

2024 State Payment Register

26000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097905	2/20/2024	Soil_Water Resource Mgmt	Iron County	44,882.00	
26000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105894	12/5/2024	Soil_Water Resource Mgmt	Iron County	20,742.64	
26000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106392	12/18/2024	Soil_Water Resource Mgmt	Iron County	2,141.50	
							Soil_Water Resource Mgmt Total			67,766.14
26000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097905	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Iron County	88,374.00	
							Soil_Water Mgmt_Cnty Staffing Total			88,374.00
26000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105896	12/5/2024	Soil_Water Mgmt Aids	Iron County	372.00	
							Soil_Water Mgmt Aids Total			372.00
26000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105232	11/15/2024	AGRICULTURE-SOIL & WATER	Iron County	8,482.18	
26000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105893	12/5/2024	AGRICULTURE-SOIL & WATER	Iron County	10,996.00	
26000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105895	12/5/2024	AGRICULTURE-SOIL & WATER	Iron County	9,847.57	
							AGRICULTURE-SOIL & WATER Total			29,325.75
26000	Dept of Safety & Prof Services	16500	10000	23600	00058496	12/9/2024	POWTS Replacement Rehab	Iron County	35,248.00	
							POWTS Replacement Rehab Total			35,248.00
26000	Dept of Natural Resources	37000	10000	44100	00764506	11/18/2024	GPO-federal funds	Iron County	4,553.43	
							GPO-federal funds Total			4,553.43
26000	Dept of Natural Resources	37000	10000	96801	00698913	1/5/2024	DNR Clearing Appr Division 1	Iron County	3,715.17	
26000	Dept of Natural Resources	37000	10000	96801	00705887	1/24/2024	DNR Clearing Appr Division 1	Iron County	278,368.43	
26000	Dept of Natural Resources	37000	10000	96801	00717558	3/29/2024	DNR Clearing Appr Division 1	Iron County	4,891.98	
26000	Dept of Natural Resources	37000	10000	96801	00731227	5/23/2024	DNR Clearing Appr Division 1	Iron County	345.00	
26000	Dept of Natural Resources	37000	10000	96801	00731622	5/31/2024	DNR Clearing Appr Division 1	Iron County	280.00	
26000	Dept of Natural Resources	37000	10000	96801	00736465	6/13/2024	DNR Clearing Appr Division 1	Iron County	288.00	
26000	Dept of Natural Resources	37000	10000	96801	00732225	6/27/2024	DNR Clearing Appr Division 1	Iron County	69,701.57	
26000	Dept of Natural Resources	37000	10000	96801	00741708	7/30/2024	DNR Clearing Appr Division 1	Iron County	2,954.14	
							DNR Clearing Appr Division 1 Total			360,544.29
26000	Dept of Natural Resources	37000	10000	96802	00751205	9/18/2024	DNR Clearing Appr Division 2	Iron County	30.00	
							DNR Clearing Appr Division 2 Total			30.00
26000	Dept of Natural Resources	37000	21200	55100	00752264	9/9/2024	Enf A - atv & utv enforcement	Iron County	18,887.04	
							Enf A - atv & utv enforcement Total			18,887.04
26000	Dept of Natural Resources	37000	21200	55300	00725572	5/1/2024	Wildlife damage claims & abat	Iron County	29,541.46	
							Wildlife damage claims & abat Total			29,541.46
26000	Dept of Natural Resources	37000	21200	56400	00717977	3/29/2024	RA- fish, wl & forestry	Iron County	8,172.43	
							RA- fish, wl & forestry Total			8,172.43
26000	Dept of Natural Resources	37000	21200	56600	00753901	9/17/2024	ResAids - forest croplnd & mfl	Iron County	36,005.71	
							ResAids - forest croplnd & mfl Total			36,005.71
26000	Dept of Natural Resources	37000	21200	57200	00718889	4/5/2024	ResAids - cnty forst & admin	Iron County	67,669.18	
							ResAids - cnty forst & admin Total			67,669.18
26000	Dept of Natural Resources	37000	21200	57400	00717807	4/1/2024	RA- cnty snow trail & area aid	Iron County	6,169.00	
26000	Dept of Natural Resources	37000	21200	57400	00717824	4/1/2024	RA- cnty snow trail & area aid	Iron County	33,289.94	
26000	Dept of Natural Resources	37000	21200	57400	00720989	4/22/2024	RA- cnty snow trail & area aid	Iron County	13,898.25	
							RA- cnty snow trail & area aid Total			53,357.19
26000	Dept of Natural Resources	37000	21200	57500	00718514	4/4/2024	RA- snowmobile trail areas	Iron County	92,460.00	
26000	Dept of Natural Resources	37000	21200	57500	00756802	9/26/2024	RA- snowmobile trail areas	Iron County	43,291.92	
26000	Dept of Natural Resources	37000	21200	57500	00757844	10/4/2024	RA- snowmobile trail areas	Iron County	45,813.00	
							RA- snowmobile trail areas Total			181,564.92
26000	Dept of Natural Resources	37000	21200	57600	00752499	9/9/2024	RA- atv prj aids, gas tax pymt	Iron County	58,850.00	
26000	Dept of Natural Resources	37000	21200	57600	00752501	9/9/2024	RA- atv prj aids, gas tax pymt	Iron County	16,360.00	
26000	Dept of Natural Resources	37000	21200	57600	00756710	9/26/2024	RA- atv prj aids, gas tax pymt	Iron County	57,460.00	
26000	Dept of Natural Resources	37000	21200	57600	00756801	9/26/2024	RA- atv prj aids, gas tax pymt	Iron County	16,645.61	

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RA- atv prj aids, gas tax pymt Total										149,315.61
26000	Dept of Natural Resources	37000	21200	66300	00708797	2/12/2024	EA - lake protection	Iron County	3,103.80	
26000	Dept of Natural Resources	37000	21200	66300	00720496	4/12/2024	EA - lake protection	Iron County	162.67	
EA - lake protection Total										3,266.47
26000	Dept of Natural Resources	37000	21200	67800	00708797	2/12/2024	EA - invasive aqu & lake mon	Iron County	11,536.79	
26000	Dept of Natural Resources	37000	21200	67800	00720496	4/12/2024	EA - invasive aqu & lake mon	Iron County	1,464.06	
EA - invasive aqu & lake mon Total										13,000.85
26000	Dept of Natural Resources	37000	27400	67000	00729228	5/15/2024	Fin asst for responsible units	Iron County	86,730.17	
Fin asst for responsible units Total										86,730.17
26000	Dept of Natural Resources	37000	27400	67300	00729228	5/15/2024	Recycling consolidation grants	Iron County	1,499.88	
Recycling consolidation grants Total										1,499.88
26000	Dept of Natural Resources	37000	57300	48200	00700955	1/8/2024	GPO - sd water loan prog, fed	Iron County	3,671.75	
26000	Dept of Natural Resources	37000	57300	48200	00713826	4/3/2024	GPO - sd water loan prog, fed	Iron County	2,337.75	
26000	Dept of Natural Resources	37000	57300	48200	00732154	6/3/2024	GPO - sd water loan prog, fed	Iron County	2,337.75	
26000	Dept of Natural Resources	37000	57300	48200	00757362	10/1/2024	GPO - sd water loan prog, fed	Iron County	2,337.75	
GPO - sd water loan prog, fed Total										10,685.00
26000	WI Dept of Transportation	39500	21100	16800	01066828	2/7/2024	Eldly&Disa Co/Aid Sf	Iron County	79,889.00	
Eldly&Disa Co/Aid Sf Total										79,889.00
26000	WI Dept of Transportation	39500	21100	17000	01074927	3/8/2024	County Forest Aids	Iron County	16,572.07	
County Forest Aids Total										16,572.07
26000	WI Dept of Transportation	39500	21100	19000	01049973	1/2/2024	Trans Aids To Co.-Sf	Iron County	90,032.82	
26000	WI Dept of Transportation	39500	21100	19000	01108979	7/2/2024	Trans Aids To Co.-Sf	Iron County	180,065.64	
26000	WI Dept of Transportation	39500	21100	19000	01145504	10/7/2024	Trans Aids To Co.-Sf	Iron County	90,032.85	
Trans Aids To Co.-Sf Total										360,131.31
26000	WI Dept of Transportation	39500	21100	27500	01084339	3/29/2024	Loc Brdg Imp Asst Lf	Iron County	147.50	
Loc Brdg Imp Asst Lf Total										147.50
26000	WI Dept of Transportation	39500	21100	27800	01165512	10/31/2024	Loc Rd Imp Prg St Fd	Iron County	2,510.58	
Loc Rd Imp Prg St Fd Total										2,510.58
26000	WI Dept of Transportation	39500	21100	29600	01122366	7/24/2024	Assesment of local bridges cul	Iron County	5,600.00	
Assesment of local bridges cul Total										5,600.00
26000	WI Dept of Transportation	39500	21100	36500	01172959	11/18/2024	Hwy Mgmt & Opers Sf	Iron County	75.00	
Hwy Mgmt & Opers Sf Total										75.00
26000	WI Dept of Transportation	39500	21100	36800	01056677	1/8/2024	Routine Maint Sf	Iron County	45.00	
26000	WI Dept of Transportation	39500	21100	36800	01059083	1/12/2024	Routine Maint Sf	Iron County	91,291.08	
26000	WI Dept of Transportation	39500	21100	36800	01059084	1/12/2024	Routine Maint Sf	Iron County	6,057.88	
26000	WI Dept of Transportation	39500	21100	36800	01059085	1/12/2024	Routine Maint Sf	Iron County	2,895.12	
26000	WI Dept of Transportation	39500	21100	36800	01059086	1/12/2024	Routine Maint Sf	Iron County	235.31	
26000	WI Dept of Transportation	39500	21100	36800	01059087	1/12/2024	Routine Maint Sf	Iron County	25,290.00	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	4,296.07	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	168.34	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	2,798.20	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	38,710.31	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	2,097.16	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	3,074.92	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	9,702.53	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	432.36	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	7,215.83	
26000	WI Dept of Transportation	39500	21100	36800	01059307	1/12/2024	Routine Maint Sf	Iron County	2,004.63	
26000	WI Dept of Transportation	39500	21100	36800	01061175	1/22/2024	Routine Maint Sf	Iron County	162.00	

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26000	WI Dept of Transportation	39500	21100	36800	01061175	1/22/2024	Routine Maint Sf	Iron County	447.41
26000	WI Dept of Transportation	39500	21100	36800	01061851	1/23/2024	Routine Maint Sf	Iron County	589.82
26000	WI Dept of Transportation	39500	21100	36800	01064923	1/31/2024	Routine Maint Sf	Iron County	2,851.33
26000	WI Dept of Transportation	39500	21100	36800	01064923	1/31/2024	Routine Maint Sf	Iron County	53,729.44
26000	WI Dept of Transportation	39500	21100	36800	01064923	1/31/2024	Routine Maint Sf	Iron County	1,287.91
26000	WI Dept of Transportation	39500	21100	36800	01064923	1/31/2024	Routine Maint Sf	Iron County	840.34
26000	WI Dept of Transportation	39500	21100	36800	01064923	1/31/2024	Routine Maint Sf	Iron County	10,137.10
26000	WI Dept of Transportation	39500	21100	36800	01064923	1/31/2024	Routine Maint Sf	Iron County	9,363.02
26000	WI Dept of Transportation	39500	21100	36800	01064929	1/31/2024	Routine Maint Sf	Iron County	52,387.30
26000	WI Dept of Transportation	39500	21100	36800	01068502	2/12/2024	Routine Maint Sf	Iron County	2,009.59
26000	WI Dept of Transportation	39500	21100	36800	01068502	2/12/2024	Routine Maint Sf	Iron County	3,557.08
26000	WI Dept of Transportation	39500	21100	36800	01068502	2/12/2024	Routine Maint Sf	Iron County	114,356.51
26000	WI Dept of Transportation	39500	21100	36800	01068502	2/12/2024	Routine Maint Sf	Iron County	10,073.14
26000	WI Dept of Transportation	39500	21100	36800	01068502	2/12/2024	Routine Maint Sf	Iron County	7,599.41
26000	WI Dept of Transportation	39500	21100	36800	01068502	2/12/2024	Routine Maint Sf	Iron County	609.99
26000	WI Dept of Transportation	39500	21100	36800	01069924	2/15/2024	Routine Maint Sf	Iron County	90.90
26000	WI Dept of Transportation	39500	21100	36800	01070046	2/16/2024	Routine Maint Sf	Iron County	162.00
26000	WI Dept of Transportation	39500	21100	36800	01070046	2/16/2024	Routine Maint Sf	Iron County	411.01
26000	WI Dept of Transportation	39500	21100	36800	01074138	3/4/2024	Routine Maint Sf	Iron County	106.05
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	5,158.88
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	545.16
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	2,621.50
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	53,444.38
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	1,078.22
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	48,371.88
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	7,179.74
26000	WI Dept of Transportation	39500	21100	36800	01081246	3/20/2024	Routine Maint Sf	Iron County	519.62
26000	WI Dept of Transportation	39500	21100	36800	01082314	3/25/2024	Routine Maint Sf	Iron County	162.00
26000	WI Dept of Transportation	39500	21100	36800	01082314	3/25/2024	Routine Maint Sf	Iron County	59.76
26000	WI Dept of Transportation	39500	21100	36800	01085379	4/3/2024	Routine Maint Sf	Iron County	30.30
26000	WI Dept of Transportation	39500	21100	36800	01087464	4/9/2024	Routine Maint Sf	Iron County	162.00
26000	WI Dept of Transportation	39500	21100	36800	01087464	4/9/2024	Routine Maint Sf	Iron County	140.27
26000	WI Dept of Transportation	39500	21100	36800	01089243	4/15/2024	Routine Maint Sf	Iron County	3,838.24
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	2,650.73
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	3,301.99
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	78,314.79
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	1,092.62
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	25,056.28
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	7,180.65
26000	WI Dept of Transportation	39500	21100	36800	01090819	4/18/2024	Routine Maint Sf	Iron County	1,609.20
26000	WI Dept of Transportation	39500	21100	36800	01095989	5/6/2024	Routine Maint Sf	Iron County	30.30
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	2,856.52
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	21,912.27
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	4,564.85
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	38,198.30
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	155.50
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	1,062.78
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	25,807.20
26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	7,052.90

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26000	WI Dept of Transportation	39500	21100	36800	01099987	5/15/2024	Routine Maint Sf	Iron County	972.83
26000	WI Dept of Transportation	39500	21100	36800	01099860	5/16/2024	Routine Maint Sf	Iron County	136.53
26000	WI Dept of Transportation	39500	21100	36800	01105926	6/6/2024	Routine Maint Sf	Iron County	60.60
26000	WI Dept of Transportation	39500	21100	36800	01114215	6/27/2024	Routine Maint Sf	Iron County	324.00
26000	WI Dept of Transportation	39500	21100	36800	01114215	6/27/2024	Routine Maint Sf	Iron County	159.53
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	2,179.73
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	1,070.62
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	2,358.36
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	1,614.12
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	11,981.31
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	1,254.11
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	5,463.84
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	6,860.00
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	2,434.25
26000	WI Dept of Transportation	39500	21100	36800	01114735	7/1/2024	Routine Maint Sf	Iron County	216.03
26000	WI Dept of Transportation	39500	21100	36800	01116426	7/8/2024	Routine Maint Sf	Iron County	136.35
26000	WI Dept of Transportation	39500	21100	36800	01122333	7/24/2024	Routine Maint Sf	Iron County	162.00
26000	WI Dept of Transportation	39500	21100	36800	01122452	7/24/2024	Routine Maint Sf	Iron County	15,333.50
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	3,486.45
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	804.58
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	4,573.90
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	1,701.13
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	3,123.45
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	4,465.99
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	15,244.15
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	10,192.32
26000	WI Dept of Transportation	39500	21100	36800	01126322	8/2/2024	Routine Maint Sf	Iron County	2,851.59
26000	WI Dept of Transportation	39500	21100	36800	01127845	8/7/2024	Routine Maint Sf	Iron County	75.75
26000	WI Dept of Transportation	39500	21100	36800	01131167	8/15/2024	Routine Maint Sf	Iron County	35.62
26000	WI Dept of Transportation	39500	21100	36800	01131167	8/15/2024	Routine Maint Sf	Iron County	132.00
26000	WI Dept of Transportation	39500	21100	36800	01133599	8/22/2024	Routine Maint Sf	Iron County	3,346.48
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	646.82
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	1,879.82
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	4,208.79
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	103.67
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	1,073.71
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	2,925.65
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	23,057.80
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	6,626.07
26000	WI Dept of Transportation	39500	21100	36800	01133602	8/22/2024	Routine Maint Sf	Iron County	547.79
26000	WI Dept of Transportation	39500	21100	36800	01141253	9/12/2024	Routine Maint Sf	Iron County	30.30
26000	WI Dept of Transportation	39500	21100	36800	01151046	9/27/2024	Routine Maint Sf	Iron County	243.46
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	1,919.82
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	2,019.32
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	2,791.24
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	2,165.24
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	1,520.64
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	18,527.68
26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	6,779.42

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26000	WI Dept of Transportation	39500	21100	36800	01152641	10/2/2024	Routine Maint Sf	Iron County	166.69
26000	WI Dept of Transportation	39500	21100	36800	01152645	10/2/2024	Routine Maint Sf	Iron County	39,235.66
26000	WI Dept of Transportation	39500	21100	36800	01153689	10/7/2024	Routine Maint Sf	Iron County	90.90
26000	WI Dept of Transportation	39500	21100	36800	01164910	10/29/2024	Routine Maint Sf	Iron County	132.00
26000	WI Dept of Transportation	39500	21100	36800	01164910	10/29/2024	Routine Maint Sf	Iron County	300.00
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	1,318.12
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	3,464.45
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	1,813.38
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	3,422.49
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	2,790.72
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	6,989.67
26000	WI Dept of Transportation	39500	21100	36800	01168696	11/6/2024	Routine Maint Sf	Iron County	521.35
26000	WI Dept of Transportation	39500	21100	36800	01169691	11/7/2024	Routine Maint Sf	Iron County	11,478.43
26000	WI Dept of Transportation	39500	21100	36800	01170194	11/8/2024	Routine Maint Sf	Iron County	45.45
26000	WI Dept of Transportation	39500	21100	36800	01179386	12/5/2024	Routine Maint Sf	Iron County	75.75
26000	WI Dept of Transportation	39500	21100	36800	01181816	12/13/2024	Routine Maint Sf	Iron County	436.60
26000	WI Dept of Transportation	39500	21100	36800	01181816	12/13/2024	Routine Maint Sf	Iron County	132.00
26000	WI Dept of Transportation	39500	21100	36800	01183821	12/19/2024	Routine Maint Sf	Iron County	2,467.25
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	4,882.70
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	17,511.27
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	4,684.18
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	11,941.98
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	1,489.16
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	3,800.87
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	3,736.32
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	7,197.39
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	276.46
26000	WI Dept of Transportation	39500	21100	36800	01187575	12/26/2024	Routine Maint Sf	Iron County	1,238.36
Routine Maint Sf Total									1,122,702.88
26000	WI Dept of Transportation	39500	21100	96100	01089255	4/15/2024	Hwy,Brdg&Loc/Clearac	Iron County	550.00
26000	WI Dept of Transportation	39500	21100	96100	01112254	6/20/2024	Hwy,Brdg&Loc/Clearac	Iron County	3,509.34
26000	WI Dept of Transportation	39500	21100	96100	01121403	7/23/2024	Hwy,Brdg&Loc/Clearac	Iron County	300.00
26000	WI Dept of Transportation	39500	21100	96100	01131167	8/15/2024	Hwy,Brdg&Loc/Clearac	Iron County	12,234.66
26000	WI Dept of Transportation	39500	21100	96100	01151046	9/27/2024	Hwy,Brdg&Loc/Clearac	Iron County	17,592.60
26000	WI Dept of Transportation	39500	21100	96100	01164910	10/29/2024	Hwy,Brdg&Loc/Clearac	Iron County	32,131.51
26000	WI Dept of Transportation	39500	21100	96100	01181816	12/13/2024	Hwy,Brdg&Loc/Clearac	Iron County	760.29
26000	WI Dept of Transportation	39500	21100	96100	01181816	12/13/2024	Hwy,Brdg&Loc/Clearac	Iron County	27,981.75
26000	WI Dept of Transportation	39500	21100	96100	01181816	12/13/2024	Hwy,Brdg&Loc/Clearac	Iron County	0.03
Hwy,Brdg&Loc/Clearac Total									95,060.18
26000	Department of Corrections	41000	10000	11400	00610978	1/12/2024	Corrections contracts and agreements	Iron County	1,337.96
26000	Department of Corrections	41000	10000	11400	00618770	3/8/2024	Corrections contracts and agreements	Iron County	874.82
26000	Department of Corrections	41000	10000	11400	00668251	11/29/2024	Corrections contracts and agreements	Iron County	1,543.80
26000	Department of Corrections	41000	10000	11400	00673882	12/30/2024	Corrections contracts and agreements	Iron County	1,543.80
Corrections contracts and agreements Total									5,300.38
26000	Department of Corrections	41000	10000	11600	00665953	10/28/2024	Reimbursing counties for probation	Iron County	520.00
Reimbursing counties for probation Total									520.00
26000	Department of Health Services	43500	10000	11000	00622352	1/2/2024	Family planning	Iron County	189.00
26000	Department of Health Services	43500	10000	11000	00635335	3/1/2024	Family planning	Iron County	15,833.00
26000	Department of Health Services	43500	10000	11000	00675122	9/3/2024	Family planning	Iron County	6,323.00

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26000	Department of Health Services	43500	10000	11000	00681703	10/1/2024	Family planning	Iron County	1,885.00	
26000	Department of Health Services	43500	10000	11000	00688233	11/1/2024	Family planning	Iron County	3,260.00	
26000	Department of Health Services	43500	10000	11000	00694736	12/2/2024	Family planning	Iron County	2,496.00	
							Family planning Total			29,986.00
26000	Department of Health Services	43500	10000	14900	00673905	8/20/2024	Federal projects operations	Iron County	5.00	
							Federal projects operations Total			5.00
26000	Department of Health Services	43500	10000	15000	00622352	1/2/2024	Federal project aids	Iron County	12,098.00	
26000	Department of Health Services	43500	10000	15000	00627953	2/1/2024	Federal project aids	Iron County	1,774.00	
26000	Department of Health Services	43500	10000	15000	00631504	2/9/2024	Federal project aids	Iron County	2,000.00	
26000	Department of Health Services	43500	10000	15000	00635335	3/1/2024	Federal project aids	Iron County	15,606.00	
26000	Department of Health Services	43500	10000	15000	00642135	4/1/2024	Federal project aids	Iron County	13,187.00	
26000	Department of Health Services	43500	10000	15000	00648477	5/1/2024	Federal project aids	Iron County	17,648.00	
26000	Department of Health Services	43500	10000	15000	00656102	6/3/2024	Federal project aids	Iron County	11,561.00	
26000	Department of Health Services	43500	10000	15000	00662687	7/2/2024	Federal project aids	Iron County	18,112.00	
26000	Department of Health Services	43500	10000	15000	00675122	9/3/2024	Federal project aids	Iron County	19,663.00	
26000	Department of Health Services	43500	10000	15000	00681703	10/1/2024	Federal project aids	Iron County	9,844.00	
26000	Department of Health Services	43500	10000	15000	00688232	11/1/2024	Federal project aids	Iron County	422.00	
26000	Department of Health Services	43500	10000	15000	00688233	11/1/2024	Federal project aids	Iron County	6,285.00	
26000	Department of Health Services	43500	10000	15000	00694735	12/2/2024	Federal project aids	Iron County	396.00	
26000	Department of Health Services	43500	10000	15000	00694736	12/2/2024	Federal project aids	Iron County	6,380.00	
							Federal project aids Total			134,976.00
26000	Department of Health Services	43500	10000	16500	00622350	1/2/2024	Programs for senior citizens;	Iron County	96.38	
26000	Department of Health Services	43500	10000	16500	00635333	3/1/2024	Programs for senior citizens;	Iron County	130.63	
26000	Department of Health Services	43500	10000	16500	00642133	4/1/2024	Programs for senior citizens;	Iron County	125.03	
26000	Department of Health Services	43500	10000	16500	00648475	5/1/2024	Programs for senior citizens;	Iron County	242.13	
26000	Department of Health Services	43500	10000	16500	00662685	7/2/2024	Programs for senior citizens;	Iron County	848.37	
26000	Department of Health Services	43500	10000	16500	00668265	8/1/2024	Programs for senior citizens;	Iron County	1,151.49	
26000	Department of Health Services	43500	10000	16500	00675120	9/3/2024	Programs for senior citizens;	Iron County	455.60	
26000	Department of Health Services	43500	10000	16500	00688232	11/1/2024	Programs for senior citizens;	Iron County	1,421.07	
26000	Department of Health Services	43500	10000	16500	00694735	12/2/2024	Programs for senior citizens;	Iron County	613.56	
							Programs for senior citizens; Total			5,084.26
26000	Department of Health Services	43500	10000	17700	00622352	1/2/2024	Lead poisoning or lead exposur	Iron County	159.00	
26000	Department of Health Services	43500	10000	17700	00635335	3/1/2024	Lead poisoning or lead exposur	Iron County	224.00	
26000	Department of Health Services	43500	10000	17700	00642135	4/1/2024	Lead poisoning or lead exposur	Iron County	263.00	
26000	Department of Health Services	43500	10000	17700	00648477	5/1/2024	Lead poisoning or lead exposur	Iron County	34.00	
26000	Department of Health Services	43500	10000	17700	00656102	6/3/2024	Lead poisoning or lead exposur	Iron County	217.50	
26000	Department of Health Services	43500	10000	17700	00662687	7/2/2024	Lead poisoning or lead exposur	Iron County	601.50	
26000	Department of Health Services	43500	10000	17700	00675122	9/3/2024	Lead poisoning or lead exposur	Iron County	47.00	
							Lead poisoning or lead exposur Total			1,546.00
26000	Department of Health Services	43500	10000	17800	00622352	1/2/2024	Pregnancy outreach and infant	Iron County	35.50	
26000	Department of Health Services	43500	10000	17800	00635335	3/1/2024	Pregnancy outreach and infant	Iron County	1,395.00	
26000	Department of Health Services	43500	10000	17800	00675122	9/3/2024	Pregnancy outreach and infant	Iron County	1,084.00	
26000	Department of Health Services	43500	10000	17800	00681703	10/1/2024	Pregnancy outreach and infant	Iron County	272.50	
26000	Department of Health Services	43500	10000	17800	00688233	11/1/2024	Pregnancy outreach and infant	Iron County	2.50	
26000	Department of Health Services	43500	10000	17800	00694736	12/2/2024	Pregnancy outreach and infant	Iron County	133.50	
							Pregnancy outreach and infant Total			2,923.00
26000	Department of Health Services	43500	10000	19200	00648477	5/1/2024	Federal block grant aids -- pr	Iron County	395.00	
26000	Department of Health Services	43500	10000	19200	00656102	6/3/2024	Federal block grant aids -- pr	Iron County	600.00	
26000	Department of Health Services	43500	10000	19200	00662687	7/2/2024	Federal block grant aids -- pr	Iron County	719.00	

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26000	Department of Health Services	43500	10000	19200	00675122	9/3/2024	Federal block grant aids -- pr	Iron County	656.00	
26000	Department of Health Services	43500	10000	19200	00681703	10/1/2024	Federal block grant aids -- pr	Iron County	1,264.00	
26000	Department of Health Services	43500	10000	19200	00688233	11/1/2024	Federal block grant aids -- pr	Iron County	977.00	
							Federal block grant aids -- pr Total			4,611.00
26000	Department of Health Services	43500	10000	19400	00635335	3/1/2024	Maternal and child health bloc	Iron County	118.00	
26000	Department of Health Services	43500	10000	19400	00642135	4/1/2024	Maternal and child health bloc	Iron County	102.00	
26000	Department of Health Services	43500	10000	19400	00648477	5/1/2024	Maternal and child health bloc	Iron County	233.00	
26000	Department of Health Services	43500	10000	19400	00656102	6/3/2024	Maternal and child health bloc	Iron County	158.00	
26000	Department of Health Services	43500	10000	19400	00662687	7/2/2024	Maternal and child health bloc	Iron County	124.00	
26000	Department of Health Services	43500	10000	19400	00675122	9/3/2024	Maternal and child health bloc	Iron County	1,147.00	
26000	Department of Health Services	43500	10000	19400	00681703	10/1/2024	Maternal and child health bloc	Iron County	754.00	
26000	Department of Health Services	43500	10000	19400	00688233	11/1/2024	Maternal and child health bloc	Iron County	1,376.00	
26000	Department of Health Services	43500	10000	19400	00694736	12/2/2024	Maternal and child health bloc	Iron County	853.00	
							Maternal and child health bloc Total			4,865.00
26000	Department of Health Services	43500	10000	19500	00635335	3/1/2024	Communicable disease control a	Iron County	2,068.00	
26000	Department of Health Services	43500	10000	19500	00642135	4/1/2024	Communicable disease control a	Iron County	702.00	
26000	Department of Health Services	43500	10000	19500	00694736	12/2/2024	Communicable disease control a	Iron County	266.00	
							Communicable disease control a Total			3,036.00
26000	Department of Health Services	43500	10000	19900	00668265	8/1/2024	Elderly programs - aids	Iron County	192.00	
26000	Department of Health Services	43500	10000	19900	00675120	9/3/2024	Elderly programs - aids	Iron County	1,470.00	
							Elderly programs - aids Total			1,662.00
26000	Department of Health Services	43500	10000	40100	00690379	11/5/2024	General program operations	Iron County	1.50	
							General program operations Total			1.50
26000	Department of Health Services	43500	10000	44000	00690379	11/5/2024	Medical assistance state admin	Iron County	1.50	
							Medical assistance state admin Total			1.50
26000	Department of Health Services	43500	10000	45300	00659426	6/14/2024	Federal aid, medical assistanc	Iron County	7,674.00	
26000	Department of Health Services	43500	10000	45400	00622352	1/2/2024	Federal aid, medical assistanc	Iron County	35.50	
26000	Department of Health Services	43500	10000	45400	00635335	3/1/2024	Federal aid, medical assistanc	Iron County	1,395.00	
26000	Department of Health Services	43500	10000	45400	00675122	9/3/2024	Federal aid, medical assistanc	Iron County	1,084.00	
26000	Department of Health Services	43500	10000	45400	00681703	10/1/2024	Federal aid, medical assistanc	Iron County	272.50	
26000	Department of Health Services	43500	10000	45400	00688233	11/1/2024	Federal aid, medical assistanc	Iron County	2.50	
26000	Department of Health Services	43500	10000	45400	00694736	12/2/2024	Federal aid, medical assistanc	Iron County	133.50	
							Federal aid, medical assistanc Total			10,597.00
26000	Department of Health Services	43500	10000	47000	00622350	1/2/2024	COP and long-term sppt pilot	Iron County	586.00	
26000	Department of Health Services	43500	10000	47000	00659426	6/14/2024	COP and long-term sppt pilot	Iron County	2,282.00	
26000	Department of Health Services	43500	10000	47000	00668265	8/1/2024	COP and long-term sppt pilot	Iron County	190.00	
26000	Department of Health Services	43500	10000	47000	00675120	9/3/2024	COP and long-term sppt pilot	Iron County	10.00	
26000	Department of Health Services	43500	10000	47000	00688232	11/1/2024	COP and long-term sppt pilot	Iron County	20.00	
26000	Department of Health Services	43500	10000	47000	00694735	12/2/2024	COP and long-term sppt pilot	Iron County	20.00	
							COP and long-term sppt pilot Total			3,108.00
26000	Department of Health Services	43500	10000	47100	00659426	6/14/2024	Medical assistance waiver bene	Iron County	7,675.00	
							Medical assistance waiver bene Total			7,675.00
26000	Department of Health Services	43500	10000	50700	00622350	1/2/2024	Initiatives for coordinated se	Iron County	1,311.37	
26000	Department of Health Services	43500	10000	50700	00635333	3/1/2024	Initiatives for coordinated se	Iron County	988.45	
26000	Department of Health Services	43500	10000	50700	00642133	4/1/2024	Initiatives for coordinated se	Iron County	19,626.36	
26000	Department of Health Services	43500	10000	50700	00648475	5/1/2024	Initiatives for coordinated se	Iron County	10,977.08	
26000	Department of Health Services	43500	10000	50700	00662685	7/2/2024	Initiatives for coordinated se	Iron County	4,568.42	
26000	Department of Health Services	43500	10000	50700	00668265	8/1/2024	Initiatives for coordinated se	Iron County	6,828.32	
26000	Department of Health Services	43500	10000	50700	00675120	9/3/2024	Initiatives for coordinated se	Iron County	3,928.56	

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26000	Department of Health Services	43500	10000	50700	00688232	11/1/2024	Initiatives for coordinated se	Iron County	5,486.74	
26000	Department of Health Services	43500	10000	50700	00694735	12/2/2024	Initiatives for coordinated se	Iron County	2,041.68	
							Initiatives for coordinated se Total			55,756.98
26000	Department of Health Services	43500	10000	53200	00622350	1/2/2024	Severely emotionally disturbed	Iron County	365.53	
26000	Department of Health Services	43500	10000	53200	00635333	3/1/2024	Severely emotionally disturbed	Iron County	275.52	
26000	Department of Health Services	43500	10000	53200	00642133	4/1/2024	Severely emotionally disturbed	Iron County	5,160.31	
26000	Department of Health Services	43500	10000	53200	00648475	5/1/2024	Severely emotionally disturbed	Iron County	2,283.54	
26000	Department of Health Services	43500	10000	53200	00662685	7/2/2024	Severely emotionally disturbed	Iron County	950.36	
26000	Department of Health Services	43500	10000	53200	00668265	8/1/2024	Severely emotionally disturbed	Iron County	1,903.37	
26000	Department of Health Services	43500	10000	53200	00675120	9/3/2024	Severely emotionally disturbed	Iron County	1,095.07	
26000	Department of Health Services	43500	10000	53200	00688232	11/1/2024	Severely emotionally disturbed	Iron County	1,529.41	
26000	Department of Health Services	43500	10000	53200	00694735	12/2/2024	Severely emotionally disturbed	Iron County	569.11	
							Severely emotionally disturbed Total			14,132.22
26000	Department of Health Services	43500	10000	54400	00622350	1/2/2024	Federal block grant local assi	Iron County	44.42	
26000	Department of Health Services	43500	10000	54400	00635333	3/1/2024	Federal block grant local assi	Iron County	33.48	
26000	Department of Health Services	43500	10000	54400	00642133	4/1/2024	Federal block grant local assi	Iron County	2,806.78	
26000	Department of Health Services	43500	10000	54400	00648475	5/1/2024	Federal block grant local assi	Iron County	7,752.89	
26000	Department of Health Services	43500	10000	54400	00662685	7/2/2024	Federal block grant local assi	Iron County	154.77	
26000	Department of Health Services	43500	10000	54400	00668265	8/1/2024	Federal block grant local assi	Iron County	231.32	
26000	Department of Health Services	43500	10000	54400	00675120	9/3/2024	Federal block grant local assi	Iron County	613.09	
26000	Department of Health Services	43500	10000	54400	00688232	11/1/2024	Federal block grant local assi	Iron County	185.87	
26000	Department of Health Services	43500	10000	54400	00694735	12/2/2024	Federal block grant local assi	Iron County	769.16	
26000	Department of Health Services	43500	10000	54600	00622350	1/2/2024	Federal block grant local assi	Iron County	230.73	
26000	Department of Health Services	43500	10000	54600	00635333	3/1/2024	Federal block grant local assi	Iron County	173.91	
26000	Department of Health Services	43500	10000	54600	00642133	4/1/2024	Federal block grant local assi	Iron County	3,964.46	
26000	Department of Health Services	43500	10000	54600	00648475	5/1/2024	Federal block grant local assi	Iron County	3,209.99	
26000	Department of Health Services	43500	10000	54600	00662685	7/2/2024	Federal block grant local assi	Iron County	1,335.93	
26000	Department of Health Services	43500	10000	54600	00668265	8/1/2024	Federal block grant local assi	Iron County	1,557.99	
26000	Department of Health Services	43500	10000	54600	00675120	9/3/2024	Federal block grant local assi	Iron County	2,414.47	
26000	Department of Health Services	43500	10000	54600	00688232	11/1/2024	Federal block grant local assi	Iron County	1,374.72	
26000	Department of Health Services	43500	10000	54600	00694735	12/2/2024	Federal block grant local assi	Iron County	3,935.39	
							Federal block grant local assi Total			30,789.37
26000	Department of Health Services	43500	10000	56700	00622350	1/2/2024	Interagency and intra-agency p	Iron County	45.95	
26000	Department of Health Services	43500	10000	56700	00635333	3/1/2024	Interagency and intra-agency p	Iron County	34.64	
26000	Department of Health Services	43500	10000	56700	00642133	4/1/2024	Interagency and intra-agency p	Iron County	690.09	
26000	Department of Health Services	43500	10000	56700	00648475	5/1/2024	Interagency and intra-agency p	Iron County	390.50	
26000	Department of Health Services	43500	10000	56700	00662685	7/2/2024	Interagency and intra-agency p	Iron County	162.52	
26000	Department of Health Services	43500	10000	56700	00668265	8/1/2024	Interagency and intra-agency p	Iron County	243.00	
26000	Department of Health Services	43500	10000	56700	00675120	9/3/2024	Interagency and intra-agency p	Iron County	139.81	
26000	Department of Health Services	43500	10000	56700	00688232	11/1/2024	Interagency and intra-agency p	Iron County	195.26	
26000	Department of Health Services	43500	10000	56700	00694735	12/2/2024	Interagency and intra-agency p	Iron County	72.66	
							Interagency and intra-agency p Total			1,974.43
26000	Department of Health Services	43500	10000	57400	00622350	1/2/2024	Reimbursements to local units	Iron County	5,734.00	
							Reimbursements to local units Total			5,734.00
26000	Department of Health Services	43500	10000	59400	00635333	3/1/2024	Federal aid, community aids --	Iron County	5,863.00	
26000	Department of Health Services	43500	10000	59400	00648475	5/1/2024	Federal aid, community aids --	Iron County	1,088.00	
26000	Department of Health Services	43500	10000	59400	00662685	7/2/2024	Federal aid, community aids --	Iron County	47.00	
26000	Department of Health Services	43500	10000	59400	00668265	8/1/2024	Federal aid, community aids --	Iron County	284.00	
							Federal aid, community aids -- Total			7,282.00

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26000	Department of Health Services	43500	10000	59500	00622350	1/2/2024	Community mental health block	Iron County	254.00	
26000	Department of Health Services	43500	10000	59500	00635333	3/1/2024	Community mental health block	Iron County	1,374.00	
26000	Department of Health Services	43500	10000	59500	00648475	5/1/2024	Community mental health block	Iron County	396.00	
26000	Department of Health Services	43500	10000	59500	00662685	7/2/2024	Community mental health block	Iron County	186.00	
26000	Department of Health Services	43500	10000	59500	00668265	8/1/2024	Community mental health block	Iron County	382.00	
26000	Department of Health Services	43500	10000	59500	00675120	9/3/2024	Community mental health block	Iron County	51.00	
26000	Department of Health Services	43500	10000	59500	00688232	11/1/2024	Community mental health block	Iron County	317.00	
26000	Department of Health Services	43500	10000	59500	00694735	12/2/2024	Community mental health block	Iron County	536.00	
Community mental health block Total										3,496.00
26000	Department of Health Services	43500	10000	70500	00642133	4/1/2024	Community aids	Iron County	65,419.03	
26000	Department of Health Services	43500	10000	70500	00648475	5/1/2024	Community aids	Iron County	648.02	
26000	Department of Health Services	43500	10000	70500	00662685	7/2/2024	Community aids	Iron County	237,436.91	
26000	Department of Health Services	43500	10000	70500	00668265	8/1/2024	Community aids	Iron County	1,434.36	
26000	Department of Health Services	43500	10000	70500	00675120	9/3/2024	Community aids	Iron County	347.02	
26000	Department of Health Services	43500	10000	70500	00688232	11/1/2024	Community aids	Iron County	775.92	
26000	Department of Health Services	43500	10000	70500	00694735	12/2/2024	Community aids	Iron County	501.71	
Community aids Total										306,562.97
26000	Department of Health Services	43500	10000	70700	00622352	1/2/2024	Early intervention services fo	Iron County	1,668.38	
26000	Department of Health Services	43500	10000	70700	00635335	3/1/2024	Early intervention services fo	Iron County	3,630.35	
26000	Department of Health Services	43500	10000	70700	00642135	4/1/2024	Early intervention services fo	Iron County	1,635.70	
26000	Department of Health Services	43500	10000	70700	00648477	5/1/2024	Early intervention services fo	Iron County	873.53	
26000	Department of Health Services	43500	10000	70700	00656102	6/3/2024	Early intervention services fo	Iron County	1,134.77	
26000	Department of Health Services	43500	10000	70700	00659427	6/14/2024	Early intervention services fo	Iron County	(2,761.43)	
26000	Department of Health Services	43500	10000	70700	00662687	7/2/2024	Early intervention services fo	Iron County	1,741.94	
26000	Department of Health Services	43500	10000	70700	00675122	9/3/2024	Early intervention services fo	Iron County	3,512.61	
26000	Department of Health Services	43500	10000	70700	00681703	10/1/2024	Early intervention services fo	Iron County	1,560.76	
26000	Department of Health Services	43500	10000	70700	00688233	11/1/2024	Early intervention services fo	Iron County	1,961.09	
26000	Department of Health Services	43500	10000	70700	00694736	12/2/2024	Early intervention services fo	Iron County	1,620.30	
Early intervention services fo Total										16,578.00
26000	Department of Health Services	43500	10000	71700	00622350	1/2/2024	Community aids, family care --	Iron County	24.62	
26000	Department of Health Services	43500	10000	71700	00635333	3/1/2024	Community aids, family care --	Iron County	33.37	
26000	Department of Health Services	43500	10000	71700	00642133	4/1/2024	Community aids, family care --	Iron County	31.94	
26000	Department of Health Services	43500	10000	71700	00648475	5/1/2024	Community aids, family care --	Iron County	61.85	
26000	Department of Health Services	43500	10000	71700	00662685	7/2/2024	Community aids, family care --	Iron County	216.72	
26000	Department of Health Services	43500	10000	71700	00668265	8/1/2024	Community aids, family care --	Iron County	294.15	
26000	Department of Health Services	43500	10000	71700	00675120	9/3/2024	Community aids, family care --	Iron County	116.38	
26000	Department of Health Services	43500	10000	71700	00688232	11/1/2024	Community aids, family care --	Iron County	363.01	
26000	Department of Health Services	43500	10000	71700	00694735	12/2/2024	Community aids, family care --	Iron County	156.73	
Community aids, family care -- Total										1,298.77
26000	Department of Health Services	43500	10000	74900	00622352	1/2/2024	Federal program local assistan	Iron County	1,515.62	
26000	Department of Health Services	43500	10000	74900	00635335	3/1/2024	Federal program local assistan	Iron County	3,332.65	
26000	Department of Health Services	43500	10000	74900	00642135	4/1/2024	Federal program local assistan	Iron County	1,551.30	
26000	Department of Health Services	43500	10000	74900	00648477	5/1/2024	Federal program local assistan	Iron County	828.47	
26000	Department of Health Services	43500	10000	74900	00656102	6/3/2024	Federal program local assistan	Iron County	1,076.23	
26000	Department of Health Services	43500	10000	74900	00659427	6/14/2024	Federal program local assistan	Iron County	(2,508.57)	
26000	Department of Health Services	43500	10000	74900	00662687	7/2/2024	Federal program local assistan	Iron County	1,652.06	
26000	Department of Health Services	43500	10000	74900	00675122	9/3/2024	Federal program local assistan	Iron County	3,331.39	
26000	Department of Health Services	43500	10000	74900	00681703	10/1/2024	Federal program local assistan	Iron County	1,480.24	
26000	Department of Health Services	43500	10000	74900	00688233	11/1/2024	Federal program local assistan	Iron County	1,859.91	

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26000	Department of Health Services	43500	10000	74900	00694736	12/2/2024	Federal program local assistan	Iron County	1,536.70	
							Federal program local assistan Total			15,656.00
26000	Department of Health Services	43500	10000	77300	00622350	1/2/2024	Community Mntl Hlth Allocation	Iron County	450.00	
26000	Department of Health Services	43500	10000	77300	00635333	3/1/2024	Community Mntl Hlth Allocation	Iron County	19,917.00	
26000	Department of Health Services	43500	10000	77300	00642133	4/1/2024	Community Mntl Hlth Allocation	Iron County	293.00	
26000	Department of Health Services	43500	10000	77300	00648475	5/1/2024	Community Mntl Hlth Allocation	Iron County	839.00	
26000	Department of Health Services	43500	10000	77300	00662685	7/2/2024	Community Mntl Hlth Allocation	Iron County	12,399.00	
26000	Department of Health Services	43500	10000	77300	00668265	8/1/2024	Community Mntl Hlth Allocation	Iron County	509.00	
26000	Department of Health Services	43500	10000	77300	00675120	9/3/2024	Community Mntl Hlth Allocation	Iron County	11,181.00	
26000	Department of Health Services	43500	10000	77300	00688232	11/1/2024	Community Mntl Hlth Allocation	Iron County	261.00	
26000	Department of Health Services	43500	10000	77300	00694735	12/2/2024	Community Mntl Hlth Allocation	Iron County	203.00	
							Community Mntl Hlth Allocation Total			46,052.00
26000	Department of Health Services	43500	10000	82100	00626604	1/18/2024	Administrative and support-fis	Iron County	5.00	
							Administrative and support-fis Total			5.00
26000	Department of Health Services	43500	10000	84300	00622352	1/2/2024	Federal project aids	Iron County	6,020.00	
26000	Department of Health Services	43500	10000	84300	00635335	3/1/2024	Federal project aids	Iron County	11,715.00	
26000	Department of Health Services	43500	10000	84300	00642135	4/1/2024	Federal project aids	Iron County	1,857.00	
26000	Department of Health Services	43500	10000	84300	00648477	5/1/2024	Federal project aids	Iron County	1,294.00	
26000	Department of Health Services	43500	10000	84300	00662687	7/2/2024	Federal project aids	Iron County	4,359.00	
26000	Department of Health Services	43500	10000	84300	00675122	9/3/2024	Federal project aids	Iron County	1,336.00	
26000	Department of Health Services	43500	10000	84300	00688233	11/1/2024	Federal project aids	Iron County	4,568.00	
							Federal project aids Total			31,149.00
26000	Department of Health Services	43500	10000	86800	00622350	1/2/2024	Interagency and intra-agency a	Iron County	(9,143.00)	
26000	Department of Health Services	43500	10000	86800	00635333	3/1/2024	Interagency and intra-agency a	Iron County	(28,824.00)	
26000	Department of Health Services	43500	10000	86800	00642133	4/1/2024	Interagency and intra-agency a	Iron County	(1,728.00)	
26000	Department of Health Services	43500	10000	86800	00659427	6/14/2024	Interagency and intra-agency a	Iron County	5,270.00	
26000	Department of Health Services	43500	10000	86800	00662687	7/2/2024	Interagency and intra-agency a	Iron County	(5,270.00)	
26000	Department of Health Services	43500	10000	86800	00694735	12/2/2024	Interagency and intra-agency a	Iron County	39,917.00	
							Interagency and intra-agency a Total			222.00
							State/Federal Aids Total			#REF!
26000	Department of Health Services	43500	14100	22900	00662685	7/2/2024	Institute operations	Iron County	25,960.00	
26000	Department of Health Services	43500	14100	22900	00694735	12/2/2024	Institute operations	Iron County	(21,854.00)	
26000	Department of Health Services	43500	14200	22900	00694735	12/2/2024	Institute operations	Iron County	(27,878.00)	
							Institute operations Total			(23,772.00)
26000	Dept of Children and Families	43700	10000	23100	00145172	5/3/2024	Fees for administrative servic	Iron County	5.00	
26000	Dept of Children and Families	43700	10000	23100	00148944	7/25/2024	Fees for administrative servic	Iron County	30.00	
26000	Dept of Children and Families	43700	10000	23100	00152427	10/15/2024	Fees for administrative servic	Iron County	20.00	
							Fees for administrative servic Total			55.00
26000	Dept of Children and Families	43700	10000	99000	00138617	1/5/2024	GENERAL CLEARING	Iron County	116.34	
26000	Dept of Children and Families	43700	10000	99000	00139437	1/30/2024	GENERAL CLEARING	Iron County	561.72	
26000	Dept of Children and Families	43700	10000	99000	00139630	1/31/2024	GENERAL CLEARING	Iron County	23,096.26	
26000	Dept of Children and Families	43700	10000	99000	00139706	2/5/2024	GENERAL CLEARING	Iron County	51.45	
26000	Dept of Children and Families	43700	10000	99000	00140145	2/13/2024	GENERAL CLEARING	Iron County	5,375.84	
26000	Dept of Children and Families	43700	10000	99000	00141285	3/5/2024	GENERAL CLEARING	Iron County	116.85	
26000	Dept of Children and Families	43700	10000	99000	00143189	4/2/2024	GENERAL CLEARING	Iron County	97.06	
26000	Dept of Children and Families	43700	10000	99000	00143298	4/9/2024	GENERAL CLEARING	Iron County	53,924.54	
26000	Dept of Children and Families	43700	10000	99000	00143299	4/9/2024	GENERAL CLEARING	Iron County	17,740.76	
26000	Dept of Children and Families	43700	10000	99000	00144792	4/30/2024	GENERAL CLEARING	Iron County	35,378.72	
26000	Dept of Children and Families	43700	10000	99000	00144929	5/6/2024	GENERAL CLEARING	Iron County	7,100.27	

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26000	Dept of Children and Families	43700	10000	99000	00146950	6/5/2024	GENERAL CLEARING	Iron County	13,566.09
26000	Dept of Children and Families	43700	10000	99000	00147960	6/27/2024	GENERAL CLEARING	Iron County	49.00
26000	Dept of Children and Families	43700	10000	99000	00148475	7/5/2024	GENERAL CLEARING	Iron County	5,752.12
26000	Dept of Children and Families	43700	10000	99000	00148669	7/12/2024	GENERAL CLEARING	Iron County	3,137.00
26000	Dept of Children and Families	43700	10000	99000	00149372	7/31/2024	GENERAL CLEARING	Iron County	15,007.94
26000	Dept of Children and Families	43700	10000	99000	00149662	8/5/2024	GENERAL CLEARING	Iron County	4,175.45
26000	Dept of Children and Families	43700	10000	99000	00150242	8/28/2024	GENERAL CLEARING	Iron County	5,602.92
26000	Dept of Children and Families	43700	10000	99000	00150318	8/29/2024	GENERAL CLEARING	Iron County	3,287.17
26000	Dept of Children and Families	43700	10000	99000	00150732	9/5/2024	GENERAL CLEARING	Iron County	194,906.14
26000	Dept of Children and Families	43700	10000	99000	00152113	10/7/2024	GENERAL CLEARING	Iron County	33,001.89
26000	Dept of Children and Families	43700	10000	99000	00153176	10/31/2024	GENERAL CLEARING	Iron County	30,144.38
26000	Dept of Children and Families	43700	10000	99000	00153494	11/5/2024	GENERAL CLEARING	Iron County	3,733.51
26000	Dept of Children and Families	43700	10000	99000	00153803	11/13/2024	GENERAL CLEARING	Iron County	876.17
26000	Dept of Children and Families	43700	10000	99000	00154701	12/5/2024	GENERAL CLEARING	Iron County	53.34
GENERAL CLEARING Total									456,852.93
26000	Dept of Workforce Development	44500	10000	13000	00446829	1/2/2024	Auxiliary services	Iron County	10.00
26000	Dept of Workforce Development	44500	10000	13000	00451145	2/2/2024	Auxiliary services	Iron County	5.00
26000	Dept of Workforce Development	44500	10000	13000	00455824	3/4/2024	Auxiliary services	Iron County	10.00
26000	Dept of Workforce Development	44500	10000	13000	00460106	4/2/2024	Auxiliary services	Iron County	20.00
26000	Dept of Workforce Development	44500	10000	13000	00478122	8/2/2024	Auxiliary services	Iron County	5.00
26000	Dept of Workforce Development	44500	10000	13000	00482339	9/4/2024	Auxiliary services	Iron County	5.00
26000	Dept of Workforce Development	44500	10000	13000	00486839	10/2/2024	Auxiliary services	Iron County	5.00
26000	Dept of Workforce Development	44500	10000	13000	00492115	11/4/2024	Auxiliary services	Iron County	25.00
26000	Dept of Workforce Development	44500	10000	13000	00496274	12/3/2024	Auxiliary services	Iron County	10.00
Auxiliary services Total									95.00
26000	Dept of Workforce Development	44500	10000	15100	00457471	3/14/2024	UI Admin FED	Iron County	35.00
UI Admin FED Total									35.00
26000	Dept of Workforce Development	44500	22700	17700	00461898	4/15/2024	WC ops uninsured emplr admin	Iron County	10.00
26000	Dept of Workforce Development	44500	22700	17700	00478335	8/5/2024	WC ops uninsured emplr admin	Iron County	15.00
WC ops uninsured emplr admin Total									25.00
26000	Department of Justice	45500	10000	22100	00144248	7/16/2024	Crime laboratories, DNA	Iron County	250.00
Crime laboratories, DNA Total									250.00
26000	Department of Justice	45500	10000	51100	00138834	3/5/2024	Reimbursement to counties for	Iron County	25,802.70
Reimbursement to counties for Total									25,802.70
26000	Department of Justice	45500	10000	53200	00144171	7/17/2024	Crime victim witness assist	Iron County	21,530.31
Crime victim witness assist Total									21,530.31
26000	Department of Justice	45500	10000	54100	00146966	9/16/2024	Federal aid; victim comp	Iron County	2,365.48
Federal aid; victim comp Total									2,365.48
26000	Department of Justice	45500	28700	26000	00149302	11/18/2024	Law enforcement training fund;	Iron County	4,560.00
26000	Department of Justice	45500	28700	26000	00151251	12/20/2024	Law enforcement training fund;	Iron County	3,839.74
Law enforcement training fund; Total									8,399.74
26000	Department of Military Affairs	46500	10000	30500	00142675	3/28/2024	Disaster recovery aid	Iron County	518,695.50
26000	Department of Military Affairs	46500	10000	30500	00142953	4/8/2024	Disaster recovery aid	Iron County	1,151.61
26000	Department of Military Affairs	46500	10000	30500	00149470	8/23/2024	Disaster recovery aid	Iron County	1,706.89
Disaster recovery aid Total									521,554.00
26000	Department of Military Affairs	46500	10000	30800	00142151	3/20/2024	Emergency response equipment	Iron County	7,234.99
26000	Department of Military Affairs	46500	10000	30800	00145938	6/13/2024	Emergency response equipment	Iron County	2,765.01
Emergency response equipment Total									10,000.00
26000	Department of Military Affairs	46500	10000	33700	00142809	4/8/2024	Local emer planning grants	Iron County	766.07

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26000	Department of Revenue	83500	10000	11000	00133643	7/22/2024	Public Utility Distribution	Iron County	6,040.47
26000	Department of Revenue	83500	10000	11000	00138568	11/18/2024	Public Utility Distribution	Iron County	37,934.68
Public Utility Distribution Total									43,975.15
26000	Department of Revenue	83500	10000	11100	00124922	5/6/2024	Personal Property Aid	Iron County	7,547.74
Personal Property Aid Total									7,547.74
26000	Department of Revenue	83500	10000	16000	00122687	3/27/2024	State aid; nontaxable tribal	Iron County	5,814.00
State aid; nontaxable tribal Total									5,814.00
26000	Department of Revenue	83500	10000	30200	00127678	5/6/2024	School Levy Tax & First Dollar Credit	Iron County	267,507.71
26000	Department of Revenue	83500	10000	30200	00134883	7/22/2024	School Levy Tax & First Dollar Credit	Iron County	986,106.84
26000	Department of Revenue	83500	10000	30200	00135576	7/22/2024	School Levy Tax & First Dollar Credit	Iron County	211,954.96
School Levy Tax & First Dollar Credit Total									1,465,569.51
26000	Department of Revenue	83500	10000	43100	00122172	1/31/2024	County Sales Tax Reptd/Distd	Iron County	46,829.38
26000	Department of Revenue	83500	10000	43100	00122633	2/29/2024	County Sales Tax Reptd/Distd	Iron County	75,886.33
26000	Department of Revenue	83500	10000	43100	00124250	4/1/2024	County Sales Tax Reptd/Distd	Iron County	41,344.07
26000	Department of Revenue	83500	10000	43100	00127826	4/30/2024	County Sales Tax Reptd/Distd	Iron County	35,222.80
26000	Department of Revenue	83500	10000	43100	00129166	5/31/2024	County Sales Tax Reptd/Distd	Iron County	55,146.89
26000	Department of Revenue	83500	10000	43100	00130240	6/28/2024	County Sales Tax Reptd/Distd	Iron County	45,955.19
26000	Department of Revenue	83500	10000	43100	00135727	7/31/2024	County Sales Tax Reptd/Distd	Iron County	59,855.52
26000	Department of Revenue	83500	10000	43100	00136721	8/30/2024	County Sales Tax Reptd/Distd	Iron County	79,371.57
26000	Department of Revenue	83500	10000	43100	00137198	9/30/2024	County Sales Tax Reptd/Distd	Iron County	58,720.38
26000	Department of Revenue	83500	10000	43100	00137808	10/31/2024	County Sales Tax Reptd/Distd	Iron County	77,982.53
26000	Department of Revenue	83500	10000	43100	00139818	11/29/2024	County Sales Tax Reptd/Distd	Iron County	73,552.55
26000	Department of Revenue	83500	10000	43100	00139915	12/30/2024	County Sales Tax Reptd/Distd	Iron County	52,166.20
County Sales Tax Reptd/Distd Total									702,033.41
26000	Department of Revenue	83500	28700	16200	00133643	7/22/2024	County & Municipal Aid	Iron County	12,726.69
26000	Department of Revenue	83500	28700	16200	00138568	11/18/2024	County & Municipal Aid	Iron County	72,117.88
County & Municipal Aid Total									84,844.57
26000	Department of Revenue	83500	28700	16300	00130313	7/22/2024	Exempt Computer Aid	Iron County	899.55
Exempt Computer Aid Total									899.55
26000	Department of Revenue	83500	28700	16900	00133643	7/22/2024	Supplemental County & Municipal Aid	Iron County	31,236.46
26000	Department of Revenue	83500	28700	16900	00138568	11/18/2024	Supplemental County & Municipal Aid	Iron County	177,006.58
Supplemental County & Municipal Aid Total									208,243.04
26000	Department of Revenue	83500	52100	36300	00123229	3/25/2024	Lottery & Gaming Credit	Iron County	270,001.88
Lottery & Gaming Credit Total									270,001.88
26000 Total									9,975,935.86

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26002	Dept of Safety & Prof Services	16500	10000	22500	00055495	7/18/2024	Fire dues distribution	Town Of Anderson	793.27	
							Fire dues distribution Total			793.27
26002	Dept of Natural Resources	37000	10000	50300	00705894	1/24/2024	Aids in lieu of taxes - gener	Town Of Anderson	1,566.09	
							Aids in lieu of taxes - gener Total			1,566.09
26002	Dept of Natural Resources	37000	21200	57100	00733996	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Anderson	27,775.22	
							ResAids - cnty forst, cl & mfl Total			27,775.22
26002	WI Dept of Transportation	39500	21100	19100	01050693	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	26,396.77	
26002	WI Dept of Transportation	39500	21100	19100	01078563	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	26,396.77	
26002	WI Dept of Transportation	39500	21100	19100	01109699	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	26,396.77	
26002	WI Dept of Transportation	39500	21100	19100	01146224	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	26,396.77	
							Trns Aids To Mnc.-Sf Total			105,587.08
26002	Department of Revenue	83500	10000	11000	00133631	7/22/2024	Public Utility Distribution	Town Of Anderson	8.37	
26002	Department of Revenue	83500	10000	11000	00138556	11/18/2024	Public Utility Distribution	Town Of Anderson	46.74	
							Public Utility Distribution Total			55.11
26002	Department of Revenue	83500	10000	11100	00125630	5/6/2024	Personal Property Aid	Town Of Anderson	90.05	
							Personal Property Aid Total			90.05
26002	Department of Revenue	83500	28700	16200	00133631	7/22/2024	County & Municipal Aid	Town Of Anderson	1,743.79	
26002	Department of Revenue	83500	28700	16200	00138556	11/18/2024	County & Municipal Aid	Town Of Anderson	9,881.45	
							County & Municipal Aid Total			11,625.24
26002	Department of Revenue	83500	28700	16900	00133631	7/22/2024	Supplemental County & Municipal Aid	Town Of Anderson	4,636.18	
26002	Department of Revenue	83500	28700	16900	00138556	11/18/2024	Supplemental County & Municipal Aid	Town Of Anderson	26,271.69	
							Supplemental County & Municipal Aid Total			30,907.87
26002 Total										178,399.93

2024 State Payment Register										
26004	Dept of Safety & Prof Services	16500	10000	22500	00055685	7/19/2024	Fire dues distribution	Town Of Carey	861.34	
							Fire dues distribution Total			861.34
26004	Dept of Natural Resources	37000	21200	57100	00733997	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Carey	11,093.42	
							ResAids - cnty forst, cl & mfl Total			11,093.42
26004	Dept of Natural Resources	37000	21200	57900	00724253	4/25/2024	Aids in lieu of taxes - sum s	Town Of Carey	1.72	
							Aids in lieu of taxes - sum s Total			1.72
26004	WI Dept of Transportation	39500	21100	19100	01050694	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Carey	26,321.58	
26004	WI Dept of Transportation	39500	21100	19100	01078564	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Carey	26,321.58	
26004	WI Dept of Transportation	39500	21100	19100	01109700	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Carey	26,321.58	
26004	WI Dept of Transportation	39500	21100	19100	01146225	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Carey	26,321.60	
							Trns Aids To Mnc.-Sf Total			105,286.34
26004	Department of Military Affairs	46500	27200	36500	00142295	3/25/2024	Major disaster assist; PIF	Town Of Carey	60,553.85	
							Major disaster assist; PIF Total			60,553.85
26004	Department of Revenue	83500	28700	16200	00133632	7/22/2024	County & Municipal Aid	Town Of Carey	2,295.97	
26004	Department of Revenue	83500	28700	16200	00138557	11/18/2024	County & Municipal Aid	Town Of Carey	13,010.48	
							County & Municipal Aid Total			15,306.45
26004	Department of Revenue	83500	28700	16900	00133632	7/22/2024	Supplemental County & Municipal Aid	Town Of Carey	4,931.21	
26004	Department of Revenue	83500	28700	16900	00138557	11/18/2024	Supplemental County & Municipal Aid	Town Of Carey	27,943.51	
							Supplemental County & Municipal Aid Total			32,874.72
26004 Total										225,977.84

2024 State Payment Register										
26006	Dept of Safety & Prof Services	16500	10000	22500	00056080	7/18/2024	Fire dues distribution	Town Of Gurney	595.34	
							Fire dues distribution Total			595.34
26006	Dept of Natural Resources	37000	21200	57100	00733998	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Gurney	9,361.79	
							ResAids - cnty forst, cl & mfl Total			9,361.79
26006	WI Dept of Transportation	39500	21100	19100	01050695	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Gurney	22,596.51	
26006	WI Dept of Transportation	39500	21100	19100	01078565	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Gurney	22,596.51	
26006	WI Dept of Transportation	39500	21100	19100	01109701	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Gurney	22,596.51	
26006	WI Dept of Transportation	39500	21100	19100	01146226	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Gurney	22,596.51	
							Trns Aids To Mnc.-Sf Total			90,386.04
26006	Department of Revenue	83500	10000	11100	00125631	5/6/2024	Personal Property Aid	Town Of Gurney	109.41	
							Personal Property Aid Total			109.41
26006	Department of Revenue	83500	28700	16200	00133633	7/22/2024	County & Municipal Aid	Town Of Gurney	3,836.42	
26006	Department of Revenue	83500	28700	16200	00138558	11/18/2024	County & Municipal Aid	Town Of Gurney	21,739.72	
							County & Municipal Aid Total			25,576.14
26006	Department of Revenue	83500	28700	16300	00131004	7/22/2024	Exempt Computer Aid	Town Of Gurney	12.47	
							Exempt Computer Aid Total			12.47
26006	Department of Revenue	83500	28700	16900	00133633	7/22/2024	Supplemental County & Municipal Aid	Town Of Gurney	4,865.65	
26006	Department of Revenue	83500	28700	16900	00138558	11/18/2024	Supplemental County & Municipal Aid	Town Of Gurney	27,572.01	
							Supplemental County & Municipal Aid Total			32,437.66
26006 Total										158,478.85

2024 State Payment Register										
26008	Dept of Safety & Prof Services	16500	10000	22500	00056264	7/18/2024	Fire dues distribution	Kimball, Town of	2,121.39	
							Fire dues distribution Total			2,121.39
26008	Dept of Natural Resources	37000	21200	57100	00733999	6/11/2024	ResAids - cnty forst, cl & mfl	Kimball, Town of	3,154.31	
							ResAids - cnty forst, cl & mfl Total			3,154.31
26008	Dept of Natural Resources	37000	21200	58300	00717531	3/26/2024	Rec & resource aids, fed	Kimball, Town of	1,601.61	
							Rec & resource aids, fed Total			1,601.61
26008	WI Dept of Transportation	39500	21100	19100	01050696	1/2/2024	Trns Aids To Mnc.-Sf	Kimball, Town of	30,989.89	
26008	WI Dept of Transportation	39500	21100	19100	01078566	4/1/2024	Trns Aids To Mnc.-Sf	Kimball, Town of	30,989.89	
26008	WI Dept of Transportation	39500	21100	19100	01109702	7/2/2024	Trns Aids To Mnc.-Sf	Kimball, Town of	30,989.89	
26008	WI Dept of Transportation	39500	21100	19100	01146227	10/7/2024	Trns Aids To Mnc.-Sf	Kimball, Town of	30,989.89	
							Trns Aids To Mnc.-Sf Total			123,959.56
26008	WI Dept of Transportation	39500	21100	27800	01112294	6/21/2024	Loc Rd Imp Prg St Fd	Kimball, Town of	24,464.07	
							Loc Rd Imp Prg St Fd Total			24,464.07
26008	Department of Military Affairs	46500	27200	36500	00142320	3/25/2024	Major disaster assist; PIF	Kimball, Town of	10,682.56	
							Major disaster assist; PIF Total			10,682.56
26008	Department of Revenue	83500	10000	11000	00133634	7/22/2024	Public Utility Distribution	Kimball, Town of	55.19	
26008	Department of Revenue	83500	10000	11000	00138559	11/18/2024	Public Utility Distribution	Kimball, Town of	244.10	
							Public Utility Distribution Total			299.29
26008	Department of Revenue	83500	10000	11100	00125632	5/6/2024	Personal Property Aid	Kimball, Town of	437.26	
							Personal Property Aid Total			437.26
26008	Department of Revenue	83500	10000	50100	00122355	2/1/2024	Payments for municipal services	Kimball, Town of	168.71	
							Payments for municipal services Total			168.71
26008	Department of Revenue	83500	28700	16200	00133634	7/22/2024	County & Municipal Aid	Kimball, Town of	10,690.06	
26008	Department of Revenue	83500	28700	16200	00138559	11/18/2024	County & Municipal Aid	Kimball, Town of	60,577.02	
							County & Municipal Aid Total			71,267.08
26008	Department of Revenue	83500	28700	16300	00131005	7/22/2024	Exempt Computer Aid	Kimball, Town of	41.57	
							Exempt Computer Aid Total			41.57
26008	Department of Revenue	83500	28700	16900	00133634	7/22/2024	Supplemental County & Municipal Aid	Kimball, Town of	5,745.46	
26008	Department of Revenue	83500	28700	16900	00138559	11/18/2024	Supplemental County & Municipal Aid	Kimball, Town of	32,557.59	
							Supplemental County & Municipal Aid Total			38,303.05
26008 Total										276,500.46

2024 State Payment Register										
26010	Dept of Safety & Prof Services	16500	10000	22500	00056265	7/18/2024	Fire dues distribution	Town Of Knight	820.79	
							Fire dues distribution Total			820.79
26010	Dept of Natural Resources	37000	10000	50300	00705938	1/24/2024	Aids in lieu of taxes - gener	Town Of Knight	831.72	
26010	Dept of Natural Resources	37000	10000	50300	00705939	1/24/2024	Aids in lieu of taxes - gener	Town Of Knight	243.87	
							Aids in lieu of taxes - gener Total			1,075.59
26010	Dept of Natural Resources	37000	21200	57100	00734000	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Knight	22,522.07	
							ResAids - cnty forst, cl & mfl Total			22,522.07
26010	Dept of Natural Resources	37000	21200	57900	00724383	4/25/2024	Aids in lieu of taxes - sum s	Town Of Knight	8.58	
							Aids in lieu of taxes - sum s Total			8.58
26010	WI Dept of Transportation	39500	21100	19100	01050697	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Knight	31,003.56	
26010	WI Dept of Transportation	39500	21100	19100	01078567	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Knight	31,003.56	
26010	WI Dept of Transportation	39500	21100	19100	01109703	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Knight	31,003.56	
26010	WI Dept of Transportation	39500	21100	19100	01146228	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Knight	31,003.56	
							Trns Aids To Mnc.-Sf Total			124,014.24
26010	Department of Revenue	83500	10000	11100	00125633	5/6/2024	Personal Property Aid	Town Of Knight	23.80	
							Personal Property Aid Total			23.80
26010	Department of Revenue	83500	28700	16200	00133635	7/22/2024	County & Municipal Aid	Town Of Knight	4,438.15	
26010	Department of Revenue	83500	28700	16200	00138560	11/18/2024	County & Municipal Aid	Town Of Knight	25,149.53	
							County & Municipal Aid Total			29,587.68
26010	Department of Revenue	83500	28700	16900	00133635	7/22/2024	Supplemental County & Municipal Aid	Town Of Knight	5,032.06	
26010	Department of Revenue	83500	28700	16900	00138560	11/18/2024	Supplemental County & Municipal Aid	Town Of Knight	28,515.01	
							Supplemental County & Municipal Aid Total			33,547.07
26010 Total										211,599.82

2024 State Payment Register										
26012	Dept of Safety & Prof Services	16500	10000	22500	00056468	7/18/2024	Fire dues distribution	Town Of Mercer	16,462.95	
							Fire dues distribution Total			16,462.95
26012	Dept of Natural Resources	37000	10000	50300	00705944	1/24/2024	Aids in lieu of taxes - gener	Town Of Mercer	2,371.13	
26012	Dept of Natural Resources	37000	10000	50300	00705945	1/24/2024	Aids in lieu of taxes - gener	Town Of Mercer	48,295.87	
26012	Dept of Natural Resources	37000	10000	50300	00705946	1/24/2024	Aids in lieu of taxes - gener	Town Of Mercer	78,792.55	
26012	Dept of Natural Resources	37000	10000	50300	00705947	1/24/2024	Aids in lieu of taxes - gener	Town Of Mercer	100,090.74	
26012	Dept of Natural Resources	37000	10000	50300	00724431	4/25/2024	Aids in lieu of taxes - gener	Town Of Mercer	14,204.05	
26012	Dept of Natural Resources	37000	10000	50300	00724432	4/25/2024	Aids in lieu of taxes - gener	Town Of Mercer	16,725.21	
							Aids in lieu of taxes - gener Total			260,479.55
26012	Dept of Natural Resources	37000	10000	96801	00729911	6/13/2024	DNR Clearing Appr Division 1	Town Of Mercer	550.00	
26012	Dept of Natural Resources	37000	10000	96801	00729934	6/13/2024	DNR Clearing Appr Division 1	Town Of Mercer	665.90	
							DNR Clearing Appr Division 1 Total			1,215.90
26012	Dept of Natural Resources	37000	10000	96802	00718168	4/5/2024	DNR Clearing Appr Division 2	Town Of Mercer	640.00	
							DNR Clearing Appr Division 2 Total			640.00
26012	Dept of Natural Resources	37000	10000	96808	00717836	3/28/2024	DNR Clearing Appr Division 8	Town Of Mercer	50.00	
							DNR Clearing Appr Division 8 Total			50.00
26012	Dept of Natural Resources	37000	21200	57100	00734001	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mercer	23,343.64	
							ResAids - cnty forst, cl & mfl Total			23,343.64
26012	Dept of Natural Resources	37000	21200	57900	00724430	4/25/2024	Aids in lieu of taxes - sum s	Town Of Mercer	67,376.47	
							Aids in lieu of taxes - sum s Total			67,376.47
26012	WI Dept of Transportation	39500	21100	19100	01050698	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mercer	109,113.94	
26012	WI Dept of Transportation	39500	21100	19100	01078568	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mercer	109,113.94	
26012	WI Dept of Transportation	39500	21100	19100	01109704	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mercer	109,113.94	
26012	WI Dept of Transportation	39500	21100	19100	01146229	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mercer	109,113.94	
							Trns Aids To Mnc.-Sf Total			436,455.76
26012	WI Dept of Transportation	39500	21100	22600	01141056	9/11/2024	Trnsprt Alternats Lf	Town Of Mercer	(1,801.24)	
26012	WI Dept of Transportation	39500	21100	22600	01153072	10/3/2024	Trnsprt Alternats Lf	Town Of Mercer	(3,959.32)	
26012	WI Dept of Transportation	39500	21100	22600	01161470	10/23/2024	Trnsprt Alternats Lf	Town Of Mercer	(1,507.51)	
							Trnsprt Alternats Lf Total			(7,268.07)
26012	WI Dept of Transportation	39500	21100	96100	01141056	9/11/2024	Hwy,Brdg&Loc/Clearac	Town Of Mercer	9,006.20	
26012	WI Dept of Transportation	39500	21100	96100	01153072	10/3/2024	Hwy,Brdg&Loc/Clearac	Town Of Mercer	19,796.58	
26012	WI Dept of Transportation	39500	21100	96100	01161470	10/23/2024	Hwy,Brdg&Loc/Clearac	Town Of Mercer	7,537.55	
							Hwy,Brdg&Loc/Clearac Total			36,340.33
26012	Department of Military Affairs	46500	10000	30500	00145149	5/30/2024	Disaster recovery aid	Town Of Mercer	3,000.00	
							Disaster recovery aid Total			3,000.00
26012	Department of Military Affairs	46500	10000	34200	00145149	5/30/2024	Federal aid, local assistance	Town Of Mercer	19,000.00	
							Federal aid, local assistance Total			19,000.00
26012	Commissioners of Public Lands	50700	10000	10300	00005129	1/25/2024	Payments in lieu of taxes	Town Of Mercer	1,279.45	
							Payments in lieu of taxes Total			1,279.45
26012	Department of Revenue	56600	10000	99500	00296203	2/12/2024	Holding Clearing (SDC & TRIP)	Town Of Mercer	335.27	
26012	Department of Revenue	56600	10000	99500	00296976	2/20/2024	Holding Clearing (SDC & TRIP)	Town Of Mercer	1,102.34	
26012	Department of Revenue	56600	10000	99500	00305289	4/23/2024	Holding Clearing (SDC & TRIP)	Town Of Mercer	555.00	
26012	Department of Revenue	56600	10000	99500	00308560	5/20/2024	Holding Clearing (SDC & TRIP)	Town Of Mercer	882.42	
							Holding Clearing (SDC & TRIP) Total			2,875.03
26012	Department of Revenue	83500	10000	11000	00133636	7/22/2024	Public Utility Distribution	Town Of Mercer	1,604.82	
26012	Department of Revenue	83500	10000	11000	00138561	11/18/2024	Public Utility Distribution	Town Of Mercer	10,450.73	
							Public Utility Distribution Total			12,055.55
26012	Department of Revenue	83500	10000	50100	00122356	2/1/2024	Payments for municipal services	Town Of Mercer	402.78	
							Payments for municipal services Total			402.78

2024 State Payment Register

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2024 State Payment Register										
26014	Dept of Safety & Prof Services	16500	10000	22500	00056642	7/18/2024	Fire dues distribution	Town Of Oma	3,426.27	
							Fire dues distribution Total			3,426.27
26014	Dept of Natural Resources	37000	10000	50300	00705953	1/24/2024	Aids in lieu of taxes - gener	Town Of Oma	14,198.14	
26014	Dept of Natural Resources	37000	10000	50300	00705954	1/24/2024	Aids in lieu of taxes - gener	Town Of Oma	565.85	
							Aids in lieu of taxes - gener Total			14,763.99
26014	Dept of Natural Resources	37000	10000	96802	00761983	10/23/2024	DNR Clearing Appr Division 2	Town Of Oma	262.50	
							DNR Clearing Appr Division 2 Total			262.50
26014	Dept of Natural Resources	37000	21200	57100	00734002	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Oma	11,085.03	
							ResAids - cnty forst, cl & mfl Total			11,085.03
26014	Dept of Natural Resources	37000	21200	57900	00724468	4/25/2024	Aids in lieu of taxes - sum s	Town Of Oma	5,606.44	
26014	Dept of Natural Resources	37000	21200	57900	00724469	4/25/2024	Aids in lieu of taxes - sum s	Town Of Oma	19.92	
							Aids in lieu of taxes - sum s Total			5,626.36
26014	Dept of Natural Resources	37000	36300	TA100	00754879	9/17/2024	LAND ACQUISITION	Town Of Oma	10,489.16	
							LAND ACQUISITION Total			10,489.16
26014	WI Dept of Transportation	39500	21100	19100	01050699	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Oma	39,089.36	
26014	WI Dept of Transportation	39500	21100	19100	01078569	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Oma	39,089.36	
26014	WI Dept of Transportation	39500	21100	19100	01109705	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Oma	39,089.36	
26014	WI Dept of Transportation	39500	21100	19100	01146230	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Oma	39,089.38	
							Trns Aids To Mnc.-Sf Total			156,357.46
26014	Department of Revenue	83500	10000	11000	00133637	7/22/2024	Public Utility Distribution	Town Of Oma	7.20	
26014	Department of Revenue	83500	10000	11000	00138562	11/18/2024	Public Utility Distribution	Town Of Oma	32.87	
							Public Utility Distribution Total			40.07
26014	Department of Revenue	83500	10000	11100	00125634	5/6/2024	Personal Property Aid	Town Of Oma	2.33	
							Personal Property Aid Total			2.33
26014	Department of Revenue	83500	28700	16200	00133637	7/22/2024	County & Municipal Aid	Town Of Oma	1,165.80	
26014	Department of Revenue	83500	28700	16200	00138562	11/18/2024	County & Municipal Aid	Town Of Oma	6,606.22	
							County & Municipal Aid Total			7,772.02
26014	Department of Revenue	83500	28700	16900	00133637	7/22/2024	Supplemental County & Municipal Aid	Town Of Oma	5,321.99	
26014	Department of Revenue	83500	28700	16900	00138562	11/18/2024	Supplemental County & Municipal Aid	Town Of Oma	30,157.93	
							Supplemental County & Municipal Aid Total			35,479.92
26014 Total										245,305.11

2024 State Payment Register										
26016	Dept of Safety & Prof Services	16500	10000	22500	00056643	7/18/2024	Fire dues distribution	Town Of Pence	817.10	
							Fire dues distribution Total			817.10
26016	Dept of Natural Resources	37000	21200	57100	00734003	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pence	9,000.84	
							ResAids - cnty forst, cl & mfl Total			9,000.84
26016	WI Dept of Transportation	39500	21100	19100	01050700	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pence	14,927.64	
26016	WI Dept of Transportation	39500	21100	19100	01078570	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pence	14,927.64	
26016	WI Dept of Transportation	39500	21100	19100	01109706	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pence	14,927.64	
26016	WI Dept of Transportation	39500	21100	19100	01146231	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pence	14,927.64	
							Trns Aids To Mnc.-Sf Total			59,710.56
26016	Department of Military Affairs	46500	27200	36500	00142596	3/27/2024	Major disaster assist; PIF	Town Of Pence	23,904.27	
							Major disaster assist; PIF Total			23,904.27
26016	Department of Revenue	83500	10000	11100	00125635	5/6/2024	Personal Property Aid	Town Of Pence	143.82	
							Personal Property Aid Total			143.82
26016	Department of Revenue	83500	28700	16200	00133638	7/22/2024	County & Municipal Aid	Town Of Pence	6,615.66	
26016	Department of Revenue	83500	28700	16200	00138563	11/18/2024	County & Municipal Aid	Town Of Pence	37,488.77	
							County & Municipal Aid Total			44,104.43
26016	Department of Revenue	83500	28700	16900	00133638	7/22/2024	Supplemental County & Municipal Aid	Town Of Pence	4,900.95	
26016	Department of Revenue	83500	28700	16900	00138563	11/18/2024	Supplemental County & Municipal Aid	Town Of Pence	27,772.05	
							Supplemental County & Municipal Aid Total			32,673.00
26016 Total										170,354.02

2024 State Payment Register										
26018	Dept of Safety & Prof Services	16500	10000	22500	00056844	7/18/2024	Fire dues distribution	Town Of Saxon	975.91	
							Fire dues distribution Total			975.91
26018	Dept of Natural Resources	37000	10000	50300	00705960	1/24/2024	Aids in lieu of taxes - gener	Town Of Saxon	4,140.72	
							Aids in lieu of taxes - gener Total			4,140.72
26018	Dept of Natural Resources	37000	21200	57100	00734004	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Saxon	9,375.56	
							ResAids - cnty forst, cl & mfl Total			9,375.56
26018	WI Dept of Transportation	39500	21100	19100	01050701	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Saxon	26,499.29	
26018	WI Dept of Transportation	39500	21100	19100	01078571	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Saxon	26,499.29	
26018	WI Dept of Transportation	39500	21100	19100	01109707	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Saxon	26,499.29	
26018	WI Dept of Transportation	39500	21100	19100	01146232	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Saxon	26,499.31	
							Trns Aids To Mnc.-Sf Total			105,997.18
26018	Department of Military Affairs	46500	27200	36500	00142282	3/21/2024	Major disaster assist; PIF	Town Of Saxon	31,238.59	
							Major disaster assist; PIF Total			31,238.59
26018	Department of Revenue	83500	10000	11000	00133639	7/22/2024	Public Utility Distribution	Town Of Saxon	170.36	
26018	Department of Revenue	83500	10000	11000	00138564	11/18/2024	Public Utility Distribution	Town Of Saxon	1,326.47	
							Public Utility Distribution Total			1,496.83
26018	Department of Revenue	83500	10000	11100	00125636	5/6/2024	Personal Property Aid	Town Of Saxon	2.79	
							Personal Property Aid Total			2.79
26018	Department of Revenue	83500	28700	16100	00133639	7/22/2024	Expenditure Restraint & Incentive Program	Town Of Saxon	2,193.60	
							Expenditure Restraint & Incentive Program Total			2,193.60
26018	Department of Revenue	83500	28700	16200	00133639	7/22/2024	County & Municipal Aid	Town Of Saxon	7,094.21	
26018	Department of Revenue	83500	28700	16200	00138564	11/18/2024	County & Municipal Aid	Town Of Saxon	40,200.55	
							County & Municipal Aid Total			47,294.76
26018	Department of Revenue	83500	28700	16300	00131007	7/22/2024	Exempt Computer Aid	Town Of Saxon	5.19	
							Exempt Computer Aid Total			5.19
26018	Department of Revenue	83500	28700	16900	00133639	7/22/2024	Supplemental County & Municipal Aid	Town Of Saxon	5,226.19	
26018	Department of Revenue	83500	28700	16900	00138564	11/18/2024	Supplemental County & Municipal Aid	Town Of Saxon	29,615.08	
							Supplemental County & Municipal Aid Total			34,841.27
26018 Total										237,562.40

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26020	Dept of Safety & Prof Services	16500	10000	22500		00056845	7/18/2024	Fire dues distribution	Town Of Sherman	4,173.78	
								Fire dues distribution Total			4,173.78
26020	Dept of Natural Resources	37000	10000	50300		00705889	1/24/2024	Aids in lieu of taxes - gener	Town Of Sherman	1,772.73	
26020	Dept of Natural Resources	37000	10000	50300		00705890	1/24/2024	Aids in lieu of taxes - gener	Town Of Sherman	146.78	
26020	Dept of Natural Resources	37000	10000	50300		00705891	1/24/2024	Aids in lieu of taxes - gener	Town Of Sherman	15,943.65	
26020	Dept of Natural Resources	37000	10000	50300		00705892	1/24/2024	Aids in lieu of taxes - gener	Town Of Sherman	105,300.78	
26020	Dept of Natural Resources	37000	10000	50300		00723337	4/25/2024	Aids in lieu of taxes - gener	Town Of Sherman	26,422.10	
26020	Dept of Natural Resources	37000	10000	50300		00723339	4/25/2024	Aids in lieu of taxes - gener	Town Of Sherman	140.00	
26020	Dept of Natural Resources	37000	10000	50300		00723341	4/25/2024	Aids in lieu of taxes - gener	Town Of Sherman	28,218.61	
26020	Dept of Natural Resources	37000	10000	50300		00723342	4/25/2024	Aids in lieu of taxes - gener	Town Of Sherman	870.94	
								Aids in lieu of taxes - gener Total			178,815.59
26020	Dept of Natural Resources	37000	10000	96801		00742837	8/9/2024	DNR Clearing Appr Division 1	Town Of Sherman	210.00	
								DNR Clearing Appr Division 1 Total			210.00
26020	Dept of Natural Resources	37000	21200	57100		00734005	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sherman	1,797.95	
								ResAids - cnty forst, cl & mfl Total			1,797.95
26020	Dept of Natural Resources	37000	21200	57900		00723338	4/25/2024	Aids in lieu of taxes - sum s	Town Of Sherman	35,633.85	
26020	Dept of Natural Resources	37000	21200	57900		00723340	4/25/2024	Aids in lieu of taxes - sum s	Town Of Sherman	17,222.03	
								Aids in lieu of taxes - sum s Total			52,855.88
26020	Dept of Natural Resources	37000	21200	58400		00755319	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Sherman	91.83	
								ResAids - pymt in lieu tax fed Total			91.83
26020	Dept of Natural Resources	37000	21200	77900		00762802	11/4/2024	Resource maint develop SP Frst	Town Of Sherman	60,000.00	
								Resource maint develop SP Frst Total			60,000.00
26020	Dept of Natural Resources	37000	21200	100SE		00703060	1/9/2024	SEG Earned	Town Of Sherman	4,482.63	
								SEG Earned Total			4,482.63
26020	WI Dept of Transportation	39500	21100	19100		01050702	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	30,860.02	
26020	WI Dept of Transportation	39500	21100	19100		01078572	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	30,860.02	
26020	WI Dept of Transportation	39500	21100	19100		01109708	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	30,860.02	
26020	WI Dept of Transportation	39500	21100	19100		01146233	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	30,860.04	
								Trns Aids To Mnc.-Sf Total			123,440.10
26020	Commissioners of Public Lands	50700	10000	10300		00005130	1/25/2024	Payments in lieu of taxes	Town Of Sherman	24.27	
								Payments in lieu of taxes Total			24.27
26020	Department of Revenue	83500	10000	16000		00122694	3/27/2024	State aid; nontaxable tribal	Town Of Sherman	1,094.00	
								State aid; nontaxable tribal Total			1,094.00
26020	Department of Revenue	83500	10000	50100		00122357	2/1/2024	Payments for municipal services	Town Of Sherman	39.77	
								Payments for municipal services Total			39.77
26020	Department of Revenue	83500	28700	16200		00133640	7/22/2024	County & Municipal Aid	Town Of Sherman	1,247.45	
26020	Department of Revenue	83500	28700	16200		00138565	11/18/2024	County & Municipal Aid	Town Of Sherman	7,068.86	
								County & Municipal Aid Total			8,316.31
26020	Department of Revenue	83500	28700	16300		00131008	7/22/2024	Exempt Computer Aid	Town Of Sherman	5.19	
								Exempt Computer Aid Total			5.19
26020	Department of Revenue	83500	28700	16900		00133640	7/22/2024	Supplemental County & Municipal Aid	Town Of Sherman	5,223.67	
26020	Department of Revenue	83500	28700	16900		00138565	11/18/2024	Supplemental County & Municipal Aid	Town Of Sherman	29,600.79	
								Supplemental County & Municipal Aid Total			34,824.46
26020 Total											470,171.76

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26236	Dept of Safety & Prof Services	16500	10000	22500	00056263	7/18/2024	Fire dues distribution	City Of Hurley	4,272.25	
							Fire dues distribution Total			4,272.25
26236	WI Dept of Transportation	39500	21100	19100	01050703	1/2/2024	Trns Aids To Mnc.-Sf	City Of Hurley	37,539.01	
26236	WI Dept of Transportation	39500	21100	19100	01078573	4/1/2024	Trns Aids To Mnc.-Sf	City Of Hurley	37,539.01	
26236	WI Dept of Transportation	39500	21100	19100	01109709	7/2/2024	Trns Aids To Mnc.-Sf	City Of Hurley	37,539.01	
26236	WI Dept of Transportation	39500	21100	19100	01146234	10/7/2024	Trns Aids To Mnc.-Sf	City Of Hurley	37,539.02	
							Trns Aids To Mnc.-Sf Total			150,156.05
26236	WI Dept of Transportation	39500	21100	36800	01077016	3/12/2024	Routine Maint Sf	City Of Hurley	1,186.88	
26236	WI Dept of Transportation	39500	21100	36800	01104871	6/3/2024	Routine Maint Sf	City Of Hurley	1,340.12	
26236	WI Dept of Transportation	39500	21100	36800	01135837	8/28/2024	Routine Maint Sf	City Of Hurley	1,936.66	
26236	WI Dept of Transportation	39500	21100	36800	01177805	11/29/2024	Routine Maint Sf	City Of Hurley	1,626.81	
							Routine Maint Sf Total			6,090.47
26236	WI Dept of Transportation	39500	21100	96100	01085344	4/4/2024	Hwy,Brdg&Loc/Clearac	City Of Hurley	500.00	
							Hwy,Brdg&Loc/Clearac Total			500.00
26236	Department of Justice	45500	10000	21300	00137664	2/5/2024	Grants for body cameras	City Of Hurley	6,049.78	
							Grants for body cameras Total			6,049.78
26236	Department of Justice	45500	28700	26000	00143352	7/17/2024	Law enforcement training fund;	City Of Hurley	11,749.49	
26236	Department of Justice	45500	28700	26000	00149503	11/18/2024	Law enforcement training fund;	City Of Hurley	1,440.00	
							Law enforcement training fund; Total			13,189.49
26236	Department of Military Affairs	46500	27200	36500	00142200	3/21/2024	Major disaster assist; PIF	City Of Hurley	114,604.00	
							Major disaster assist; PIF Total			114,604.00
26236	Department of Administration	50500	10000	74300	00225367	6/25/2024	Federal aid, local assistance	City Of Hurley	96,051.58	
26236	Department of Administration	50500	10000	74300	00227465	7/30/2024	Federal aid, local assistance	City Of Hurley	295,128.46	
26236	Department of Administration	50500	10000	74300	00228811	8/20/2024	Federal aid, local assistance	City Of Hurley	583,819.96	
							Federal aid, local assistance Total			975,000.00
26236	Department of Revenue	83500	10000	11000	00133641	7/22/2024	Public Utility Distribution	City Of Hurley	4,483.68	
26236	Department of Revenue	83500	10000	11000	00138566	11/18/2024	Public Utility Distribution	City Of Hurley	25,377.95	
							Public Utility Distribution Total			29,861.63
26236	Department of Revenue	83500	10000	11100	00125637	5/6/2024	Personal Property Aid	City Of Hurley	14,325.24	
							Personal Property Aid Total			14,325.24
26236	Department of Revenue	83500	10000	30200	00127677	5/6/2024	School Levy Tax & First Dollar Credit	City Of Hurley	20,322.16	
26236	Department of Revenue	83500	10000	30200	00134882	7/22/2024	School Levy Tax & First Dollar Credit	City Of Hurley	74,913.08	
26236	Department of Revenue	83500	10000	30200	00135575	7/22/2024	School Levy Tax & First Dollar Credit	City Of Hurley	37,904.14	
							School Levy Tax & First Dollar Credit Total			133,139.38
26236	Department of Revenue	83500	28700	16100	00133641	7/22/2024	Expenditure Restraint & Incentive Program	City Of Hurley	44,164.21	
							Expenditure Restraint & Incentive Program Total			44,164.21
26236	Department of Revenue	83500	28700	16200	00133641	7/22/2024	County & Municipal Aid	City Of Hurley	94,074.05	
26236	Department of Revenue	83500	28700	16200	00138566	11/18/2024	County & Municipal Aid	City Of Hurley	533,086.28	
							County & Municipal Aid Total			627,160.33
26236	Department of Revenue	83500	28700	16300	00131009	7/22/2024	Exempt Computer Aid	City Of Hurley	1,300.53	
							Exempt Computer Aid Total			1,300.53
26236	Department of Revenue	83500	28700	16900	00133641	7/22/2024	Supplemental County & Municipal Aid	City Of Hurley	18,816.28	
26236	Department of Revenue	83500	28700	16900	00138566	11/18/2024	Supplemental County & Municipal Aid	City Of Hurley	106,625.57	
							Supplemental County & Municipal Aid Total			125,441.85
26236	Department of Revenue	83500	52100	36300	00123228	3/25/2024	Lottery & Gaming Credit	City Of Hurley	70,689.01	
							Lottery & Gaming Credit Total			70,689.01
26236 Total										2,315,944.22

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26251	Dept of Safety & Prof Services	16500	10000	22500	00056469	7/18/2024	Fire dues distribution	City Of Montreal	1,891.20	
							Fire dues distribution Total			1,891.20
26251	WI Dept of Transportation	39500	21100	19100	01050704	1/2/2024	Trns Aids To Mnc.-Sf	City Of Montreal	8,782.97	
26251	WI Dept of Transportation	39500	21100	19100	01078574	4/1/2024	Trns Aids To Mnc.-Sf	City Of Montreal	8,782.97	
26251	WI Dept of Transportation	39500	21100	19100	01109710	7/2/2024	Trns Aids To Mnc.-Sf	City Of Montreal	8,782.97	
26251	WI Dept of Transportation	39500	21100	19100	01146235	10/7/2024	Trns Aids To Mnc.-Sf	City Of Montreal	8,782.99	
							Trns Aids To Mnc.-Sf Total			35,131.90
26251	Department of Military Affairs	46500	27200	36500	00142203	3/21/2024	Major disaster assist; PIF	City Of Montreal	92,650.41	
							Major disaster assist; PIF Total			92,650.41
26251	Department of Administration	50500	10000	74300	00222636	5/14/2024	Federal aid, local assistance	City Of Montreal	101,270.00	
26251	Department of Administration	50500	10000	74300	00229039	8/26/2024	Federal aid, local assistance	City Of Montreal	425,754.37	
26251	Department of Administration	50500	10000	74300	00229745	9/10/2024	Federal aid, local assistance	City Of Montreal	447,975.63	
							Federal aid, local assistance Total			975,000.00
26251	Department of Revenue	83500	10000	11000	00133642	7/22/2024	Public Utility Distribution	City Of Montreal	213.51	
26251	Department of Revenue	83500	10000	11000	00138567	11/18/2024	Public Utility Distribution	City Of Montreal	2,087.81	
							Public Utility Distribution Total			2,301.32
26251	Department of Revenue	83500	10000	11100	00125638	5/6/2024	Personal Property Aid	City Of Montreal	22.44	
							Personal Property Aid Total			22.44
26251	Department of Revenue	83500	28700	16200	00133642	7/22/2024	County & Municipal Aid	City Of Montreal	37,733.46	
26251	Department of Revenue	83500	28700	16200	00138567	11/18/2024	County & Municipal Aid	City Of Montreal	213,822.97	
							County & Municipal Aid Total			251,556.43
26251	Department of Revenue	83500	28700	16900	00133642	7/22/2024	Supplemental County & Municipal Aid	City Of Montreal	7,547.28	
26251	Department of Revenue	83500	28700	16900	00138567	11/18/2024	Supplemental County & Municipal Aid	City Of Montreal	42,767.93	
							Supplemental County & Municipal Aid Total			50,315.21
26251 Total										1,408,868.91