

2024 State Payment Register									
38000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00102302	7/31/2024	Soil_Water Resource Mgmt	Marinette County	1,162.00
38000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105293	11/15/2024	Soil_Water Resource Mgmt	Marinette County	50,813.00
							Soil_Water Resource Mgmt Total		51,975.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00105293	11/15/2024	Soil_Water Mgmt_Cnty Staffing	Marinette County	100,007.00
							Soil_Water Mgmt_Cnty Staffing Total		100,007.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096888	1/16/2024	Soil_Water Mgmt Aids	Marinette County	10,416.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096889	1/16/2024	Soil_Water Mgmt Aids	Marinette County	5,312.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096890	1/16/2024	Soil_Water Mgmt Aids	Marinette County	2,648.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096891	1/16/2024	Soil_Water Mgmt Aids	Marinette County	6,672.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096892	1/16/2024	Soil_Water Mgmt Aids	Marinette County	2,588.80
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101352	6/21/2024	Soil_Water Mgmt Aids	Marinette County	3,116.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101353	6/21/2024	Soil_Water Mgmt Aids	Marinette County	575.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101354	6/21/2024	Soil_Water Mgmt Aids	Marinette County	1,056.50
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101355	6/21/2024	Soil_Water Mgmt Aids	Marinette County	345.75
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102303	8/12/2024	Soil_Water Mgmt Aids	Marinette County	396.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105902	12/5/2024	Soil_Water Mgmt Aids	Marinette County	2,775.00
38000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106395	12/18/2024	Soil_Water Mgmt Aids	Marinette County	924.00
							Soil_Water Mgmt Aids Total		36,825.05
38000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097536	2/1/2024	AGRICULTURE-SOIL & WATER	Marinette County	47,390.00
							AGRICULTURE-SOIL & WATER Total		47,390.00
38000	Dept of Safety & Prof Services	16500	10000	23600	00058470	12/5/2024	POWTS Replacement Rehab	Marinette County	3,900.00
							POWTS Replacement Rehab Total		3,900.00
38000	Wisconsin Historical Society	24500	10000	14100	00046736	1/12/2024	General Program Operations-PRF	Marinette County	30.00
38000	Wisconsin Historical Society	24500	10000	14100	00051265	10/24/2024	General Program Operations-PRF	Marinette County	30.00
38000	Wisconsin Historical Society	24500	10000	14100	00051286	10/25/2024	General Program Operations-PRF	Marinette County	90.00
38000	Wisconsin Historical Society	24500	10000	14100	00051299	10/28/2024	General Program Operations-PRF	Marinette County	30.00
							General Program Operations-PRF Total		180.00
38000	Dept of Natural Resources	37000	10000	44100	00758859	10/18/2024	GPO-federal funds	Marinette County	21,280.06
							GPO-federal funds Total		21,280.06
38000	Dept of Natural Resources	37000	10000	96801	00702588	2/2/2024	DNR Clearing Appr Division 1	Marinette County	18.00
38000	Dept of Natural Resources	37000	10000	96801	00704676	2/9/2024	DNR Clearing Appr Division 1	Marinette County	27.95
38000	Dept of Natural Resources	37000	10000	96801	00704682	2/9/2024	DNR Clearing Appr Division 1	Marinette County	35.10
38000	Dept of Natural Resources	37000	10000	96801	00708786	2/9/2024	DNR Clearing Appr Division 1	Marinette County	10,000.00
38000	Dept of Natural Resources	37000	10000	96801	00711121	3/7/2024	DNR Clearing Appr Division 1	Marinette County	1,070.47
38000	Dept of Natural Resources	37000	10000	96801	00713775	4/4/2024	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00713777	4/4/2024	DNR Clearing Appr Division 1	Marinette County	265.17
38000	Dept of Natural Resources	37000	10000	96801	00715601	4/11/2024	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00719021	5/2/2024	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00727591	5/13/2024	DNR Clearing Appr Division 1	Marinette County	6.82
38000	Dept of Natural Resources	37000	10000	96801	00727593	5/13/2024	DNR Clearing Appr Division 1	Marinette County	28.52
38000	Dept of Natural Resources	37000	10000	96801	00721590	5/15/2024	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00726756	5/31/2024	DNR Clearing Appr Division 1	Marinette County	266.60
38000	Dept of Natural Resources	37000	10000	96801	00744007	8/9/2024	DNR Clearing Appr Division 1	Marinette County	23.40
38000	Dept of Natural Resources	37000	10000	96801	00753607	10/4/2024	DNR Clearing Appr Division 1	Marinette County	43.55
38000	Dept of Natural Resources	37000	10000	96801	00757211	10/25/2024	DNR Clearing Appr Division 1	Marinette County	71.05
38000	Dept of Natural Resources	37000	10000	96801	00758913	10/28/2024	DNR Clearing Appr Division 1	Marinette County	214.38
38000	Dept of Natural Resources	37000	10000	96801	00760662	10/31/2024	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00764228	11/12/2024	DNR Clearing Appr Division 1	Marinette County	10.00
38000	Dept of Natural Resources	37000	10000	96801	00762423	11/22/2024	DNR Clearing Appr Division 1	Marinette County	51.35

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38000	Dept of Natural Resources	37000	10000	96801	00767047	12/3/2024	DNR Clearing Appr Division 1	Marinette County	10.40
							DNR Clearing Appr Division 1 Total		12,192.76
38000	Dept of Natural Resources	37000	10000	96802	00711121	3/7/2024	DNR Clearing Appr Division 2	Marinette County	214.09
38000	Dept of Natural Resources	37000	10000	96802	00718122	4/24/2024	DNR Clearing Appr Division 2	Marinette County	3.00
38000	Dept of Natural Resources	37000	10000	96802	00718285	4/26/2024	DNR Clearing Appr Division 2	Marinette County	30.55
38000	Dept of Natural Resources	37000	10000	96802	00718286	4/26/2024	DNR Clearing Appr Division 2	Marinette County	48.10
38000	Dept of Natural Resources	37000	10000	96802	00720571	4/26/2024	DNR Clearing Appr Division 2	Marinette County	2.00
38000	Dept of Natural Resources	37000	10000	96802	00731828	6/21/2024	DNR Clearing Appr Division 2	Marinette County	2.00
38000	Dept of Natural Resources	37000	10000	96802	00744610	8/16/2024	DNR Clearing Appr Division 2	Marinette County	8.00
38000	Dept of Natural Resources	37000	10000	96802	00756599	10/18/2024	DNR Clearing Appr Division 2	Marinette County	3.00
38000	Dept of Natural Resources	37000	10000	96802	00764729	11/12/2024	DNR Clearing Appr Division 2	Marinette County	941.02
38000	Dept of Natural Resources	37000	10000	96802	00761967	11/20/2024	DNR Clearing Appr Division 2	Marinette County	15.00
38000	Dept of Natural Resources	37000	10000	96802	00767079	12/18/2024	DNR Clearing Appr Division 2	Marinette County	4.00
							DNR Clearing Appr Division 2 Total		1,270.76
38000	Dept of Natural Resources	37000	10000	96803	00711121	3/7/2024	DNR Clearing Appr Division 3	Marinette County	214.09
							DNR Clearing Appr Division 3 Total		214.09
38000	Dept of Natural Resources	37000	10000	96808	00711121	3/7/2024	DNR Clearing Appr Division 8	Marinette County	1,498.65
38000	Dept of Natural Resources	37000	10000	96808	00710683	3/14/2024	DNR Clearing Appr Division 8	Marinette County	20.00
38000	Dept of Natural Resources	37000	10000	96808	00713217	4/4/2024	DNR Clearing Appr Division 8	Marinette County	3.00
38000	Dept of Natural Resources	37000	10000	96808	00725374	5/24/2024	DNR Clearing Appr Division 8	Marinette County	15.00
38000	Dept of Natural Resources	37000	10000	96808	00727198	6/3/2024	DNR Clearing Appr Division 8	Marinette County	7.00
38000	Dept of Natural Resources	37000	10000	96808	00744601	8/16/2024	DNR Clearing Appr Division 8	Marinette County	13.00
38000	Dept of Natural Resources	37000	10000	96808	00750182	9/10/2024	DNR Clearing Appr Division 8	Marinette County	9.00
38000	Dept of Natural Resources	37000	10000	96808	00757246	10/24/2024	DNR Clearing Appr Division 8	Marinette County	10.00
							DNR Clearing Appr Division 8 Total		1,575.65
38000	Dept of Natural Resources	37000	21200	16900	00705118	1/23/2024	Taxes & assessmts-conserv fund	Marinette County	130.58
							Taxes & assessmts-conserv fund Total		130.58
38000	Dept of Natural Resources	37000	21200	54900	00721698	4/17/2024	Venison processing	Marinette County	10,871.00
							Venison processing Total		10,871.00
38000	Dept of Natural Resources	37000	21200	55000	00716069	3/19/2024	Enf A - boating enforcement	Marinette County	14,500.97
							Enf A - boating enforcement Total		14,500.97
38000	Dept of Natural Resources	37000	21200	55100	00752274	9/10/2024	Enf A - atv & utv enforcement	Marinette County	154,919.42
							Enf A - atv & utv enforcement Total		154,919.42
38000	Dept of Natural Resources	37000	21200	55200	00752046	9/9/2024	Enf A - snow enforcement	Marinette County	27,104.55
							Enf A - snow enforcement Total		27,104.55
38000	Dept of Natural Resources	37000	21200	55300	00721698	4/17/2024	Wildlife damage claims & abat	Marinette County	104,263.52
							Wildlife damage claims & abat Total		104,263.52
38000	Dept of Natural Resources	37000	21200	56400	00717983	3/29/2024	RA- fish, wl & forestry	Marinette County	10,719.84
							RA- fish, wl & forestry Total		10,719.84
38000	Dept of Natural Resources	37000	21200	56600	00753907	9/17/2024	ResAids - forest croplnd & mfl	Marinette County	52,189.99
							ResAids - forest croplnd & mfl Total		52,189.99
38000	Dept of Natural Resources	37000	21200	57200	00718897	4/5/2024	ResAids - cnty forst & admin	Marinette County	55,097.76
							ResAids - cnty forst & admin Total		55,097.76
38000	Dept of Natural Resources	37000	21200	57500	00710643	2/21/2024	RA- snowmobile trail areas	Marinette County	9,747.58
38000	Dept of Natural Resources	37000	21200	57500	00746358	8/5/2024	RA- snowmobile trail areas	Marinette County	51,334.21
38000	Dept of Natural Resources	37000	21200	57500	00754888	9/17/2024	RA- snowmobile trail areas	Marinette County	80,377.50
							RA- snowmobile trail areas Total		141,459.29
38000	Dept of Natural Resources	37000	21200	57600	00704694	1/18/2024	RA- atv prj aids, gas tax pymt	Marinette County	82,480.00
38000	Dept of Natural Resources	37000	21200	57600	00704695	1/18/2024	RA- atv prj aids, gas tax pymt	Marinette County	2,307.81

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38000	Dept of Natural Resources	37000	21200	57600	00755187	9/19/2024	RA- atv prj aids, gas tax pymt	Marinette County	107,912.50	
38000	Dept of Natural Resources	37000	21200	57600	00755189	9/19/2024	RA- atv prj aids, gas tax pymt	Marinette County	26,436.00	
							RA- atv prj aids, gas tax pymt Total			219,136.31
38000	Dept of Natural Resources	37000	21200	57700	00720741	4/16/2024	RA- atv project aids	Marinette County	65,111.25	
38000	Dept of Natural Resources	37000	21200	57700	00725432	5/1/2024	RA- atv project aids	Marinette County	65,100.00	
							RA- atv project aids Total			130,211.25
38000	Dept of Natural Resources	37000	21200	59400	00702918	2/2/2024	Department land acquisition	Marinette County	27.00	
							Department land acquisition Total			27.00
38000	Dept of Natural Resources	37000	36300	D0200	00767595	12/2/2024	DNR CNTY GRANTS-ACT 58	Marinette County	81,823.00	
38000	Dept of Natural Resources	37000	36300	D0200	00767598	12/2/2024	DNR CNTY GRANTS-ACT 58	Marinette County	15,530.00	
							DNR CNTY GRANTS-ACT 58 Total			97,353.00
38000	Dept of Natural Resources	37000	36300	TF100	00713235	3/6/2024	DNR-NONPOINT SOURCE	Marinette County	94,026.00	
38000	Dept of Natural Resources	37000	36300	TF100	00715715	3/18/2024	DNR-NONPOINT SOURCE	Marinette County	225,000.00	
							DNR-NONPOINT SOURCE Total			319,026.00
38000	WI Dept of Transportation	39500	21100	16800	01081100	3/20/2024	Eldly&Disa Co/Aid Sf	Marinette County	147,905.00	
							Eldly&Disa Co/Aid Sf Total			147,905.00
38000	WI Dept of Transportation	39500	21100	17000	01075093	3/8/2024	County Forest Aids	Marinette County	81,519.10	
							County Forest Aids Total			81,519.10
38000	WI Dept of Transportation	39500	21100	18500	01059812	1/16/2024	Hwy Sfty Loc Aid Ffd	Marinette County	1,152.14	
38000	WI Dept of Transportation	39500	21100	18500	01059815	1/16/2024	Hwy Sfty Loc Aid Ffd	Marinette County	3,518.89	
38000	WI Dept of Transportation	39500	21100	18500	01072842	2/27/2024	Hwy Sfty Loc Aid Ffd	Marinette County	3,315.93	
38000	WI Dept of Transportation	39500	21100	18500	01072849	2/27/2024	Hwy Sfty Loc Aid Ffd	Marinette County	1,169.11	
38000	WI Dept of Transportation	39500	21100	18500	01081854	3/22/2024	Hwy Sfty Loc Aid Ffd	Marinette County	1,691.61	
38000	WI Dept of Transportation	39500	21100	18500	01081859	3/22/2024	Hwy Sfty Loc Aid Ffd	Marinette County	1,323.36	
38000	WI Dept of Transportation	39500	21100	18500	01090657	4/18/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,654.23	
38000	WI Dept of Transportation	39500	21100	18500	01090660	4/18/2024	Hwy Sfty Loc Aid Ffd	Marinette County	2,344.52	
38000	WI Dept of Transportation	39500	21100	18500	01099150	5/15/2024	Hwy Sfty Loc Aid Ffd	Marinette County	2,654.93	
38000	WI Dept of Transportation	39500	21100	18500	01099155	5/15/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,587.49	
38000	WI Dept of Transportation	39500	21100	18500	01106233	6/7/2024	Hwy Sfty Loc Aid Ffd	Marinette County	2,341.94	
38000	WI Dept of Transportation	39500	21100	18500	01106237	6/7/2024	Hwy Sfty Loc Aid Ffd	Marinette County	3,545.14	
38000	WI Dept of Transportation	39500	21100	18500	01111653	6/21/2024	Hwy Sfty Loc Aid Ffd	Marinette County	2,181.23	
38000	WI Dept of Transportation	39500	21100	18500	01123430	7/29/2024	Hwy Sfty Loc Aid Ffd	Marinette County	2,929.88	
38000	WI Dept of Transportation	39500	21100	18500	01123438	7/29/2024	Hwy Sfty Loc Aid Ffd	Marinette County	3,265.15	
38000	WI Dept of Transportation	39500	21100	18500	01123440	7/29/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,090.79	
38000	WI Dept of Transportation	39500	21100	18500	01136639	8/30/2024	Hwy Sfty Loc Aid Ffd	Marinette County	3,252.93	
38000	WI Dept of Transportation	39500	21100	18500	01136645	8/30/2024	Hwy Sfty Loc Aid Ffd	Marinette County	4,487.10	
38000	WI Dept of Transportation	39500	21100	18500	01136653	8/30/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,277.91	
38000	WI Dept of Transportation	39500	21100	18500	01148846	9/24/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,447.97	
38000	WI Dept of Transportation	39500	21100	18500	01148850	9/24/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,388.48	
38000	WI Dept of Transportation	39500	21100	18500	01148853	9/24/2024	Hwy Sfty Loc Aid Ffd	Marinette County	4,262.80	
38000	WI Dept of Transportation	39500	21100	18500	01164840	10/29/2024	Hwy Sfty Loc Aid Ffd	Marinette County	7,222.46	
38000	WI Dept of Transportation	39500	21100	18500	01164841	10/29/2024	Hwy Sfty Loc Aid Ffd	Marinette County	5,547.15	
38000	WI Dept of Transportation	39500	21100	18500	01164842	10/29/2024	Hwy Sfty Loc Aid Ffd	Marinette County	3,617.57	
38000	WI Dept of Transportation	39500	21100	18500	01172438	11/14/2024	Hwy Sfty Loc Aid Ffd	Marinette County	4,000.00	
							Hwy Sfty Loc Aid Ffd Total			96,270.71
38000	WI Dept of Transportation	39500	21100	19000	01049985	1/2/2024	Trans Aids To Co.-Sf	Marinette County	323,601.59	
38000	WI Dept of Transportation	39500	21100	19000	01108991	7/1/2024	Trans Aids To Co.-Sf	Marinette County	647,203.18	
38000	WI Dept of Transportation	39500	21100	19000	01145516	10/7/2024	Trans Aids To Co.-Sf	Marinette County	323,601.62	
							Trans Aids To Co.-Sf Total			1,294,406.39

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38000	WI Dept of Transportation	39500	21100	27800	01165532	10/30/2024	Loc Rd Imp Prg St Fd	Marinette County	7,874.00
							Loc Rd Imp Prg St Fd Total		7,874.00
38000	WI Dept of Transportation	39500	21100	29400	01179658	12/6/2024	Local supplement	Marinette County	488,216.64
							Local supplement Total		488,216.64
38000	WI Dept of Transportation	39500	21100	36600	01058495	1/12/2024	Wi Lift Brdg Op/M Sf	Marinette County	3,044.62
38000	WI Dept of Transportation	39500	21100	36600	01070378	2/20/2024	Wi Lift Brdg Op/M Sf	Marinette County	1,423.38
38000	WI Dept of Transportation	39500	21100	36600	01080222	3/18/2024	Wi Lift Brdg Op/M Sf	Marinette County	994.73
38000	WI Dept of Transportation	39500	21100	36600	01089856	4/17/2024	Wi Lift Brdg Op/M Sf	Marinette County	1,105.39
38000	WI Dept of Transportation	39500	21100	36600	01099862	5/15/2024	Wi Lift Brdg Op/M Sf	Marinette County	9,418.68
38000	WI Dept of Transportation	39500	21100	36600	01120906	7/17/2024	Wi Lift Brdg Op/M Sf	Marinette County	21,668.97
38000	WI Dept of Transportation	39500	21100	36600	01131215	8/15/2024	Wi Lift Brdg Op/M Sf	Marinette County	13,718.63
38000	WI Dept of Transportation	39500	21100	36600	01140257	9/10/2024	Wi Lift Brdg Op/M Sf	Marinette County	21,668.97
38000	WI Dept of Transportation	39500	21100	36600	01140636	9/11/2024	Wi Lift Brdg Op/M Sf	Marinette County	14,406.56
38000	WI Dept of Transportation	39500	21100	36600	01149382	9/24/2024	Wi Lift Brdg Op/M Sf	Marinette County	14,222.37
38000	WI Dept of Transportation	39500	21100	36600	01164114	10/28/2024	Wi Lift Brdg Op/M Sf	Marinette County	14,819.83
38000	WI Dept of Transportation	39500	21100	36600	01170666	11/12/2024	Wi Lift Brdg Op/M Sf	Marinette County	14,011.11
38000	WI Dept of Transportation	39500	21100	36600	01182509	12/13/2024	Wi Lift Brdg Op/M Sf	Marinette County	7,924.44
							Wi Lift Brdg Op/M Sf Total		138,427.66
38000	WI Dept of Transportation	39500	21100	36800	01059140	1/12/2024	Routine Maint Sf	Marinette County	123,511.81
38000	WI Dept of Transportation	39500	21100	36800	01059141	1/12/2024	Routine Maint Sf	Marinette County	6,485.23
38000	WI Dept of Transportation	39500	21100	36800	01059142	1/12/2024	Routine Maint Sf	Marinette County	3,347.61
38000	WI Dept of Transportation	39500	21100	36800	01059143	1/12/2024	Routine Maint Sf	Marinette County	8,241.71
38000	WI Dept of Transportation	39500	21100	36800	01059144	1/12/2024	Routine Maint Sf	Marinette County	36,607.00
38000	WI Dept of Transportation	39500	21100	36800	01061721	1/23/2024	Routine Maint Sf	Marinette County	243.00
38000	WI Dept of Transportation	39500	21100	36800	01061721	1/23/2024	Routine Maint Sf	Marinette County	1,674.09
38000	WI Dept of Transportation	39500	21100	36800	01062688	1/25/2024	Routine Maint Sf	Marinette County	(1,772.79)
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	3,075.98
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	39,616.64
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	592.25
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	11,863.88
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	76,914.63
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	20,421.76
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	1,164.52
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	13,048.49
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	1,206.97
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	5,797.54
38000	WI Dept of Transportation	39500	21100	36800	01062694	1/25/2024	Routine Maint Sf	Marinette County	1,964.60
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	25,684.62
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	2,543.80
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	6,047.68
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	208,184.33
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	4,898.67
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	40,040.99
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	421.31
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	7,036.23
38000	WI Dept of Transportation	39500	21100	36800	01071341	2/21/2024	Routine Maint Sf	Marinette County	2,371.03
38000	WI Dept of Transportation	39500	21100	36800	01080722	3/19/2024	Routine Maint Sf	Marinette County	432.00
38000	WI Dept of Transportation	39500	21100	36800	01080722	3/19/2024	Routine Maint Sf	Marinette County	3,671.17
38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	50,262.10

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38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	5,063.01
38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	65,782.57
38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	61,749.66
38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	77.31
38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	5,944.29
38000	WI Dept of Transportation	39500	21100	36800	01083285	3/27/2024	Routine Maint Sf	Marinette County	1,898.71
38000	WI Dept of Transportation	39500	21100	36800	01083909	3/28/2024	Routine Maint Sf	Marinette County	1,048.31
38000	WI Dept of Transportation	39500	21100	36800	01087451	4/9/2024	Routine Maint Sf	Marinette County	432.00
38000	WI Dept of Transportation	39500	21100	36800	01087451	4/9/2024	Routine Maint Sf	Marinette County	251.95
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	21,432.11
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	4,948.86
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	61,754.05
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	9,551.61
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	34,762.93
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	5,629.51
38000	WI Dept of Transportation	39500	21100	36800	01090712	4/17/2024	Routine Maint Sf	Marinette County	338.36
38000	WI Dept of Transportation	39500	21100	36800	01091101	4/19/2024	Routine Maint Sf	Marinette County	432.00
38000	WI Dept of Transportation	39500	21100	36800	01091101	4/19/2024	Routine Maint Sf	Marinette County	8,010.73
38000	WI Dept of Transportation	39500	21100	36800	01099128	5/14/2024	Routine Maint Sf	Marinette County	432.00
38000	WI Dept of Transportation	39500	21100	36800	01099128	5/14/2024	Routine Maint Sf	Marinette County	4,653.07
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	473.34
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	42,827.07
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	3,928.51
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	39,844.49
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	6,648.58
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	55,357.63
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	4,871.18
38000	WI Dept of Transportation	39500	21100	36800	01100474	5/16/2024	Routine Maint Sf	Marinette County	231.17
38000	WI Dept of Transportation	39500	21100	36800	01107183	6/11/2024	Routine Maint Sf	Marinette County	432.00
38000	WI Dept of Transportation	39500	21100	36800	01107183	6/11/2024	Routine Maint Sf	Marinette County	2,207.86
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	1,850.99
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	1,931.94
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	6,264.50
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	871.49
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	21,968.39
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	2,292.67
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	327.99
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	5,717.55
38000	WI Dept of Transportation	39500	21100	36800	01107325	6/11/2024	Routine Maint Sf	Marinette County	1,408.34
38000	WI Dept of Transportation	39500	21100	36800	01121345	7/19/2024	Routine Maint Sf	Marinette County	432.00
38000	WI Dept of Transportation	39500	21100	36800	01121345	7/19/2024	Routine Maint Sf	Marinette County	8,084.03
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	2,039.21
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	10,102.18
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	472.57
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	14,984.65
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	622.05
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	1,744.65
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	47,086.63
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	2,263.72

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38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	61.85
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	7,236.38
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	198.07
38000	WI Dept of Transportation	39500	21100	36800	01124896	7/31/2024	Routine Maint Sf	Marinette County	2,088.54
38000	WI Dept of Transportation	39500	21100	36800	01126774	8/5/2024	Routine Maint Sf	Marinette County	9,029.96
38000	WI Dept of Transportation	39500	21100	36800	01130541	8/13/2024	Routine Maint Sf	Marinette County	32,395.41
38000	WI Dept of Transportation	39500	21100	36800	01130575	8/14/2024	Routine Maint Sf	Marinette County	243.00
38000	WI Dept of Transportation	39500	21100	36800	01130575	8/14/2024	Routine Maint Sf	Marinette County	2,675.04
38000	WI Dept of Transportation	39500	21100	36800	01130691	8/14/2024	Routine Maint Sf	Marinette County	46,925.71
38000	WI Dept of Transportation	39500	21100	36800	01130691	8/14/2024	Routine Maint Sf	Marinette County	24,924.41
38000	WI Dept of Transportation	39500	21100	36800	01130691	8/14/2024	Routine Maint Sf	Marinette County	43,334.80
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	3,578.07
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	150.66
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	649.84
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	6,699.20
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	1,444.15
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	3,738.56
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	34,136.32
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	4,664.15
38000	WI Dept of Transportation	39500	21100	36800	01130700	8/14/2024	Routine Maint Sf	Marinette County	1,759.60
38000	WI Dept of Transportation	39500	21100	36800	01139929	9/9/2024	Routine Maint Sf	Marinette County	11,983.57
38000	WI Dept of Transportation	39500	21100	36800	01141260	9/12/2024	Routine Maint Sf	Marinette County	180.00
38000	WI Dept of Transportation	39500	21100	36800	01141910	9/12/2024	Routine Maint Sf	Marinette County	13,074.16
38000	WI Dept of Transportation	39500	21100	36800	01141910	9/12/2024	Routine Maint Sf	Marinette County	22,578.24
38000	WI Dept of Transportation	39500	21100	36800	01141910	9/12/2024	Routine Maint Sf	Marinette County	6,133.28
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	1,903.18
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	4,141.86
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	8,944.57
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	2,420.62
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	12,225.23
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	1,009.68
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	208.60
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	4,742.05
38000	WI Dept of Transportation	39500	21100	36800	01141915	9/12/2024	Routine Maint Sf	Marinette County	179.14
38000	WI Dept of Transportation	39500	21100	36800	01153718	10/4/2024	Routine Maint Sf	Marinette County	5,014.51
38000	WI Dept of Transportation	39500	21100	36800	01154572	10/9/2024	Routine Maint Sf	Marinette County	6,495.95
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	4,784.91
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	4,099.63
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	8,483.24
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	273.15
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	1,941.01
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	1,883.29
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	1,162.23
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	4,642.08
38000	WI Dept of Transportation	39500	21100	36800	01158133	10/16/2024	Routine Maint Sf	Marinette County	713.14
38000	WI Dept of Transportation	39500	21100	36800	01158131	10/23/2024	Routine Maint Sf	Marinette County	17,421.76
38000	WI Dept of Transportation	39500	21100	36800	01158131	10/23/2024	Routine Maint Sf	Marinette County	31,185.70
38000	WI Dept of Transportation	39500	21100	36800	01170113	11/8/2024	Routine Maint Sf	Marinette County	396.00
38000	WI Dept of Transportation	39500	21100	36800	01170113	11/8/2024	Routine Maint Sf	Marinette County	1,041.18

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38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	10,709.49	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	33,829.79	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	12,236.58	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	7,934.00	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	6,131.16	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	158.45	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	6,272.96	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	2,858.27	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	3,778.22	
38000	WI Dept of Transportation	39500	21100	36800	01172419	11/14/2024	Routine Maint Sf	Marinette County	553.59	
38000	WI Dept of Transportation	39500	21100	36800	01182339	12/13/2024	Routine Maint Sf	Marinette County	7,676.48	
38000	WI Dept of Transportation	39500	21100	36800	01182211	12/16/2024	Routine Maint Sf	Marinette County	198.00	
38000	WI Dept of Transportation	39500	21100	36800	01182211	12/16/2024	Routine Maint Sf	Marinette County	13,002.28	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	4,064.70	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	22,536.64	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	37,327.13	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	9,318.31	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	17,904.18	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	36,556.27	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	17,561.12	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	16,276.50	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	108.23	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	3,761.30	
38000	WI Dept of Transportation	39500	21100	36800	01183153	12/16/2024	Routine Maint Sf	Marinette County	341.18	
Routine Maint Sf Total										1,963,369.78
38000	WI Dept of Transportation	39500	21100	37500	01058495	1/12/2024	Hwy Mgmt & Opers Lf	Marinette County	3,044.62	
38000	WI Dept of Transportation	39500	21100	37500	01070378	2/20/2024	Hwy Mgmt & Opers Lf	Marinette County	1,423.38	
38000	WI Dept of Transportation	39500	21100	37500	01080222	3/18/2024	Hwy Mgmt & Opers Lf	Marinette County	994.73	
38000	WI Dept of Transportation	39500	21100	37500	01089856	4/17/2024	Hwy Mgmt & Opers Lf	Marinette County	1,105.39	
38000	WI Dept of Transportation	39500	21100	37500	01099862	5/15/2024	Hwy Mgmt & Opers Lf	Marinette County	9,418.68	
38000	WI Dept of Transportation	39500	21100	37500	01120906	7/17/2024	Hwy Mgmt & Opers Lf	Marinette County	21,668.97	
38000	WI Dept of Transportation	39500	21100	37500	01131215	8/15/2024	Hwy Mgmt & Opers Lf	Marinette County	13,718.63	
38000	WI Dept of Transportation	39500	21100	37500	01140257	9/10/2024	Hwy Mgmt & Opers Lf	Marinette County	21,668.97	
38000	WI Dept of Transportation	39500	21100	37500	01140636	9/11/2024	Hwy Mgmt & Opers Lf	Marinette County	14,406.56	
38000	WI Dept of Transportation	39500	21100	37500	01149382	9/24/2024	Hwy Mgmt & Opers Lf	Marinette County	14,222.37	
38000	WI Dept of Transportation	39500	21100	37500	01164114	10/28/2024	Hwy Mgmt & Opers Lf	Marinette County	14,819.83	
38000	WI Dept of Transportation	39500	21100	37500	01170666	11/12/2024	Hwy Mgmt & Opers Lf	Marinette County	14,011.11	
38000	WI Dept of Transportation	39500	21100	37500	01182509	12/13/2024	Hwy Mgmt & Opers Lf	Marinette County	7,924.44	
Hwy Mgmt & Opers Lf Total										138,427.66
38000	WI Dept of Transportation	39500	21100	96100	01061721	1/23/2024	Hwy,Brdg&Loc/Clearac	Marinette County	1,359.07	
38000	WI Dept of Transportation	39500	21100	96100	01137289	9/3/2024	Hwy,Brdg&Loc/Clearac	Marinette County	701.84	
38000	WI Dept of Transportation	39500	21100	96100	01137290	9/3/2024	Hwy,Brdg&Loc/Clearac	Marinette County	2,120.21	
Hwy,Brdg&Loc/Clearac Total										4,181.12
38000	Department of Corrections	41000	10000	11400	00611733	1/30/2024	Corrections contracts and agreements	Marinette County	6,123.74	
38000	Department of Corrections	41000	10000	11400	00617269	3/1/2024	Corrections contracts and agreements	Marinette County	6,792.72	
38000	Department of Corrections	41000	10000	11400	00623839	4/3/2024	Corrections contracts and agreements	Marinette County	5,248.92	
38000	Department of Corrections	41000	10000	11400	00628380	5/1/2024	Corrections contracts and agreements	Marinette County	8,748.20	
38000	Department of Corrections	41000	10000	11400	00634720	5/31/2024	Corrections contracts and agreements	Marinette County	10,960.98	
38000	Department of Corrections	41000	10000	11400	00639849	7/3/2024	Corrections contracts and agreements	Marinette County	6,741.26	

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38000	Department of Corrections	41000	10000	11400	00646465	7/18/2024	Corrections contracts and agreements	Marinette County	6,123.74
38000	Department of Corrections	41000	10000	11400	00650612	9/4/2024	Corrections contracts and agreements	Marinette County	6,123.74
38000	Department of Corrections	41000	10000	11400	00656086	10/4/2024	Corrections contracts and agreements	Marinette County	4,837.24
38000	Department of Corrections	41000	10000	11400	00661428	10/31/2024	Corrections contracts and agreements	Marinette County	7,616.08
38000	Department of Corrections	41000	10000	11400	00667972	11/29/2024	Corrections contracts and agreements	Marinette County	7,976.30
Corrections contracts and agreements Total									77,292.92
38000	Department of Corrections	41000	10000	11600	00665960	10/28/2024	Reimbursing counties for probation	Marinette County	14,880.00
Reimbursing counties for probation Total									14,880.00
38000	Department of Health Services	43500	10000	14700	00622408	1/2/2024	Federal program aids	Marinette County	6,497.00
38000	Department of Health Services	43500	10000	14700	00628005	2/1/2024	Federal program aids	Marinette County	7,375.00
38000	Department of Health Services	43500	10000	14700	00635392	3/1/2024	Federal program aids	Marinette County	16,579.00
38000	Department of Health Services	43500	10000	14700	00642190	4/1/2024	Federal program aids	Marinette County	9,772.00
38000	Department of Health Services	43500	10000	14700	00656159	6/3/2024	Federal program aids	Marinette County	24,393.00
38000	Department of Health Services	43500	10000	14700	00662740	7/1/2024	Federal program aids	Marinette County	27,658.00
38000	Department of Health Services	43500	10000	14700	00675179	9/3/2024	Federal program aids	Marinette County	11,545.00
38000	Department of Health Services	43500	10000	14700	00681751	10/1/2024	Federal program aids	Marinette County	12,078.00
38000	Department of Health Services	43500	10000	14700	00688284	11/1/2024	Federal program aids	Marinette County	11,837.00
38000	Department of Health Services	43500	10000	14700	00694791	12/2/2024	Federal program aids	Marinette County	12,742.00
Federal program aids Total									140,476.00
38000	Department of Health Services	43500	10000	15000	00622408	1/2/2024	Federal project aids	Marinette County	37,824.00
38000	Department of Health Services	43500	10000	15000	00626259	1/17/2024	Federal project aids	Marinette County	72.00
38000	Department of Health Services	43500	10000	15000	00628005	2/1/2024	Federal project aids	Marinette County	1,344.00
38000	Department of Health Services	43500	10000	15000	00635893	2/28/2024	Federal project aids	Marinette County	2,000.00
38000	Department of Health Services	43500	10000	15000	00635392	3/1/2024	Federal project aids	Marinette County	18,361.00
38000	Department of Health Services	43500	10000	15000	00641873	3/25/2024	Federal project aids	Marinette County	36.00
38000	Department of Health Services	43500	10000	15000	00642190	4/1/2024	Federal project aids	Marinette County	11,548.00
38000	Department of Health Services	43500	10000	15000	00648535	5/1/2024	Federal project aids	Marinette County	14,173.00
38000	Department of Health Services	43500	10000	15000	00656159	6/3/2024	Federal project aids	Marinette County	20,142.00
38000	Department of Health Services	43500	10000	15000	00662740	7/1/2024	Federal project aids	Marinette County	20,171.00
38000	Department of Health Services	43500	10000	15000	00668324	8/1/2024	Federal project aids	Marinette County	13,386.00
38000	Department of Health Services	43500	10000	15000	00675179	9/3/2024	Federal project aids	Marinette County	6,825.00
38000	Department of Health Services	43500	10000	15000	00681749	10/1/2024	Federal project aids	Marinette County	1,300.00
38000	Department of Health Services	43500	10000	15000	00681751	10/1/2024	Federal project aids	Marinette County	7,308.00
38000	Department of Health Services	43500	10000	15000	00688282	11/1/2024	Federal project aids	Marinette County	3,629.00
38000	Department of Health Services	43500	10000	15000	00688284	11/1/2024	Federal project aids	Marinette County	9,437.00
38000	Department of Health Services	43500	10000	15000	00694791	12/2/2024	Federal project aids	Marinette County	16,791.00
Federal project aids Total									184,347.00
38000	Department of Health Services	43500	10000	15600	00622408	1/2/2024	Supplemental food program for	Marinette County	51.00
38000	Department of Health Services	43500	10000	15600	00628005	2/1/2024	Supplemental food program for	Marinette County	7.00
38000	Department of Health Services	43500	10000	15600	00635392	3/1/2024	Supplemental food program for	Marinette County	69.00
38000	Department of Health Services	43500	10000	15600	00662740	7/1/2024	Supplemental food program for	Marinette County	521.00
38000	Department of Health Services	43500	10000	15600	00675179	9/3/2024	Supplemental food program for	Marinette County	142.00
38000	Department of Health Services	43500	10000	15600	00681751	10/1/2024	Supplemental food program for	Marinette County	181.00
38000	Department of Health Services	43500	10000	15600	00688284	11/1/2024	Supplemental food program for	Marinette County	442.00
38000	Department of Health Services	43500	10000	15600	00694791	12/2/2024	Supplemental food program for	Marinette County	202.00
Supplemental food program for Total									1,615.00
38000	Department of Health Services	43500	10000	16500	00642188	4/1/2024	Programs for senior citizens;	Marinette County	2,337.75
38000	Department of Health Services	43500	10000	16500	00648533	5/1/2024	Programs for senior citizens;	Marinette County	5,828.20
38000	Department of Health Services	43500	10000	16500	00656157	6/3/2024	Programs for senior citizens;	Marinette County	2,777.48

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38000	Department of Health Services	43500	10000	16500	00662738	7/1/2024	Programs for senior citizens;	Marinette County	3,525.22	
38000	Department of Health Services	43500	10000	16500	00675177	9/3/2024	Programs for senior citizens;	Marinette County	5,719.03	
38000	Department of Health Services	43500	10000	16500	00681749	10/1/2024	Programs for senior citizens;	Marinette County	2,764.07	
38000	Department of Health Services	43500	10000	16500	00688282	11/1/2024	Programs for senior citizens;	Marinette County	2,805.54	
38000	Department of Health Services	43500	10000	16500	00694789	12/2/2024	Programs for senior citizens;	Marinette County	5,317.11	
							Programs for senior citizens; Total			31,074.40
38000	Department of Health Services	43500	10000	17700	00622408	1/2/2024	Lead poisoning or lead exposur	Marinette County	939.00	
38000	Department of Health Services	43500	10000	17700	00635392	3/1/2024	Lead poisoning or lead exposur	Marinette County	452.00	
38000	Department of Health Services	43500	10000	17700	00642190	4/1/2024	Lead poisoning or lead exposur	Marinette County	(142.00)	
38000	Department of Health Services	43500	10000	17700	00648535	5/1/2024	Lead poisoning or lead exposur	Marinette County	1,636.00	
38000	Department of Health Services	43500	10000	17700	00656159	6/3/2024	Lead poisoning or lead exposur	Marinette County	691.00	
38000	Department of Health Services	43500	10000	17700	00662740	7/1/2024	Lead poisoning or lead exposur	Marinette County	2,047.00	
38000	Department of Health Services	43500	10000	17700	00668324	8/1/2024	Lead poisoning or lead exposur	Marinette County	1,153.00	
38000	Department of Health Services	43500	10000	17700	00675179	9/3/2024	Lead poisoning or lead exposur	Marinette County	951.00	
							Lead poisoning or lead exposur Total			7,727.00
38000	Department of Health Services	43500	10000	18100	00622408	1/2/2024	Tobacco use control	Marinette County	47.00	
38000	Department of Health Services	43500	10000	18100	00635392	3/1/2024	Tobacco use control	Marinette County	866.00	
38000	Department of Health Services	43500	10000	18100	00675179	9/3/2024	Tobacco use control	Marinette County	1,269.00	
38000	Department of Health Services	43500	10000	18100	00681751	10/1/2024	Tobacco use control	Marinette County	2,570.00	
38000	Department of Health Services	43500	10000	18100	00688284	11/1/2024	Tobacco use control	Marinette County	104.00	
38000	Department of Health Services	43500	10000	18100	00694791	12/2/2024	Tobacco use control	Marinette County	129.00	
							Tobacco use control Total			4,985.00
38000	Department of Health Services	43500	10000	19200	00628005	2/1/2024	Federal block grant aids -- pr	Marinette County	561.00	
38000	Department of Health Services	43500	10000	19200	00635392	3/1/2024	Federal block grant aids -- pr	Marinette County	751.00	
38000	Department of Health Services	43500	10000	19200	00642190	4/1/2024	Federal block grant aids -- pr	Marinette County	673.00	
38000	Department of Health Services	43500	10000	19200	00648535	5/1/2024	Federal block grant aids -- pr	Marinette County	223.00	
38000	Department of Health Services	43500	10000	19200	00656159	6/3/2024	Federal block grant aids -- pr	Marinette County	282.00	
38000	Department of Health Services	43500	10000	19200	00662740	7/1/2024	Federal block grant aids -- pr	Marinette County	442.00	
38000	Department of Health Services	43500	10000	19200	00668324	8/1/2024	Federal block grant aids -- pr	Marinette County	221.00	
38000	Department of Health Services	43500	10000	19200	00675179	9/3/2024	Federal block grant aids -- pr	Marinette County	946.00	
38000	Department of Health Services	43500	10000	19200	00681751	10/1/2024	Federal block grant aids -- pr	Marinette County	885.00	
38000	Department of Health Services	43500	10000	19200	00688284	11/1/2024	Federal block grant aids -- pr	Marinette County	1,897.00	
							Federal block grant aids -- pr Total			6,881.00
38000	Department of Health Services	43500	10000	19400	00622408	1/2/2024	Maternal and child health bloc	Marinette County	960.00	
38000	Department of Health Services	43500	10000	19400	00635392	3/1/2024	Maternal and child health bloc	Marinette County	3,827.00	
38000	Department of Health Services	43500	10000	19400	00642190	4/1/2024	Maternal and child health bloc	Marinette County	1,256.00	
38000	Department of Health Services	43500	10000	19400	00648535	5/1/2024	Maternal and child health bloc	Marinette County	2,984.00	
38000	Department of Health Services	43500	10000	19400	00656159	6/3/2024	Maternal and child health bloc	Marinette County	1,617.00	
38000	Department of Health Services	43500	10000	19400	00662740	7/1/2024	Maternal and child health bloc	Marinette County	2,140.00	
38000	Department of Health Services	43500	10000	19400	00668324	8/1/2024	Maternal and child health bloc	Marinette County	1,659.00	
38000	Department of Health Services	43500	10000	19400	00675179	9/3/2024	Maternal and child health bloc	Marinette County	1,071.00	
38000	Department of Health Services	43500	10000	19400	00681751	10/1/2024	Maternal and child health bloc	Marinette County	1,180.00	
38000	Department of Health Services	43500	10000	19400	00688284	11/1/2024	Maternal and child health bloc	Marinette County	1,542.00	
38000	Department of Health Services	43500	10000	19400	00694791	12/2/2024	Maternal and child health bloc	Marinette County	1,933.00	
							Maternal and child health bloc Total			20,169.00
38000	Department of Health Services	43500	10000	19500	00668324	8/1/2024	Communicable disease control a	Marinette County	4,031.00	
38000	Department of Health Services	43500	10000	19500	00675179	9/3/2024	Communicable disease control a	Marinette County	14.00	
38000	Department of Health Services	43500	10000	19500	00681751	10/1/2024	Communicable disease control a	Marinette County	554.00	
							Communicable disease control a Total			4,599.00

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38000	Department of Health Services	43500	10000	19900	00622406	1/2/2024	Elderly programs - aids	Marinette County	669.00
38000	Department of Health Services	43500	10000	19900	00648533	5/1/2024	Elderly programs - aids	Marinette County	1,048.00
38000	Department of Health Services	43500	10000	19900	00656157	6/3/2024	Elderly programs - aids	Marinette County	500.00
38000	Department of Health Services	43500	10000	19900	00662738	7/1/2024	Elderly programs - aids	Marinette County	2,704.00
38000	Department of Health Services	43500	10000	19900	00675177	9/3/2024	Elderly programs - aids	Marinette County	575.00
Elderly programs - aids Total									5,496.00
38000	Department of Health Services	43500	10000	40100	00624791	1/9/2024	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00643636	4/2/2024	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00646881	4/16/2024	General program operations	Marinette County	1.00
38000	Department of Health Services	43500	10000	40100	00646882	4/16/2024	General program operations	Marinette County	15.00
38000	Department of Health Services	43500	10000	40100	00648219	4/23/2024	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00659204	6/11/2024	General program operations	Marinette County	0.50
38000	Department of Health Services	43500	10000	40100	00678482	9/10/2024	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00679671	9/17/2024	General program operations	Marinette County	1.50
38000	Department of Health Services	43500	10000	40100	00690381	11/5/2024	General program operations	Marinette County	1.00
38000	Department of Health Services	43500	10000	40100	00690382	11/5/2024	General program operations	Marinette County	15.00
General program operations Total									40.00
38000	Department of Health Services	43500	10000	44000	00624791	1/9/2024	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00643636	4/2/2024	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00646881	4/16/2024	Medical assistance state admin	Marinette County	1.00
38000	Department of Health Services	43500	10000	44000	00646882	4/16/2024	Medical assistance state admin	Marinette County	15.00
38000	Department of Health Services	43500	10000	44000	00648219	4/23/2024	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00659204	6/11/2024	Medical assistance state admin	Marinette County	0.50
38000	Department of Health Services	43500	10000	44000	00678482	9/10/2024	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00679671	9/17/2024	Medical assistance state admin	Marinette County	1.50
38000	Department of Health Services	43500	10000	44000	00690381	11/5/2024	Medical assistance state admin	Marinette County	1.00
38000	Department of Health Services	43500	10000	44000	00690382	11/5/2024	Medical assistance state admin	Marinette County	15.00
Medical assistance state admin Total									40.00
38000	Department of Health Services	43500	10000	45300	00648533	5/1/2024	Federal aid, medical assistanc	Marinette County	32,174.50
38000	Department of Health Services	43500	10000	45300	00659445	6/14/2024	Federal aid, medical assistanc	Marinette County	(16,266.00)
Federal aid, medical assistanc Total									15,908.50
38000	Department of Health Services	43500	10000	45500	00622407	1/2/2024	Federal aid, MA contract admin	Marinette County	20,923.25
38000	Department of Health Services	43500	10000	45500	00642189	4/1/2024	Federal aid, MA contract admin	Marinette County	54,511.25
38000	Department of Health Services	43500	10000	45500	00648534	5/1/2024	Federal aid, MA contract admin	Marinette County	45,885.50
38000	Department of Health Services	43500	10000	45500	00656158	6/3/2024	Federal aid, MA contract admin	Marinette County	26,954.00
38000	Department of Health Services	43500	10000	45500	00662739	7/1/2024	Federal aid, MA contract admin	Marinette County	37,382.25
38000	Department of Health Services	43500	10000	45500	00668323	8/1/2024	Federal aid, MA contract admin	Marinette County	27,744.50
38000	Department of Health Services	43500	10000	45500	00675178	9/3/2024	Federal aid, MA contract admin	Marinette County	27,644.25
38000	Department of Health Services	43500	10000	45500	00681750	10/1/2024	Federal aid, MA contract admin	Marinette County	27,037.75
38000	Department of Health Services	43500	10000	45500	00688283	11/1/2024	Federal aid, MA contract admin	Marinette County	29,020.50
38000	Department of Health Services	43500	10000	45500	00694790	12/2/2024	Federal aid, MA contract admin	Marinette County	26,048.75
Federal aid, MA contract admin Total									323,152.00
38000	Department of Health Services	43500	10000	47000	00622406	1/2/2024	COP and long-term sppt pilot	Marinette County	3,864.00
38000	Department of Health Services	43500	10000	47000	00642188	4/1/2024	COP and long-term sppt pilot	Marinette County	1,491.00
38000	Department of Health Services	43500	10000	47000	00648533	5/1/2024	COP and long-term sppt pilot	Marinette County	13,872.00
38000	Department of Health Services	43500	10000	47000	00656157	6/3/2024	COP and long-term sppt pilot	Marinette County	4,193.00
38000	Department of Health Services	43500	10000	47000	00659445	6/14/2024	COP and long-term sppt pilot	Marinette County	(5,012.00)
38000	Department of Health Services	43500	10000	47000	00662738	7/1/2024	COP and long-term sppt pilot	Marinette County	4,184.00
38000	Department of Health Services	43500	10000	47000	00675177	9/3/2024	COP and long-term sppt pilot	Marinette County	5,935.00

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38000	Department of Health Services	43500	10000	47000	00681749	10/1/2024	COP and long-term sppt pilot	Marinette County	2,837.00
38000	Department of Health Services	43500	10000	47000	00688282	11/1/2024	COP and long-term sppt pilot	Marinette County	1,837.00
38000	Department of Health Services	43500	10000	47000	00694789	12/2/2024	COP and long-term sppt pilot	Marinette County	1,723.00
COP and long-term sppt pilot Total									34,924.00
38000	Department of Health Services	43500	10000	47100	00648533	5/1/2024	Medical assistance waiver bene	Marinette County	16,831.00
38000	Department of Health Services	43500	10000	47100	00659445	6/14/2024	Medical assistance waiver bene	Marinette County	(923.50)
Medical assistance waiver bene Total									15,907.50
38000	Department of Health Services	43500	10000	50700	00622406	1/2/2024	Initiatives for coordinated se	Marinette County	5,310.45
38000	Department of Health Services	43500	10000	50700	00642188	4/1/2024	Initiatives for coordinated se	Marinette County	1,668.25
38000	Department of Health Services	43500	10000	50700	00648533	5/1/2024	Initiatives for coordinated se	Marinette County	12,213.57
38000	Department of Health Services	43500	10000	50700	00656157	6/3/2024	Initiatives for coordinated se	Marinette County	2,485.50
38000	Department of Health Services	43500	10000	50700	00662738	7/1/2024	Initiatives for coordinated se	Marinette County	3,242.87
38000	Department of Health Services	43500	10000	50700	00675177	9/3/2024	Initiatives for coordinated se	Marinette County	4,753.52
38000	Department of Health Services	43500	10000	50700	00681749	10/1/2024	Initiatives for coordinated se	Marinette County	2,597.81
38000	Department of Health Services	43500	10000	50700	00688282	11/1/2024	Initiatives for coordinated se	Marinette County	2,380.58
38000	Department of Health Services	43500	10000	50700	00694789	12/2/2024	Initiatives for coordinated se	Marinette County	2,520.09
Initiatives for coordinated se Total									37,172.64
38000	Department of Health Services	43500	10000	52700	00648533	5/1/2024	Services for drivers, local as	Marinette County	16,598.00
Services for drivers, local as Total									16,598.00
38000	Department of Health Services	43500	10000	53200	00622406	1/2/2024	Severely emotionally disturbed	Marinette County	1,480.25
38000	Department of Health Services	43500	10000	53200	00642188	4/1/2024	Severely emotionally disturbed	Marinette County	347.04
38000	Department of Health Services	43500	10000	53200	00648533	5/1/2024	Severely emotionally disturbed	Marinette County	3,069.41
38000	Department of Health Services	43500	10000	53200	00656157	6/3/2024	Severely emotionally disturbed	Marinette County	517.05
38000	Department of Health Services	43500	10000	53200	00662738	7/1/2024	Severely emotionally disturbed	Marinette County	674.61
38000	Department of Health Services	43500	10000	53200	00675177	9/3/2024	Severely emotionally disturbed	Marinette County	1,325.03
38000	Department of Health Services	43500	10000	53200	00681749	10/1/2024	Severely emotionally disturbed	Marinette County	724.13
38000	Department of Health Services	43500	10000	53200	00688282	11/1/2024	Severely emotionally disturbed	Marinette County	663.58
38000	Department of Health Services	43500	10000	53200	00694789	12/2/2024	Severely emotionally disturbed	Marinette County	702.47
Severely emotionally disturbed Total									9,503.57
38000	Department of Health Services	43500	10000	54400	00622406	1/2/2024	Federal block grant local assi	Marinette County	179.86
38000	Department of Health Services	43500	10000	54400	00642188	4/1/2024	Federal block grant local assi	Marinette County	56.52
38000	Department of Health Services	43500	10000	54400	00648533	5/1/2024	Federal block grant local assi	Marinette County	7,251.70
38000	Department of Health Services	43500	10000	54400	00656157	6/3/2024	Federal block grant local assi	Marinette County	(3,533.80)
38000	Department of Health Services	43500	10000	54400	00662738	7/1/2024	Federal block grant local assi	Marinette County	109.86
38000	Department of Health Services	43500	10000	54400	00675177	9/3/2024	Federal block grant local assi	Marinette County	780.03
38000	Department of Health Services	43500	10000	54400	00681749	10/1/2024	Federal block grant local assi	Marinette County	218.00
38000	Department of Health Services	43500	10000	54400	00688282	11/1/2024	Federal block grant local assi	Marinette County	657.64
38000	Department of Health Services	43500	10000	54400	00694789	12/2/2024	Federal block grant local assi	Marinette County	15,518.37
38000	Department of Health Services	43500	10000	54600	00622406	1/2/2024	Federal block grant local assi	Marinette County	1,084.35
38000	Department of Health Services	43500	10000	54600	00642188	4/1/2024	Federal block grant local assi	Marinette County	487.84
38000	Department of Health Services	43500	10000	54600	00648533	5/1/2024	Federal block grant local assi	Marinette County	8,163.80
38000	Department of Health Services	43500	10000	54600	00656157	6/3/2024	Federal block grant local assi	Marinette County	726.83
38000	Department of Health Services	43500	10000	54600	00662738	7/1/2024	Federal block grant local assi	Marinette County	948.30
38000	Department of Health Services	43500	10000	54600	00675177	9/3/2024	Federal block grant local assi	Marinette County	1,053.26
38000	Department of Health Services	43500	10000	54600	00681749	10/1/2024	Federal block grant local assi	Marinette County	575.61
38000	Department of Health Services	43500	10000	54600	00688282	11/1/2024	Federal block grant local assi	Marinette County	527.48
38000	Department of Health Services	43500	10000	54600	00694789	12/2/2024	Federal block grant local assi	Marinette County	5,936.39
Federal block grant local assi Total									40,742.04
38000	Department of Health Services	43500	10000	56700	00622406	1/2/2024	Interagency and intra-agency p	Marinette County	186.09

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38000	Department of Health Services	43500	10000	56700	00642188	4/1/2024	Interagency and intra-agency p	Marinette County	59.35
38000	Department of Health Services	43500	10000	56700	00648533	5/1/2024	Interagency and intra-agency p	Marinette County	430.52
38000	Department of Health Services	43500	10000	56700	00656157	6/3/2024	Interagency and intra-agency p	Marinette County	88.42
38000	Department of Health Services	43500	10000	56700	00662738	7/1/2024	Interagency and intra-agency p	Marinette County	115.36
38000	Department of Health Services	43500	10000	56700	00675177	9/3/2024	Interagency and intra-agency p	Marinette County	169.16
38000	Department of Health Services	43500	10000	56700	00681749	10/1/2024	Interagency and intra-agency p	Marinette County	92.45
38000	Department of Health Services	43500	10000	56700	00688282	11/1/2024	Interagency and intra-agency p	Marinette County	84.72
38000	Department of Health Services	43500	10000	56700	00694789	12/2/2024	Interagency and intra-agency p	Marinette County	89.68
Interagency and intra-agency p Total									1,315.75
38000	Department of Health Services	43500	10000	57400	00622406	1/2/2024	Reimbursements to local units	Marinette County	3,580.00
38000	Department of Health Services	43500	10000	57400	00681749	10/1/2024	Reimbursements to local units	Marinette County	37,427.00
38000	Department of Health Services	43500	10000	57400	00688282	11/1/2024	Reimbursements to local units	Marinette County	5,370.00
38000	Department of Health Services	43500	10000	57400	00694789	12/2/2024	Reimbursements to local units	Marinette County	19,430.00
Reimbursements to local units Total									65,807.00
38000	Department of Health Services	43500	10000	59400	00622406	1/2/2024	Federal aid, community aids --	Marinette County	3,496.00
38000	Department of Health Services	43500	10000	59400	00642188	4/1/2024	Federal aid, community aids --	Marinette County	4,226.00
38000	Department of Health Services	43500	10000	59400	00648533	5/1/2024	Federal aid, community aids --	Marinette County	15,627.00
38000	Department of Health Services	43500	10000	59400	00656157	6/3/2024	Federal aid, community aids --	Marinette County	5,242.00
38000	Department of Health Services	43500	10000	59400	00659445	6/14/2024	Federal aid, community aids --	Marinette County	4,275.00
38000	Department of Health Services	43500	10000	59400	00662738	7/1/2024	Federal aid, community aids --	Marinette County	7,184.00
38000	Department of Health Services	43500	10000	59400	00675177	9/3/2024	Federal aid, community aids --	Marinette County	7,072.00
38000	Department of Health Services	43500	10000	59400	00681749	10/1/2024	Federal aid, community aids --	Marinette County	2,990.00
38000	Department of Health Services	43500	10000	59400	00688282	11/1/2024	Federal aid, community aids --	Marinette County	2,988.00
38000	Department of Health Services	43500	10000	59400	00694789	12/2/2024	Federal aid, community aids --	Marinette County	2,989.00
Federal aid, community aids -- Total									56,089.00
38000	Department of Health Services	43500	10000	59500	00622406	1/2/2024	Community mental health block	Marinette County	274.00
38000	Department of Health Services	43500	10000	59500	00642188	4/1/2024	Community mental health block	Marinette County	1,511.00
38000	Department of Health Services	43500	10000	59500	00648533	5/1/2024	Community mental health block	Marinette County	3,710.00
38000	Department of Health Services	43500	10000	59500	00656157	6/3/2024	Community mental health block	Marinette County	1,854.00
38000	Department of Health Services	43500	10000	59500	00662738	7/1/2024	Community mental health block	Marinette County	2,593.00
38000	Department of Health Services	43500	10000	59500	00675177	9/3/2024	Community mental health block	Marinette County	3,710.00
38000	Department of Health Services	43500	10000	59500	00681749	10/1/2024	Community mental health block	Marinette County	1,854.00
38000	Department of Health Services	43500	10000	59500	00688282	11/1/2024	Community mental health block	Marinette County	1,855.00
38000	Department of Health Services	43500	10000	59500	00694789	12/2/2024	Community mental health block	Marinette County	1,645.00
Community mental health block Total									19,006.00
38000	Department of Health Services	43500	10000	70500	00642188	4/1/2024	Community aids	Marinette County	272,032.07
38000	Department of Health Services	43500	10000	70500	00648533	5/1/2024	Community aids	Marinette County	2,238.97
38000	Department of Health Services	43500	10000	70500	00656157	6/3/2024	Community aids	Marinette County	1,067.00
38000	Department of Health Services	43500	10000	70500	00662738	7/1/2024	Community aids	Marinette County	983,271.25
38000	Department of Health Services	43500	10000	70500	00675177	9/3/2024	Community aids	Marinette County	2,197.03
38000	Department of Health Services	43500	10000	70500	00681749	10/1/2024	Community aids	Marinette County	1,061.85
38000	Department of Health Services	43500	10000	70500	00688282	11/1/2024	Community aids	Marinette County	1,077.78
38000	Department of Health Services	43500	10000	70500	00694789	12/2/2024	Community aids	Marinette County	2,042.63
Community aids Total									1,264,988.58
38000	Department of Health Services	43500	10000	70700	00642188	4/1/2024	Early intervention services fo	Marinette County	5,992.68
38000	Department of Health Services	43500	10000	70700	00648533	5/1/2024	Early intervention services fo	Marinette County	19,705.95
38000	Department of Health Services	43500	10000	70700	00662738	7/1/2024	Early intervention services fo	Marinette County	25,698.63
Early intervention services fo Total									51,397.26
38000	Department of Health Services	43500	10000	71700	00622407	1/2/2024	Community aids, family care --	Marinette County	26,538.75

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38000	Department of Health Services	43500	10000	71700	00642188	4/1/2024	Community aids, family care --	Marinette County	597.18
38000	Department of Health Services	43500	10000	71700	00642189	4/1/2024	Community aids, family care --	Marinette County	64,861.00
38000	Department of Health Services	43500	10000	71700	00648533	5/1/2024	Community aids, family care --	Marinette County	1,488.83
38000	Department of Health Services	43500	10000	71700	00648534	5/1/2024	Community aids, family care --	Marinette County	57,310.50
38000	Department of Health Services	43500	10000	71700	00656157	6/3/2024	Community aids, family care --	Marinette County	709.52
38000	Department of Health Services	43500	10000	71700	00656158	6/3/2024	Community aids, family care --	Marinette County	35,840.00
38000	Department of Health Services	43500	10000	71700	00662738	7/1/2024	Community aids, family care --	Marinette County	900.53
38000	Department of Health Services	43500	10000	71700	00662739	7/1/2024	Community aids, family care --	Marinette County	44,032.75
38000	Department of Health Services	43500	10000	71700	00668323	8/1/2024	Community aids, family care --	Marinette County	42,854.50
38000	Department of Health Services	43500	10000	71700	00675177	9/3/2024	Community aids, family care --	Marinette County	1,460.94
38000	Department of Health Services	43500	10000	71700	00675178	9/3/2024	Community aids, family care --	Marinette County	40,434.75
38000	Department of Health Services	43500	10000	71700	00681749	10/1/2024	Community aids, family care --	Marinette County	706.08
38000	Department of Health Services	43500	10000	71700	00681750	10/1/2024	Community aids, family care --	Marinette County	38,217.25
38000	Department of Health Services	43500	10000	71700	00688282	11/1/2024	Community aids, family care --	Marinette County	716.68
38000	Department of Health Services	43500	10000	71700	00688283	11/1/2024	Community aids, family care --	Marinette County	35,614.50
38000	Department of Health Services	43500	10000	71700	00694789	12/2/2024	Community aids, family care --	Marinette County	1,358.26
38000	Department of Health Services	43500	10000	71700	00694790	12/2/2024	Community aids, family care --	Marinette County	37,131.25
Community aids, family care -- Total									430,773.27
38000	Department of Health Services	43500	10000	74900	00642188	4/1/2024	Federal program local assistan	Marinette County	5,719.32
38000	Department of Health Services	43500	10000	74900	00648533	5/1/2024	Federal program local assistan	Marinette County	18,807.05
38000	Department of Health Services	43500	10000	74900	00662738	7/1/2024	Federal program local assistan	Marinette County	24,526.37
Federal program local assistan Total									49,052.74
38000	Department of Health Services	43500	10000	77300	00622406	1/2/2024	Community Mntl Hlth Allocation	Marinette County	12,782.00
38000	Department of Health Services	43500	10000	77300	00642188	4/1/2024	Community Mntl Hlth Allocation	Marinette County	10,309.00
38000	Department of Health Services	43500	10000	77300	00648533	5/1/2024	Community Mntl Hlth Allocation	Marinette County	61,918.00
38000	Department of Health Services	43500	10000	77300	00656157	6/3/2024	Community Mntl Hlth Allocation	Marinette County	22,811.50
38000	Department of Health Services	43500	10000	77300	00662738	7/1/2024	Community Mntl Hlth Allocation	Marinette County	23,672.50
38000	Department of Health Services	43500	10000	77300	00675177	9/3/2024	Community Mntl Hlth Allocation	Marinette County	45,890.00
38000	Department of Health Services	43500	10000	77300	00681749	10/1/2024	Community Mntl Hlth Allocation	Marinette County	24,690.00
38000	Department of Health Services	43500	10000	77300	00688282	11/1/2024	Community Mntl Hlth Allocation	Marinette County	23,277.00
38000	Department of Health Services	43500	10000	77300	00694789	12/2/2024	Community Mntl Hlth Allocation	Marinette County	34,499.00
Community Mntl Hlth Allocation Total									259,849.00
38000	Department of Health Services	43500	10000	83300	00680555	9/19/2024	Gifts and grants	Marinette County	2,355.49
Gifts and grants Total									2,355.49
38000	Department of Health Services	43500	10000	84300	00622408	1/2/2024	Federal project aids	Marinette County	2,438.00
38000	Department of Health Services	43500	10000	84300	00635392	3/1/2024	Federal project aids	Marinette County	70,750.00
38000	Department of Health Services	43500	10000	84300	00648535	5/1/2024	Federal project aids	Marinette County	154.00
38000	Department of Health Services	43500	10000	84300	00656159	6/3/2024	Federal project aids	Marinette County	78.00
38000	Department of Health Services	43500	10000	84300	00662740	7/1/2024	Federal project aids	Marinette County	4,039.00
38000	Department of Health Services	43500	10000	84300	00668324	8/1/2024	Federal project aids	Marinette County	77.00
38000	Department of Health Services	43500	10000	84300	00675179	9/3/2024	Federal project aids	Marinette County	76.00
38000	Department of Health Services	43500	10000	84300	00681751	10/1/2024	Federal project aids	Marinette County	287.00
38000	Department of Health Services	43500	10000	84300	00694791	12/2/2024	Federal project aids	Marinette County	81.00
Federal project aids Total									77,980.00
38000	Department of Health Services	43500	10000	86800	00622406	1/2/2024	Interagency and intra-agency a	Marinette County	139,921.00
38000	Department of Health Services	43500	10000	86800	00628004	2/1/2024	Interagency and intra-agency a	Marinette County	149,778.00
38000	Department of Health Services	43500	10000	86800	00635391	3/1/2024	Interagency and intra-agency a	Marinette County	75,899.00
38000	Department of Health Services	43500	10000	86800	00642188	4/1/2024	Interagency and intra-agency a	Marinette County	(176,415.00)
38000	Department of Health Services	43500	10000	86800	00648533	5/1/2024	Interagency and intra-agency a	Marinette County	(162,205.50)

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38000	Department of Health Services	43500	10000	86800	00656157	6/3/2024	Interagency and intra-agency a	Marinette County	(44,295.50)
38000	Department of Health Services	43500	10000	86800	00659445	6/14/2024	Interagency and intra-agency a	Marinette County	17,926.50
38000	Department of Health Services	43500	10000	86800	00662738	7/1/2024	Interagency and intra-agency a	Marinette County	(286,281.50)
38000	Department of Health Services	43500	10000	86800	00675177	9/3/2024	Interagency and intra-agency a	Marinette County	29,607.00
38000	Department of Health Services	43500	10000	86800	00681749	10/1/2024	Interagency and intra-agency a	Marinette County	(10,792.00)
38000	Department of Health Services	43500	10000	86800	00688282	11/1/2024	Interagency and intra-agency a	Marinette County	(18,815.00)
Interagency and intra-agency a Total									(285,673.00)
State/Federal Aids Total									#REF!
38000	Department of Health Services	43500	14100	22900	00622406	1/2/2024	Institute operations	Marinette County	(42,570.00)
38000	Department of Health Services	43500	14100	22900	00628004	2/1/2024	Institute operations	Marinette County	(43,989.00)
38000	Department of Health Services	43500	14100	22900	00635391	3/1/2024	Institute operations	Marinette County	(42,570.00)
38000	Department of Health Services	43500	14100	22900	00642188	4/1/2024	Institute operations	Marinette County	(41,151.00)
38000	Department of Health Services	43500	14100	22900	00648533	5/1/2024	Institute operations	Marinette County	(9,933.00)
38000	Department of Health Services	43500	14100	22900	00688282	11/1/2024	Institute operations	Marinette County	(3,516.00)
38000	Department of Health Services	43500	14200	22900	00622406	1/2/2024	Institute operations	Marinette County	(130,257.00)
38000	Department of Health Services	43500	14200	22900	00628004	2/1/2024	Institute operations	Marinette County	(105,789.00)
38000	Department of Health Services	43500	14200	22900	00635391	3/1/2024	Institute operations	Marinette County	(33,329.00)
38000	Department of Health Services	43500	14200	22900	00642188	4/1/2024	Institute operations	Marinette County	(89,269.00)
38000	Department of Health Services	43500	14200	22900	00648533	5/1/2024	Institute operations	Marinette County	(68,838.00)
38000	Department of Health Services	43500	14200	22900	00656157	6/3/2024	Institute operations	Marinette County	4,857.00
38000	Department of Health Services	43500	14200	22900	00662738	7/1/2024	Institute operations	Marinette County	8,671.00
38000	Department of Health Services	43500	14200	22900	00668322	8/1/2024	Institute operations	Marinette County	10,576.00
38000	Department of Health Services	43500	14200	22900	00675177	9/3/2024	Institute operations	Marinette County	(110,247.00)
38000	Department of Health Services	43500	14200	22900	00681749	10/1/2024	Institute operations	Marinette County	(69,046.00)
38000	Department of Health Services	43500	14200	22900	00688282	11/1/2024	Institute operations	Marinette County	(22,716.00)
38000	Department of Health Services	43500	14200	22900	00694789	12/2/2024	Institute operations	Marinette County	11,819.00
Institute operations Total									(777,297.00)
38000	Dept of Children and Families	43700	10000	23100	00138777	1/16/2024	Fees for administrative servic	Marinette County	20.00
38000	Dept of Children and Families	43700	10000	23100	00145184	5/3/2024	Fees for administrative servic	Marinette County	110.00
38000	Dept of Children and Families	43700	10000	23100	00148956	7/25/2024	Fees for administrative servic	Marinette County	710.00
38000	Dept of Children and Families	43700	10000	23100	00152439	10/15/2024	Fees for administrative servic	Marinette County	685.00
Fees for administrative servic Total									1,525.00
38000	Dept of Children and Families	43700	10000	99000	00138629	1/5/2024	GENERAL CLEARING	Marinette County	1,539.43
38000	Dept of Children and Families	43700	10000	99000	00139438	1/30/2024	GENERAL CLEARING	Marinette County	16,427.69
38000	Dept of Children and Families	43700	10000	99000	00139642	1/31/2024	GENERAL CLEARING	Marinette County	156,170.45
38000	Dept of Children and Families	43700	10000	99000	00139718	2/5/2024	GENERAL CLEARING	Marinette County	976.96
38000	Dept of Children and Families	43700	10000	99000	00140156	2/13/2024	GENERAL CLEARING	Marinette County	16,561.23
38000	Dept of Children and Families	43700	10000	99000	00141306	3/5/2024	GENERAL CLEARING	Marinette County	28,475.21
38000	Dept of Children and Families	43700	10000	99000	00141307	3/5/2024	GENERAL CLEARING	Marinette County	104,000.05
38000	Dept of Children and Families	43700	10000	99000	00143313	4/8/2024	GENERAL CLEARING	Marinette County	4,676.69
38000	Dept of Children and Families	43700	10000	99000	00144804	4/30/2024	GENERAL CLEARING	Marinette County	191,782.45
38000	Dept of Children and Families	43700	10000	99000	00144896	5/2/2024	GENERAL CLEARING	Marinette County	278,556.20
38000	Dept of Children and Families	43700	10000	99000	00144941	5/6/2024	GENERAL CLEARING	Marinette County	180,248.55
38000	Dept of Children and Families	43700	10000	99000	00146962	6/5/2024	GENERAL CLEARING	Marinette County	132,005.73
38000	Dept of Children and Families	43700	10000	99000	00147212	6/7/2024	GENERAL CLEARING	Marinette County	25,020.37
38000	Dept of Children and Families	43700	10000	99000	00147237	6/10/2024	GENERAL CLEARING	Marinette County	654.50
38000	Dept of Children and Families	43700	10000	99000	00147972	6/27/2024	GENERAL CLEARING	Marinette County	1,085.00
38000	Dept of Children and Families	43700	10000	99000	00148487	7/5/2024	GENERAL CLEARING	Marinette County	42,206.61
38000	Dept of Children and Families	43700	10000	99000	00149384	7/31/2024	GENERAL CLEARING	Marinette County	147,569.26

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38000	Dept of Children and Families	43700	10000	99000	00149674	8/5/2024	GENERAL CLEARING	Marinette County	42,539.93
38000	Dept of Children and Families	43700	10000	99000	00150253	8/28/2024	GENERAL CLEARING	Marinette County	64,052.01
38000	Dept of Children and Families	43700	10000	99000	00150330	8/29/2024	GENERAL CLEARING	Marinette County	37,574.75
38000	Dept of Children and Families	43700	10000	99000	00150745	9/5/2024	GENERAL CLEARING	Marinette County	888,530.40
38000	Dept of Children and Families	43700	10000	99000	00152126	10/7/2024	GENERAL CLEARING	Marinette County	112,839.03
38000	Dept of Children and Families	43700	10000	99000	00153204	10/31/2024	GENERAL CLEARING	Marinette County	164,804.18
38000	Dept of Children and Families	43700	10000	99000	00153507	11/5/2024	GENERAL CLEARING	Marinette County	51,936.17
38000	Dept of Children and Families	43700	10000	99000	00153657	11/12/2024	GENERAL CLEARING	Marinette County	48.33
38000	Dept of Children and Families	43700	10000	99000	00154714	12/5/2024	GENERAL CLEARING	Marinette County	17,228.70
							GENERAL CLEARING Total		2,707,509.88
38000	Dept of Workforce Development	44500	10000	13000	00446823	1/2/2024	Auxiliary services	Marinette County	20.00
38000	Dept of Workforce Development	44500	10000	13000	00451138	2/2/2024	Auxiliary services	Marinette County	50.00
38000	Dept of Workforce Development	44500	10000	13000	00455817	3/4/2024	Auxiliary services	Marinette County	40.00
38000	Dept of Workforce Development	44500	10000	13000	00460098	4/2/2024	Auxiliary services	Marinette County	30.00
38000	Dept of Workforce Development	44500	10000	13000	00464612	5/2/2024	Auxiliary services	Marinette County	55.00
38000	Dept of Workforce Development	44500	10000	13000	00469471	6/4/2024	Auxiliary services	Marinette County	40.00
38000	Dept of Workforce Development	44500	10000	13000	00473555	7/2/2024	Auxiliary services	Marinette County	40.00
38000	Dept of Workforce Development	44500	10000	13000	00478114	8/2/2024	Auxiliary services	Marinette County	20.00
38000	Dept of Workforce Development	44500	10000	13000	00482331	9/4/2024	Auxiliary services	Marinette County	50.00
38000	Dept of Workforce Development	44500	10000	13000	00486832	10/2/2024	Auxiliary services	Marinette County	30.00
38000	Dept of Workforce Development	44500	10000	13000	00492108	11/4/2024	Auxiliary services	Marinette County	50.00
38000	Dept of Workforce Development	44500	10000	13000	00496267	12/3/2024	Auxiliary services	Marinette County	25.00
							Auxiliary services Total		450.00
38000	Dept of Workforce Development	44500	10000	15100	00468820	5/31/2024	UI Admin FED	Marinette County	150.00
38000	Dept of Workforce Development	44500	10000	15100	00470703	6/13/2024	UI Admin FED	Marinette County	84.00
							UI Admin FED Total		234.00
38000	Dept of Workforce Development	44500	22700	17700	00450754	1/31/2024	WC ops uninsured emplry admin	Marinette County	45.00
38000	Dept of Workforce Development	44500	22700	17700	00450755	1/31/2024	WC ops uninsured emplry admin	Marinette County	35.00
38000	Dept of Workforce Development	44500	22700	17700	00476623	7/23/2024	WC ops uninsured emplry admin	Marinette County	30.00
38000	Dept of Workforce Development	44500	22700	17700	00476622	7/24/2024	WC ops uninsured emplry admin	Marinette County	35.00
38000	Dept of Workforce Development	44500	22700	17700	00476624	7/24/2024	WC ops uninsured emplry admin	Marinette County	5.00
							WC ops uninsured emplry admin Total		150.00
38000	Department of Justice	45500	10000	20800	00144900	8/1/2024	Drug trafficking resp grants	Marinette County	17,299.00
38000	Department of Justice	45500	10000	20800	00148589	11/1/2024	Drug trafficking resp grants	Marinette County	25,672.00
							Drug trafficking resp grants Total		42,971.00
38000	Department of Justice	45500	10000	21700	00138488	2/23/2024	Drug courts	Marinette County	43,842.99
38000	Department of Justice	45500	10000	21700	00139346	3/21/2024	Drug courts	Marinette County	59,681.43
							Drug courts Total		103,524.42
38000	Department of Justice	45500	10000	22100	00144264	7/16/2024	Crime laboratories, DNA	Marinette County	1,890.00
							Crime laboratories, DNA Total		1,890.00
38000	Department of Justice	45500	10000	23100	00142217	5/24/2024	Law enforcement train, local	Marinette County	2,378.26
							Law enforcement train, local Total		2,378.26
38000	Department of Justice	45500	10000	24100	00143507	7/2/2024	Federal aid, state operations	Marinette County	162.18
38000	Department of Justice	45500	10000	24100	00143512	7/3/2024	Federal aid, state operations	Marinette County	90.00
							Federal aid, state operations Total		252.18
38000	Department of Justice	45500	10000	25100	00136972	1/18/2024	Federal aid, local assistance	Marinette County	3,299.95
38000	Department of Justice	45500	10000	25100	00141983	5/22/2024	Federal aid, local assistance	Marinette County	8,775.67
38000	Department of Justice	45500	10000	25100	00142034	5/22/2024	Federal aid, local assistance	Marinette County	7,500.00
38000	Department of Justice	45500	10000	25100	00145328	8/15/2024	Federal aid, local assistance	Marinette County	1,290.22

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38000	Department of Justice	45500	10000	25100	00147205	10/7/2024	Federal aid, local assistance	Marinette County	6,268.34	
38000	Department of Justice	45500	10000	25100	00148307	10/24/2024	Federal aid, local assistance	Marinette County	118.17	
38000	Department of Justice	45500	10000	25100	00151205	12/20/2024	Federal aid, local assistance	Marinette County	595.70	
							Federal aid, local assistance Total			27,848.05
38000	Department of Justice	45500	10000	27100	00142188	5/24/2024	Alt prosecution alcohol drugs	Marinette County	43,454.78	
38000	Department of Justice	45500	10000	27100	00144726	8/12/2024	Alt prosecution alcohol drugs	Marinette County	53,454.10	
38000	Department of Justice	45500	10000	27100	00150968	12/20/2024	Alt prosecution alcohol drugs	Marinette County	43,684.20	
							Alt prosecution alcohol drugs Total			140,593.08
38000	Department of Justice	45500	10000	28400	00143561	7/3/2024	Internet Crimes Against Childr	Marinette County	2,000.00	
38000	Department of Justice	45500	10000	28400	00147725	10/21/2024	Internet Crimes Against Childr	Marinette County	491.10	
							Internet Crimes Against Childr Total			2,491.10
38000	Department of Justice	45500	10000	51100	00138846	3/5/2024	Reimbursement to counties for	Marinette County	24,802.29	
							Reimbursement to counties for Total			24,802.29
38000	Department of Justice	45500	10000	53200	00138368	2/26/2024	Crime victim witness assist	Marinette County	11,497.23	
38000	Department of Justice	45500	10000	53200	00144183	7/17/2024	Crime victim witness assist	Marinette County	17,815.97	
							Crime victim witness assist Total			29,313.20
38000	Department of Justice	45500	28700	26000	00149778	11/20/2024	Law enforcement training fund;	Marinette County	12,240.00	
							Law enforcement training fund; Total			12,240.00
38000	Department of Military Affairs	46500	10000	30800	00143104	4/12/2024	Emergency response equipment	Marinette County	7,234.99	
38000	Department of Military Affairs	46500	10000	30800	00145944	6/13/2024	Emergency response equipment	Marinette County	794.65	
							Emergency response equipment Total			8,029.64
38000	Department of Military Affairs	46500	10000	33700	00142803	4/8/2024	Local emer planning grants	Marinette County	16,786.60	
							Local emer planning grants Total			16,786.60
38000	Department of Military Affairs	46500	10000	34200	00142802	4/8/2024	Federal aid, local assistance	Marinette County	50,637.92	
							Federal aid, local assistance Total			50,637.92
38000	Department of Military Affairs	46500	23900	36800	00139645	1/24/2024	Next Generation 911	Marinette County	71,326.86	
							Next Generation 911 Total			71,326.86
38000	Department of Military Affairs	46500	27400	36300	00140842	2/16/2024	Emerg response training - env	Marinette County	950.00	
38000	Department of Military Affairs	46500	27400	36300	00141899	3/13/2024	Emerg response training - env	Marinette County	995.00	
							Emerg response training - env Total			1,945.00
38000	Department of Veterans Affairs	48500	58200	26700	00140949	4/26/2024	County grants	Marinette County	13,750.00	
							County grants Total			13,750.00
38000	Department of Administration	50500	26900	17300	00214579	3/8/2024	Land information program; loca	Marinette County	1,000.00	
38000	Department of Administration	50500	26900	17300	00221237	4/25/2024	Land information program; loca	Marinette County	29,544.00	
38000	Department of Administration	50500	26900	17300	00225610	6/26/2024	Land information program; loca	Marinette County	10,000.00	
							Land information program; loca Total			40,544.00
38000	Public Defender Board	55000	10000	10600	00425678	2/26/2024	Transcript, discovery and int	Marinette County	1.20	
38000	Public Defender Board	55000	10000	10600	00425679	3/14/2024	Transcript, discovery and int	Marinette County	15.60	
38000	Public Defender Board	55000	10000	10600	00429757	4/10/2024	Transcript, discovery and int	Marinette County	16.80	
38000	Public Defender Board	55000	10000	10600	00435727	5/16/2024	Transcript, discovery and int	Marinette County	1,611.78	
38000	Public Defender Board	55000	10000	10600	00442407	7/11/2024	Transcript, discovery and int	Marinette County	11.40	
38000	Public Defender Board	55000	10000	10600	00446016	8/9/2024	Transcript, discovery and int	Marinette County	0.60	
38000	Public Defender Board	55000	10000	10600	00446712	8/15/2024	Transcript, discovery and int	Marinette County	2,254.50	
38000	Public Defender Board	55000	10000	10600	00447627	8/15/2024	Transcript, discovery and int	Marinette County	347.25	
38000	Public Defender Board	55000	10000	10600	00446722	8/16/2024	Transcript, discovery and int	Marinette County	30.40	
38000	Public Defender Board	55000	10000	10600	00451178	9/6/2024	Transcript, discovery and int	Marinette County	0.60	
38000	Public Defender Board	55000	10000	10600	00455695	10/30/2024	Transcript, discovery and int	Marinette County	672.60	
							Transcript, discovery and int Total			4,962.73
38000	Department of Revenue	56600	10000	10100	00293989	2/14/2024	General Program Operations	Marinette County	655.00	

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38000	Department of Revenue	56600	10000	10100	00317771	9/13/2024	General Program Operations	Marinette County	815.00
							General Program Operations Total		1,470.00
38000	Department of Revenue	56600	10000	99500	00293274	1/10/2024	Holding Clearing (SDC & TRIP)	Marinette County	4,348.64
38000	Department of Revenue	56600	10000	99500	00293278	1/10/2024	Holding Clearing (SDC & TRIP)	Marinette County	7,923.80
38000	Department of Revenue	56600	10000	99500	00295032	2/5/2024	Holding Clearing (SDC & TRIP)	Marinette County	207.00
38000	Department of Revenue	56600	10000	99500	00295033	2/5/2024	Holding Clearing (SDC & TRIP)	Marinette County	173.70
38000	Department of Revenue	56600	10000	99500	00295650	2/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	8,336.91
38000	Department of Revenue	56600	10000	99500	00295653	2/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	12,003.57
38000	Department of Revenue	56600	10000	99500	00296279	2/12/2024	Holding Clearing (SDC & TRIP)	Marinette County	338.18
38000	Department of Revenue	56600	10000	99500	00296280	2/12/2024	Holding Clearing (SDC & TRIP)	Marinette County	953.76
38000	Department of Revenue	56600	10000	99500	00297065	2/20/2024	Holding Clearing (SDC & TRIP)	Marinette County	920.00
38000	Department of Revenue	56600	10000	99500	00297066	2/20/2024	Holding Clearing (SDC & TRIP)	Marinette County	2,288.04
38000	Department of Revenue	56600	10000	99500	00297792	2/26/2024	Holding Clearing (SDC & TRIP)	Marinette County	4,120.02
38000	Department of Revenue	56600	10000	99500	00298572	3/4/2024	Holding Clearing (SDC & TRIP)	Marinette County	401.00
38000	Department of Revenue	56600	10000	99500	00299251	3/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	12,950.34
38000	Department of Revenue	56600	10000	99500	00299255	3/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	19,929.82
38000	Department of Revenue	56600	10000	99500	00299837	3/11/2024	Holding Clearing (SDC & TRIP)	Marinette County	25.00
38000	Department of Revenue	56600	10000	99500	00299838	3/11/2024	Holding Clearing (SDC & TRIP)	Marinette County	882.25
38000	Department of Revenue	56600	10000	99500	00300589	3/18/2024	Holding Clearing (SDC & TRIP)	Marinette County	520.00
38000	Department of Revenue	56600	10000	99500	00300590	3/18/2024	Holding Clearing (SDC & TRIP)	Marinette County	1,465.31
38000	Department of Revenue	56600	10000	99500	00301257	3/25/2024	Holding Clearing (SDC & TRIP)	Marinette County	955.01
38000	Department of Revenue	56600	10000	99500	00302016	4/1/2024	Holding Clearing (SDC & TRIP)	Marinette County	369.23
38000	Department of Revenue	56600	10000	99500	00302818	4/5/2024	Holding Clearing (SDC & TRIP)	Marinette County	16,769.24
38000	Department of Revenue	56600	10000	99500	00302822	4/5/2024	Holding Clearing (SDC & TRIP)	Marinette County	16,598.63
38000	Department of Revenue	56600	10000	99500	00303434	4/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	1,178.00
38000	Department of Revenue	56600	10000	99500	00304395	4/15/2024	Holding Clearing (SDC & TRIP)	Marinette County	145.00
38000	Department of Revenue	56600	10000	99500	00305375	4/23/2024	Holding Clearing (SDC & TRIP)	Marinette County	3,840.12
38000	Department of Revenue	56600	10000	99500	00306832	5/6/2024	Holding Clearing (SDC & TRIP)	Marinette County	410.90
38000	Department of Revenue	56600	10000	99500	00307279	5/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	11,209.30
38000	Department of Revenue	56600	10000	99500	00307282	5/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	13,041.32
38000	Department of Revenue	56600	10000	99500	00308090	5/14/2024	Holding Clearing (SDC & TRIP)	Marinette County	131.25
38000	Department of Revenue	56600	10000	99500	00308593	5/20/2024	Holding Clearing (SDC & TRIP)	Marinette County	220.50
38000	Department of Revenue	56600	10000	99500	00309876	6/3/2024	Holding Clearing (SDC & TRIP)	Marinette County	30.00
38000	Department of Revenue	56600	10000	99500	00310606	6/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	9,043.09
38000	Department of Revenue	56600	10000	99500	00310610	6/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	7,970.35
38000	Department of Revenue	56600	10000	99500	00311050	6/10/2024	Holding Clearing (SDC & TRIP)	Marinette County	712.50
38000	Department of Revenue	56600	10000	99500	00311665	6/17/2024	Holding Clearing (SDC & TRIP)	Marinette County	397.00
38000	Department of Revenue	56600	10000	99500	00312180	6/25/2024	Holding Clearing (SDC & TRIP)	Marinette County	341.00
38000	Department of Revenue	56600	10000	99500	00312639	7/1/2024	Holding Clearing (SDC & TRIP)	Marinette County	112.00
38000	Department of Revenue	56600	10000	99500	00313449	7/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	8,828.68
38000	Department of Revenue	56600	10000	99500	00313451	7/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	9,649.99
38000	Department of Revenue	56600	10000	99500	00313822	7/9/2024	Holding Clearing (SDC & TRIP)	Marinette County	205.20
38000	Department of Revenue	56600	10000	99500	00314341	7/15/2024	Holding Clearing (SDC & TRIP)	Marinette County	21.64
38000	Department of Revenue	56600	10000	99500	00314934	7/22/2024	Holding Clearing (SDC & TRIP)	Marinette County	116.00
38000	Department of Revenue	56600	10000	99500	00316454	8/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	9,966.74
38000	Department of Revenue	56600	10000	99500	00316457	8/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	5,980.30
38000	Department of Revenue	56600	10000	99500	00317712	8/20/2024	Holding Clearing (SDC & TRIP)	Marinette County	332.06
38000	Department of Revenue	56600	10000	99500	00318136	8/26/2024	Holding Clearing (SDC & TRIP)	Marinette County	304.73
38000	Department of Revenue	56600	10000	99500	00319336	9/9/2024	Holding Clearing (SDC & TRIP)	Marinette County	8,700.06

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38000	Department of Revenue	56600	10000	99500	00319339	9/9/2024	Holding Clearing (SDC & TRIP)	Marinette County	5,483.35
38000	Department of Revenue	56600	10000	99500	00319604	9/9/2024	Holding Clearing (SDC & TRIP)	Marinette County	20.00
38000	Department of Revenue	56600	10000	99500	00321913	10/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	8,710.41
38000	Department of Revenue	56600	10000	99500	00321916	10/7/2024	Holding Clearing (SDC & TRIP)	Marinette County	5,557.58
38000	Department of Revenue	56600	10000	99500	00323688	10/28/2024	Holding Clearing (SDC & TRIP)	Marinette County	200.50
38000	Department of Revenue	56600	10000	99500	00324091	11/4/2024	Holding Clearing (SDC & TRIP)	Marinette County	200.50
38000	Department of Revenue	56600	10000	99500	00324580	11/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	15,087.82
38000	Department of Revenue	56600	10000	99500	00324582	11/8/2024	Holding Clearing (SDC & TRIP)	Marinette County	7,779.41
38000	Department of Revenue	56600	10000	99500	00325069	11/13/2024	Holding Clearing (SDC & TRIP)	Marinette County	415.00
38000	Department of Revenue	56600	10000	99500	00326654	12/6/2024	Holding Clearing (SDC & TRIP)	Marinette County	12,737.06
38000	Department of Revenue	56600	10000	99500	00326656	12/6/2024	Holding Clearing (SDC & TRIP)	Marinette County	4,771.95
Holding Clearing (SDC & TRIP) Total									266,330.76
38000	Department of Revenue	56600	10000	100GE	00313694	7/9/2024	GPR Earned	Marinette County	3.00
38000	Department of Revenue	56600	10000	100GE	00321591	10/11/2024	GPR Earned	Marinette County	3.00
38000	Department of Revenue	56600	10000	100GE	00322832	10/15/2024	GPR Earned	Marinette County	3.00
38000	Department of Revenue	56600	10000	100GE	00325863	11/26/2024	GPR Earned	Marinette County	3.00
GPR Earned Total									12.00
38000	Circuit Courts	62500	10000	10500	00003095	3/12/2024	Circuit court costs	Marinette County	80,361.00
38000	Circuit Courts	62500	10000	10500	00003295	7/25/2024	Circuit court costs	Marinette County	135,041.00
Circuit court costs Total									215,402.00
38000	Department of Revenue	83500	10000	11000	00133951	7/22/2024	Public Utility Distribution	Marinette County	117,511.59
38000	Department of Revenue	83500	10000	11000	00138877	11/18/2024	Public Utility Distribution	Marinette County	703,062.73
Public Utility Distribution Total									820,574.32
38000	Department of Revenue	83500	10000	11100	00124934	5/6/2024	Personal Property Aid	Marinette County	85,561.59
Personal Property Aid Total									85,561.59
38000	Department of Revenue	83500	10000	30200	00127698	5/6/2024	School Levy Tax & First Dollar Credit	Marinette County	1,599,350.87
38000	Department of Revenue	83500	10000	30200	00134903	7/22/2024	School Levy Tax & First Dollar Credit	Marinette County	5,895,646.42
38000	Department of Revenue	83500	10000	30200	00135596	7/22/2024	School Levy Tax & First Dollar Credit	Marinette County	1,722,906.94
School Levy Tax & First Dollar Credit Total									9,217,904.23
38000	Department of Revenue	83500	10000	43100	00122183	1/31/2024	County Sales Tax Reptd/Distd	Marinette County	283,901.67
38000	Department of Revenue	83500	10000	43100	00122644	2/29/2024	County Sales Tax Reptd/Distd	Marinette County	560,996.59
38000	Department of Revenue	83500	10000	43100	00124261	3/29/2024	County Sales Tax Reptd/Distd	Marinette County	324,600.69
38000	Department of Revenue	83500	10000	43100	00127837	4/30/2024	County Sales Tax Reptd/Distd	Marinette County	248,438.99
38000	Department of Revenue	83500	10000	43100	00129177	5/31/2024	County Sales Tax Reptd/Distd	Marinette County	485,210.13
38000	Department of Revenue	83500	10000	43100	00130251	6/28/2024	County Sales Tax Reptd/Distd	Marinette County	391,584.78
38000	Department of Revenue	83500	10000	43100	00135738	7/31/2024	County Sales Tax Reptd/Distd	Marinette County	452,211.58
38000	Department of Revenue	83500	10000	43100	00136732	8/30/2024	County Sales Tax Reptd/Distd	Marinette County	601,153.68
38000	Department of Revenue	83500	10000	43100	00137209	9/30/2024	County Sales Tax Reptd/Distd	Marinette County	398,618.69
38000	Department of Revenue	83500	10000	43100	00137819	10/31/2024	County Sales Tax Reptd/Distd	Marinette County	486,764.06
38000	Department of Revenue	83500	10000	43100	00139829	11/29/2024	County Sales Tax Reptd/Distd	Marinette County	500,670.61
38000	Department of Revenue	83500	10000	43100	00139926	12/30/2024	County Sales Tax Reptd/Distd	Marinette County	391,580.08
County Sales Tax Reptd/Distd Total									5,125,731.55
38000	Department of Revenue	83500	28700	16200	00133951	7/22/2024	County & Municipal Aid	Marinette County	148,870.53
38000	Department of Revenue	83500	28700	16200	00138877	11/18/2024	County & Municipal Aid	Marinette County	843,599.65
County & Municipal Aid Total									992,470.18
38000	Department of Revenue	83500	28700	16300	00130325	7/22/2024	Exempt Computer Aid	Marinette County	26,358.65
Exempt Computer Aid Total									26,358.65
38000	Department of Revenue	83500	28700	16900	00133951	7/22/2024	Supplemental County & Municipal Aid	Marinette County	104,037.64
38000	Department of Revenue	83500	28700	16900	00138877	11/18/2024	Supplemental County & Municipal Aid	Marinette County	589,546.64

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							Supplemental County & Municipal Aid Total			693,584.28
38000	Department of Revenue	83500	52100	36300	00123249	3/25/2024	Lottery & Gaming Credit	Marinette County	2,784,055.25	
							Lottery & Gaming Credit Total			2,784,055.25
38000 Total										31,719,203.58

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38002	Dept of Safety & Prof Services	16500	10000	22500	00055543	7/18/2024	Fire dues distribution	Town Of Amberg	4,687.13	
							Fire dues distribution Total			4,687.13
38002	Dept of Natural Resources	37000	10000	50300	00705293	1/22/2024	Aids in lieu of taxes - gener	Town Of Amberg	4,982.57	
38002	Dept of Natural Resources	37000	10000	50300	00705294	1/22/2024	Aids in lieu of taxes - gener	Town Of Amberg	29,898.61	
38002	Dept of Natural Resources	37000	10000	50300	00705295	1/22/2024	Aids in lieu of taxes - gener	Town Of Amberg	937.50	
38002	Dept of Natural Resources	37000	10000	50300	00705296	1/22/2024	Aids in lieu of taxes - gener	Town Of Amberg	7,952.37	
38002	Dept of Natural Resources	37000	10000	50300	00723384	4/25/2024	Aids in lieu of taxes - gener	Town Of Amberg	83.27	
38002	Dept of Natural Resources	37000	10000	50300	00723385	4/25/2024	Aids in lieu of taxes - gener	Town Of Amberg	5,789.63	
38002	Dept of Natural Resources	37000	10000	50300	00723386	4/25/2024	Aids in lieu of taxes - gener	Town Of Amberg	887.38	
38002	Dept of Natural Resources	37000	10000	50300	00723387	4/25/2024	Aids in lieu of taxes - gener	Town Of Amberg	32.94	
38002	Dept of Natural Resources	37000	10000	50300	00723388	4/25/2024	Aids in lieu of taxes - gener	Town Of Amberg	3,541.48	
							Aids in lieu of taxes - gener Total			54,105.75
38002	Dept of Natural Resources	37000	10000	96802	00713351	3/27/2024	DNR Clearing Appr Division 2	Town Of Amberg	405.00	
38002	Dept of Natural Resources	37000	10000	96802	00744562	8/12/2024	DNR Clearing Appr Division 2	Town Of Amberg	1,015.00	
							DNR Clearing Appr Division 2 Total			1,420.00
38002	Dept of Natural Resources	37000	21200	57100	00734215	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Amberg	7,896.01	
							ResAids - cnty forst, cl & mfl Total			7,896.01
38002	Dept of Natural Resources	37000	27400	67000	00728896	5/15/2024	Fin asst for responsible units	Town Of Amberg	3,294.32	
							Fin asst for responsible units Total			3,294.32
38002	WI Dept of Transportation	39500	21100	19100	01050976	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
38002	WI Dept of Transportation	39500	21100	19100	01078846	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
38002	WI Dept of Transportation	39500	21100	19100	01109982	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
38002	WI Dept of Transportation	39500	21100	19100	01146507	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Amberg	57,578.04	
							Trns Aids To Mnc.-Sf Total			230,312.16
38002	Department of Revenue	56600	10000	99500	00297790	2/26/2024	Holding Clearing (SDC & TRIP)	Town Of Amberg	27.30	
							Holding Clearing (SDC & TRIP) Total			27.30
38002	Department of Revenue	83500	10000	11000	00133926	7/22/2024	Public Utility Distribution	Town Of Amberg	12,997.73	
38002	Department of Revenue	83500	10000	11000	00138852	11/18/2024	Public Utility Distribution	Town Of Amberg	73,354.31	
							Public Utility Distribution Total			86,352.04
38002	Department of Revenue	83500	10000	11100	00125905	5/6/2024	Personal Property Aid	Town Of Amberg	96.68	
							Personal Property Aid Total			96.68
38002	Department of Revenue	83500	28700	16200	00133926	7/22/2024	County & Municipal Aid	Town Of Amberg	4,711.47	
38002	Department of Revenue	83500	28700	16200	00138852	11/18/2024	County & Municipal Aid	Town Of Amberg	26,698.33	
							County & Municipal Aid Total			31,409.80
38002	Department of Revenue	83500	28700	16300	00131270	7/22/2024	Exempt Computer Aid	Town Of Amberg	28.06	
							Exempt Computer Aid Total			28.06
38002	Department of Revenue	83500	28700	16900	00133926	7/22/2024	Supplemental County & Municipal Aid	Town Of Amberg	6,267.11	
38002	Department of Revenue	83500	28700	16900	00138852	11/18/2024	Supplemental County & Municipal Aid	Town Of Amberg	35,513.63	
							Supplemental County & Municipal Aid Total			41,780.74
38002 Total										461,409.99

2024 State Payment Register										
38004	Dept of Safety & Prof Services	16500	10000	22500	00055544	7/18/2024	Fire dues distribution	Town Of Athelstane	5,744.73	
							Fire dues distribution Total			5,744.73
38004	Dept of Natural Resources	37000	10000	50300	00705302	1/22/2024	Aids in lieu of taxes - gener	Town Of Athelstane	816.53	
38004	Dept of Natural Resources	37000	10000	50300	00705303	1/22/2024	Aids in lieu of taxes - gener	Town Of Athelstane	10,091.15	
38004	Dept of Natural Resources	37000	10000	50300	00723412	4/25/2024	Aids in lieu of taxes - gener	Town Of Athelstane	3,286.19	
38004	Dept of Natural Resources	37000	10000	50300	00723413	4/25/2024	Aids in lieu of taxes - gener	Town Of Athelstane	21.00	
38004	Dept of Natural Resources	37000	10000	50300	00723414	4/25/2024	Aids in lieu of taxes - gener	Town Of Athelstane	374.29	
38004	Dept of Natural Resources	37000	10000	50300	00723415	4/25/2024	Aids in lieu of taxes - gener	Town Of Athelstane	140.00	
38004	Dept of Natural Resources	37000	10000	50300	00723416	4/25/2024	Aids in lieu of taxes - gener	Town Of Athelstane	548.82	
							Aids in lieu of taxes - gener Total			15,277.98
38004	Dept of Natural Resources	37000	10000	96802	00717563	4/15/2024	DNR Clearing Appr Division 2	Town Of Athelstane	1,090.00	
38004	Dept of Natural Resources	37000	10000	96802	00730987	6/11/2024	DNR Clearing Appr Division 2	Town Of Athelstane	1,600.00	
							DNR Clearing Appr Division 2 Total			2,690.00
38004	Dept of Natural Resources	37000	21200	57100	00734216	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Athelstane	26,791.62	
							ResAids - cnty forst, cl & mfl Total			26,791.62
38004	Dept of Natural Resources	37000	27400	67000	00729512	5/15/2024	Fin asst for responsible units	Town Of Athelstane	4,977.12	
							Fin asst for responsible units Total			4,977.12
38004	WI Dept of Transportation	39500	21100	19100	01050977	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
38004	WI Dept of Transportation	39500	21100	19100	01078847	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
38004	WI Dept of Transportation	39500	21100	19100	01109983	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
38004	WI Dept of Transportation	39500	21100	19100	01146508	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Athelstane	67,912.56	
							Trns Aids To Mnc.-Sf Total			271,650.24
38004	Department of Revenue	83500	10000	11100	00125906	5/6/2024	Personal Property Aid	Town Of Athelstane	298.64	
							Personal Property Aid Total			298.64
38004	Department of Revenue	83500	28700	16200	00133927	7/22/2024	County & Municipal Aid	Town Of Athelstane	2,020.79	
38004	Department of Revenue	83500	28700	16200	00138853	11/18/2024	County & Municipal Aid	Town Of Athelstane	11,451.25	
							County & Municipal Aid Total			13,472.04
38004	Department of Revenue	83500	28700	16300	00131271	7/22/2024	Exempt Computer Aid	Town Of Athelstane	2.08	
							Exempt Computer Aid Total			2.08
38004	Department of Revenue	83500	28700	16900	00133927	7/22/2024	Supplemental County & Municipal Aid	Town Of Athelstane	5,901.72	
38004	Department of Revenue	83500	28700	16900	00138853	11/18/2024	Supplemental County & Municipal Aid	Town Of Athelstane	33,443.06	
							Supplemental County & Municipal Aid Total			39,344.78
38004 Total										380,249.23

2024 State Payment Register										
38006	Dept of Safety & Prof Services	16500	10000	22500	00055545	7/18/2024	Fire dues distribution	Town of Beaver	8,336.15	
							Fire dues distribution Total			8,336.15
38006	Dept of Natural Resources	37000	10000	50300	00705278	1/22/2024	Aids in lieu of taxes - gener	Town of Beaver	5,744.37	
38006	Dept of Natural Resources	37000	10000	50300	00723348	4/25/2024	Aids in lieu of taxes - gener	Town of Beaver	2,589.97	
38006	Dept of Natural Resources	37000	10000	50300	00723349	4/25/2024	Aids in lieu of taxes - gener	Town of Beaver	1,102.76	
							Aids in lieu of taxes - gener Total			9,437.10
38006	Dept of Natural Resources	37000	21200	57100	00734217	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Beaver	610.41	
							ResAids - cnty forst, cl & mfl Total			610.41
38006	Dept of Natural Resources	37000	27400	67000	00728973	5/15/2024	Fin asst for responsible units	Town of Beaver	6,356.19	
							Fin asst for responsible units Total			6,356.19
38006	WI Dept of Transportation	39500	21100	19100	01050978	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	54,632.15	
38006	WI Dept of Transportation	39500	21100	19100	01078848	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	54,632.15	
38006	WI Dept of Transportation	39500	21100	19100	01109984	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	54,632.15	
38006	WI Dept of Transportation	39500	21100	19100	01146509	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	54,632.17	
							Trns Aids To Mnc.-Sf Total			218,528.62
38006	Department of Revenue	83500	10000	11000	00133928	7/22/2024	Public Utility Distribution	Town of Beaver	2,329.48	
38006	Department of Revenue	83500	10000	11000	00138854	11/18/2024	Public Utility Distribution	Town of Beaver	12,455.20	
							Public Utility Distribution Total			14,784.68
38006	Department of Revenue	83500	10000	11100	00125907	5/6/2024	Personal Property Aid	Town of Beaver	1,974.25	
							Personal Property Aid Total			1,974.25
38006	Department of Revenue	83500	28700	16200	00133928	7/22/2024	County & Municipal Aid	Town of Beaver	4,466.90	
38006	Department of Revenue	83500	28700	16200	00138854	11/18/2024	County & Municipal Aid	Town of Beaver	25,312.43	
							County & Municipal Aid Total			29,779.33
38006	Department of Revenue	83500	28700	16300	00131272	7/22/2024	Exempt Computer Aid	Town of Beaver	122.63	
							Exempt Computer Aid Total			122.63
38006	Department of Revenue	83500	28700	16900	00133928	7/22/2024	Supplemental County & Municipal Aid	Town of Beaver	7,430.89	
38006	Department of Revenue	83500	28700	16900	00138854	11/18/2024	Supplemental County & Municipal Aid	Town of Beaver	42,108.40	
							Supplemental County & Municipal Aid Total			49,539.29
38006 Total										339,468.65

2024 State Payment Register										
38008	Dept of Safety & Prof Services	16500	10000	22500	00055577	7/18/2024	Fire dues distribution	Town Of Beecher	5,310.54	
							Fire dues distribution Total			5,310.54
38008	Dept of Natural Resources	37000	10000	50300	00705478	1/22/2024	Aids in lieu of taxes - gener	Town Of Beecher	3,244.61	
38008	Dept of Natural Resources	37000	10000	50300	00705479	1/22/2024	Aids in lieu of taxes - gener	Town Of Beecher	19,704.45	
38008	Dept of Natural Resources	37000	10000	50300	00705480	1/22/2024	Aids in lieu of taxes - gener	Town Of Beecher	10,497.97	
38008	Dept of Natural Resources	37000	10000	50300	00705481	1/22/2024	Aids in lieu of taxes - gener	Town Of Beecher	9,933.87	
38008	Dept of Natural Resources	37000	10000	50300	00724235	4/25/2024	Aids in lieu of taxes - gener	Town Of Beecher	142.51	
38008	Dept of Natural Resources	37000	10000	50300	00724236	4/25/2024	Aids in lieu of taxes - gener	Town Of Beecher	2,222.47	
38008	Dept of Natural Resources	37000	10000	50300	00724237	4/25/2024	Aids in lieu of taxes - gener	Town Of Beecher	980.00	
38008	Dept of Natural Resources	37000	10000	50300	00724238	4/25/2024	Aids in lieu of taxes - gener	Town Of Beecher	217.98	
							Aids in lieu of taxes - gener Total			46,943.86
38008	Dept of Natural Resources	37000	21200	57100	00734218	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Beecher	6,282.97	
							ResAids - cnty forst, cl & mfl Total			6,282.97
38008	Dept of Natural Resources	37000	27400	67000	00728885	5/15/2024	Fin asst for responsible units	Town Of Beecher	2,465.99	
							Fin asst for responsible units Total			2,465.99
38008	WI Dept of Transportation	39500	21100	19100	01050979	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
38008	WI Dept of Transportation	39500	21100	19100	01078849	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
38008	WI Dept of Transportation	39500	21100	19100	01109985	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
38008	WI Dept of Transportation	39500	21100	19100	01146510	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Beecher	39,410.61	
							Trns Aids To Mnc.-Sf Total			157,642.44
38008	WI Dept of Transportation	39500	21100	27800	01067531	2/8/2024	Loc Rd Imp Prg St Fd	Town Of Beecher	26,754.91	
							Loc Rd Imp Prg St Fd Total			26,754.91
38008	Department of Revenue	83500	10000	11100	00125908	5/6/2024	Personal Property Aid	Town Of Beecher	716.86	
							Personal Property Aid Total			716.86
38008	Department of Revenue	83500	28700	16200	00133929	7/22/2024	County & Municipal Aid	Town Of Beecher	416.23	
38008	Department of Revenue	83500	28700	16200	00138855	11/18/2024	County & Municipal Aid	Town Of Beecher	11,084.67	
							County & Municipal Aid Total			11,500.90
38008	Department of Revenue	83500	28700	16300	00131273	7/22/2024	Exempt Computer Aid	Town Of Beecher	6.24	
							Exempt Computer Aid Total			6.24
38008	Department of Revenue	83500	28700	16900	00133929	7/22/2024	Supplemental County & Municipal Aid	Town Of Beecher	6,481.28	
38008	Department of Revenue	83500	28700	16900	00138855	11/18/2024	Supplemental County & Municipal Aid	Town Of Beecher	36,727.24	
							Supplemental County & Municipal Aid Total			43,208.52
38008 Total										300,833.23

2024 State Payment Register										
38010	Dept of Safety & Prof Services	16500	10000	22500	00055928	7/18/2024	Fire dues distribution	Town Of Dunbar	3,928.41	
							Fire dues distribution Total			3,928.41
38010	Dept of Natural Resources	37000	10000	50300	00705567	1/22/2024	Aids in lieu of taxes - gener	Town Of Dunbar	769.29	
38010	Dept of Natural Resources	37000	10000	50300	00705568	1/22/2024	Aids in lieu of taxes - gener	Town Of Dunbar	61,737.42	
38010	Dept of Natural Resources	37000	10000	50300	00705569	1/22/2024	Aids in lieu of taxes - gener	Town Of Dunbar	2,114.09	
38010	Dept of Natural Resources	37000	10000	50300	00724713	4/25/2024	Aids in lieu of taxes - gener	Town Of Dunbar	280.00	
38010	Dept of Natural Resources	37000	10000	50300	00724714	4/25/2024	Aids in lieu of taxes - gener	Town Of Dunbar	992.57	
38010	Dept of Natural Resources	37000	10000	50300	00724715	4/25/2024	Aids in lieu of taxes - gener	Town Of Dunbar	1,033.57	
							Aids in lieu of taxes - gener Total			66,926.94
38010	Dept of Natural Resources	37000	21200	57100	00734219	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Dunbar	28,383.10	
							ResAids - cnty forst, cl & mfl Total			28,383.10
38010	Dept of Natural Resources	37000	21200	100SE	00760521	10/16/2024	SEG Earned	Town Of Dunbar	127.32	
							SEG Earned Total			127.32
38010	Dept of Natural Resources	37000	27400	67000	00728884	5/15/2024	Fin asst for responsible units	Town Of Dunbar	3,835.18	
							Fin asst for responsible units Total			3,835.18
38010	WI Dept of Transportation	39500	21100	19100	01050980	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.11	
38010	WI Dept of Transportation	39500	21100	19100	01078850	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.11	
38010	WI Dept of Transportation	39500	21100	19100	01109986	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.11	
38010	WI Dept of Transportation	39500	21100	19100	01146511	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Dunbar	58,569.13	
							Trns Aids To Mnc.-Sf Total			234,276.46
38010	Department of Revenue	83500	10000	11100	00125909	5/6/2024	Personal Property Aid	Town Of Dunbar	2.51	
							Personal Property Aid Total			2.51
38010	Department of Revenue	83500	28700	16200	00133930	7/22/2024	County & Municipal Aid	Town Of Dunbar	3,399.84	
38010	Department of Revenue	83500	28700	16200	00138856	11/18/2024	County & Municipal Aid	Town Of Dunbar	19,265.78	
							County & Municipal Aid Total			22,665.62
38010	Department of Revenue	83500	28700	16300	00131274	7/22/2024	Exempt Computer Aid	Town Of Dunbar	2.08	
							Exempt Computer Aid Total			2.08
38010	Department of Revenue	83500	28700	16900	00133930	7/22/2024	Supplemental County & Municipal Aid	Town Of Dunbar	6,027.72	
38010	Department of Revenue	83500	28700	16900	00138856	11/18/2024	Supplemental County & Municipal Aid	Town Of Dunbar	34,157.09	
							Supplemental County & Municipal Aid Total			40,184.81
38010 Total										400,332.43

2024 State Payment Register										
38012	Dept of Safety & Prof Services	16500	10000	22500	00056125	7/18/2024	Fire dues distribution	Town Of Goodman	4,084.43	
							Fire dues distribution Total			4,084.43
38012	Dept of Natural Resources	37000	10000	50300	00705502	1/22/2024	Aids in lieu of taxes - gener	Town Of Goodman	984.75	
38012	Dept of Natural Resources	37000	10000	50300	00724351	4/25/2024	Aids in lieu of taxes - gener	Town Of Goodman	4,620.00	
38012	Dept of Natural Resources	37000	10000	50300	00724352	4/25/2024	Aids in lieu of taxes - gener	Town Of Goodman	13.41	
							Aids in lieu of taxes - gener Total			5,618.16
38012	Dept of Natural Resources	37000	21200	57100	00734220	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Goodman	22,479.12	
							ResAids - cnty forst, cl & mfl Total			22,479.12
38012	Dept of Natural Resources	37000	21200	58400	00755283	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Goodman	22.95	
							ResAids - pymt in lieu tax fed Total			22.95
38012	Dept of Natural Resources	37000	21200	100SE	00720116	4/9/2024	SEG Earned	Town Of Goodman	12,156.44	
							SEG Earned Total			12,156.44
38012	Dept of Natural Resources	37000	27400	67000	00729668	5/15/2024	Fin asst for responsible units	Town Of Goodman	977.21	
							Fin asst for responsible units Total			977.21
38012	WI Dept of Transportation	39500	21100	19100	01050981	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
38012	WI Dept of Transportation	39500	21100	19100	01078851	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
38012	WI Dept of Transportation	39500	21100	19100	01109987	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
38012	WI Dept of Transportation	39500	21100	19100	01146512	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Goodman	34,516.75	
							Trns Aids To Mnc.-Sf Total			138,067.00
38012	Department of Administration	50500	10000	74300	00220640	4/24/2024	Federal aid, local assistance	Town Of Goodman	32,648.79	
38012	Department of Administration	50500	10000	74300	00223864	6/7/2024	Federal aid, local assistance	Town Of Goodman	67,607.83	
38012	Department of Administration	50500	10000	74300	00231754	10/25/2024	Federal aid, local assistance	Town Of Goodman	55,116.44	
							Federal aid, local assistance Total			155,373.06
38012	Department of Revenue	83500	10000	11000	00133931	7/22/2024	Public Utility Distribution	Town Of Goodman	113.04	
38012	Department of Revenue	83500	10000	11000	00138857	11/18/2024	Public Utility Distribution	Town Of Goodman	669.32	
							Public Utility Distribution Total			782.36
38012	Department of Revenue	83500	10000	11100	00125910	5/6/2024	Personal Property Aid	Town Of Goodman	512.35	
							Personal Property Aid Total			512.35
38012	Department of Revenue	83500	28700	16200	00133931	7/22/2024	County & Municipal Aid	Town Of Goodman	4,678.73	
38012	Department of Revenue	83500	28700	16200	00138857	11/18/2024	County & Municipal Aid	Town Of Goodman	26,512.79	
							County & Municipal Aid Total			31,191.52
38012	Department of Revenue	83500	28700	16300	00131275	7/22/2024	Exempt Computer Aid	Town Of Goodman	65.48	
							Exempt Computer Aid Total			65.48
38012	Department of Revenue	83500	28700	16900	00133931	7/22/2024	Supplemental County & Municipal Aid	Town Of Goodman	6,032.76	
38012	Department of Revenue	83500	28700	16900	00138857	11/18/2024	Supplemental County & Municipal Aid	Town Of Goodman	34,185.66	
							Supplemental County & Municipal Aid Total			40,218.42
38012 Total										411,548.50

2024 State Payment Register										
38014	Dept of Safety & Prof Services	16500	10000	22500	00056126	7/18/2024	Fire dues distribution	Town Of Grover	6,852.70	
							Fire dues distribution Total			6,852.70
38014	Dept of Natural Resources	37000	21200	57100	00734221	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Grover	1,685.12	
							ResAids - cnty forst, cl & mfl Total			1,685.12
38014	Dept of Natural Resources	37000	27400	67000	00729651	5/15/2024	Fin asst for responsible units	Town Of Grover	9,341.31	
							Fin asst for responsible units Total			9,341.31
38014	WI Dept of Transportation	39500	21100	19100	01050982	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.27	
38014	WI Dept of Transportation	39500	21100	19100	01078852	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.27	
38014	WI Dept of Transportation	39500	21100	19100	01109988	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.27	
38014	WI Dept of Transportation	39500	21100	19100	01146513	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Grover	61,959.29	
							Trns Aids To Mnc.-Sf Total			247,837.10
38014	WI Dept of Transportation	39500	21100	27800	01080711	3/19/2024	Loc Rd Imp Prg St Fd	Town Of Grover	26,754.91	
							Loc Rd Imp Prg St Fd Total			26,754.91
38014	Department of Revenue	83500	10000	11000	00133932	7/22/2024	Public Utility Distribution	Town Of Grover	15.92	
38014	Department of Revenue	83500	10000	11000	00138858	11/18/2024	Public Utility Distribution	Town Of Grover	92.84	
							Public Utility Distribution Total			108.76
38014	Department of Revenue	83500	10000	11100	00125911	5/6/2024	Personal Property Aid	Town Of Grover	531.13	
							Personal Property Aid Total			531.13
38014	Department of Revenue	83500	10000	50100	00122416	2/1/2024	Payments for municipal services	Town Of Grover	228.09	
							Payments for municipal services Total			228.09
38014	Department of Revenue	83500	28700	16200	00133932	7/22/2024	County & Municipal Aid	Town Of Grover	10,396.93	
38014	Department of Revenue	83500	28700	16200	00138858	11/18/2024	County & Municipal Aid	Town Of Grover	58,915.93	
							County & Municipal Aid Total			69,312.86
38014	Department of Revenue	83500	28700	16300	00131276	7/22/2024	Exempt Computer Aid	Town Of Grover	131.99	
							Exempt Computer Aid Total			131.99
38014	Department of Revenue	83500	28700	16900	00133932	7/22/2024	Supplemental County & Municipal Aid	Town Of Grover	8,860.77	
38014	Department of Revenue	83500	28700	16900	00138858	11/18/2024	Supplemental County & Municipal Aid	Town Of Grover	50,211.01	
							Supplemental County & Municipal Aid Total			59,071.78
38014 Total										421,855.75

2024 State Payment Register

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2024 State Payment Register										
38018	Dept of Safety & Prof Services	16500	10000	22500	00056512	7/18/2024	Fire dues distribution	Town Of Middle Inlet	5,825.76	
							Fire dues distribution Total			5,825.76
38018	Dept of Natural Resources	37000	10000	96802	00744568	8/12/2024	DNR Clearing Appr Division 2	Town Of Middle Inlet	525.00	
							DNR Clearing Appr Division 2 Total			525.00
38018	Dept of Natural Resources	37000	21200	57100	00734223	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Middle Inlet	3,908.06	
							ResAids - cnty forst, cl & mfl Total			3,908.06
38018	Dept of Natural Resources	37000	21200	100SE	00703079	1/9/2024	SEG Earned	Town Of Middle Inlet	1,381.57	
							SEG Earned Total			1,381.57
38018	Dept of Natural Resources	37000	27400	67000	00729644	5/15/2024	Fin asst for responsible units	Town Of Middle Inlet	2,733.65	
							Fin asst for responsible units Total			2,733.65
38018	WI Dept of Transportation	39500	21100	19100	01050984	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
38018	WI Dept of Transportation	39500	21100	19100	01078854	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
38018	WI Dept of Transportation	39500	21100	19100	01109990	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
38018	WI Dept of Transportation	39500	21100	19100	01146515	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Middle Inlet	41,584.14	
							Trns Aids To Mnc.-Sf Total			166,336.56
38018	Department of Revenue	83500	10000	11100	00125913	5/6/2024	Personal Property Aid	Town Of Middle Inlet	574.65	
							Personal Property Aid Total			574.65
38018	Department of Revenue	83500	28700	16200	00133934	7/22/2024	County & Municipal Aid	Town Of Middle Inlet	1,550.73	
38018	Department of Revenue	83500	28700	16200	00138860	11/18/2024	County & Municipal Aid	Town Of Middle Inlet	8,787.47	
							County & Municipal Aid Total			10,338.20
38018	Department of Revenue	83500	28700	16300	00131278	7/22/2024	Exempt Computer Aid	Town Of Middle Inlet	9.35	
							Exempt Computer Aid Total			9.35
38018	Department of Revenue	83500	28700	16900	00133934	7/22/2024	Supplemental County & Municipal Aid	Town Of Middle Inlet	6,670.23	
38018	Department of Revenue	83500	28700	16900	00138860	11/18/2024	Supplemental County & Municipal Aid	Town Of Middle Inlet	37,797.96	
							Supplemental County & Municipal Aid Total			44,468.19
38018 Total										236,100.99

2024 State Payment Register										
38020	Dept of Safety & Prof Services	16500	10000	22500	00056676	7/18/2024	Fire dues distribution	Town Of Niagara	3,682.20	
							Fire dues distribution Total			3,682.20
38020	Dept of Natural Resources	37000	10000	50300	00705522	1/22/2024	Aids in lieu of taxes - gener	Town Of Niagara	35,085.71	
							Aids in lieu of taxes - gener Total			35,085.71
38020	Dept of Natural Resources	37000	21200	57100	00734224	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Niagara	13,657.29	
							ResAids - cnty forst, cl & mfl Total			13,657.29
38020	Dept of Natural Resources	37000	27400	67000	00729502	5/15/2024	Fin asst for responsible units	Town Of Niagara	1,378.64	
							Fin asst for responsible units Total			1,378.64
38020	WI Dept of Transportation	39500	21100	19100	01050985	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
38020	WI Dept of Transportation	39500	21100	19100	01078855	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
38020	WI Dept of Transportation	39500	21100	19100	01109991	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
38020	WI Dept of Transportation	39500	21100	19100	01146516	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Niagara	43,169.86	
							Trns Aids To Mnc.-Sf Total			172,679.44
38020	Department of Revenue	83500	10000	11100	00125914	5/6/2024	Personal Property Aid	Town Of Niagara	131.14	
							Personal Property Aid Total			131.14
38020	Department of Revenue	83500	28700	16200	00133935	7/22/2024	County & Municipal Aid	Town Of Niagara	4,389.40	
38020	Department of Revenue	83500	28700	16200	00138861	11/18/2024	County & Municipal Aid	Town Of Niagara	24,873.24	
							County & Municipal Aid Total			29,262.64
38020	Department of Revenue	83500	28700	16300	00131279	7/22/2024	Exempt Computer Aid	Town Of Niagara	3.11	
							Exempt Computer Aid Total			3.11
38020	Department of Revenue	83500	28700	16800	00135254	7/22/2024	Video Servicer Provider Aid	Town Of Niagara	1,061.12	
							Video Servicer Provider Aid Total			1,061.12
38020	Department of Revenue	83500	28700	16900	00133935	7/22/2024	Supplemental County & Municipal Aid	Town Of Niagara	6,665.19	
38020	Department of Revenue	83500	28700	16900	00138861	11/18/2024	Supplemental County & Municipal Aid	Town Of Niagara	37,769.41	
							Supplemental County & Municipal Aid Total			44,434.60
38020 Total										301,375.89

2024 State Payment Register										
38022	Dept of Safety & Prof Services	16500	10000	22500	00056677	7/18/2024	Fire dues distribution	Town Of Pembine	4,734.25	
							Fire dues distribution Total			4,734.25
38022	Dept of Natural Resources	37000	10000	50300	00705524	1/22/2024	Aids in lieu of taxes - gener	Town Of Pembine	347.11	
38022	Dept of Natural Resources	37000	10000	50300	00705525	1/22/2024	Aids in lieu of taxes - gener	Town Of Pembine	41,208.38	
							Aids in lieu of taxes - gener Total			41,555.49
38022	Dept of Natural Resources	37000	21200	57100	00734225	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pembine	12,469.63	
							ResAids - cnty forst, cl & mfl Total			12,469.63
38022	Dept of Natural Resources	37000	21200	100SE	00742629	7/10/2024	SEG Earned	Town Of Pembine	38,160.06	
							SEG Earned Total			38,160.06
38022	Dept of Natural Resources	37000	27400	67000	00728943	5/15/2024	Fin asst for responsible units	Town Of Pembine	4,398.13	
							Fin asst for responsible units Total			4,398.13
38022	WI Dept of Transportation	39500	21100	19100	01050986	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.09	
38022	WI Dept of Transportation	39500	21100	19100	01078856	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.09	
38022	WI Dept of Transportation	39500	21100	19100	01109992	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.09	
38022	WI Dept of Transportation	39500	21100	19100	01146517	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pembine	54,386.11	
							Trns Aids To Mnc.-Sf Total			217,544.38
38022	Department of Revenue	83500	10000	11100	00125915	5/6/2024	Personal Property Aid	Town Of Pembine	154.94	
							Personal Property Aid Total			154.94
38022	Department of Revenue	83500	10000	50100	00122417	2/1/2024	Payments for municipal services	Town Of Pembine	187.60	
							Payments for municipal services Total			187.60
38022	Department of Revenue	83500	28700	16200	00133936	7/22/2024	County & Municipal Aid	Town Of Pembine	3,067.40	
38022	Department of Revenue	83500	28700	16200	00138862	11/18/2024	County & Municipal Aid	Town Of Pembine	17,381.96	
							County & Municipal Aid Total			20,449.36
38022	Department of Revenue	83500	28700	16300	00131280	7/22/2024	Exempt Computer Aid	Town Of Pembine	125.75	
							Exempt Computer Aid Total			125.75
38022	Department of Revenue	83500	28700	16900	00133936	7/22/2024	Supplemental County & Municipal Aid	Town Of Pembine	6,718.09	
38022	Department of Revenue	83500	28700	16900	00138862	11/18/2024	Supplemental County & Municipal Aid	Town Of Pembine	38,069.20	
							Supplemental County & Municipal Aid Total			44,787.29
38022 Total										384,566.88

2024 State Payment Register

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2024 State Payment Register										
38026	Dept of Safety & Prof Services	16500	10000	22500	00056680	7/18/2024	Fire dues distribution	Town Of Porterfield	9,016.97	
							Fire dues distribution Total			9,016.97
38026	Dept of Natural Resources	37000	10000	50300	00705341	1/22/2024	Aids in lieu of taxes - gener	Town Of Porterfield	43,489.42	
38026	Dept of Natural Resources	37000	10000	50300	00723594	4/25/2024	Aids in lieu of taxes - gener	Town Of Porterfield	14.57	
							Aids in lieu of taxes - gener Total			43,503.99
38026	Dept of Natural Resources	37000	21200	57100	00734227	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Porterfield	790.37	
							ResAids - cnty forst, cl & mfl Total			790.37
38026	Dept of Natural Resources	37000	21200	100SE	00720117	4/9/2024	SEG Earned	Town Of Porterfield	577.54	
							SEG Earned Total			577.54
38026	Dept of Natural Resources	37000	27400	67000	00728911	5/15/2024	Fin asst for responsible units	Town Of Porterfield	7,118.31	
							Fin asst for responsible units Total			7,118.31
38026	Dept of Natural Resources	37000	27400	67300	00728911	5/15/2024	Recycling consolidation grants	Town Of Porterfield	462.63	
							Recycling consolidation grants Total			462.63
38026	WI Dept of Transportation	39500	21100	19100	01050988	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,603.68	
38026	WI Dept of Transportation	39500	21100	19100	01078858	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,603.68	
38026	WI Dept of Transportation	39500	21100	19100	01109994	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,603.68	
38026	WI Dept of Transportation	39500	21100	19100	01146519	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Porterfield	48,603.70	
							Trns Aids To Mnc.-Sf Total			194,414.74
38026	Department of Revenue	83500	10000	11000	00133938	7/22/2024	Public Utility Distribution	Town Of Porterfield	390.02	
38026	Department of Revenue	83500	10000	11000	00138864	11/18/2024	Public Utility Distribution	Town Of Porterfield	2,210.12	
							Public Utility Distribution Total			2,600.14
38026	Department of Revenue	83500	10000	11100	00125917	5/6/2024	Personal Property Aid	Town Of Porterfield	801.98	
							Personal Property Aid Total			801.98
38026	Department of Revenue	83500	28700	16200	00133938	7/22/2024	County & Municipal Aid	Town Of Porterfield	5,779.89	
38026	Department of Revenue	83500	28700	16200	00138864	11/18/2024	County & Municipal Aid	Town Of Porterfield	32,752.70	
							County & Municipal Aid Total			38,532.59
38026	Department of Revenue	83500	28700	16300	00131282	7/22/2024	Exempt Computer Aid	Town Of Porterfield	53.00	
							Exempt Computer Aid Total			53.00
38026	Department of Revenue	83500	28700	16900	00133938	7/22/2024	Supplemental County & Municipal Aid	Town Of Porterfield	9,270.91	
38026	Department of Revenue	83500	28700	16900	00138864	11/18/2024	Supplemental County & Municipal Aid	Town Of Porterfield	52,535.17	
							Supplemental County & Municipal Aid Total			61,806.08
38026	Department of Revenue	83500	52100	36300	00122973	3/25/2024	Lottery & Gaming Credit	Town Of Porterfield	70.80	
							Lottery & Gaming Credit Total			70.80
38026 Total										359,749.14

2024 State Payment Register										
38028	Dept of Safety & Prof Services	16500	10000	22500	00056681	7/18/2024	Fire dues distribution	Town Of Pound	6,287.08	
							Fire dues distribution Total			6,287.08
38028	Dept of Natural Resources	37000	10000	50300	00724905	4/25/2024	Aids in lieu of taxes - gener	Town Of Pound	271.78	
38028	Dept of Natural Resources	37000	10000	50300	00724906	4/25/2024	Aids in lieu of taxes - gener	Town Of Pound	98.28	
							Aids in lieu of taxes - gener Total			370.06
38028	Dept of Natural Resources	37000	21200	57100	00734228	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pound	310.80	
							ResAids - cnty forst, cl & mfl Total			310.80
38028	Dept of Natural Resources	37000	27400	67000	00729287	5/15/2024	Fin asst for responsible units	Town Of Pound	3,147.04	
							Fin asst for responsible units Total			3,147.04
38028	WI Dept of Transportation	39500	21100	19100	01050989	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pound	46,354.97	
38028	WI Dept of Transportation	39500	21100	19100	01078859	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pound	46,354.97	
38028	WI Dept of Transportation	39500	21100	19100	01109995	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pound	46,354.97	
38028	WI Dept of Transportation	39500	21100	19100	01146520	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pound	46,354.97	
							Trns Aids To Mnc.-Sf Total			185,419.88
38028	WI Dept of Transportation	39500	21100	27600	01172113	11/15/2024	Loc Trns FacI Implfd	Town Of Pound	(327,976.00)	
38028	WI Dept of Transportation	39500	21100	27600	01172113	11/15/2024	Loc Trns FacI Implfd	Town Of Pound	(1,498.00)	
							Loc Trns FacI Implfd Total			(329,474.00)
38028	WI Dept of Transportation	39500	21100	96100	01172113	11/15/2024	Hwy,Brdg&Loc/Clearac	Town Of Pound	715,320.00	
38028	WI Dept of Transportation	39500	21100	96100	01172113	11/15/2024	Hwy,Brdg&Loc/Clearac	Town Of Pound	5,000.00	
							Hwy,Brdg&Loc/Clearac Total			720,320.00
38028	Department of Revenue	83500	10000	11000	00133939	7/22/2024	Public Utility Distribution	Town Of Pound	596.82	
38028	Department of Revenue	83500	10000	11000	00138865	11/18/2024	Public Utility Distribution	Town Of Pound	11,300.86	
							Public Utility Distribution Total			11,897.68
38028	Department of Revenue	83500	10000	11100	00125918	5/6/2024	Personal Property Aid	Town Of Pound	2,134.44	
							Personal Property Aid Total			2,134.44
38028	Department of Revenue	83500	28700	16200	00133939	7/22/2024	County & Municipal Aid	Town Of Pound	9,831.08	
38028	Department of Revenue	83500	28700	16200	00138865	11/18/2024	County & Municipal Aid	Town Of Pound	55,709.42	
							County & Municipal Aid Total			65,540.50
38028	Department of Revenue	83500	28700	16300	00131283	7/22/2024	Exempt Computer Aid	Town Of Pound	7.27	
							Exempt Computer Aid Total			7.27
38028	Department of Revenue	83500	28700	16900	00133939	7/22/2024	Supplemental County & Municipal Aid	Town Of Pound	8,057.85	
38028	Department of Revenue	83500	28700	16900	00138865	11/18/2024	Supplemental County & Municipal Aid	Town Of Pound	45,661.13	
							Supplemental County & Municipal Aid Total			53,718.98
38028 Total										719,679.73

2024 State Payment Register										
38030	Dept of Safety & Prof Services	16500	10000	22500	00056887	7/18/2024	Fire dues distribution	Town of Silver Cliff	6,334.50	
							Fire dues distribution Total			6,334.50
38030	Dept of Natural Resources	37000	10000	50300	00705584	1/22/2024	Aids in lieu of taxes - gener	Town of Silver Cliff	18,413.60	
38030	Dept of Natural Resources	37000	10000	50300	00724769	4/25/2024	Aids in lieu of taxes - gener	Town of Silver Cliff	150.84	
							Aids in lieu of taxes - gener Total			18,564.44
38030	Dept of Natural Resources	37000	10000	96802	00739337	7/1/2024	DNR Clearing Appr Division 2	Town of Silver Cliff	420.00	
							DNR Clearing Appr Division 2 Total			420.00
38030	Dept of Natural Resources	37000	21200	57100	00734229	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Silver Cliff	25,661.17	
							ResAids - cnty forst, cl & mfl Total			25,661.17
38030	Dept of Natural Resources	37000	21200	58400	00755293	9/19/2024	ResAids - pymt in lieu tax fed	Town of Silver Cliff	52.09	
							ResAids - pymt in lieu tax fed Total			52.09
38030	Dept of Natural Resources	37000	21200	100SE	00703080	1/9/2024	SEG Earned	Town of Silver Cliff	29,881.91	
							SEG Earned Total			29,881.91
38030	Dept of Natural Resources	37000	27400	67000	00729271	5/15/2024	Fin asst for responsible units	Town of Silver Cliff	1,046.90	
							Fin asst for responsible units Total			1,046.90
38030	WI Dept of Transportation	39500	21100	19100	01050990	1/2/2024	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.45	
38030	WI Dept of Transportation	39500	21100	19100	01078860	4/1/2024	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.45	
38030	WI Dept of Transportation	39500	21100	19100	01109996	7/2/2024	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.45	
38030	WI Dept of Transportation	39500	21100	19100	01146521	10/7/2024	Trns Aids To Mnc.-Sf	Town of Silver Cliff	54,495.47	
							Trns Aids To Mnc.-Sf Total			217,981.82
38030	Department of Military Affairs	46500	10000	30400	00142624	3/28/2024	Major disaster assistance	Town of Silver Cliff	1,000,000.00	
							Major disaster assistance Total			1,000,000.00
38030	Department of Administration	50500	10000	74300	00222841	5/22/2024	Federal aid, local assistance	Town of Silver Cliff	94,662.75	
38030	Department of Administration	50500	10000	74300	00225672	6/27/2024	Federal aid, local assistance	Town of Silver Cliff	44,907.69	
38030	Department of Administration	50500	10000	74300	00227517	7/31/2024	Federal aid, local assistance	Town of Silver Cliff	380,847.40	
38030	Department of Administration	50500	10000	74300	00229063	8/26/2024	Federal aid, local assistance	Town of Silver Cliff	297,126.72	
38030	Department of Administration	50500	10000	74300	00230257	9/26/2024	Federal aid, local assistance	Town of Silver Cliff	157,455.44	
							Federal aid, local assistance Total			975,000.00
38030	Department of Revenue	56600	10000	99500	00293275	1/10/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	80.00	
38030	Department of Revenue	56600	10000	99500	00295651	2/8/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	40.00	
38030	Department of Revenue	56600	10000	99500	00299252	3/7/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	60.00	
38030	Department of Revenue	56600	10000	99500	00302819	4/5/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	40.00	
38030	Department of Revenue	56600	10000	99500	00307280	5/7/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	60.00	
38030	Department of Revenue	56600	10000	99500	00310607	6/7/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	80.00	
38030	Department of Revenue	56600	10000	99500	00316455	8/8/2024	Holding Clearing (SDC & TRIP)	Town of Silver Cliff	404.58	
							Holding Clearing (SDC & TRIP) Total			764.58
38030	Department of Revenue	83500	10000	11000	00133940	7/22/2024	Public Utility Distribution	Town of Silver Cliff	39.08	
38030	Department of Revenue	83500	10000	11000	00138866	11/18/2024	Public Utility Distribution	Town of Silver Cliff	240.71	
							Public Utility Distribution Total			279.79
38030	Department of Revenue	83500	10000	11100	00125919	5/6/2024	Personal Property Aid	Town of Silver Cliff	93.44	
							Personal Property Aid Total			93.44
38030	Department of Revenue	83500	10000	50100	00122418	2/1/2024	Payments for municipal services	Town of Silver Cliff	63.23	
							Payments for municipal services Total			63.23
38030	Department of Revenue	83500	28700	16200	00138866	11/18/2024	County & Municipal Aid	Town of Silver Cliff	7,732.15	
							County & Municipal Aid Total			7,732.15
38030	Department of Revenue	83500	28700	16300	00131284	7/22/2024	Exempt Computer Aid	Town of Silver Cliff	4.16	
							Exempt Computer Aid Total			4.16
38030	Department of Revenue	83500	28700	16900	00133940	7/22/2024	Supplemental County & Municipal Aid	Town of Silver Cliff	5,675.49	
38030	Department of Revenue	83500	28700	16900	00138866	11/18/2024	Supplemental County & Municipal Aid	Town of Silver Cliff	32,928.93	

38030 Total

38,604.42

2,322,484.60

2024 State Payment Register										
38032	Dept of Safety & Prof Services	16500	10000	22500	00057083	7/18/2024	Fire dues distribution	Town Of Stephenson	29,125.99	
							Fire dues distribution Total			29,125.99
38032	Dept of Natural Resources	37000	10000	50300	00705537	1/22/2024	Aids in lieu of taxes - gener	Town Of Stephenson	321,473.87	
38032	Dept of Natural Resources	37000	10000	50300	00705538	1/22/2024	Aids in lieu of taxes - gener	Town Of Stephenson	78,228.26	
38032	Dept of Natural Resources	37000	10000	50300	00724555	4/25/2024	Aids in lieu of taxes - gener	Town Of Stephenson	630.00	
							Aids in lieu of taxes - gener Total			400,332.13
38032	Dept of Natural Resources	37000	10000	96801	00712681	3/22/2024	DNR Clearing Appr Division 1	Town Of Stephenson	300.00	
							DNR Clearing Appr Division 1 Total			300.00
38032	Dept of Natural Resources	37000	10000	96802	00725733	5/24/2024	DNR Clearing Appr Division 2	Town Of Stephenson	975.00	
38032	Dept of Natural Resources	37000	10000	96802	00761964	10/24/2024	DNR Clearing Appr Division 2	Town Of Stephenson	8,384.10	
							DNR Clearing Appr Division 2 Total			9,359.10
38032	Dept of Natural Resources	37000	21200	57100	00734230	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Stephenson	12,926.47	
							ResAids - cnty forst, cl & mfl Total			12,926.47
38032	Dept of Natural Resources	37000	21200	58400	00755306	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Stephenson	22.94	
							ResAids - pymt in lieu tax fed Total			22.94
38032	Dept of Natural Resources	37000	21200	77900	00729959	5/20/2024	Resource maint develop SP Frst	Town Of Stephenson	225,000.00	
							Resource maint develop SP Frst Total			225,000.00
38032	Dept of Natural Resources	37000	21200	100SE	00720118	4/9/2024	SEG Earned	Town Of Stephenson	6,700.08	
							SEG Earned Total			6,700.08
38032	Dept of Natural Resources	37000	27400	67000	00729395	5/15/2024	Fin asst for responsible units	Town Of Stephenson	8,739.46	
							Fin asst for responsible units Total			8,739.46
38032	Dept of Natural Resources	37000	27400	67300	00729395	5/15/2024	Recycling consolidation grants	Town Of Stephenson	868.05	
							Recycling consolidation grants Total			868.05
38032	WI Dept of Transportation	39500	21100	19100	01050991	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
38032	WI Dept of Transportation	39500	21100	19100	01078861	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
38032	WI Dept of Transportation	39500	21100	19100	01109997	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
38032	WI Dept of Transportation	39500	21100	19100	01146522	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Stephenson	145,353.11	
							Trns Aids To Mnc.-Sf Total			581,412.44
38032	Department of Revenue	56600	10000	99500	00296278	2/12/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	1,122.00	
38032	Department of Revenue	56600	10000	99500	00299836	3/11/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	1,783.19	
38032	Department of Revenue	56600	10000	99500	00300588	3/18/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	381.41	
38032	Department of Revenue	56600	10000	99500	00303433	4/8/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	458.00	
38032	Department of Revenue	56600	10000	99500	00305374	4/23/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	709.57	
38032	Department of Revenue	56600	10000	99500	00308089	5/14/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	51.92	
38032	Department of Revenue	56600	10000	99500	00309288	5/28/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	127.00	
38032	Department of Revenue	56600	10000	99500	00313821	7/9/2024	Holding Clearing (SDC & TRIP)	Town Of Stephenson	61.00	
							Holding Clearing (SDC & TRIP) Total			4,694.09
38032	Department of Revenue	83500	10000	11000	00133941	7/22/2024	Public Utility Distribution	Town Of Stephenson	12,343.87	
38032	Department of Revenue	83500	10000	11000	00138867	11/18/2024	Public Utility Distribution	Town Of Stephenson	71,351.83	
							Public Utility Distribution Total			83,695.70
38032	Department of Revenue	83500	10000	11100	00125920	5/6/2024	Personal Property Aid	Town Of Stephenson	1,023.99	
							Personal Property Aid Total			1,023.99
38032	Department of Revenue	83500	10000	50100	00122419	2/1/2024	Payments for municipal services	Town Of Stephenson	1,011.28	
							Payments for municipal services Total			1,011.28
38032	Department of Revenue	83500	28700	16200	00133941	7/22/2024	County & Municipal Aid	Town Of Stephenson	5,771.32	
38032	Department of Revenue	83500	28700	16200	00138867	11/18/2024	County & Municipal Aid	Town Of Stephenson	32,704.12	
							County & Municipal Aid Total			38,475.44
38032	Department of Revenue	83500	28700	16300	00131285	7/22/2024	Exempt Computer Aid	Town Of Stephenson	28.06	
							Exempt Computer Aid Total			28.06

2024 State Payment Register

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2024 State Payment Register										
38034	Dept of Safety & Prof Services	16500	10000	22500	00057084	7/18/2024	Fire dues distribution	Town Of Wagner	4,246.85	
							Fire dues distribution Total			4,246.85
38034	Dept of Natural Resources	37000	10000	96802	00719025	4/18/2024	DNR Clearing Appr Division 2	Town Of Wagner	580.00	
							DNR Clearing Appr Division 2 Total			580.00
38034	Dept of Natural Resources	37000	21200	57100	00734231	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wagner	1,593.34	
							ResAids - cnty forst, cl & mfl Total			1,593.34
38034	Dept of Natural Resources	37000	21200	58300	00727093	5/9/2024	Rec & resource aids, fed	Town Of Wagner	4,539.34	
							Rec & resource aids, fed Total			4,539.34
38034	Dept of Natural Resources	37000	27400	67000	00728862	5/15/2024	Fin asst for responsible units	Town Of Wagner	1,362.08	
							Fin asst for responsible units Total			1,362.08
38034	Dept of Natural Resources	37000	27400	67300	00728862	5/15/2024	Recycling consolidation grants	Town Of Wagner	163.30	
							Recycling consolidation grants Total			163.30
38034	WI Dept of Transportation	39500	21100	19100	01050992	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wagner	38,528.89	
38034	WI Dept of Transportation	39500	21100	19100	01078862	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wagner	38,528.89	
38034	WI Dept of Transportation	39500	21100	19100	01109998	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wagner	38,528.89	
38034	WI Dept of Transportation	39500	21100	19100	01146523	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wagner	38,528.91	
							Trns Aids To Mnc.-Sf Total			154,115.58
38034	Department of Revenue	83500	10000	11000	00133942	7/22/2024	Public Utility Distribution	Town Of Wagner	11.65	
38034	Department of Revenue	83500	10000	11000	00138868	11/18/2024	Public Utility Distribution	Town Of Wagner	629.83	
							Public Utility Distribution Total			641.48
38034	Department of Revenue	83500	10000	11100	00125921	5/6/2024	Personal Property Aid	Town Of Wagner	15.57	
							Personal Property Aid Total			15.57
38034	Department of Revenue	83500	28700	16200	00133942	7/22/2024	County & Municipal Aid	Town Of Wagner	1,830.56	
38034	Department of Revenue	83500	28700	16200	00138868	11/18/2024	County & Municipal Aid	Town Of Wagner	10,373.16	
							County & Municipal Aid Total			12,203.72
38034	Department of Revenue	83500	28700	16300	00131286	7/22/2024	Exempt Computer Aid	Town Of Wagner	3.11	
							Exempt Computer Aid Total			3.11
38034	Department of Revenue	83500	28700	16900	00133942	7/22/2024	Supplemental County & Municipal Aid	Town Of Wagner	6,173.88	
38034	Department of Revenue	83500	28700	16900	00138868	11/18/2024	Supplemental County & Municipal Aid	Town Of Wagner	34,985.31	
							Supplemental County & Municipal Aid Total			41,159.19
38034 Total										220,623.56

2024 State Payment Register										
38036	Dept of Safety & Prof Services	16500	10000	22500	00057085	7/18/2024	Fire dues distribution	Town Of Wausaukee	8,588.36	
							Fire dues distribution Total			8,588.36
38036	Dept of Natural Resources	37000	10000	50300	00705320	1/22/2024	Aids in lieu of taxes - gener	Town Of Wausaukee	7.98	
38036	Dept of Natural Resources	37000	10000	50300	00705321	1/22/2024	Aids in lieu of taxes - gener	Town Of Wausaukee	772.80	
38036	Dept of Natural Resources	37000	10000	50300	00705322	1/22/2024	Aids in lieu of taxes - gener	Town Of Wausaukee	8,763.41	
38036	Dept of Natural Resources	37000	10000	50300	00723512	4/25/2024	Aids in lieu of taxes - gener	Town Of Wausaukee	144.20	
38036	Dept of Natural Resources	37000	10000	50300	00723513	4/25/2024	Aids in lieu of taxes - gener	Town Of Wausaukee	17.01	
38036	Dept of Natural Resources	37000	10000	50300	00723514	4/25/2024	Aids in lieu of taxes - gener	Town Of Wausaukee	1,229.98	
							Aids in lieu of taxes - gener Total			10,935.38
38036	Dept of Natural Resources	37000	21200	57100	00734232	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wausaukee	2,591.26	
							ResAids - cnty forst, cl & mfl Total			2,591.26
38036	Dept of Natural Resources	37000	27400	67000	00729608	5/15/2024	Fin asst for responsible units	Town Of Wausaukee	2,822.35	
							Fin asst for responsible units Total			2,822.35
38036	WI Dept of Transportation	39500	21100	19100	01050993	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
38036	WI Dept of Transportation	39500	21100	19100	01078863	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
38036	WI Dept of Transportation	39500	21100	19100	01109999	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
38036	WI Dept of Transportation	39500	21100	19100	01146524	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wausaukee	67,516.13	
							Trns Aids To Mnc.-Sf Total			270,064.52
38036	Elections Commission	51000	22000	18200	00009021	6/3/2024	2018 HAVA Election Security	Town Of Wausaukee	125.31	
							2018 HAVA Election Security Total			125.31
38036	Department of Revenue	83500	10000	11100	00125922	5/6/2024	Personal Property Aid	Town Of Wausaukee	117.84	
							Personal Property Aid Total			117.84
38036	Department of Revenue	83500	28700	16200	00133943	7/22/2024	County & Municipal Aid	Town Of Wausaukee	3,666.91	
38036	Department of Revenue	83500	28700	16200	00138869	11/18/2024	County & Municipal Aid	Town Of Wausaukee	20,780.71	
							County & Municipal Aid Total			24,447.62
38036	Department of Revenue	83500	28700	16300	00131287	7/22/2024	Exempt Computer Aid	Town Of Wausaukee	9.35	
							Exempt Computer Aid Total			9.35
38036	Department of Revenue	83500	28700	16900	00133943	7/22/2024	Supplemental County & Municipal Aid	Town Of Wausaukee	7,284.83	
38036	Department of Revenue	83500	28700	16900	00138869	11/18/2024	Supplemental County & Municipal Aid	Town Of Wausaukee	41,280.69	
							Supplemental County & Municipal Aid Total			48,565.52
38036 Total										368,267.51

2024 State Payment Register										
38111	Dept of Safety & Prof Services	16500	10000	22500	00055726	7/18/2024	Fire dues distribution	Village Of Coleman	3,244.11	
							Fire dues distribution Total			3,244.11
38111	Dept of Natural Resources	37000	21200	58300	00725053	4/26/2024	Rec & resource aids, fed	Village Of Coleman	1,530.00	
							Rec & resource aids, fed Total			1,530.00
38111	Dept of Natural Resources	37000	27400	67000	00728816	5/15/2024	Fin asst for responsible units	Village Of Coleman	1,666.17	
							Fin asst for responsible units Total			1,666.17
38111	WI Dept of Transportation	39500	21100	19100	01050994	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Coleman	8,859.58	
38111	WI Dept of Transportation	39500	21100	19100	01078864	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Coleman	8,859.58	
38111	WI Dept of Transportation	39500	21100	19100	01110000	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Coleman	8,859.58	
38111	WI Dept of Transportation	39500	21100	19100	01146525	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Coleman	8,859.60	
							Trns Aids To Mnc.-Sf Total			35,438.34
38111	WI Dept of Transportation	39500	21100	27800	01054705	1/2/2024	Loc Rd Imp Prg St Fd	Village Of Coleman	19,258.76	
							Loc Rd Imp Prg St Fd Total			19,258.76
38111	Department of Justice	45500	28700	26000	00149184	11/13/2024	Law enforcement training fund;	Village Of Coleman	240.00	
							Law enforcement training fund; Total			240.00
38111	Department of Revenue	56600	10000	99500	00293273	1/10/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	46.50	
38111	Department of Revenue	56600	10000	99500	00295649	2/8/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	31.00	
38111	Department of Revenue	56600	10000	99500	00299250	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	1,260.24	
38111	Department of Revenue	56600	10000	99500	00302816	4/5/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	1,389.94	
38111	Department of Revenue	56600	10000	99500	00302817	4/5/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	498.16	
38111	Department of Revenue	56600	10000	99500	00303432	4/8/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	313.00	
38111	Department of Revenue	56600	10000	99500	00307278	5/7/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	576.22	
38111	Department of Revenue	56600	10000	99500	00310605	6/7/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	269.30	
38111	Department of Revenue	56600	10000	99500	00313448	7/8/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	155.00	
38111	Department of Revenue	56600	10000	99500	00316453	8/8/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	31.00	
38111	Department of Revenue	56600	10000	99500	00319335	9/9/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	129.80	
38111	Department of Revenue	56600	10000	99500	00321912	10/7/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	31.00	
38111	Department of Revenue	56600	10000	99500	00324579	11/8/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	139.50	
38111	Department of Revenue	56600	10000	99500	00326653	12/6/2024	Holding Clearing (SDC & TRIP)	Village Of Coleman	1,283.00	
							Holding Clearing (SDC & TRIP) Total			6,153.66
38111	Department of Revenue	83500	10000	11100	00125923	5/6/2024	Personal Property Aid	Village Of Coleman	3,527.68	
38111	Department of Revenue	83500	10000	11100	00127466	5/6/2024	Personal Property Aid	Village Of Coleman	3,308.29	
							Personal Property Aid Total			6,835.97
38111	Department of Revenue	83500	28700	16100	00133944	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Coleman	4,601.01	
							Expenditure Restraint & Incentive Program Total			4,601.01
38111	Department of Revenue	83500	28700	16200	00133944	7/22/2024	County & Municipal Aid	Village Of Coleman	25,470.74	
38111	Department of Revenue	83500	28700	16200	00138870	11/18/2024	County & Municipal Aid	Village Of Coleman	144,334.22	
							County & Municipal Aid Total			169,804.96
38111	Department of Revenue	83500	28700	16300	00131288	7/22/2024	Exempt Computer Aid	Village Of Coleman	2,063.96	
38111	Department of Revenue	83500	28700	16300	00132782	7/22/2024	Exempt Computer Aid	Village Of Coleman	1,150.37	
							Exempt Computer Aid Total			3,214.33
38111	Department of Revenue	83500	28700	16900	00133944	7/22/2024	Supplemental County & Municipal Aid	Village Of Coleman	6,327.59	
38111	Department of Revenue	83500	28700	16900	00138870	11/18/2024	Supplemental County & Municipal Aid	Village Of Coleman	35,856.31	
							Supplemental County & Municipal Aid Total			42,183.90
38111 Total										294,171.21

2024 State Payment Register										
38121	Dept of Safety & Prof Services	16500	10000	22500	00055727	7/18/2024	Fire dues distribution	Village of Crivitz	5,124.30	
							Fire dues distribution Total			5,124.30
38121	Dept of Natural Resources	37000	21200	58300	00727062	5/8/2024	Rec & resource aids, fed	Village of Crivitz	1,276.96	
							Rec & resource aids, fed Total			1,276.96
38121	Dept of Natural Resources	37000	27400	67000	00729040	5/15/2024	Fin asst for responsible units	Village of Crivitz	3,759.17	
							Fin asst for responsible units Total			3,759.17
38121	Dept of Natural Resources	37000	27400	67300	00729040	5/15/2024	Recycling consolidation grants	Village of Crivitz	268.15	
							Recycling consolidation grants Total			268.15
38121	WI Dept of Transportation	39500	21100	19100	01050995	1/2/2024	Trns Aids To Mnc.-Sf	Village of Crivitz	11,700.42	
38121	WI Dept of Transportation	39500	21100	19100	01078865	4/1/2024	Trns Aids To Mnc.-Sf	Village of Crivitz	11,700.42	
38121	WI Dept of Transportation	39500	21100	19100	01110001	7/2/2024	Trns Aids To Mnc.-Sf	Village of Crivitz	11,700.42	
38121	WI Dept of Transportation	39500	21100	19100	01146526	10/7/2024	Trns Aids To Mnc.-Sf	Village of Crivitz	11,700.43	
							Trns Aids To Mnc.-Sf Total			46,801.69
38121	Department of Justice	45500	28700	26000	00149193	11/13/2024	Law enforcement training fund;	Village of Crivitz	240.00	
							Law enforcement training fund; Total			240.00
38121	Department of Revenue	56600	10000	99500	00304752	4/16/2024	Holding Clearing (SDC & TRIP)	Village of Crivitz	21.50	
							Holding Clearing (SDC & TRIP) Total			21.50
38121	Department of Revenue	83500	10000	11000	00133945	7/22/2024	Public Utility Distribution	Village of Crivitz	468.26	
38121	Department of Revenue	83500	10000	11000	00138871	11/18/2024	Public Utility Distribution	Village of Crivitz	1,403.31	
							Public Utility Distribution Total			1,871.57
38121	Department of Revenue	83500	10000	11100	00125924	5/6/2024	Personal Property Aid	Village of Crivitz	4,234.61	
38121	Department of Revenue	83500	10000	11100	00127467	5/6/2024	Personal Property Aid	Village of Crivitz	11,241.01	
							Personal Property Aid Total			15,475.62
38121	Department of Revenue	83500	28700	16200	00133945	7/22/2024	County & Municipal Aid	Village of Crivitz	25,959.31	
38121	Department of Revenue	83500	28700	16200	00138871	11/18/2024	County & Municipal Aid	Village of Crivitz	147,102.77	
							County & Municipal Aid Total			173,062.08
38121	Department of Revenue	83500	28700	16300	00131289	7/22/2024	Exempt Computer Aid	Village of Crivitz	896.88	
38121	Department of Revenue	83500	28700	16300	00132783	7/22/2024	Exempt Computer Aid	Village of Crivitz	2,715.22	
							Exempt Computer Aid Total			3,612.10
38121	Department of Revenue	83500	28700	16900	00133945	7/22/2024	Supplemental County & Municipal Aid	Village of Crivitz	7,262.16	
38121	Department of Revenue	83500	28700	16900	00138871	11/18/2024	Supplemental County & Municipal Aid	Village of Crivitz	41,152.25	
							Supplemental County & Municipal Aid Total			48,414.41
38121	Department of Revenue	83500	52100	36300	00122975	3/25/2024	Lottery & Gaming Credit	Village of Crivitz	175.80	
							Lottery & Gaming Credit Total			175.80
38121 Total										300,103.35

2024 State Payment Register										
38171	Dept of Safety & Prof Services	16500	10000	22500	00056682	7/18/2024	Fire dues distribution	Village Of Pound	866.23	
							Fire dues distribution Total			866.23
38171	WI Dept of Transportation	39500	21100	19100	01050996	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Pound	7,317.77	
38171	WI Dept of Transportation	39500	21100	19100	01078866	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Pound	7,317.77	
38171	WI Dept of Transportation	39500	21100	19100	01110002	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Pound	7,317.77	
38171	WI Dept of Transportation	39500	21100	19100	01146527	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Pound	7,317.79	
							Trns Aids To Mnc.-Sf Total			29,271.10
38171	Department of Revenue	83500	10000	11000	00133946	7/22/2024	Public Utility Distribution	Village Of Pound	396.93	
38171	Department of Revenue	83500	10000	11000	00138872	11/18/2024	Public Utility Distribution	Village Of Pound	1,346.92	
							Public Utility Distribution Total			1,743.85
38171	Department of Revenue	83500	10000	11100	00125925	5/6/2024	Personal Property Aid	Village Of Pound	356.37	
38171	Department of Revenue	83500	10000	11100	00127468	5/6/2024	Personal Property Aid	Village Of Pound	311.74	
							Personal Property Aid Total			668.11
38171	Department of Revenue	83500	28700	16100	00133946	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Pound	4,326.87	
							Expenditure Restraint & Incentive Program Total			4,326.87
38171	Department of Revenue	83500	28700	16200	00133946	7/22/2024	County & Municipal Aid	Village Of Pound	22,895.77	
38171	Department of Revenue	83500	28700	16200	00138872	11/18/2024	County & Municipal Aid	Village Of Pound	129,742.70	
							County & Municipal Aid Total			152,638.47
38171	Department of Revenue	83500	28700	16300	00131290	7/22/2024	Exempt Computer Aid	Village Of Pound	144.45	
							Exempt Computer Aid Total			144.45
38171	Department of Revenue	83500	28700	16900	00133946	7/22/2024	Supplemental County & Municipal Aid	Village Of Pound	5,390.05	
38171	Department of Revenue	83500	28700	16900	00138872	11/18/2024	Supplemental County & Municipal Aid	Village Of Pound	30,543.63	
							Supplemental County & Municipal Aid Total			35,933.68
38171 Total										225,592.76

2024 State Payment Register										
38191	Dept of Safety & Prof Services	16500	10000	22500	00057086	7/18/2024	Fire dues distribution	Village Of Wausaukee	1,652.33	
							Fire dues distribution Total			1,652.33
38191	Dept of Natural Resources	37000	10000	50300	00705275	1/22/2024	Aids in lieu of taxes - gener	Village Of Wausaukee	394.08	
38191	Dept of Natural Resources	37000	10000	50300	00723318	4/25/2024	Aids in lieu of taxes - gener	Village Of Wausaukee	8.26	
							Aids in lieu of taxes - gener Total			402.34
38191	Dept of Natural Resources	37000	10000	96801	00702613	1/10/2024	DNR Clearing Appr Division 1	Village Of Wausaukee	63.31	
38191	Dept of Natural Resources	37000	10000	96801	00720327	4/12/2024	DNR Clearing Appr Division 1	Village Of Wausaukee	65.46	
38191	Dept of Natural Resources	37000	10000	96801	00743064	7/17/2024	DNR Clearing Appr Division 1	Village Of Wausaukee	65.68	
38191	Dept of Natural Resources	37000	10000	96801	00760686	10/21/2024	DNR Clearing Appr Division 1	Village Of Wausaukee	58.00	
							DNR Clearing Appr Division 1 Total			252.45
38191	Dept of Natural Resources	37000	10000	96802	00702605	1/10/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	64.08	
38191	Dept of Natural Resources	37000	10000	96802	00702612	1/10/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	244.16	
38191	Dept of Natural Resources	37000	10000	96802	00702613	1/10/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	158.28	
38191	Dept of Natural Resources	37000	10000	96802	00702619	1/10/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	744.79	
38191	Dept of Natural Resources	37000	10000	96802	00702622	1/10/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	86.52	
38191	Dept of Natural Resources	37000	10000	96802	00720327	4/12/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	163.66	
38191	Dept of Natural Resources	37000	10000	96802	00720721	4/16/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	758.80	
38191	Dept of Natural Resources	37000	10000	96802	00720722	4/16/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	100.22	
38191	Dept of Natural Resources	37000	10000	96802	00720730	4/16/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	256.75	
38191	Dept of Natural Resources	37000	10000	96802	00720732	4/16/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	85.84	
38191	Dept of Natural Resources	37000	10000	96802	00743064	7/17/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	164.18	
38191	Dept of Natural Resources	37000	10000	96802	00743080	7/17/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	95.29	
38191	Dept of Natural Resources	37000	10000	96802	00743084	7/17/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	749.46	
38191	Dept of Natural Resources	37000	10000	96802	00743087	7/17/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	78.14	
38191	Dept of Natural Resources	37000	10000	96802	00743093	7/17/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	254.21	
38191	Dept of Natural Resources	37000	10000	96802	00760665	10/21/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	247.42	
38191	Dept of Natural Resources	37000	10000	96802	00760686	10/21/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	174.00	
38191	Dept of Natural Resources	37000	10000	96802	00760664	10/22/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	67.97	
38191	Dept of Natural Resources	37000	10000	96802	00760675	10/22/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	100.83	
38191	Dept of Natural Resources	37000	10000	96802	00760676	10/22/2024	DNR Clearing Appr Division 2	Village Of Wausaukee	754.56	
							DNR Clearing Appr Division 2 Total			5,349.16
38191	Dept of Natural Resources	37000	10000	96803	00702613	1/10/2024	DNR Clearing Appr Division 3	Village Of Wausaukee	31.66	
38191	Dept of Natural Resources	37000	10000	96803	00720327	4/12/2024	DNR Clearing Appr Division 3	Village Of Wausaukee	32.73	
38191	Dept of Natural Resources	37000	10000	96803	00743064	7/17/2024	DNR Clearing Appr Division 3	Village Of Wausaukee	32.84	
38191	Dept of Natural Resources	37000	10000	96803	00760686	10/21/2024	DNR Clearing Appr Division 3	Village Of Wausaukee	29.00	
							DNR Clearing Appr Division 3 Total			126.23
38191	Dept of Natural Resources	37000	27400	67000	00729410	5/15/2024	Fin asst for responsible units	Village Of Wausaukee	1,564.01	
							Fin asst for responsible units Total			1,564.01
38191	Dept of Natural Resources	37000	27400	67300	00729410	5/15/2024	Recycling consolidation grants	Village Of Wausaukee	144.39	
							Recycling consolidation grants Total			144.39
38191	WI Dept of Transportation	39500	21100	19100	01050997	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Wausaukee	9,011.15	
38191	WI Dept of Transportation	39500	21100	19100	01078867	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Wausaukee	9,011.15	
38191	WI Dept of Transportation	39500	21100	19100	01110003	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Wausaukee	9,011.15	
38191	WI Dept of Transportation	39500	21100	19100	01146528	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Wausaukee	9,011.15	
							Trns Aids To Mnc.-Sf Total			36,044.60
38191	Department of Health Services	43500	10000	11900	00640271	3/29/2024	Emergency medical services, ai	Village Of Wausaukee	3,744.50	
							Emergency medical services, ai Total			3,744.50
38191	Department of Administration	50500	10000	74300	00231368	10/9/2024	Federal aid, local assistance	Village Of Wausaukee	22,363.49	
							Federal aid, local assistance Total			22,363.49

2024 State Payment Register										
38191	Department of Revenue	83500	10000	11000	00133947	7/22/2024	Public Utility Distribution	Village Of Wausaukee	803.69	
38191	Department of Revenue	83500	10000	11000	00138873	11/18/2024	Public Utility Distribution	Village Of Wausaukee	4,408.51	
							Public Utility Distribution Total			5,212.20
38191	Department of Revenue	83500	10000	11100	00125926	5/6/2024	Personal Property Aid	Village Of Wausaukee	3,059.51	
							Personal Property Aid Total			3,059.51
38191	Department of Revenue	83500	10000	50100	00122420	2/1/2024	Payments for municipal services	Village Of Wausaukee	2,752.97	
							Payments for municipal services Total			2,752.97
38191	Department of Revenue	83500	28700	16100	00133947	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Wausaukee	8,408.61	
							Expenditure Restraint & Incentive Program Total			8,408.61
38191	Department of Revenue	83500	28700	16200	00133947	7/22/2024	County & Municipal Aid	Village Of Wausaukee	19,479.26	
38191	Department of Revenue	83500	28700	16200	00138873	11/18/2024	County & Municipal Aid	Village Of Wausaukee	110,382.44	
							County & Municipal Aid Total			129,861.70
38191	Department of Revenue	83500	28700	16300	00131291	7/22/2024	Exempt Computer Aid	Village Of Wausaukee	1,433.13	
							Exempt Computer Aid Total			1,433.13
38191	Department of Revenue	83500	28700	16900	00133947	7/22/2024	Supplemental County & Municipal Aid	Village Of Wausaukee	5,994.96	
38191	Department of Revenue	83500	28700	16900	00138873	11/18/2024	Supplemental County & Municipal Aid	Village Of Wausaukee	33,971.45	
							Supplemental County & Municipal Aid Total			39,966.41
38191	Department of Revenue	83500	52100	36300	00122976	3/25/2024	Lottery & Gaming Credit	Village Of Wausaukee	32.28	
							Lottery & Gaming Credit Total			32.28
38191 Total										262,370.31

2024 State Payment Register										
38251	Dept of Safety & Prof Services	16500	10000	22500	00056511	7/18/2024	Fire dues distribution	City of Marinette	40,635.16	
							Fire dues distribution Total			40,635.16
38251	Dept of Natural Resources	37000	27400	67000	00729490	5/15/2024	Fin asst for responsible units	City of Marinette	42,822.23	
							Fin asst for responsible units Total			42,822.23
38251	Department of Tourism	38000	10000	12800	00014437	12/4/2024	Mktg: gaming revenue	City of Marinette	9,112.50	
							Mktg: gaming revenue Total			9,112.50
38251	Department of Tourism	38000	10000	12900	00013555	2/8/2024	Grants-regional tourist info	City of Marinette	3,500.00	
38251	Department of Tourism	38000	10000	12900	00014105	8/5/2024	Grants-regional tourist info	City of Marinette	6,750.00	
							Grants-regional tourist info Total			10,250.00
38251	WI Dept of Transportation	39500	10000	11300	01111998	6/21/2024	Tier C transit operating aids,	City of Marinette	17,466.00	
38251	WI Dept of Transportation	39500	10000	11300	01142531	9/17/2024	Tier C transit operating aids,	City of Marinette	52,396.00	
							Tier C transit operating aids, Total			69,862.00
38251	WI Dept of Transportation	39500	21100	16200	01051918	1/2/2024	Conn Hwy Aids St Fds	City of Marinette	24,131.74	
38251	WI Dept of Transportation	39500	21100	16200	01079788	4/1/2024	Conn Hwy Aids St Fds	City of Marinette	24,131.74	
38251	WI Dept of Transportation	39500	21100	16200	01110924	7/2/2024	Conn Hwy Aids St Fds	City of Marinette	24,131.74	
38251	WI Dept of Transportation	39500	21100	16200	01147449	10/7/2024	Conn Hwy Aids St Fds	City of Marinette	24,131.74	
							Conn Hwy Aids St Fds Total			96,526.96
38251	WI Dept of Transportation	39500	21100	18200	01087410	4/9/2024	Trnst/Trns-Rel Aid F	City of Marinette	40,974.33	
38251	WI Dept of Transportation	39500	21100	18200	01087411	4/9/2024	Trnst/Trns-Rel Aid F	City of Marinette	39,099.48	
38251	WI Dept of Transportation	39500	21100	18200	01090194	4/17/2024	Trnst/Trns-Rel Aid F	City of Marinette	18,930.00	
38251	WI Dept of Transportation	39500	21100	18200	01168412	11/4/2024	Trnst/Trns-Rel Aid F	City of Marinette	46,267.79	
38251	WI Dept of Transportation	39500	21100	18200	01186579	12/19/2024	Trnst/Trns-Rel Aid F	City of Marinette	49,198.25	
							Trnst/Trns-Rel Aid F Total			194,469.85
38251	WI Dept of Transportation	39500	21100	19100	01050998	1/2/2024	Trns Aids To Mnc.-Sf	City of Marinette	128,673.37	
38251	WI Dept of Transportation	39500	21100	19100	01078868	4/1/2024	Trns Aids To Mnc.-Sf	City of Marinette	128,673.37	
38251	WI Dept of Transportation	39500	21100	19100	01110004	7/2/2024	Trns Aids To Mnc.-Sf	City of Marinette	128,673.37	
38251	WI Dept of Transportation	39500	21100	19100	01146529	10/7/2024	Trns Aids To Mnc.-Sf	City of Marinette	128,673.38	
							Trns Aids To Mnc.-Sf Total			514,693.49
38251	WI Dept of Transportation	39500	21100	27300	01119931	7/16/2024	Trns FacI Econ Astlf	City of Marinette	(430,174.91)	
38251	WI Dept of Transportation	39500	21100	27300	01163561	10/24/2024	Trns FacI Econ Astlf	City of Marinette	(569,825.09)	
							Trns FacI Econ Astlf Total			(1,000,000.00)
38251	WI Dept of Transportation	39500	21100	27600	01138357	9/6/2024	Loc Trns FacI Implfd	City of Marinette	14,905.25	
							Loc Trns FacI Implfd Total			14,905.25
38251	WI Dept of Transportation	39500	21100	36600	01056759	1/8/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	36600	01067221	2/7/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	36600	01074810	3/5/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.95	
38251	WI Dept of Transportation	39500	21100	36600	01085494	4/3/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.72	
38251	WI Dept of Transportation	39500	21100	36600	01094471	5/1/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	36600	01104874	6/3/2024	Wi Lift Brdg Op/M Sf	City of Marinette	41.84	
38251	WI Dept of Transportation	39500	21100	36600	01115413	7/3/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	36600	01126170	8/1/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	36600	01138127	9/5/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.95	
38251	WI Dept of Transportation	39500	21100	36600	01154181	10/7/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	36600	01168685	11/5/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.95	
38251	WI Dept of Transportation	39500	21100	36600	01179296	12/4/2024	Wi Lift Brdg Op/M Sf	City of Marinette	11.84	
							Wi Lift Brdg Op/M Sf Total			172.25
38251	WI Dept of Transportation	39500	21100	37500	01056759	1/8/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	37500	01067221	2/7/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84	
38251	WI Dept of Transportation	39500	21100	37500	01074810	3/5/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.95	

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38251	WI Dept of Transportation	39500	21100	37500	01085494	4/3/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.72
38251	WI Dept of Transportation	39500	21100	37500	01094471	5/1/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84
38251	WI Dept of Transportation	39500	21100	37500	01104874	6/3/2024	Hwy Mgmt & Opers Lf	City of Marinette	41.84
38251	WI Dept of Transportation	39500	21100	37500	01115413	7/3/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84
38251	WI Dept of Transportation	39500	21100	37500	01126170	8/1/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84
38251	WI Dept of Transportation	39500	21100	37500	01138127	9/5/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.95
38251	WI Dept of Transportation	39500	21100	37500	01154181	10/7/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84
38251	WI Dept of Transportation	39500	21100	37500	01168685	11/5/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.95
38251	WI Dept of Transportation	39500	21100	37500	01179296	12/4/2024	Hwy Mgmt & Opers Lf	City of Marinette	11.84
Hwy Mgmt & Opers Lf Total									172.25
38251	WI Dept of Transportation	39500	21100	58200	01174665	11/21/2024	Transpor Safety Ff	City of Marinette	311.33
Transpor Safety Ff Total									311.33
38251	WI Dept of Transportation	39500	21100	90500	01054529	1/2/2024	Harbor Bond Fund 4	City of Marinette	383,791.80
38251	WI Dept of Transportation	39500	21100	90500	01071045	2/21/2024	Harbor Bond Fund 4	City of Marinette	909,450.80
38251	WI Dept of Transportation	39500	21100	90500	01071046	2/21/2024	Harbor Bond Fund 4	City of Marinette	717,516.79
38251	WI Dept of Transportation	39500	21100	90500	01096413	5/7/2024	Harbor Bond Fund 4	City of Marinette	213,642.93
Harbor Bond Fund 4 Total									2,224,402.32
38251	WI Dept of Transportation	39500	21100	96100	01119931	7/16/2024	Hwy,Brdg&Loc/Clearac	City of Marinette	860,349.82
38251	WI Dept of Transportation	39500	21100	96100	01163561	10/24/2024	Hwy,Brdg&Loc/Clearac	City of Marinette	1,139,650.18
Hwy,Brdg&Loc/Clearac Total									2,000,000.00
38251	Department of Justice	45500	10000	20800	00149060	11/8/2024	Drug trafficking resp grants	City of Marinette	39,226.10
Drug trafficking resp grants Total									39,226.10
38251	Department of Justice	45500	10000	21300	00137620	2/2/2024	Grants for body cameras	City of Marinette	780.00
Grants for body cameras Total									780.00
38251	Department of Justice	45500	10000	28400	00143562	7/8/2024	Internet Crimes Against Childr	City of Marinette	2,000.00
Internet Crimes Against Childr Total									2,000.00
38251	Department of Justice	45500	28700	26000	00149779	11/20/2024	Law enforcement training fund;	City of Marinette	6,000.00
38251	Department of Justice	45500	28700	26000	00151350	12/31/2024	Law enforcement training fund;	City of Marinette	8,745.00
Law enforcement training fund; Total									14,745.00
38251	Department of Military Affairs	46500	10000	10600	00137653	1/17/2024	Energy costs, energy-related a	City of Marinette	226.79
38251	Department of Military Affairs	46500	10000	10600	00139239	1/19/2024	Energy costs, energy-related a	City of Marinette	221.25
38251	Department of Military Affairs	46500	10000	10600	00140729	2/14/2024	Energy costs, energy-related a	City of Marinette	214.36
38251	Department of Military Affairs	46500	10000	10600	00142308	3/25/2024	Energy costs, energy-related a	City of Marinette	211.99
38251	Department of Military Affairs	46500	10000	10600	00143142	4/11/2024	Energy costs, energy-related a	City of Marinette	205.91
38251	Department of Military Affairs	46500	10000	10600	00143810	4/29/2024	Energy costs, energy-related a	City of Marinette	158.16
Energy costs, energy-related a Total									1,238.46
38251	Department of Military Affairs	46500	10000	30600	00139992	2/1/2024	Regional emergency response tm	City of Marinette	4,156.31
38251	Department of Military Affairs	46500	10000	30600	00146752	7/1/2024	Regional emergency response tm	City of Marinette	4,156.34
38251	Department of Military Affairs	46500	10000	30600	00146789	7/1/2024	Regional emergency response tm	City of Marinette	4,156.31
Regional emergency response tm Total									12,468.96
38251	Department of Military Affairs	46500	10000	35000	00138662	1/10/2024	Federal aid, homeland security	City of Marinette	3,905.00
38251	Department of Military Affairs	46500	10000	35000	00139250	1/19/2024	Federal aid, homeland security	City of Marinette	137.50
38251	Department of Military Affairs	46500	10000	35000	00139278	1/30/2024	Federal aid, homeland security	City of Marinette	2,530.00
38251	Department of Military Affairs	46500	10000	35000	00143166	4/11/2024	Federal aid, homeland security	City of Marinette	3,960.00
38251	Department of Military Affairs	46500	10000	35000	00144682	5/22/2024	Federal aid, homeland security	City of Marinette	715.00
38251	Department of Military Affairs	46500	10000	35000	00148296	7/29/2024	Federal aid, homeland security	City of Marinette	935.00
38251	Department of Military Affairs	46500	10000	35000	00152371	10/21/2024	Federal aid, homeland security	City of Marinette	797.50
38251	Department of Military Affairs	46500	10000	35000	00152370	10/28/2024	Federal aid, homeland security	City of Marinette	3,465.00
38251	Department of Military Affairs	46500	10000	35000	00153580	11/15/2024	Federal aid, homeland security	City of Marinette	6,572.50

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Federal aid, homeland security Total									23,017.50
38251	Department of Revenue	56600	10000	99500	00293272	1/10/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,183.18
38251	Department of Revenue	56600	10000	99500	00295031	2/5/2024	Holding Clearing (SDC & TRIP)	City of Marinette	124.00
38251	Department of Revenue	56600	10000	99500	00295648	2/8/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,031.69
38251	Department of Revenue	56600	10000	99500	00296277	2/12/2024	Holding Clearing (SDC & TRIP)	City of Marinette	1,481.00
38251	Department of Revenue	56600	10000	99500	00297064	2/20/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,729.17
38251	Department of Revenue	56600	10000	99500	00297789	2/26/2024	Holding Clearing (SDC & TRIP)	City of Marinette	634.80
38251	Department of Revenue	56600	10000	99500	00298571	3/4/2024	Holding Clearing (SDC & TRIP)	City of Marinette	580.74
38251	Department of Revenue	56600	10000	99500	00299249	3/7/2024	Holding Clearing (SDC & TRIP)	City of Marinette	10,568.67
38251	Department of Revenue	56600	10000	99500	00299835	3/11/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,151.00
38251	Department of Revenue	56600	10000	99500	00300587	3/18/2024	Holding Clearing (SDC & TRIP)	City of Marinette	57.60
38251	Department of Revenue	56600	10000	99500	00301255	3/25/2024	Holding Clearing (SDC & TRIP)	City of Marinette	619.99
38251	Department of Revenue	56600	10000	99500	00302815	4/5/2024	Holding Clearing (SDC & TRIP)	City of Marinette	6,144.97
38251	Department of Revenue	56600	10000	99500	00303431	4/8/2024	Holding Clearing (SDC & TRIP)	City of Marinette	183.00
38251	Department of Revenue	56600	10000	99500	00304394	4/15/2024	Holding Clearing (SDC & TRIP)	City of Marinette	60.09
38251	Department of Revenue	56600	10000	99500	00305373	4/23/2024	Holding Clearing (SDC & TRIP)	City of Marinette	743.70
38251	Department of Revenue	56600	10000	99500	00306831	5/6/2024	Holding Clearing (SDC & TRIP)	City of Marinette	536.80
38251	Department of Revenue	56600	10000	99500	00307277	5/7/2024	Holding Clearing (SDC & TRIP)	City of Marinette	4,817.81
38251	Department of Revenue	56600	10000	99500	00308088	5/14/2024	Holding Clearing (SDC & TRIP)	City of Marinette	849.60
38251	Department of Revenue	56600	10000	99500	00310604	6/7/2024	Holding Clearing (SDC & TRIP)	City of Marinette	3,154.77
38251	Department of Revenue	56600	10000	99500	00311663	6/17/2024	Holding Clearing (SDC & TRIP)	City of Marinette	136.60
38251	Department of Revenue	56600	10000	99500	00311664	6/17/2024	Holding Clearing (SDC & TRIP)	City of Marinette	373.00
38251	Department of Revenue	56600	10000	99500	00312638	7/1/2024	Holding Clearing (SDC & TRIP)	City of Marinette	21.05
38251	Department of Revenue	56600	10000	99500	00313447	7/8/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,361.62
38251	Department of Revenue	56600	10000	99500	00313820	7/9/2024	Holding Clearing (SDC & TRIP)	City of Marinette	98.80
38251	Department of Revenue	56600	10000	99500	00316452	8/8/2024	Holding Clearing (SDC & TRIP)	City of Marinette	1,419.01
38251	Department of Revenue	56600	10000	99500	00318705	9/3/2024	Holding Clearing (SDC & TRIP)	City of Marinette	57.24
38251	Department of Revenue	56600	10000	99500	00319334	9/9/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,556.23
38251	Department of Revenue	56600	10000	99500	00321911	10/7/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,052.03
38251	Department of Revenue	56600	10000	99500	00324578	11/8/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,812.17
38251	Department of Revenue	56600	10000	99500	00326652	12/6/2024	Holding Clearing (SDC & TRIP)	City of Marinette	2,580.86
Holding Clearing (SDC & TRIP) Total									54,121.19
38251	Department of Revenue	83500	10000	11000	00133948	7/22/2024	Public Utility Distribution	City of Marinette	9,059.70
38251	Department of Revenue	83500	10000	11000	00138874	11/18/2024	Public Utility Distribution	City of Marinette	67,521.16
Public Utility Distribution Total									76,580.86
38251	Department of Revenue	83500	10000	11100	00125927	5/6/2024	Personal Property Aid	City of Marinette	83,131.16
38251	Department of Revenue	83500	10000	11100	00127469	5/6/2024	Personal Property Aid	City of Marinette	584.91
Personal Property Aid Total									83,716.07
38251	Department of Revenue	83500	10000	50100	00122421	2/1/2024	Payments for municipal services	City of Marinette	38,717.43
Payments for municipal services Total									38,717.43
38251	Department of Revenue	83500	28700	16100	00133948	7/22/2024	Expenditure Restraint & Incentive Program	City of Marinette	194,030.41
Expenditure Restraint & Incentive Program Total									194,030.41
38251	Department of Revenue	83500	28700	16200	00133948	7/22/2024	County & Municipal Aid	City of Marinette	676,217.13
38251	Department of Revenue	83500	28700	16200	00138874	11/18/2024	County & Municipal Aid	City of Marinette	3,831,897.10
County & Municipal Aid Total									4,508,114.23
38251	Department of Revenue	83500	28700	16300	00131292	7/22/2024	Exempt Computer Aid	City of Marinette	51,880.02
38251	Department of Revenue	83500	28700	16300	00132784	7/22/2024	Exempt Computer Aid	City of Marinette	53,535.52
Exempt Computer Aid Total									105,415.54
38251	Department of Revenue	83500	28700	16800	00135256	7/22/2024	Video Servicer Provider Aid	City of Marinette	28,968.62

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Video Servicer Provider Aid Total

28,968.62

38251	Department of Revenue	83500	28700	16900	00133948	7/22/2024	Supplemental County & Municipal Aid	City of Marinette	149,105.29
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38251	Department of Revenue	83500	28700	16900	00138874	11/18/2024	Supplemental County & Municipal Aid	City of Marinette	844,929.98
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Supplemental County & Municipal Aid Total

994,035.27

38251	Department of Revenue	83500	52100	36300	00122977	3/25/2024	Lottery & Gaming Credit	City of Marinette	32,306.40
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Lottery & Gaming Credit Total

32,306.40

38251 Total	10,427,817.63
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2024 State Payment Register										
38261	Dept of Safety & Prof Services	16500	10000	22500	00056675	7/17/2024	Fire dues distribution	City Of Niagara	4,436.37	
							Fire dues distribution Total			4,436.37
38261	Dept of Natural Resources	37000	27400	67000	00729003	5/15/2024	Fin asst for responsible units	City Of Niagara	7,355.21	
							Fin asst for responsible units Total			7,355.21
38261	WI Dept of Transportation	39500	21100	16200	01051919	1/2/2024	Conn Hwy Aids St Fds	City Of Niagara	18,363.06	
38261	WI Dept of Transportation	39500	21100	16200	01079789	4/1/2024	Conn Hwy Aids St Fds	City Of Niagara	18,363.06	
38261	WI Dept of Transportation	39500	21100	16200	01110925	7/1/2024	Conn Hwy Aids St Fds	City Of Niagara	18,363.06	
38261	WI Dept of Transportation	39500	21100	16200	01147450	10/7/2024	Conn Hwy Aids St Fds	City Of Niagara	18,363.09	
							Conn Hwy Aids St Fds Total			73,452.27
38261	WI Dept of Transportation	39500	21100	19100	01050999	1/2/2024	Trns Aids To Mnc.-Sf	City Of Niagara	34,717.89	
38261	WI Dept of Transportation	39500	21100	19100	01078869	4/1/2024	Trns Aids To Mnc.-Sf	City Of Niagara	34,717.89	
38261	WI Dept of Transportation	39500	21100	19100	01110005	7/1/2024	Trns Aids To Mnc.-Sf	City Of Niagara	34,717.89	
38261	WI Dept of Transportation	39500	21100	19100	01146530	10/7/2024	Trns Aids To Mnc.-Sf	City Of Niagara	34,717.92	
							Trns Aids To Mnc.-Sf Total			138,871.59
38261	Department of Justice	45500	10000	23100	00135768	1/19/2024	Law enforcement train, local	City Of Niagara	9,374.14	
							Law enforcement train, local Total			9,374.14
38261	Department of Justice	45500	10000	28400	00143563	7/8/2024	Internet Crimes Against Childr	City Of Niagara	603.20	
							Internet Crimes Against Childr Total			603.20
38261	Department of Justice	45500	28700	26000	00149917	12/3/2024	Law enforcement training fund;	City Of Niagara	720.00	
							Law enforcement training fund; Total			720.00
38261	Elections Commission	51000	22000	18200	00009068	6/20/2024	2018 HAVA Election Security	City Of Niagara	165.25	
							2018 HAVA Election Security Total			165.25
38261	Department of Revenue	56600	10000	99500	00293276	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	152.51	
38261	Department of Revenue	56600	10000	99500	00295652	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	592.99	
38261	Department of Revenue	56600	10000	99500	00299254	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	1,974.00	
38261	Department of Revenue	56600	10000	99500	00302820	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	382.55	
38261	Department of Revenue	56600	10000	99500	00307281	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	2,385.06	
38261	Department of Revenue	56600	10000	99500	00310608	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	1,001.44	
38261	Department of Revenue	56600	10000	99500	00313450	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	1,004.00	
38261	Department of Revenue	56600	10000	99500	00316456	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	216.80	
38261	Department of Revenue	56600	10000	99500	00319337	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	124.00	
38261	Department of Revenue	56600	10000	99500	00321914	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	809.93	
38261	Department of Revenue	56600	10000	99500	00327553	12/18/2024	Holding Clearing (SDC & TRIP)	City Of Niagara	678.75	
							Holding Clearing (SDC & TRIP) Total			9,322.03
38261	Department of Revenue	83500	10000	11000	00133949	7/22/2024	Public Utility Distribution	City Of Niagara	752.19	
38261	Department of Revenue	83500	10000	11000	00138875	11/18/2024	Public Utility Distribution	City Of Niagara	4,055.12	
							Public Utility Distribution Total			4,807.31
38261	Department of Revenue	83500	10000	11100	00125928	5/6/2024	Personal Property Aid	City Of Niagara	12,796.68	
38261	Department of Revenue	83500	10000	11100	00127470	5/6/2024	Personal Property Aid	City Of Niagara	2,286.03	
							Personal Property Aid Total			15,082.71
38261	Department of Revenue	83500	28700	16100	00133949	7/22/2024	Expenditure Restraint & Incentive Program	City Of Niagara	23,301.26	
							Expenditure Restraint & Incentive Program Total			23,301.26
38261	Department of Revenue	83500	28700	16200	00133949	7/22/2024	County & Municipal Aid	City Of Niagara	90,990.47	
38261	Department of Revenue	83500	28700	16200	00138875	11/18/2024	County & Municipal Aid	City Of Niagara	515,612.66	
							County & Municipal Aid Total			606,603.13
38261	Department of Revenue	83500	28700	16300	00131293	7/22/2024	Exempt Computer Aid	City Of Niagara	2,024.47	
							Exempt Computer Aid Total			2,024.47
38261	Department of Revenue	83500	28700	16800	00135257	7/22/2024	Video Servicer Provider Aid	City Of Niagara	3,005.82	
							Video Servicer Provider Aid Total			3,005.82

2024 State Payment Register

38261	Department of Revenue	83500	28700	16900	00133949	7/22/2024	Supplemental County & Municipal Aid	City Of Niagara	18,199.51
38261	Department of Revenue	83500	28700	16900	00138875	11/18/2024	Supplemental County & Municipal Aid	City Of Niagara	103,130.58
Supplemental County & Municipal Aid Total									121,330.09
38261 Total									1,020,454.85

2024 State Payment Register										
38271	Dept of Safety & Prof Services	16500	10000	22500	00056678	7/18/2024	Fire dues distribution	City Of Peshtigo	11,403.20	
							Fire dues distribution Total			11,403.20
38271	Dept of Natural Resources	37000	21200	58300	00718272	4/1/2024	Rec & resource aids, fed	City Of Peshtigo	2,867.38	
							Rec & resource aids, fed Total			2,867.38
38271	Dept of Natural Resources	37000	27400	67000	00729713	5/15/2024	Fin asst for responsible units	City Of Peshtigo	16,489.83	
							Fin asst for responsible units Total			16,489.83
38271	WI Dept of Transportation	39500	21100	19100	01051000	1/2/2024	Trns Aids To Mnc.-Sf	City Of Peshtigo	51,749.31	
38271	WI Dept of Transportation	39500	21100	19100	01078870	4/1/2024	Trns Aids To Mnc.-Sf	City Of Peshtigo	51,749.31	
38271	WI Dept of Transportation	39500	21100	19100	01110006	7/2/2024	Trns Aids To Mnc.-Sf	City Of Peshtigo	51,749.31	
38271	WI Dept of Transportation	39500	21100	19100	01146531	10/7/2024	Trns Aids To Mnc.-Sf	City Of Peshtigo	51,749.33	
							Trns Aids To Mnc.-Sf Total			206,997.26
38271	Department of Justice	45500	10000	24100	00143501	7/3/2024	Federal aid, state operations	City Of Peshtigo	285.84	
							Federal aid, state operations Total			285.84
38271	Department of Justice	45500	28700	26000	00143894	7/17/2024	Law enforcement training fund;	City Of Peshtigo	800.00	
38271	Department of Justice	45500	28700	26000	00150022	11/25/2024	Law enforcement training fund;	City Of Peshtigo	1,200.00	
							Law enforcement training fund; Total			2,000.00
38271	Department of Administration	50500	10000	14200	00220802	4/22/2024	Federal aid	City Of Peshtigo	218,264.78	
38271	Department of Administration	50500	10000	14200	00231665	10/9/2024	Federal aid	City Of Peshtigo	1,295,094.89	
							Federal aid Total			1,513,359.67
38271	Department of Revenue	56600	10000	99500	00293271	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	294.13	
38271	Department of Revenue	56600	10000	99500	00295647	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	70.66	
38271	Department of Revenue	56600	10000	99500	00299248	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	1,813.65	
38271	Department of Revenue	56600	10000	99500	00299253	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	803.58	
38271	Department of Revenue	56600	10000	99500	00302814	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	625.37	
38271	Department of Revenue	56600	10000	99500	00307276	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	688.65	
38271	Department of Revenue	56600	10000	99500	00310603	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	382.08	
38271	Department of Revenue	56600	10000	99500	00313446	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	91.46	
38271	Department of Revenue	56600	10000	99500	00316451	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	1,312.96	
38271	Department of Revenue	56600	10000	99500	00319333	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	182.23	
38271	Department of Revenue	56600	10000	99500	00321910	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	554.14	
38271	Department of Revenue	56600	10000	99500	00324577	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	578.54	
38271	Department of Revenue	56600	10000	99500	00326651	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Peshtigo	64.02	
							Holding Clearing (SDC & TRIP) Total			7,461.47
38271	Department of Revenue	83500	10000	11000	00133950	7/22/2024	Public Utility Distribution	City Of Peshtigo	1,216.11	
38271	Department of Revenue	83500	10000	11000	00138876	11/18/2024	Public Utility Distribution	City Of Peshtigo	9,720.87	
							Public Utility Distribution Total			10,936.98
38271	Department of Revenue	83500	10000	11100	00125929	5/6/2024	Personal Property Aid	City Of Peshtigo	6,003.30	
							Personal Property Aid Total			6,003.30
38271	Department of Revenue	83500	28700	16200	00133950	7/22/2024	County & Municipal Aid	City Of Peshtigo	174,392.47	
38271	Department of Revenue	83500	28700	16200	00138876	11/18/2024	County & Municipal Aid	City Of Peshtigo	988,224.02	
							County & Municipal Aid Total			1,162,616.49
38271	Department of Revenue	83500	28700	16300	00131294	7/22/2024	Exempt Computer Aid	City Of Peshtigo	13,699.33	
							Exempt Computer Aid Total			13,699.33
38271	Department of Revenue	83500	28700	16800	00135258	7/22/2024	Video Servicer Provider Aid	City Of Peshtigo	8,947.97	
							Video Servicer Provider Aid Total			8,947.97
38271	Department of Revenue	83500	28700	16900	00133950	7/22/2024	Supplemental County & Municipal Aid	City Of Peshtigo	34,881.22	
38271	Department of Revenue	83500	28700	16900	00138876	11/18/2024	Supplemental County & Municipal Aid	City Of Peshtigo	197,660.22	
							Supplemental County & Municipal Aid Total			232,541.44
38271	Department of Revenue	83500	52100	36300	00122978	3/25/2024	Lottery & Gaming Credit	City Of Peshtigo	9,703.29	

38271 Total

3,205,313.45