenue	83500	28700	16200	00133510	7/22/2024	County & Municipal Aid	Lincoln, Town of	2,610.27	
21020	Department of Revenue	83500	28700	16200	00138429	11/18/2024	County & Municipal Aid	Lincoln, Town of	14,791.52	
							County & Municipal Aid Total			17,401.79
21020	Department of Revenue	83500	28700	16300	00130886	7/22/2024	Exempt Computer Aid	Lincoln, Town of	11.43	
							Exempt Computer Aid Total			11.43
21020	Department of Revenue	83500	28700	16900	00133510	7/22/2024	Supplemental County & Municipal Aid	Lincoln, Town of	7,362.90	
21020	Department of Revenue	83500	28700	16900	00138429	11/18/2024	Supplemental County & Municipal Aid	Lincoln, Town of	41,723.09	
							Supplemental County & Municipal Aid Total			49,085.99
21020 Total										352,840.45

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2024State Payment Register										
21024	Dept of Natural Resources	37000	10000	50300	00705917	1/24/2024	Aids in lieu of taxes - gener	Town Of Popple River	344.48	
							Aids in lieu of taxes - gener Total			344.48
21024	Dept of Natural Resources	37000	21200	57100	00733917	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Popple River	540.30	
							ResAids - cnty forst, cl & mfl Total			540.30
21024	Dept of Natural Resources	37000	21200	57900	00723657	4/25/2024	Aids in lieu of taxes - sum s	Town Of Popple River	0.18	
							Aids in lieu of taxes - sum s Total			0.18
21024	Dept of Natural Resources	37000	21200	58400	00755274	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Popple River	20.48	
21024	Dept of Natural Resources	37000	21200	58400	00755291	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Popple River	74,465.79	
							ResAids - pymt in lieu tax fed Total			74,486.27
21024	WI Dept of Transportation	39500	21100	19100	01050573	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Popple River	18,960.29	
21024	WI Dept of Transportation	39500	21100	19100	01078443	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Popple River	18,960.29	
21024	WI Dept of Transportation	39500	21100	19100	01109579	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Popple River	18,960.29	
21024	WI Dept of Transportation	39500	21100	19100	01146104	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Popple River	18,960.29	
							Trns Aids To Mnc.-Sf Total			75,841.16
21024	Department of Military Affairs	46500	27200	36500	00142606	3/28/2024	Major disaster assist; PIF	Town Of Popple River	4,002.15	
							Major disaster assist; PIF Total			4,002.15
21024	Department of Revenue	83500	28700	16200	00133512	7/22/2024	County & Municipal Aid	Town Of Popple River	90.89	
21024	Department of Revenue	83500	28700	16200	00138431	11/18/2024	County & Municipal Aid	Town Of Popple River	515.03	
							County & Municipal Aid Total			605.92
21024	Department of Revenue	83500	28700	16900	00133512	7/22/2024	Supplemental County & Municipal Aid	Town Of Popple River	4,608.44	
21024	Department of Revenue	83500	28700	16900	00138431	11/18/2024	Supplemental County & Municipal Aid	Town Of Popple River	26,114.50	
							Supplemental County & Municipal Aid Total			30,722.94
21024 Total										186,543.40

2024State Payment Register										
21026	Dept of Safety & Prof Services	16500	10000	22500	00056835	7/18/2024	Fire dues distribution	Town Of Ross	691.82	
							Fire dues distribution Total			691.82
21026	Dept of Natural Resources	37000	10000	50300	00705923	1/24/2024	Aids in lieu of taxes - gener	Town Of Ross	957.47	
							Aids in lieu of taxes - gener Total			957.47
21026	Dept of Natural Resources	37000	21200	57100	00733918	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ross	1,836.49	
							ResAids - cnty forst, cl & mfl Total			1,836.49
21026	Dept of Natural Resources	37000	21200	58400	00755292	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Ross	21,203.05	
							ResAids - pymt in lieu tax fed Total			21,203.05
21026	WI Dept of Transportation	39500	21100	19100	01050574	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ross	7,360.94	
21026	WI Dept of Transportation	39500	21100	19100	01078444	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ross	7,360.94	
21026	WI Dept of Transportation	39500	21100	19100	01109580	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ross	7,360.94	
21026	WI Dept of Transportation	39500	21100	19100	01146105	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ross	7,360.96	
							Trns Aids To Mnc.-Sf Total			29,443.78
21026	Department of Military Affairs	46500	27200	36500	00142552	3/28/2024	Major disaster assist; PIF	Town Of Ross	1,167.60	
							Major disaster assist; PIF Total			1,167.60
21026	Commissioners of Public Lands	50700	10000	10300	00005125	1/25/2024	Payments in lieu of taxes	Town Of Ross	6,114.45	
							Payments in lieu of taxes Total			6,114.45
21026	Department of Revenue	83500	10000	11100	00125511	5/6/2024	Personal Property Aid	Town Of Ross	0.82	
							Personal Property Aid Total			0.82
21026	Department of Revenue	83500	28700	16200	00133513	7/22/2024	County & Municipal Aid	Town Of Ross	3,559.81	
21026	Department of Revenue	83500	28700	16200	00138432	11/18/2024	County & Municipal Aid	Town Of Ross	20,172.24	
							County & Municipal Aid Total			23,732.05
21026	Department of Revenue	83500	28700	16300	00130888	7/22/2024	Exempt Computer Aid	Town Of Ross	28.06	
							Exempt Computer Aid Total			28.06
21026	Department of Revenue	83500	28700	16900	00133513	7/22/2024	Supplemental County & Municipal Aid	Town Of Ross	4,832.87	
21026	Department of Revenue	83500	28700	16900	00138432	11/18/2024	Supplemental County & Municipal Aid	Town Of Ross	27,386.26	
							Supplemental County & Municipal Aid Total			32,219.13
21026 Total										117,394.72

2024State Payment Register										
21028	Dept of Safety & Prof Services	16500	10000	22500	00057037	7/18/2024	Fire dues distribution	Town Of Wabeno	3,928.29	
							Fire dues distribution Total			3,928.29
21028	Dept of Natural Resources	37000	10000	50300	00705964	1/24/2024	Aids in lieu of taxes - gener	Town Of Wabeno	1,434.94	
							Aids in lieu of taxes - gener Total			1,434.94
21028	Dept of Natural Resources	37000	21200	57100	00733919	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wabeno	1,159.12	
							ResAids - cnty forst, cl & mfl Total			1,159.12
21028	Dept of Natural Resources	37000	21200	58400	00755297	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Wabeno	143,504.32	
							ResAids - pymt in lieu tax fed Total			143,504.32
21028	Dept of Natural Resources	37000	21200	100SE	00720092	4/9/2024	SEG Earned	Town Of Wabeno	246.10	
21028	Dept of Natural Resources	37000	21200	100SE	00760513	10/16/2024	SEG Earned	Town Of Wabeno	483.50	
							SEG Earned Total			729.60
21028	WI Dept of Transportation	39500	21100	19100	01050575	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wabeno	49,779.30	
21028	WI Dept of Transportation	39500	21100	19100	01078445	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wabeno	49,779.30	
21028	WI Dept of Transportation	39500	21100	19100	01109581	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wabeno	49,779.30	
21028	WI Dept of Transportation	39500	21100	19100	01146106	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wabeno	49,779.32	
							Trns Aids To Mnc.-Sf Total			199,117.22
21028	Department of Revenue	83500	10000	11000	00133514	7/22/2024	Public Utility Distribution	Town Of Wabeno	738.29	
21028	Department of Revenue	83500	10000	11000	00138433	11/18/2024	Public Utility Distribution	Town Of Wabeno	4,234.08	
							Public Utility Distribution Total			4,972.37
21028	Department of Revenue	83500	10000	11100	00125512	5/6/2024	Personal Property Aid	Town Of Wabeno	139.95	
							Personal Property Aid Total			139.95
21028	Department of Revenue	83500	28700	16200	00133514	7/22/2024	County & Municipal Aid	Town Of Wabeno	14,019.59	
21028	Department of Revenue	83500	28700	16200	00138433	11/18/2024	County & Municipal Aid	Town Of Wabeno	79,444.34	
							County & Municipal Aid Total			93,463.93
21028	Department of Revenue	83500	28700	16300	00130889	7/22/2024	Exempt Computer Aid	Town Of Wabeno	67.56	
							Exempt Computer Aid Total			67.56
21028	Department of Revenue	83500	28700	16900	00133514	7/22/2024	Supplemental County & Municipal Aid	Town Of Wabeno	7,199.20	
21028	Department of Revenue	83500	28700	16900	00138433	11/18/2024	Supplemental County & Municipal Aid	Town Of Wabeno	40,795.46	
							Supplemental County & Municipal Aid Total			47,994.66
21028 Total										496,511.96

2024State Payment Register										
21211	Dept of Safety & Prof Services	16500	10000	22500	00055668	7/18/2024	Fire dues distribution	City Of Crandon	5,405.16	
							Fire dues distribution Total			5,405.16
21211	Dept of Natural Resources	37000	10000	50300	00705926	1/24/2024	Aids in lieu of taxes - gener	City Of Crandon	495.73	
							Aids in lieu of taxes - gener Total			495.73
21211	Dept of Natural Resources	37000	10000	96801	00707560	1/30/2024	DNR Clearing Appr Division 1	City Of Crandon	24.26	
21211	Dept of Natural Resources	37000	10000	96801	00720825	4/15/2024	DNR Clearing Appr Division 1	City Of Crandon	24.94	
							DNR Clearing Appr Division 1 Total			49.20
21211	Dept of Natural Resources	37000	10000	96802	00707560	1/30/2024	DNR Clearing Appr Division 2	City Of Crandon	97.04	
21211	Dept of Natural Resources	37000	10000	96802	00720825	4/15/2024	DNR Clearing Appr Division 2	City Of Crandon	99.77	
21211	Dept of Natural Resources	37000	10000	96802	00740326	7/1/2024	DNR Clearing Appr Division 2	City Of Crandon	159.99	
21211	Dept of Natural Resources	37000	10000	96802	00758823	10/7/2024	DNR Clearing Appr Division 2	City Of Crandon	138.61	
							DNR Clearing Appr Division 2 Total			495.41
21211	Dept of Natural Resources	37000	21200	57100	00733920	6/11/2024	ResAids - cnty forst, cl & mfl	City Of Crandon	77.29	
							ResAids - cnty forst, cl & mfl Total			77.29
21211	Dept of Natural Resources	37000	21200	57900	00724153	4/25/2024	Aids in lieu of taxes - sum s	City Of Crandon	3.50	
							Aids in lieu of taxes - sum s Total			3.50
21211	WI Dept of Transportation	39500	21100	19100	01050576	1/2/2024	Trns Aids To Mnc.-Sf	City Of Crandon	30,437.83	
21211	WI Dept of Transportation	39500	21100	19100	01078446	4/1/2024	Trns Aids To Mnc.-Sf	City Of Crandon	30,437.83	
21211	WI Dept of Transportation	39500	21100	19100	01109582	7/2/2024	Trns Aids To Mnc.-Sf	City Of Crandon	30,437.83	
21211	WI Dept of Transportation	39500	21100	19100	01146107	10/7/2024	Trns Aids To Mnc.-Sf	City Of Crandon	30,437.84	
							Trns Aids To Mnc.-Sf Total			121,751.33
21211	WI Dept of Transportation	39500	21100	28400	01178523	12/2/2024	Aero Assistance Ffd	City Of Crandon	9,000.00	
							Aero Assistance Ffd Total			9,000.00
21211	WI Dept of Transportation	39500	21100	58200	01137784	9/19/2024	Transpor Safety Ff	City Of Crandon	2,467.86	
21211	WI Dept of Transportation	39500	21100	58200	01159484	10/17/2024	Transpor Safety Ff	City Of Crandon	2,473.14	
21211	WI Dept of Transportation	39500	21100	58200	01174069	11/20/2024	Transpor Safety Ff	City Of Crandon	955.68	
							Transpor Safety Ff Total			5,896.68
21211	WI Dept of Transportation	39500	21100	96100	01184037	12/19/2024	Hwy,Brdg&Loc/Clearac	City Of Crandon	500.00	
21211	WI Dept of Transportation	39500	21100	96100	01184038	12/19/2024	Hwy,Brdg&Loc/Clearac	City Of Crandon	9,900.00	
							Hwy,Brdg&Loc/Clearac Total			10,400.00
21211	Department of Justice	45500	28700	26000	00149191	11/13/2024	Law enforcement training fund;	City Of Crandon	1,440.00	
							Law enforcement training fund; Total			1,440.00
21211	Department of Administration	50500	10000	14200	00213421	1/9/2024	Federal aid	City Of Crandon	752.07	
21211	Department of Administration	50500	10000	14200	00222050	5/8/2024	Federal aid	City Of Crandon	172.54	
							Federal aid Total			924.61
21211	Department of Revenue	83500	10000	11000	00133515	7/22/2024	Public Utility Distribution	City Of Crandon	591.55	
21211	Department of Revenue	83500	10000	11000	00138434	11/18/2024	Public Utility Distribution	City Of Crandon	3,465.67	
							Public Utility Distribution Total			4,057.22
21211	Department of Revenue	83500	10000	11100	00125513	5/6/2024	Personal Property Aid	City Of Crandon	4,483.18	
							Personal Property Aid Total			4,483.18
21211	Department of Revenue	83500	10000	50100	00122332	2/1/2024	Payments for municipal services	City Of Crandon	1,546.36	
							Payments for municipal services Total			1,546.36
21211	Department of Revenue	83500	28700	16100	00133515	7/22/2024	Expenditure Restraint & Incentive Program	City Of Crandon	14,265.77	
							Expenditure Restraint & Incentive Program Total			14,265.77
21211	Department of Revenue	83500	28700	16200	00133515	7/22/2024	County & Municipal Aid	City Of Crandon	62,879.78	
21211	Department of Revenue	83500	28700	16200	00138434	11/18/2024	County & Municipal Aid	City Of Crandon	356,318.76	
							County & Municipal Aid Total			419,198.54
21211	Department of Revenue	83500	28700	16300	00130890	7/22/2024	Exempt Computer Aid	City Of Crandon	2,760.26	
21211	Department of Revenue	83500	28700	16300	00132719	7/22/2024	Exempt Computer Aid	City Of Crandon	189.19	
							Exempt Computer Aid Total			2,949.45
21211	Department of Revenue	83500	28700	16900	00133515	7/22/2024	Supplemental County & Municipal Aid	City Of Crandon	12,576.94	

2024State Payment Register										
21211	Department of Revenue	83500	28700	16900	00138434	11/18/2024	Supplemental County & Municipal Aid	City Of Crandon	71,269.31	
							Supplemental County & Municipal Aid Total			83,846.25
21211	Department of Revenue	83500	52100	36300	00122852	3/25/2024	Lottery & Gaming Credit	City Of Crandon	353.70	
							Lottery & Gaming Credit Total			353.70
21211 Total										686,639.38