

2024 State Payment Register									
39000	Dept of Ag, Trade & Cons Protc	11500	10000	40200	00099899	4/22/2024	Aid to County_District Fairs	Marquette County	4,817.45
							Aid to County_District Fairs Total		4,817.45
39000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097908	2/21/2024	Soil_Water Resource Mgmt	Marquette County	57,237.00
							Soil_Water Resource Mgmt Total		57,237.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097908	2/21/2024	Soil_Water Mgmt_Cnty Staffing	Marquette County	112,702.00
							Soil_Water Mgmt_Cnty Staffing Total		112,702.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096893	1/17/2024	Soil_Water Mgmt Aids	Marquette County	4,920.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096894	1/17/2024	Soil_Water Mgmt Aids	Marquette County	15,660.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102304	8/1/2024	Soil_Water Mgmt Aids	Marquette County	3,760.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102305	8/1/2024	Soil_Water Mgmt Aids	Marquette County	26,000.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102306	8/1/2024	Soil_Water Mgmt Aids	Marquette County	660.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104290	10/15/2024	Soil_Water Mgmt Aids	Marquette County	2,760.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104291	10/15/2024	Soil_Water Mgmt Aids	Marquette County	8,520.00
							Soil_Water Mgmt Aids Total		62,280.00
39000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097537	2/2/2024	AGRICULTURE-SOIL & WATER	Marquette County	5,006.13
39000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097538	2/2/2024	AGRICULTURE-SOIL & WATER	Marquette County	4,800.00
							AGRICULTURE-SOIL & WATER Total		9,806.13
39000	Wisconsin Historical Society	24500	10000	14100	00046740	1/12/2024	General Program Operations-PRF	Marquette County	30.00
							General Program Operations-PRF Total		30.00
39000	Dept of Natural Resources	37000	10000	94100	00705184	1/23/2024	GPO - federal funds	Marquette County	40,260.97
							GPO - federal funds Total		40,260.97
39000	Dept of Natural Resources	37000	21200	55100	00752276	9/9/2024	Enf A - atv & utv enforcement	Marquette County	18,439.21
							Enf A - atv & utv enforcement Total		18,439.21
39000	Dept of Natural Resources	37000	21200	55300	00729878	5/20/2024	Wildlife damage claims & abat	Marquette County	32,200.37
							Wildlife damage claims & abat Total		32,200.37
39000	Dept of Natural Resources	37000	21200	56300	00768601	12/4/2024	ResAids - county cons aids	Marquette County	1,771.00
							ResAids - county cons aids Total		1,771.00
39000	Dept of Natural Resources	37000	21200	57500	00769030	12/6/2024	RA- snowmobile trail areas	Marquette County	31,573.87
							RA- snowmobile trail areas Total		31,573.87
39000	Dept of Natural Resources	37000	21200	66300	00769583	12/12/2024	EA - lake protection	Marquette County	2,000.00
							EA - lake protection Total		2,000.00
39000	Dept of Natural Resources	37000	21200	67800	00716129	3/25/2024	EA - invasive aqu & lake mon	Marquette County	1,000.00
39000	Dept of Natural Resources	37000	21200	67800	00760581	10/21/2024	EA - invasive aqu & lake mon	Marquette County	3,000.00
							EA - invasive aqu & lake mon Total		4,000.00
39000	Dept of Natural Resources	37000	27400	67000	00729504	5/15/2024	Fin asst for responsible units	Marquette County	75,241.22
							Fin asst for responsible units Total		75,241.22
39000	Dept of Natural Resources	37000	27400	67300	00729504	5/15/2024	Recycling consolidation grants	Marquette County	3,582.46
							Recycling consolidation grants Total		3,582.46
39000	WI Dept of Transportation	39500	21100	16800	01070346	2/21/2024	Eldly&Disa Co/Aid Sf	Marquette County	79,889.00
							Eldly&Disa Co/Aid Sf Total		79,889.00
39000	WI Dept of Transportation	39500	21100	18500	01107488	6/11/2024	Hwy Sfty Loc Aid Ffd	Marquette County	2,378.00
39000	WI Dept of Transportation	39500	21100	18500	01122344	7/24/2024	Hwy Sfty Loc Aid Ffd	Marquette County	3,398.30
39000	WI Dept of Transportation	39500	21100	18500	01133460	8/21/2024	Hwy Sfty Loc Aid Ffd	Marquette County	3,869.39
39000	WI Dept of Transportation	39500	21100	18500	01148759	9/23/2024	Hwy Sfty Loc Aid Ffd	Marquette County	19,936.18
39000	WI Dept of Transportation	39500	21100	18500	01158850	10/16/2024	Hwy Sfty Loc Aid Ffd	Marquette County	9,460.73
							Hwy Sfty Loc Aid Ffd Total		39,042.60
39000	WI Dept of Transportation	39500	21100	19000	01049986	1/2/2024	Trans Aids To Co.-Sf	Marquette County	180,597.29
39000	WI Dept of Transportation	39500	21100	19000	01108992	7/2/2024	Trans Aids To Co.-Sf	Marquette County	361,194.58
39000	WI Dept of Transportation	39500	21100	19000	01145517	10/7/2024	Trans Aids To Co.-Sf	Marquette County	180,597.30

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Trans Aids To Co.-Sf Total										722,389.17
39000	WI Dept of Transportation	39500	21100	27800	01165535	10/31/2024	Loc Rd Imp Prg St Fd	Marquette County	2,489.86	
Loc Rd Imp Prg St Fd Total										2,489.86
39000	WI Dept of Transportation	39500	21100	36800	01059145	1/12/2024	Routine Maint Sf	Marquette County	51,478.95	
39000	WI Dept of Transportation	39500	21100	36800	01059146	1/12/2024	Routine Maint Sf	Marquette County	3,159.35	
39000	WI Dept of Transportation	39500	21100	36800	01059147	1/12/2024	Routine Maint Sf	Marquette County	2,112.02	
39000	WI Dept of Transportation	39500	21100	36800	01059148	1/12/2024	Routine Maint Sf	Marquette County	602.71	
39000	WI Dept of Transportation	39500	21100	36800	01059149	1/12/2024	Routine Maint Sf	Marquette County	18,065.00	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	464.88	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	2,145.93	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	55,075.56	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	26,172.05	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	2,974.13	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	4,295.60	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	931.10	
39000	WI Dept of Transportation	39500	21100	36800	01060127	1/17/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01060127	1/17/2024	Routine Maint Sf	Marquette County	2,086.39	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	2,791.46	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	129,261.39	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	905.32	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	10,911.34	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	293.82	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	6,421.64	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	2,159.01	
39000	WI Dept of Transportation	39500	21100	36800	01067805	3/8/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01075839	3/8/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01075839	3/8/2024	Routine Maint Sf	Marquette County	2,455.76	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	5,813.74	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	5,991.30	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	34,599.65	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	7,962.77	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	6,062.00	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	2,358.15	
39000	WI Dept of Transportation	39500	21100	36800	01087880	4/10/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01087880	4/10/2024	Routine Maint Sf	Marquette County	248.60	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	764.27	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	17,241.88	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	19,269.87	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	807.01	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	5,206.83	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	723.65	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	4,222.46	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	1,088.15	
39000	WI Dept of Transportation	39500	21100	36800	01098487	5/10/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01098487	5/10/2024	Routine Maint Sf	Marquette County	8,082.06	
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	27,605.93	
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	12,867.91	
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	6,019.56	
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	33,605.25	

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39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	1,699.29
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	3,297.60
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	3,738.77
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	1,311.66
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	6,309.80
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	256.57
39000	WI Dept of Transportation	39500	21100	36800	01106509	6/7/2024	Routine Maint Sf	Marquette County	162.00
39000	WI Dept of Transportation	39500	21100	36800	01106509	6/7/2024	Routine Maint Sf	Marquette County	4,124.05
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	4,691.29
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	79.27
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	9,973.95
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	1,030.65
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	18,294.24
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	2,602.72
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	6,587.70
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	308.56
39000	WI Dept of Transportation	39500	21100	36800	01107468	6/11/2024	Routine Maint Sf	Marquette County	31,644.49
39000	WI Dept of Transportation	39500	21100	36800	01120968	7/18/2024	Routine Maint Sf	Marquette County	162.00
39000	WI Dept of Transportation	39500	21100	36800	01120968	7/18/2024	Routine Maint Sf	Marquette County	938.18
39000	WI Dept of Transportation	39500	21100	36800	01122317	7/24/2024	Routine Maint Sf	Marquette County	135.18
39000	WI Dept of Transportation	39500	21100	36800	01122743	7/25/2024	Routine Maint Sf	Marquette County	2,057.78
39000	WI Dept of Transportation	39500	21100	36800	01122743	7/25/2024	Routine Maint Sf	Marquette County	16,170.12
39000	WI Dept of Transportation	39500	21100	36800	01122743	7/25/2024	Routine Maint Sf	Marquette County	5,420.61
39000	WI Dept of Transportation	39500	21100	36800	01127857	8/7/2024	Routine Maint Sf	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	2,066.49
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	8,677.45
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	5,672.05
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	67.41
39000	WI Dept of Transportation	39500	21100	36800	01141999	9/13/2024	Routine Maint Sf	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	36800	01141999	9/13/2024	Routine Maint Sf	Marquette County	147.10
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	3,597.00
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	10,589.40
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	142.96
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	402.60
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	5,833.19
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	269.61
39000	WI Dept of Transportation	39500	21100	36800	01159501	10/17/2024	Routine Maint Sf	Marquette County	291.32
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	425.38
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	2,061.71
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	579.69
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	208.60
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	3,027.61
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	261.62
39000	WI Dept of Transportation	39500	21100	36800	01163176	10/24/2024	Routine Maint Sf	Marquette County	16,761.71
39000	WI Dept of Transportation	39500	21100	36800	01171534	11/13/2024	Routine Maint Sf	Marquette County	345.86
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	1,949.21
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	5,459.79
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	7,274.04
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	6,347.80

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39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	1,957.09
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	4,361.72
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	900.58
39000	WI Dept of Transportation	39500	21100	36800	01177355	11/27/2024	Routine Maint Sf	Marquette County	12,504.74
39000	WI Dept of Transportation	39500	21100	36800	01177355	11/27/2024	Routine Maint Sf	Marquette County	16,271.07
39000	WI Dept of Transportation	39500	21100	36800	01180343	12/10/2024	Routine Maint Sf	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	36800	01181945	12/12/2024	Routine Maint Sf	Marquette County	2,502.57
39000	WI Dept of Transportation	39500	21100	36800	01181945	12/12/2024	Routine Maint Sf	Marquette County	5,500.00
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	4,556.91
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	11,198.39
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	1,678.95
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	4,275.56
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	3,401.79
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	166.12
39000	WI Dept of Transportation	39500	21100	36800	01180343	12/19/2024	Routine Maint Sf	Marquette County	132.00
Routine Maint Sf Total									799,374.02
39000	WI Dept of Transportation	39500	21100	58200	01127915	8/8/2024	Transpor Safety Ff	Marquette County	142.15
39000	WI Dept of Transportation	39500	21100	58200	01173554	11/20/2024	Transpor Safety Ff	Marquette County	165.80
Transpor Safety Ff Total									307.95
39000	Department of Corrections	41000	10000	10200	00613849	1/25/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00619845	2/23/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00625053	3/22/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00631467	4/24/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00637383	5/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00645539	7/10/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00647208	7/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00652866	8/23/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00659120	9/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00664003	10/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00670746	11/22/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00676659	12/24/2024	Services for community correct	Marquette County	580.45
Services for community correct Total									6,919.88
39000	Department of Corrections	41000	10000	11400	00612534	2/2/2024	Corrections contracts and agreements	Marquette County	1,844.56
39000	Department of Corrections	41000	10000	11400	00618647	3/6/2024	Corrections contracts and agreements	Marquette County	1,132.12
39000	Department of Corrections	41000	10000	11400	00623871	4/4/2024	Corrections contracts and agreements	Marquette County	1,595.26
39000	Department of Corrections	41000	10000	11400	00632264	5/10/2024	Corrections contracts and agreements	Marquette County	2,470.08
39000	Department of Corrections	41000	10000	11400	00635362	6/7/2024	Corrections contracts and agreements	Marquette County	2,881.76
39000	Department of Corrections	41000	10000	11400	00641578	7/11/2024	Corrections contracts and agreements	Marquette County	1,904.02
39000	Department of Corrections	41000	10000	11400	00652168	9/12/2024	Corrections contracts and agreements	Marquette County	771.90
39000	Department of Corrections	41000	10000	11400	00657963	10/11/2024	Corrections contracts and agreements	Marquette County	205.84
39000	Department of Corrections	41000	10000	11400	00663714	11/13/2024	Corrections contracts and agreements	Marquette County	926.28
39000	Department of Corrections	41000	10000	11400	00670246	12/13/2024	Corrections contracts and agreements	Marquette County	1,337.96
Corrections contracts and agreements Total									15,069.78
39000	Department of Corrections	41000	10000	11600	00666028	10/28/2024	Reimbursing counties for probation	Marquette County	8,840.00
Reimbursing counties for probation Total									8,840.00
39000	Department of Health Services	43500	10000	11900	00640146	3/29/2024	Emergency medical services, ai	Marquette County	4,422.35
Emergency medical services, ai Total									4,422.35
39000	Department of Health Services	43500	10000	15000	00622437	1/2/2024	Federal project aids	Marquette County	7,724.00
39000	Department of Health Services	43500	10000	15000	00628027	2/1/2024	Federal project aids	Marquette County	20,375.00

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39000	Department of Health Services	43500	10000	15000	00625569	2/2/2024	Federal project aids	Marquette County	1,892.13
39000	Department of Health Services	43500	10000	15000	00630830	2/6/2024	Federal project aids	Marquette County	1,415.36
39000	Department of Health Services	43500	10000	15000	00630962	2/7/2024	Federal project aids	Marquette County	3,510.27
39000	Department of Health Services	43500	10000	15000	00631478	2/9/2024	Federal project aids	Marquette County	2,088.79
39000	Department of Health Services	43500	10000	15000	00635417	3/1/2024	Federal project aids	Marquette County	6,102.00
39000	Department of Health Services	43500	10000	15000	00641874	3/25/2024	Federal project aids	Marquette County	36.00
39000	Department of Health Services	43500	10000	15000	00642762	3/27/2024	Federal project aids	Marquette County	2,023.63
39000	Department of Health Services	43500	10000	15000	00642215	4/1/2024	Federal project aids	Marquette County	3,345.00
39000	Department of Health Services	43500	10000	15000	00647116	4/17/2024	Federal project aids	Marquette County	2,477.73
39000	Department of Health Services	43500	10000	15000	00648563	5/1/2024	Federal project aids	Marquette County	6,079.00
39000	Department of Health Services	43500	10000	15000	00656183	6/3/2024	Federal project aids	Marquette County	4,049.00
39000	Department of Health Services	43500	10000	15000	00651934	6/6/2024	Federal project aids	Marquette County	2,572.01
39000	Department of Health Services	43500	10000	15000	00662767	7/2/2024	Federal project aids	Marquette County	2,942.00
39000	Department of Health Services	43500	10000	15000	00659300	7/5/2024	Federal project aids	Marquette County	1,256.73
39000	Department of Health Services	43500	10000	15000	00666873	7/15/2024	Federal project aids	Marquette County	2,000.00
39000	Department of Health Services	43500	10000	15000	00668347	8/1/2024	Federal project aids	Marquette County	1,657.00
39000	Department of Health Services	43500	10000	15000	00668348	8/1/2024	Federal project aids	Marquette County	2,304.00
39000	Department of Health Services	43500	10000	15000	00666468	8/8/2024	Federal project aids	Marquette County	673.28
39000	Department of Health Services	43500	10000	15000	00672946	8/12/2024	Federal project aids	Marquette County	2,792.56
39000	Department of Health Services	43500	10000	15000	00688309	11/1/2024	Federal project aids	Marquette County	13,205.00
39000	Department of Health Services	43500	10000	15000	00694815	12/2/2024	Federal project aids	Marquette County	6,639.00
Federal project aids Total									97,159.49
39000	Department of Health Services	43500	10000	16500	00656163	6/3/2024	Programs for senior citizens;	Marquette County	1,303.36
39000	Department of Health Services	43500	10000	16500	00662745	7/2/2024	Programs for senior citizens;	Marquette County	343.37
39000	Department of Health Services	43500	10000	16500	00668330	8/1/2024	Programs for senior citizens;	Marquette County	7,720.72
39000	Department of Health Services	43500	10000	16500	00668347	8/1/2024	Programs for senior citizens;	Marquette County	7,709.00
39000	Department of Health Services	43500	10000	16500	00675183	9/3/2024	Programs for senior citizens;	Marquette County	3,641.71
39000	Department of Health Services	43500	10000	16500	00675203	9/3/2024	Programs for senior citizens;	Marquette County	14,190.00
39000	Department of Health Services	43500	10000	16500	00681772	10/1/2024	Programs for senior citizens;	Marquette County	6,316.00
Programs for senior citizens; Total									41,224.16
39000	Department of Health Services	43500	10000	16800	00668347	8/1/2024	Interagency and intra-agency a	Marquette County	3,275.00
Interagency and intra-agency a Total									3,275.00
39000	Department of Health Services	43500	10000	17700	00622437	1/2/2024	Lead poisoning or lead exposur	Marquette County	100.00
39000	Department of Health Services	43500	10000	17700	00628027	2/1/2024	Lead poisoning or lead exposur	Marquette County	301.00
39000	Department of Health Services	43500	10000	17700	00635417	3/1/2024	Lead poisoning or lead exposur	Marquette County	184.00
39000	Department of Health Services	43500	10000	17700	00642215	4/1/2024	Lead poisoning or lead exposur	Marquette County	212.00
39000	Department of Health Services	43500	10000	17700	00648563	5/1/2024	Lead poisoning or lead exposur	Marquette County	34.00
39000	Department of Health Services	43500	10000	17700	00656183	6/3/2024	Lead poisoning or lead exposur	Marquette County	409.00
39000	Department of Health Services	43500	10000	17700	00662767	7/2/2024	Lead poisoning or lead exposur	Marquette County	42.00
39000	Department of Health Services	43500	10000	17700	00668348	8/1/2024	Lead poisoning or lead exposur	Marquette County	172.00
39000	Department of Health Services	43500	10000	17700	00675204	9/3/2024	Lead poisoning or lead exposur	Marquette County	70.00
39000	Department of Health Services	43500	10000	17700	00681773	10/1/2024	Lead poisoning or lead exposur	Marquette County	126.00
39000	Department of Health Services	43500	10000	17700	00688309	11/1/2024	Lead poisoning or lead exposur	Marquette County	347.00
39000	Department of Health Services	43500	10000	17700	00694815	12/2/2024	Lead poisoning or lead exposur	Marquette County	365.00
Lead poisoning or lead exposur Total									2,362.00
39000	Department of Health Services	43500	10000	17800	00622437	1/2/2024	Pregnancy outreach and infant	Marquette County	927.00
39000	Department of Health Services	43500	10000	17800	00656183	6/3/2024	Pregnancy outreach and infant	Marquette County	55.00
39000	Department of Health Services	43500	10000	17800	00662767	7/2/2024	Pregnancy outreach and infant	Marquette County	33.50
39000	Department of Health Services	43500	10000	17800	00675204	9/3/2024	Pregnancy outreach and infant	Marquette County	176.50

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39000	Department of Health Services	43500	10000	17800	00681773	10/1/2024	Pregnancy outreach and infant	Marquette County	358.00
39000	Department of Health Services	43500	10000	17800	00688309	11/1/2024	Pregnancy outreach and infant	Marquette County	385.00
39000	Department of Health Services	43500	10000	17800	00694815	12/2/2024	Pregnancy outreach and infant	Marquette County	1,441.00
Pregnancy outreach and infant Total									3,376.00
39000	Department of Health Services	43500	10000	19200	00635417	3/1/2024	Federal block grant aids -- pr	Marquette County	645.00
39000	Department of Health Services	43500	10000	19200	00642215	4/1/2024	Federal block grant aids -- pr	Marquette County	894.00
39000	Department of Health Services	43500	10000	19200	00648563	5/1/2024	Federal block grant aids -- pr	Marquette County	773.00
39000	Department of Health Services	43500	10000	19200	00656183	6/3/2024	Federal block grant aids -- pr	Marquette County	867.00
39000	Department of Health Services	43500	10000	19200	00662767	7/2/2024	Federal block grant aids -- pr	Marquette County	1,109.00
39000	Department of Health Services	43500	10000	19200	00668348	8/1/2024	Federal block grant aids -- pr	Marquette County	356.00
39000	Department of Health Services	43500	10000	19200	00675204	9/3/2024	Federal block grant aids -- pr	Marquette County	406.00
39000	Department of Health Services	43500	10000	19200	00681773	10/1/2024	Federal block grant aids -- pr	Marquette County	37.00
Federal block grant aids -- pr Total									5,087.00
39000	Department of Health Services	43500	10000	19400	00635417	3/1/2024	Maternal and child health bloc	Marquette County	2,102.00
39000	Department of Health Services	43500	10000	19400	00642215	4/1/2024	Maternal and child health bloc	Marquette County	6,983.00
39000	Department of Health Services	43500	10000	19400	00648563	5/1/2024	Maternal and child health bloc	Marquette County	2,784.00
39000	Department of Health Services	43500	10000	19400	00656183	6/3/2024	Maternal and child health bloc	Marquette County	2,837.00
39000	Department of Health Services	43500	10000	19400	00662767	7/2/2024	Maternal and child health bloc	Marquette County	2,874.00
39000	Department of Health Services	43500	10000	19400	00668348	8/1/2024	Maternal and child health bloc	Marquette County	1,754.00
39000	Department of Health Services	43500	10000	19400	00675204	9/3/2024	Maternal and child health bloc	Marquette County	185.00
39000	Department of Health Services	43500	10000	19400	00681773	10/1/2024	Maternal and child health bloc	Marquette County	456.00
39000	Department of Health Services	43500	10000	19400	00688309	11/1/2024	Maternal and child health bloc	Marquette County	1,041.00
39000	Department of Health Services	43500	10000	19400	00694815	12/2/2024	Maternal and child health bloc	Marquette County	700.00
Maternal and child health bloc Total									21,716.00
39000	Department of Health Services	43500	10000	19500	00628027	2/1/2024	Communicable disease control a	Marquette County	83.00
39000	Department of Health Services	43500	10000	19500	00656183	6/3/2024	Communicable disease control a	Marquette County	108.00
39000	Department of Health Services	43500	10000	19500	00662767	7/2/2024	Communicable disease control a	Marquette County	2,163.00
39000	Department of Health Services	43500	10000	19500	00668348	8/1/2024	Communicable disease control a	Marquette County	826.00
39000	Department of Health Services	43500	10000	19500	00681773	10/1/2024	Communicable disease control a	Marquette County	789.00
39000	Department of Health Services	43500	10000	19500	00688309	11/1/2024	Communicable disease control a	Marquette County	40.00
Communicable disease control a Total									4,009.00
39000	Department of Health Services	43500	10000	19900	00648541	5/1/2024	Elderly programs - aids	Marquette County	5,077.00
Elderly programs - aids Total									5,077.00
39000	Department of Health Services	43500	10000	40100	00633534	2/20/2024	General program operations	Marquette County	1.50
39000	Department of Health Services	43500	10000	40100	00648228	4/23/2024	General program operations	Marquette County	1.50
39000	Department of Health Services	43500	10000	40100	00676123	8/27/2024	General program operations	Marquette County	1.50
39000	Department of Health Services	43500	10000	40100	00690378	11/5/2024	General program operations	Marquette County	1.50
General program operations Total									6.00
39000	Department of Health Services	43500	10000	40400	00622420	1/2/2024	Medical assistance program ben	Marquette County	(567.60)
39000	Department of Health Services	43500	10000	40400	00628013	2/1/2024	Medical assistance program ben	Marquette County	(5,369.91)
39000	Department of Health Services	43500	10000	40400	00635401	3/1/2024	Medical assistance program ben	Marquette County	(2,596.44)
39000	Department of Health Services	43500	10000	40400	00648547	5/1/2024	Medical assistance program ben	Marquette County	2,041.75
Medical assistance program ben Total									(6,492.20)
39000	Department of Health Services	43500	10000	41400	00622420	1/2/2024	Income maintenance	Marquette County	50,235.00
Income maintenance Total									50,235.00
39000	Department of Health Services	43500	10000	44000	00633534	2/20/2024	Medical assistance state admin	Marquette County	1.50
39000	Department of Health Services	43500	10000	44000	00648228	4/23/2024	Medical assistance state admin	Marquette County	1.50
39000	Department of Health Services	43500	10000	44000	00676123	8/27/2024	Medical assistance state admin	Marquette County	1.50
39000	Department of Health Services	43500	10000	44000	00690378	11/5/2024	Medical assistance state admin	Marquette County	1.50

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Medical assistance state admin Total								6.00	
39000	Department of Health Services	43500	10000	44200	00622420	1/2/2024	Federal aid, income maintenanc	Marquette County	604,182.40
39000	Department of Health Services	43500	10000	44200	00628013	2/1/2024	Federal aid, income maintenanc	Marquette County	602,002.98
39000	Department of Health Services	43500	10000	44200	00635401	3/1/2024	Federal aid, income maintenanc	Marquette County	504,477.46
39000	Department of Health Services	43500	10000	44200	00648547	5/1/2024	Federal aid, income maintenanc	Marquette County	353,217.08
39000	Department of Health Services	43500	10000	44200	00656169	6/3/2024	Federal aid, income maintenanc	Marquette County	34,448.31
Federal aid, income maintenanc Total									2,098,328.23
39000	Department of Health Services	43500	10000	45300	00656163	6/3/2024	Federal aid, medical assistanc	Marquette County	3,465.00
39000	Department of Health Services	43500	10000	45300	00659446	6/14/2024	Federal aid, medical assistanc	Marquette County	20,734.00
39000	Department of Health Services	43500	10000	45400	00622437	1/2/2024	Federal aid, medical assistanc	Marquette County	927.00
39000	Department of Health Services	43500	10000	45400	00656183	6/3/2024	Federal aid, medical assistanc	Marquette County	55.00
39000	Department of Health Services	43500	10000	45400	00662767	7/2/2024	Federal aid, medical assistanc	Marquette County	33.50
39000	Department of Health Services	43500	10000	45400	00675204	9/3/2024	Federal aid, medical assistanc	Marquette County	176.50
39000	Department of Health Services	43500	10000	45400	00681773	10/1/2024	Federal aid, medical assistanc	Marquette County	358.00
39000	Department of Health Services	43500	10000	45400	00688309	11/1/2024	Federal aid, medical assistanc	Marquette County	385.00
39000	Department of Health Services	43500	10000	45400	00694815	12/2/2024	Federal aid, medical assistanc	Marquette County	1,441.00
Federal aid, medical assistanc Total									27,575.00
39000	Department of Health Services	43500	10000	45500	00622436	1/2/2024	Federal aid, MA contract admin	Marquette County	17,114.75
39000	Department of Health Services	43500	10000	45500	00628026	2/1/2024	Federal aid, MA contract admin	Marquette County	12,243.75
39000	Department of Health Services	43500	10000	45500	00635416	3/1/2024	Federal aid, MA contract admin	Marquette County	17,379.50
39000	Department of Health Services	43500	10000	45500	00648562	5/1/2024	Federal aid, MA contract admin	Marquette County	6,360.75
39000	Department of Health Services	43500	10000	45500	00656182	6/3/2024	Federal aid, MA contract admin	Marquette County	48,146.00
39000	Department of Health Services	43500	10000	45500	00662766	7/2/2024	Federal aid, MA contract admin	Marquette County	13,693.75
39000	Department of Health Services	43500	10000	45500	00668347	8/1/2024	Federal aid, MA contract admin	Marquette County	19,690.75
39000	Department of Health Services	43500	10000	45500	00675203	9/3/2024	Federal aid, MA contract admin	Marquette County	14,035.25
39000	Department of Health Services	43500	10000	45500	00681772	10/1/2024	Federal aid, MA contract admin	Marquette County	17,224.25
39000	Department of Health Services	43500	10000	45500	00688308	11/1/2024	Federal aid, MA contract admin	Marquette County	18,134.50
39000	Department of Health Services	43500	10000	45500	00694814	12/2/2024	Federal aid, MA contract admin	Marquette County	17,439.25
Federal aid, MA contract admin Total									201,462.50
39000	Department of Health Services	43500	10000	46300	00622420	1/2/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	(932.40)
39000	Department of Health Services	43500	10000	46300	00628013	2/1/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	(8,280.09)
39000	Department of Health Services	43500	10000	46300	00635401	3/1/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	(4,003.56)
39000	Department of Health Services	43500	10000	46300	00648547	5/1/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	3,148.25
Fed: Fee Only MA Eld Blnd Dsbl Total									(10,067.80)
39000	Department of Health Services	43500	10000	46800	00622420	1/2/2024	Interagency and intra-agency a	Marquette County	9,153.50
39000	Department of Health Services	43500	10000	46800	00628013	2/1/2024	Interagency and intra-agency a	Marquette County	22,258.50
39000	Department of Health Services	43500	10000	46800	00635401	3/1/2024	Interagency and intra-agency a	Marquette County	31,443.00
39000	Department of Health Services	43500	10000	46800	00648547	5/1/2024	Interagency and intra-agency a	Marquette County	22,206.00
39000	Department of Health Services	43500	10000	46800	00656169	6/3/2024	Interagency and intra-agency a	Marquette County	34,548.50
Interagency and intra-agency a Total									119,609.50
39000	Department of Health Services	43500	10000	46900	00622420	1/2/2024	Interagency and intra-agency l	Marquette County	1,945.10
39000	Department of Health Services	43500	10000	46900	00628013	2/1/2024	Interagency and intra-agency l	Marquette County	1,940.52
39000	Department of Health Services	43500	10000	46900	00635401	3/1/2024	Interagency and intra-agency l	Marquette County	1,610.04
39000	Department of Health Services	43500	10000	46900	00648547	5/1/2024	Interagency and intra-agency l	Marquette County	1,133.92
39000	Department of Health Services	43500	10000	46900	00656169	6/3/2024	Interagency and intra-agency l	Marquette County	100.19
Interagency and intra-agency l Total									6,729.77
39000	Department of Health Services	43500	10000	47000	00628008	2/1/2024	COP and long-term sppt pilot	Marquette County	(350.00)
39000	Department of Health Services	43500	10000	47000	00648541	5/1/2024	COP and long-term sppt pilot	Marquette County	6,825.00
39000	Department of Health Services	43500	10000	47000	00656163	6/3/2024	COP and long-term sppt pilot	Marquette County	6,526.00

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39000	Department of Health Services	43500	10000	47000	00659446	6/14/2024	COP and long-term sppt pilot	Marquette County	(179.00)
39000	Department of Health Services	43500	10000	47000	00662745	7/2/2024	COP and long-term sppt pilot	Marquette County	276.00
39000	Department of Health Services	43500	10000	47000	00668330	8/1/2024	COP and long-term sppt pilot	Marquette County	(45.00)
39000	Department of Health Services	43500	10000	47000	00681758	10/1/2024	COP and long-term sppt pilot	Marquette County	295.00
39000	Department of Health Services	43500	10000	47000	00688291	11/1/2024	COP and long-term sppt pilot	Marquette County	(54.00)
39000	Department of Health Services	43500	10000	47000	00694799	12/2/2024	COP and long-term sppt pilot	Marquette County	54.00
COP and long-term sppt pilot Total									13,348.00
39000	Department of Health Services	43500	10000	47100	00656163	6/3/2024	Medical assistance waiver bene	Marquette County	3,465.00
39000	Department of Health Services	43500	10000	47100	00659446	6/14/2024	Medical assistance waiver bene	Marquette County	20,733.00
Medical assistance waiver bene Total									24,198.00
39000	Department of Health Services	43500	10000	50700	00648541	5/1/2024	Initiatives for coordinated se	Marquette County	8,671.56
39000	Department of Health Services	43500	10000	50700	00656163	6/3/2024	Initiatives for coordinated se	Marquette County	206.38
39000	Department of Health Services	43500	10000	50700	00662745	7/2/2024	Initiatives for coordinated se	Marquette County	314.03
39000	Department of Health Services	43500	10000	50700	00668330	8/1/2024	Initiatives for coordinated se	Marquette County	167.54
39000	Department of Health Services	43500	10000	50700	00675183	9/3/2024	Initiatives for coordinated se	Marquette County	3,185.15
39000	Department of Health Services	43500	10000	50700	00681758	10/1/2024	Initiatives for coordinated se	Marquette County	205.12
39000	Department of Health Services	43500	10000	50700	00694799	12/2/2024	Initiatives for coordinated se	Marquette County	7,873.69
Initiatives for coordinated se Total									20,623.47
39000	Department of Health Services	43500	10000	51200	00628028	2/1/2024	Nonnarcotic drug treatment gra	Marquette County	2,755.00
39000	Department of Health Services	43500	10000	51200	00642217	4/1/2024	Nonnarcotic drug treatment gra	Marquette County	980.00
39000	Department of Health Services	43500	10000	51200	00662769	7/2/2024	Nonnarcotic drug treatment gra	Marquette County	1,400.00
39000	Department of Health Services	43500	10000	51200	00668350	8/1/2024	Nonnarcotic drug treatment gra	Marquette County	700.00
39000	Department of Health Services	43500	10000	51200	00675206	9/3/2024	Nonnarcotic drug treatment gra	Marquette County	22,913.00
Nonnarcotic drug treatment gra Total									28,748.00
39000	Department of Health Services	43500	10000	53200	00648541	5/1/2024	Severely emotionally disturbed	Marquette County	2,417.14
39000	Department of Health Services	43500	10000	53200	00656163	6/3/2024	Severely emotionally disturbed	Marquette County	42.93
39000	Department of Health Services	43500	10000	53200	00662745	7/2/2024	Severely emotionally disturbed	Marquette County	65.33
39000	Department of Health Services	43500	10000	53200	00668330	8/1/2024	Severely emotionally disturbed	Marquette County	46.70
39000	Department of Health Services	43500	10000	53200	00675183	9/3/2024	Severely emotionally disturbed	Marquette County	887.85
39000	Department of Health Services	43500	10000	53200	00681758	10/1/2024	Severely emotionally disturbed	Marquette County	57.18
39000	Department of Health Services	43500	10000	53200	00694799	12/2/2024	Severely emotionally disturbed	Marquette County	2,194.77
Severely emotionally disturbed Total									5,711.90
39000	Department of Health Services	43500	10000	54400	00622413	1/2/2024	Federal block grant local assi	Marquette County	6,394.00
39000	Department of Health Services	43500	10000	54400	00628008	2/1/2024	Federal block grant local assi	Marquette County	56.00
39000	Department of Health Services	43500	10000	54400	00635398	3/1/2024	Federal block grant local assi	Marquette County	12,500.00
39000	Department of Health Services	43500	10000	54400	00648541	5/1/2024	Federal block grant local assi	Marquette County	4,995.70
39000	Department of Health Services	43500	10000	54400	00656163	6/3/2024	Federal block grant local assi	Marquette County	9,205.00
39000	Department of Health Services	43500	10000	54400	00662745	7/2/2024	Federal block grant local assi	Marquette County	10.64
39000	Department of Health Services	43500	10000	54400	00668330	8/1/2024	Federal block grant local assi	Marquette County	5.68
39000	Department of Health Services	43500	10000	54400	00675183	9/3/2024	Federal block grant local assi	Marquette County	10,807.90
39000	Department of Health Services	43500	10000	54400	00681758	10/1/2024	Federal block grant local assi	Marquette County	6.95
39000	Department of Health Services	43500	10000	54400	00694799	12/2/2024	Federal block grant local assi	Marquette County	596.73
39000	Department of Health Services	43500	10000	54600	00622413	1/2/2024	Federal block grant local assi	Marquette County	129.00
39000	Department of Health Services	43500	10000	54600	00628008	2/1/2024	Federal block grant local assi	Marquette County	833.00
39000	Department of Health Services	43500	10000	54600	00635398	3/1/2024	Federal block grant local assi	Marquette County	7,995.00
39000	Department of Health Services	43500	10000	54600	00648541	5/1/2024	Federal block grant local assi	Marquette County	11,052.72
39000	Department of Health Services	43500	10000	54600	00656163	6/3/2024	Federal block grant local assi	Marquette County	60.35
39000	Department of Health Services	43500	10000	54600	00662745	7/2/2024	Federal block grant local assi	Marquette County	91.83
39000	Department of Health Services	43500	10000	54600	00668330	8/1/2024	Federal block grant local assi	Marquette County	37.12

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39000	Department of Health Services	43500	10000	54600	00675183	9/3/2024	Federal block grant local assi	Marquette County	705.75
39000	Department of Health Services	43500	10000	54600	00681758	10/1/2024	Federal block grant local assi	Marquette County	45.45
39000	Department of Health Services	43500	10000	54600	00694799	12/2/2024	Federal block grant local assi	Marquette County	1,744.61
Federal block grant local assi Total									67,273.43
39000	Department of Health Services	43500	10000	56700	00648541	5/1/2024	Interagency and intra-agency p	Marquette County	303.88
39000	Department of Health Services	43500	10000	56700	00656163	6/3/2024	Interagency and intra-agency p	Marquette County	7.34
39000	Department of Health Services	43500	10000	56700	00662745	7/2/2024	Interagency and intra-agency p	Marquette County	11.17
39000	Department of Health Services	43500	10000	56700	00668330	8/1/2024	Interagency and intra-agency p	Marquette County	5.96
39000	Department of Health Services	43500	10000	56700	00675183	9/3/2024	Interagency and intra-agency p	Marquette County	113.35
39000	Department of Health Services	43500	10000	56700	00681758	10/1/2024	Interagency and intra-agency p	Marquette County	7.30
39000	Department of Health Services	43500	10000	56700	00694799	12/2/2024	Interagency and intra-agency p	Marquette County	280.20
Interagency and intra-agency p Total									729.20
39000	Department of Health Services	43500	10000	59400	00648541	5/1/2024	Federal aid, community aids --	Marquette County	(765.00)
39000	Department of Health Services	43500	10000	59400	00659446	6/14/2024	Federal aid, community aids --	Marquette County	2,701.00
39000	Department of Health Services	43500	10000	59400	00694799	12/2/2024	Federal aid, community aids --	Marquette County	5,130.00
Federal aid, community aids -- Total									7,066.00
39000	Department of Health Services	43500	10000	59500	00694799	12/2/2024	Community mental health block	Marquette County	6,423.00
Community mental health block Total									6,423.00
39000	Department of Health Services	43500	10000	70500	00656163	6/3/2024	Community aids	Marquette County	98,714.70
39000	Department of Health Services	43500	10000	70500	00662745	7/2/2024	Community aids	Marquette County	355,815.91
39000	Department of Health Services	43500	10000	70500	00668330	8/1/2024	Community aids	Marquette County	2,966.00
39000	Department of Health Services	43500	10000	70500	00675183	9/3/2024	Community aids	Marquette County	1,399.01
Community aids Total									458,895.62
39000	Department of Health Services	43500	10000	70700	00622413	1/2/2024	Early intervention services fo	Marquette County	2,810.16
39000	Department of Health Services	43500	10000	70700	00628008	2/1/2024	Early intervention services fo	Marquette County	1,847.06
39000	Department of Health Services	43500	10000	70700	00656163	6/3/2024	Early intervention services fo	Marquette County	4,942.73
39000	Department of Health Services	43500	10000	70700	00662745	7/2/2024	Early intervention services fo	Marquette County	2,065.10
39000	Department of Health Services	43500	10000	70700	00668330	8/1/2024	Early intervention services fo	Marquette County	3,043.41
39000	Department of Health Services	43500	10000	70700	00675183	9/3/2024	Early intervention services fo	Marquette County	3,974.14
39000	Department of Health Services	43500	10000	70700	00681758	10/1/2024	Early intervention services fo	Marquette County	2,342.43
39000	Department of Health Services	43500	10000	70700	00688291	11/1/2024	Early intervention services fo	Marquette County	2,379.27
39000	Department of Health Services	43500	10000	70700	00694799	12/2/2024	Early intervention services fo	Marquette County	1,809.78
Early intervention services fo Total									25,214.08
39000	Department of Health Services	43500	10000	71700	00622436	1/2/2024	Community aids, family care --	Marquette County	21,229.75
39000	Department of Health Services	43500	10000	71700	00628026	2/1/2024	Community aids, family care --	Marquette County	18,651.75
39000	Department of Health Services	43500	10000	71700	00656163	6/3/2024	Community aids, family care --	Marquette County	332.94
39000	Department of Health Services	43500	10000	71700	00656182	6/3/2024	Community aids, family care --	Marquette County	72,709.00
39000	Department of Health Services	43500	10000	71700	00662745	7/2/2024	Community aids, family care --	Marquette County	87.72
39000	Department of Health Services	43500	10000	71700	00662766	7/2/2024	Community aids, family care --	Marquette County	29,773.25
39000	Department of Health Services	43500	10000	71700	00668330	8/1/2024	Community aids, family care --	Marquette County	1,972.28
39000	Department of Health Services	43500	10000	71700	00668347	8/1/2024	Community aids, family care --	Marquette County	28,050.25
39000	Department of Health Services	43500	10000	71700	00675183	9/3/2024	Community aids, family care --	Marquette County	930.28
39000	Department of Health Services	43500	10000	71700	00675203	9/3/2024	Community aids, family care --	Marquette County	18,122.75
39000	Department of Health Services	43500	10000	71700	00681772	10/1/2024	Community aids, family care --	Marquette County	15,647.25
39000	Department of Health Services	43500	10000	71700	00688308	11/1/2024	Community aids, family care --	Marquette County	18,165.50
39000	Department of Health Services	43500	10000	71700	00694814	12/2/2024	Community aids, family care --	Marquette County	21,302.25
Community aids, family care -- Total									246,974.97
39000	Department of Health Services	43500	10000	74900	00622413	1/2/2024	Federal program local assistan	Marquette County	2,552.84
39000	Department of Health Services	43500	10000	74900	00628008	2/1/2024	Federal program local assistan	Marquette County	1,677.94

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39000	Department of Health Services	43500	10000	74900	00656163	6/3/2024	Federal program local assistan	Marquette County	4,717.27	
39000	Department of Health Services	43500	10000	74900	00662745	7/2/2024	Federal program local assistan	Marquette County	1,970.90	
39000	Department of Health Services	43500	10000	74900	00668330	8/1/2024	Federal program local assistan	Marquette County	2,904.59	
39000	Department of Health Services	43500	10000	74900	00675183	9/3/2024	Federal program local assistan	Marquette County	3,792.86	
39000	Department of Health Services	43500	10000	74900	00681758	10/1/2024	Federal program local assistan	Marquette County	2,235.57	
39000	Department of Health Services	43500	10000	74900	00688291	11/1/2024	Federal program local assistan	Marquette County	2,270.73	
39000	Department of Health Services	43500	10000	74900	00694799	12/2/2024	Federal program local assistan	Marquette County	1,727.22	
							Federal program local assistan Total			23,849.92
39000	Department of Health Services	43500	10000	77300	00694799	12/2/2024	Community Mntl Hlth Allocation	Marquette County	14,091.00	
							Community Mntl Hlth Allocation Total			14,091.00
39000	Department of Health Services	43500	10000	82100	00644507	4/5/2024	Administrative and support-fis	Marquette County	5.00	
							Administrative and support-fis Total			5.00
39000	Department of Health Services	43500	10000	84300	00622437	1/2/2024	Federal project aids	Marquette County	918.00	
39000	Department of Health Services	43500	10000	84300	00628027	2/1/2024	Federal project aids	Marquette County	641.00	
39000	Department of Health Services	43500	10000	84300	00635417	3/1/2024	Federal project aids	Marquette County	3,115.00	
39000	Department of Health Services	43500	10000	84300	00642215	4/1/2024	Federal project aids	Marquette County	2,101.00	
39000	Department of Health Services	43500	10000	84300	00648563	5/1/2024	Federal project aids	Marquette County	4,597.00	
39000	Department of Health Services	43500	10000	84300	00656183	6/3/2024	Federal project aids	Marquette County	4,496.00	
39000	Department of Health Services	43500	10000	84300	00662767	7/2/2024	Federal project aids	Marquette County	2,761.00	
39000	Department of Health Services	43500	10000	84300	00668348	8/1/2024	Federal project aids	Marquette County	8,236.00	
39000	Department of Health Services	43500	10000	84300	00675204	9/3/2024	Federal project aids	Marquette County	5,736.00	
39000	Department of Health Services	43500	10000	84300	00681773	10/1/2024	Federal project aids	Marquette County	2,232.00	
39000	Department of Health Services	43500	10000	84300	00688309	11/1/2024	Federal project aids	Marquette County	3,176.00	
39000	Department of Health Services	43500	10000	84300	00694815	12/2/2024	Federal project aids	Marquette County	3,980.00	
							Federal project aids Total			41,989.00
39000	Department of Health Services	43500	10000	85900	00622420	1/2/2024	OIG Federal Program Aids	Marquette County	19,580.00	
39000	Department of Health Services	43500	10000	85900	00628013	2/1/2024	OIG Federal Program Aids	Marquette County	14,493.50	
39000	Department of Health Services	43500	10000	85900	00635401	3/1/2024	OIG Federal Program Aids	Marquette County	14,861.00	
39000	Department of Health Services	43500	10000	85900	00648547	5/1/2024	OIG Federal Program Aids	Marquette County	15,995.50	
							OIG Federal Program Aids Total			64,930.00
39000	Department of Health Services	43500	10000	86800	00622413	1/2/2024	Interagency and intra-agency a	Marquette County	(279.00)	
39000	Department of Health Services	43500	10000	86800	00628008	2/1/2024	Interagency and intra-agency a	Marquette County	(13,285.00)	
39000	Department of Health Services	43500	10000	86800	00635398	3/1/2024	Interagency and intra-agency a	Marquette County	(8,021.00)	
39000	Department of Health Services	43500	10000	86800	00668330	8/1/2024	Interagency and intra-agency a	Marquette County	35,255.00	
39000	Department of Health Services	43500	10000	86800	00675183	9/3/2024	Interagency and intra-agency a	Marquette County	214.00	
39000	Department of Health Services	43500	10000	86800	00681758	10/1/2024	Interagency and intra-agency a	Marquette County	23,185.00	
39000	Department of Health Services	43500	10000	86800	00688291	11/1/2024	Interagency and intra-agency a	Marquette County	(17,321.00)	
39000	Department of Health Services	43500	10000	86800	00694799	12/2/2024	Interagency and intra-agency a	Marquette County	(41,333.00)	
							Interagency and intra-agency a Total			(21,585.00)
							State/Federal Aids Total			#REF!
39000	Department of Health Services	43500	14100	22900	00622413	1/2/2024	Institute operations	Marquette County	(12,771.00)	
39000	Department of Health Services	43500	14100	22900	00628008	2/1/2024	Institute operations	Marquette County	16,381.00	
39000	Department of Health Services	43500	14100	22900	00635398	3/1/2024	Institute operations	Marquette County	1,600.00	
39000	Department of Health Services	43500	14100	22900	00648541	5/1/2024	Institute operations	Marquette County	(20,142.00)	
39000	Department of Health Services	43500	14100	22900	00662745	7/2/2024	Institute operations	Marquette County	8,439.00	
39000	Department of Health Services	43500	14100	22900	00675183	9/3/2024	Institute operations	Marquette County	(16,626.00)	
39000	Department of Health Services	43500	14100	22900	00681758	10/1/2024	Institute operations	Marquette County	(28,380.00)	
39000	Department of Health Services	43500	14200	22900	00622413	1/2/2024	Institute operations	Marquette County	1,164.00	
39000	Department of Health Services	43500	14200	22900	00628008	2/1/2024	Institute operations	Marquette County	(7,160.00)	

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39000	Department of Health Services	43500	14200	22900	00642195	4/1/2024	Institute operations	Marquette County	2,110.00
39000	Department of Health Services	43500	14200	22900	00662745	7/2/2024	Institute operations	Marquette County	(26,701.00)
39000	Department of Health Services	43500	14200	22900	00668330	8/1/2024	Institute operations	Marquette County	(54,080.00)
39000	Department of Health Services	43500	14200	22900	00675183	9/3/2024	Institute operations	Marquette County	(13,026.00)
39000	Department of Health Services	43500	14200	22900	00688291	11/1/2024	Institute operations	Marquette County	12,725.00
39000	Department of Health Services	43500	14200	22900	00694799	12/2/2024	Institute operations	Marquette County	2,319.00
Institute operations Total									(134,148.00)
39000	Dept of Children and Families	43700	10000	23100	00138778	1/16/2024	Fees for administrative servic	Marquette County	10.00
39000	Dept of Children and Families	43700	10000	23100	00145185	5/3/2024	Fees for administrative servic	Marquette County	35.00
39000	Dept of Children and Families	43700	10000	23100	00148957	7/25/2024	Fees for administrative servic	Marquette County	85.00
39000	Dept of Children and Families	43700	10000	23100	00152440	10/15/2024	Fees for administrative servic	Marquette County	100.00
Fees for administrative servic Total									230.00
39000	Dept of Children and Families	43700	10000	99000	00138630	1/5/2024	GENERAL CLEARING	Marquette County	9,718.28
39000	Dept of Children and Families	43700	10000	99000	00139643	1/31/2024	GENERAL CLEARING	Marquette County	34,706.62
39000	Dept of Children and Families	43700	10000	99000	00139719	2/5/2024	GENERAL CLEARING	Marquette County	19.96
39000	Dept of Children and Families	43700	10000	99000	00139811	2/5/2024	GENERAL CLEARING	Marquette County	13,619.34
39000	Dept of Children and Families	43700	10000	99000	00140894	2/27/2024	GENERAL CLEARING	Marquette County	9,509.79
39000	Dept of Children and Families	43700	10000	99000	00141308	3/5/2024	GENERAL CLEARING	Marquette County	81,619.31
39000	Dept of Children and Families	43700	10000	99000	00141309	3/5/2024	GENERAL CLEARING	Marquette County	71.20
39000	Dept of Children and Families	43700	10000	99000	00141604	3/11/2024	GENERAL CLEARING	Marquette County	3,267.39
39000	Dept of Children and Families	43700	10000	99000	00142842	3/27/2024	GENERAL CLEARING	Marquette County	9,144.27
39000	Dept of Children and Families	43700	10000	99000	00143314	4/9/2024	GENERAL CLEARING	Marquette County	158.91
39000	Dept of Children and Families	43700	10000	99000	00144805	4/30/2024	GENERAL CLEARING	Marquette County	4.17
39000	Dept of Children and Families	43700	10000	99000	00144942	5/6/2024	GENERAL CLEARING	Marquette County	366.79
39000	Dept of Children and Families	43700	10000	99000	00146915	6/3/2024	GENERAL CLEARING	Marquette County	147,742.49
39000	Dept of Children and Families	43700	10000	99000	00146963	6/5/2024	GENERAL CLEARING	Marquette County	18,802.59
39000	Dept of Children and Families	43700	10000	99000	00147973	6/27/2024	GENERAL CLEARING	Marquette County	296.00
39000	Dept of Children and Families	43700	10000	99000	00148214	7/1/2024	GENERAL CLEARING	Marquette County	56,435.01
39000	Dept of Children and Families	43700	10000	99000	00148378	7/3/2024	GENERAL CLEARING	Marquette County	4,420.65
39000	Dept of Children and Families	43700	10000	99000	00148488	7/5/2024	GENERAL CLEARING	Marquette County	2,874.54
39000	Dept of Children and Families	43700	10000	99000	00148674	7/12/2024	GENERAL CLEARING	Marquette County	135.00
39000	Dept of Children and Families	43700	10000	99000	00149385	7/31/2024	GENERAL CLEARING	Marquette County	36,037.27
39000	Dept of Children and Families	43700	10000	99000	00149675	8/5/2024	GENERAL CLEARING	Marquette County	14,088.15
39000	Dept of Children and Families	43700	10000	99000	00150254	8/28/2024	GENERAL CLEARING	Marquette County	18,417.13
39000	Dept of Children and Families	43700	10000	99000	00150331	8/29/2024	GENERAL CLEARING	Marquette County	10,803.75
39000	Dept of Children and Families	43700	10000	99000	00150671	9/4/2024	GENERAL CLEARING	Marquette County	10,055.73
39000	Dept of Children and Families	43700	10000	99000	00150746	9/5/2024	GENERAL CLEARING	Marquette County	304,271.45
39000	Dept of Children and Families	43700	10000	99000	00150812	9/5/2024	GENERAL CLEARING	Marquette County	1,246.55
39000	Dept of Children and Families	43700	10000	99000	00152127	10/7/2024	GENERAL CLEARING	Marquette County	13,383.08
39000	Dept of Children and Families	43700	10000	99000	00152398	10/15/2024	GENERAL CLEARING	Marquette County	8,677.00
39000	Dept of Children and Families	43700	10000	99000	00153206	10/31/2024	GENERAL CLEARING	Marquette County	23,010.17
39000	Dept of Children and Families	43700	10000	99000	00153508	11/5/2024	GENERAL CLEARING	Marquette County	53,314.52
39000	Dept of Children and Families	43700	10000	99000	00153658	11/12/2024	GENERAL CLEARING	Marquette County	0.58
39000	Dept of Children and Families	43700	10000	99000	00154715	12/5/2024	GENERAL CLEARING	Marquette County	9,774.75
GENERAL CLEARING Total									895,992.44
39000	Dept of Workforce Development	44500	10000	13000	00446833	1/2/2024	Auxiliary services	Marquette County	25.00
39000	Dept of Workforce Development	44500	10000	13000	00451149	2/2/2024	Auxiliary services	Marquette County	20.00
39000	Dept of Workforce Development	44500	10000	13000	00455828	3/4/2024	Auxiliary services	Marquette County	15.00
39000	Dept of Workforce Development	44500	10000	13000	00460110	4/2/2024	Auxiliary services	Marquette County	25.00

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39000	Dept of Workforce Development	44500	10000	13000	00464622	5/2/2024	Auxiliary services	Marquette County	15.00
39000	Dept of Workforce Development	44500	10000	13000	00469481	6/4/2024	Auxiliary services	Marquette County	70.00
39000	Dept of Workforce Development	44500	10000	13000	00473565	7/2/2024	Auxiliary services	Marquette County	5.00
39000	Dept of Workforce Development	44500	10000	13000	00478126	8/2/2024	Auxiliary services	Marquette County	10.00
39000	Dept of Workforce Development	44500	10000	13000	00482343	9/4/2024	Auxiliary services	Marquette County	10.00
39000	Dept of Workforce Development	44500	10000	13000	00486843	10/2/2024	Auxiliary services	Marquette County	10.00
39000	Dept of Workforce Development	44500	10000	13000	00492119	11/4/2024	Auxiliary services	Marquette County	5.00
39000	Dept of Workforce Development	44500	10000	13000	00496278	12/3/2024	Auxiliary services	Marquette County	5.00
Auxiliary services Total									215.00
39000	Dept of Workforce Development	44500	22700	17700	00461881	4/15/2024	WC ops uninsured emplry admin	Marquette County	30.00
39000	Dept of Workforce Development	44500	22700	17700	00461882	4/15/2024	WC ops uninsured emplry admin	Marquette County	5.00
39000	Dept of Workforce Development	44500	22700	17700	00476615	7/24/2024	WC ops uninsured emplry admin	Marquette County	10.00
39000	Dept of Workforce Development	44500	22700	17700	00476616	7/24/2024	WC ops uninsured emplry admin	Marquette County	25.00
WC ops uninsured emplry admin Total									70.00
39000	Department of Justice	45500	10000	20200	00139395	3/20/2024	Officer training reimbursement	Marquette County	2,364.18
39000	Department of Justice	45500	10000	20200	00142218	5/24/2024	Officer training reimbursement	Marquette County	2,796.67
Officer training reimbursement Total									5,160.85
39000	Department of Justice	45500	10000	21300	00137601	2/2/2024	Grants for body cameras	Marquette County	11,981.89
39000	Department of Justice	45500	10000	21300	00145286	8/9/2024	Grants for body cameras	Marquette County	257.99
Grants for body cameras Total									12,239.88
39000	Department of Justice	45500	10000	21700	00139421	3/21/2024	Drug courts	Marquette County	45,427.60
39000	Department of Justice	45500	10000	21700	00139606	3/25/2024	Drug courts	Marquette County	27,494.89
Drug courts Total									72,922.49
39000	Department of Justice	45500	10000	22100	00144265	7/16/2024	Crime laboratories, DNA	Marquette County	550.00
Crime laboratories, DNA Total									550.00
39000	Department of Justice	45500	10000	23100	00138145	3/1/2024	Law enforcement train, local	Marquette County	10,000.00
Law enforcement train, local Total									10,000.00
39000	Department of Justice	45500	10000	25100	00142026	5/22/2024	Federal aid, local assistance	Marquette County	9,812.15
39000	Department of Justice	45500	10000	25100	00146755	9/16/2024	Federal aid, local assistance	Marquette County	2,687.85
39000	Department of Justice	45500	10000	25100	00148308	10/24/2024	Federal aid, local assistance	Marquette County	768.23
39000	Department of Justice	45500	10000	25100	00151130	12/23/2024	Federal aid, local assistance	Marquette County	1,496.52
Federal aid, local assistance Total									14,764.75
39000	Department of Justice	45500	10000	27100	00141747	5/13/2024	Alt prosecution alcohol drugs	Marquette County	30,699.94
39000	Department of Justice	45500	10000	27100	00145077	8/8/2024	Alt prosecution alcohol drugs	Marquette County	42,056.72
39000	Department of Justice	45500	10000	27100	00148708	11/18/2024	Alt prosecution alcohol drugs	Marquette County	32,582.45
Alt prosecution alcohol drugs Total									105,339.11
39000	Department of Justice	45500	10000	51100	00138847	3/5/2024	Reimbursement to counties for	Marquette County	18,248.22
Reimbursement to counties for Total									18,248.22
39000	Department of Justice	45500	10000	53200	00144184	7/16/2024	Crime victim witness assist	Marquette County	14,781.22
Crime victim witness assist Total									14,781.22
39000	Department of Justice	45500	28700	26000	00146865	9/18/2024	Law enforcement training fund;	Marquette County	4,812.44
39000	Department of Justice	45500	28700	26000	00149832	11/21/2024	Law enforcement training fund;	Marquette County	8,880.00
Law enforcement training fund; Total									13,692.44
39000	Department of Military Affairs	46500	10000	30800	00143772	4/29/2024	Emergency response equipment	Marquette County	7,234.99
39000	Department of Military Affairs	46500	10000	30800	00145945	6/13/2024	Emergency response equipment	Marquette County	2,765.01
Emergency response equipment Total									10,000.00
39000	Department of Military Affairs	46500	10000	33700	00142800	4/8/2024	Local emer planning grants	Marquette County	5,205.63
Local emer planning grants Total									5,205.63
39000	Department of Military Affairs	46500	10000	34200	00142801	4/8/2024	Federal aid, local assistance	Marquette County	26,058.85

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Federal aid, local assistance Total								26,058.85		
39000	Department of Veterans Affairs	48500	58200	26700	00140950	4/26/2024	County grants	Marquette County	11,688.00	
County grants Total								11,688.00		
39000	Department of Administration	50500	10000	14200	00216149	2/16/2024	Federal aid	Marquette County	10,014.94	
39000	Department of Administration	50500	10000	14200	00216676	2/23/2024	Federal aid	Marquette County	11,445.06	
39000	Department of Administration	50500	10000	14200	00217708	3/8/2024	Federal aid	Marquette County	7,431.87	
39000	Department of Administration	50500	10000	14200	00218310	3/15/2024	Federal aid	Marquette County	3,735.47	
Federal aid Total								32,627.34		
39000	Department of Administration	50500	26900	17300	00214580	3/8/2024	Land information program; loca	Marquette County	1,000.00	
39000	Department of Administration	50500	26900	17300	00221238	4/25/2024	Land information program; loca	Marquette County	73,072.00	
39000	Department of Administration	50500	26900	17300	00225611	6/26/2024	Land information program; loca	Marquette County	10,000.00	
Land information program; loca Total								84,072.00		
39000	Public Defender Board	55000	10000	10600	00420508	2/2/2024	Transcript, discovery and int	Marquette County	399.80	
39000	Public Defender Board	55000	10000	10600	00435730	5/16/2024	Transcript, discovery and int	Marquette County	523.80	
39000	Public Defender Board	55000	10000	10600	00446400	8/9/2024	Transcript, discovery and int	Marquette County	477.80	
Transcript, discovery and int Total								1,401.40		
39000	Department of Revenue	56600	10000	10100	00298299	3/27/2024	General Program Operations	Marquette County	270.00	
39000	Department of Revenue	56600	10000	10100	00315592	8/9/2024	General Program Operations	Marquette County	340.00	
General Program Operations Total								610.00		
39000	Department of Revenue	56600	10000	99500	00293280	1/10/2024	Holding Clearing (SDC & TRIP)	Marquette County	7,595.27	
39000	Department of Revenue	56600	10000	99500	00294485	1/29/2024	Holding Clearing (SDC & TRIP)	Marquette County	661.00	
39000	Department of Revenue	56600	10000	99500	00295034	2/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,352.07	
39000	Department of Revenue	56600	10000	99500	00295035	2/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	50.00	
39000	Department of Revenue	56600	10000	99500	00295036	2/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,122.50	
39000	Department of Revenue	56600	10000	99500	00295655	2/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	10,904.50	
39000	Department of Revenue	56600	10000	99500	00296281	2/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,034.59	
39000	Department of Revenue	56600	10000	99500	00296283	2/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	3,527.30	
39000	Department of Revenue	56600	10000	99500	00297067	2/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	971.00	
39000	Department of Revenue	56600	10000	99500	00297069	2/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	165.00	
39000	Department of Revenue	56600	10000	99500	00297070	2/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	4,008.19	
39000	Department of Revenue	56600	10000	99500	00297793	2/26/2024	Holding Clearing (SDC & TRIP)	Marquette County	574.50	
39000	Department of Revenue	56600	10000	99500	00297794	2/26/2024	Holding Clearing (SDC & TRIP)	Marquette County	238.30	
39000	Department of Revenue	56600	10000	99500	00297795	2/26/2024	Holding Clearing (SDC & TRIP)	Marquette County	230.00	
39000	Department of Revenue	56600	10000	99500	00298573	3/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	844.98	
39000	Department of Revenue	56600	10000	99500	00298574	3/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	379.90	
39000	Department of Revenue	56600	10000	99500	00298575	3/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,878.95	
39000	Department of Revenue	56600	10000	99500	00299256	3/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	2,435.00	
39000	Department of Revenue	56600	10000	99500	00299258	3/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	29.00	
39000	Department of Revenue	56600	10000	99500	00299259	3/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	28,106.15	
39000	Department of Revenue	56600	10000	99500	00299839	3/11/2024	Holding Clearing (SDC & TRIP)	Marquette County	936.78	
39000	Department of Revenue	56600	10000	99500	00299840	3/11/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,312.54	
39000	Department of Revenue	56600	10000	99500	00299841	3/11/2024	Holding Clearing (SDC & TRIP)	Marquette County	639.33	
39000	Department of Revenue	56600	10000	99500	00300591	3/18/2024	Holding Clearing (SDC & TRIP)	Marquette County	549.52	
39000	Department of Revenue	56600	10000	99500	00300592	3/18/2024	Holding Clearing (SDC & TRIP)	Marquette County	180.00	
39000	Department of Revenue	56600	10000	99500	00300593	3/18/2024	Holding Clearing (SDC & TRIP)	Marquette County	307.71	
39000	Department of Revenue	56600	10000	99500	00301258	3/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	788.55	
39000	Department of Revenue	56600	10000	99500	00301259	3/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	150.30	
39000	Department of Revenue	56600	10000	99500	00301260	3/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	777.91	
39000	Department of Revenue	56600	10000	99500	00302017	4/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	349.50	

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39000	Department of Revenue	56600	10000	99500	00302018	4/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	80.00
39000	Department of Revenue	56600	10000	99500	00302019	4/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,451.72
39000	Department of Revenue	56600	10000	99500	00302824	4/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	279.76
39000	Department of Revenue	56600	10000	99500	00302826	4/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	18,755.43
39000	Department of Revenue	56600	10000	99500	00303435	4/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	626.27
39000	Department of Revenue	56600	10000	99500	00303436	4/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	917.50
39000	Department of Revenue	56600	10000	99500	00303437	4/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	39.08
39000	Department of Revenue	56600	10000	99500	00304396	4/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	644.63
39000	Department of Revenue	56600	10000	99500	00304397	4/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	280.10
39000	Department of Revenue	56600	10000	99500	00304398	4/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	745.79
39000	Department of Revenue	56600	10000	99500	00305376	4/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	952.26
39000	Department of Revenue	56600	10000	99500	00305378	4/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	2,365.09
39000	Department of Revenue	56600	10000	99500	00305379	4/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	3,498.80
39000	Department of Revenue	56600	10000	99500	00306191	4/29/2024	Holding Clearing (SDC & TRIP)	Marquette County	326.50
39000	Department of Revenue	56600	10000	99500	00306833	5/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	415.00
39000	Department of Revenue	56600	10000	99500	00306834	5/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	103.00
39000	Department of Revenue	56600	10000	99500	00307283	5/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	165.00
39000	Department of Revenue	56600	10000	99500	00307285	5/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	19,936.06
39000	Department of Revenue	56600	10000	99500	00308091	5/14/2024	Holding Clearing (SDC & TRIP)	Marquette County	466.00
39000	Department of Revenue	56600	10000	99500	00308092	5/14/2024	Holding Clearing (SDC & TRIP)	Marquette County	478.00
39000	Department of Revenue	56600	10000	99500	00308594	5/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	150.90
39000	Department of Revenue	56600	10000	99500	00308595	5/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	86.30
39000	Department of Revenue	56600	10000	99500	00308596	5/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	951.37
39000	Department of Revenue	56600	10000	99500	00309290	5/28/2024	Holding Clearing (SDC & TRIP)	Marquette County	401.00
39000	Department of Revenue	56600	10000	99500	00309877	6/3/2024	Holding Clearing (SDC & TRIP)	Marquette County	63.00
39000	Department of Revenue	56600	10000	99500	00310612	6/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	13,021.09
39000	Department of Revenue	56600	10000	99500	00311666	6/17/2024	Holding Clearing (SDC & TRIP)	Marquette County	55.00
39000	Department of Revenue	56600	10000	99500	00311667	6/17/2024	Holding Clearing (SDC & TRIP)	Marquette County	387.27
39000	Department of Revenue	56600	10000	99500	00312181	6/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	142.76
39000	Department of Revenue	56600	10000	99500	00312182	6/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	55.00
39000	Department of Revenue	56600	10000	99500	00312640	7/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	206.25
39000	Department of Revenue	56600	10000	99500	00312641	7/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	430.00
39000	Department of Revenue	56600	10000	99500	00313453	7/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	7,675.66
39000	Department of Revenue	56600	10000	99500	00313823	7/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	52.69
39000	Department of Revenue	56600	10000	99500	00313824	7/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	711.00
39000	Department of Revenue	56600	10000	99500	00314935	7/22/2024	Holding Clearing (SDC & TRIP)	Marquette County	30.00
39000	Department of Revenue	56600	10000	99500	00315434	7/29/2024	Holding Clearing (SDC & TRIP)	Marquette County	20.00
39000	Department of Revenue	56600	10000	99500	00316459	8/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	258.37
39000	Department of Revenue	56600	10000	99500	00316461	8/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	24.53
39000	Department of Revenue	56600	10000	99500	00316462	8/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	6,805.82
39000	Department of Revenue	56600	10000	99500	00316962	8/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	703.68
39000	Department of Revenue	56600	10000	99500	00316963	8/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	375.80
39000	Department of Revenue	56600	10000	99500	00317713	8/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	495.00
39000	Department of Revenue	56600	10000	99500	00318706	9/3/2024	Holding Clearing (SDC & TRIP)	Marquette County	315.00
39000	Department of Revenue	56600	10000	99500	00319341	9/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	795.87
39000	Department of Revenue	56600	10000	99500	00319343	9/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	34.59
39000	Department of Revenue	56600	10000	99500	00319344	9/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	10,139.81
39000	Department of Revenue	56600	10000	99500	00320134	9/16/2024	Holding Clearing (SDC & TRIP)	Marquette County	29.50
39000	Department of Revenue	56600	10000	99500	00320135	9/16/2024	Holding Clearing (SDC & TRIP)	Marquette County	200.50

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39000	Department of Revenue	56600	10000	99500	00320684	9/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	783.67
39000	Department of Revenue	56600	10000	99500	00321917	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	450.76
39000	Department of Revenue	56600	10000	99500	00321919	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	57.65
39000	Department of Revenue	56600	10000	99500	00321920	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	11,245.02
39000	Department of Revenue	56600	10000	99500	00322176	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	500.00
39000	Department of Revenue	56600	10000	99500	00322696	10/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	30.00
39000	Department of Revenue	56600	10000	99500	00324092	11/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	275.00
39000	Department of Revenue	56600	10000	99500	00324584	11/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	46.12
39000	Department of Revenue	56600	10000	99500	00324585	11/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	11,312.26
39000	Department of Revenue	56600	10000	99500	00325070	11/13/2024	Holding Clearing (SDC & TRIP)	Marquette County	109.87
39000	Department of Revenue	56600	10000	99500	00326181	12/3/2024	Holding Clearing (SDC & TRIP)	Marquette County	118.70
39000	Department of Revenue	56600	10000	99500	00326657	12/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	80.00
39000	Department of Revenue	56600	10000	99500	00326659	12/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	46.12
39000	Department of Revenue	56600	10000	99500	00326660	12/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	13,569.92
Holding Clearing (SDC & TRIP) Total									207,869.18
39000	Circuit Courts	62500	10000	10500	00003096	3/12/2024	Circuit court costs	Marquette County	27,431.00
39000	Circuit Courts	62500	10000	10500	00003296	7/25/2024	Circuit court costs	Marquette County	52,359.00
Circuit court costs Total									79,790.00
39000	Department of Revenue	83500	10000	11000	00133971	7/22/2024	Public Utility Distribution	Marquette County	6,202.89
39000	Department of Revenue	83500	10000	11000	00138897	11/18/2024	Public Utility Distribution	Marquette County	35,814.01
Public Utility Distribution Total									42,016.90
39000	Department of Revenue	83500	10000	11100	00124935	5/6/2024	Personal Property Aid	Marquette County	32,292.72
Personal Property Aid Total									32,292.72
39000	Department of Revenue	83500	10000	30200	00127699	5/6/2024	School Levy Tax & First Dollar Credit	Marquette County	560,965.78
39000	Department of Revenue	83500	10000	30200	00134904	7/22/2024	School Levy Tax & First Dollar Credit	Marquette County	2,067,873.90
39000	Department of Revenue	83500	10000	30200	00135597	7/22/2024	School Levy Tax & First Dollar Credit	Marquette County	528,461.26
School Levy Tax & First Dollar Credit Total									3,157,300.94
39000	Department of Revenue	83500	10000	43100	00122184	1/31/2024	County Sales Tax Reptd/Distd	Marquette County	95,352.09
39000	Department of Revenue	83500	10000	43100	00122645	2/29/2024	County Sales Tax Reptd/Distd	Marquette County	151,515.66
39000	Department of Revenue	83500	10000	43100	00124262	3/29/2024	County Sales Tax Reptd/Distd	Marquette County	87,440.53
39000	Department of Revenue	83500	10000	43100	00127838	4/30/2024	County Sales Tax Reptd/Distd	Marquette County	68,635.00
39000	Department of Revenue	83500	10000	43100	00129178	5/31/2024	County Sales Tax Reptd/Distd	Marquette County	139,404.49
39000	Department of Revenue	83500	10000	43100	00130252	6/28/2024	County Sales Tax Reptd/Distd	Marquette County	114,227.10
39000	Department of Revenue	83500	10000	43100	00135739	7/31/2024	County Sales Tax Reptd/Distd	Marquette County	119,041.93
39000	Department of Revenue	83500	10000	43100	00136733	8/30/2024	County Sales Tax Reptd/Distd	Marquette County	146,314.51
39000	Department of Revenue	83500	10000	43100	00137210	9/30/2024	County Sales Tax Reptd/Distd	Marquette County	121,916.58
39000	Department of Revenue	83500	10000	43100	00137820	10/31/2024	County Sales Tax Reptd/Distd	Marquette County	142,681.77
39000	Department of Revenue	83500	10000	43100	00139830	11/29/2024	County Sales Tax Reptd/Distd	Marquette County	152,985.47
39000	Department of Revenue	83500	10000	43100	00139927	12/30/2024	County Sales Tax Reptd/Distd	Marquette County	101,838.26
County Sales Tax Reptd/Distd Total									1,441,353.39
39000	Department of Revenue	83500	28700	16200	00133971	7/22/2024	County & Municipal Aid	Marquette County	9,334.12
39000	Department of Revenue	83500	28700	16200	00138897	11/18/2024	County & Municipal Aid	Marquette County	52,893.33
County & Municipal Aid Total									62,227.45
39000	Department of Revenue	83500	28700	16300	00130326	7/22/2024	Exempt Computer Aid	Marquette County	14,177.79
Exempt Computer Aid Total									14,177.79
39000	Department of Revenue	83500	28700	16900	00133971	7/22/2024	Supplemental County & Municipal Aid	Marquette County	43,000.48
39000	Department of Revenue	83500	28700	16900	00138897	11/18/2024	Supplemental County & Municipal Aid	Marquette County	243,669.38
Supplemental County & Municipal Aid Total									286,669.86
39000	Department of Revenue	83500	52100	36300	00123250	3/25/2024	Lottery & Gaming Credit	Marquette County	911,920.83

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						Lottery & Gaming Credit Total				911,920.83
39000	Department of Revenue	83500	52100	99000	00130211	7/11/2024	CLEARING-LOTTERY CREDIT	Marquette County	24.90	
						CLEARING-LOTTERY CREDIT Total				24.90
39000 Total										13,271,215.11

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39002	Dept of Safety & Prof Services	16500	10000	22500	00055728	7/18/2024	Fire dues distribution	Town Of Buffalo	5,852.91	
							Fire dues distribution Total			5,852.91
39002	Dept of Natural Resources	37000	10000	50300	00706550	1/26/2024	Aids in lieu of taxes - gener	Town Of Buffalo	3,368.27	
39002	Dept of Natural Resources	37000	10000	50300	00706551	1/26/2024	Aids in lieu of taxes - gener	Town Of Buffalo	11,803.45	
39002	Dept of Natural Resources	37000	10000	50300	00723841	4/25/2024	Aids in lieu of taxes - gener	Town Of Buffalo	4,469.19	
39002	Dept of Natural Resources	37000	10000	50300	00723842	4/25/2024	Aids in lieu of taxes - gener	Town Of Buffalo	44.45	
39002	Dept of Natural Resources	37000	10000	50300	00723843	4/25/2024	Aids in lieu of taxes - gener	Town Of Buffalo	3,060.44	
39002	Dept of Natural Resources	37000	10000	50300	00723844	4/25/2024	Aids in lieu of taxes - gener	Town Of Buffalo	347.10	
							Aids in lieu of taxes - gener Total			23,092.90
39002	Dept of Natural Resources	37000	21200	57100	00734233	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Buffalo	334.83	
							ResAids - cnty forst, cl & mfl Total			334.83
39002	WI Dept of Transportation	39500	21100	19100	01051001	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
39002	WI Dept of Transportation	39500	21100	19100	01078871	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
39002	WI Dept of Transportation	39500	21100	19100	01110007	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
39002	WI Dept of Transportation	39500	21100	19100	01146532	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
							Trns Aids To Mnc.-Sf Total			141,238.44
39002	Department of Revenue	83500	10000	11000	00133952	7/22/2024	Public Utility Distribution	Town Of Buffalo	91.14	
39002	Department of Revenue	83500	10000	11000	00138878	11/18/2024	Public Utility Distribution	Town Of Buffalo	606.54	
							Public Utility Distribution Total			697.68
39002	Department of Revenue	83500	10000	11100	00125930	5/6/2024	Personal Property Aid	Town Of Buffalo	173.79	
							Personal Property Aid Total			173.79
39002	Department of Revenue	83500	28700	16200	00133952	7/22/2024	County & Municipal Aid	Town Of Buffalo	1,769.42	
39002	Department of Revenue	83500	28700	16200	00138878	11/18/2024	County & Municipal Aid	Town Of Buffalo	10,026.70	
							County & Municipal Aid Total			11,796.12
39002	Department of Revenue	83500	28700	16300	00131295	7/22/2024	Exempt Computer Aid	Town Of Buffalo	1.03	
							Exempt Computer Aid Total			1.03
39002	Department of Revenue	83500	28700	16900	00133952	7/22/2024	Supplemental County & Municipal Aid	Town Of Buffalo	8,055.33	
39002	Department of Revenue	83500	28700	16900	00138878	11/18/2024	Supplemental County & Municipal Aid	Town Of Buffalo	45,646.87	
							Supplemental County & Municipal Aid Total			53,702.20
39002	Department of Revenue	83500	52100	36300	00122979	3/25/2024	Lottery & Gaming Credit	Town Of Buffalo	3,324.00	
							Lottery & Gaming Credit Total			3,324.00
39002 Total										240,213.90

2024 State Payment Register										
39004	Dept of Safety & Prof Services	16500	10000	22500	00055729	7/18/2024	Fire dues distribution	Town Of Crystal Lake	4,897.84	
							Fire dues distribution Total			4,897.84
39004	Dept of Natural Resources	37000	10000	50300	00706577	1/26/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	5,963.01	
39004	Dept of Natural Resources	37000	10000	50300	00706578	1/26/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	523.13	
39004	Dept of Natural Resources	37000	10000	50300	00724019	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	738.50	
39004	Dept of Natural Resources	37000	10000	50300	00724020	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	11.55	
39004	Dept of Natural Resources	37000	10000	50300	00724021	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	9,984.77	
39004	Dept of Natural Resources	37000	10000	50300	00724022	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	655.55	
							Aids in lieu of taxes - gener Total			17,876.51
39004	Dept of Natural Resources	37000	21200	57100	00734234	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Crystal Lake	659.55	
							ResAids - cnty forst, cl & mfl Total			659.55
39004	WI Dept of Transportation	39500	21100	19100	01051002	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01078872	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01110008	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01146533	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
							Trns Aids To Mnc.-Sf Total			96,127.44
39004	Department of Revenue	83500	10000	11100	00125931	5/6/2024	Personal Property Aid	Town Of Crystal Lake	6.99	
							Personal Property Aid Total			6.99
39004	Department of Revenue	83500	10000	50100	00122422	2/1/2024	Payments for municipal services	Town Of Crystal Lake	107.37	
							Payments for municipal services Total			107.37
39004	Department of Revenue	83500	28700	16200	00133953	7/22/2024	County & Municipal Aid	Town Of Crystal Lake	923.97	
39004	Department of Revenue	83500	28700	16200	00138879	11/18/2024	County & Municipal Aid	Town Of Crystal Lake	5,235.80	
							County & Municipal Aid Total			6,159.77
39004	Department of Revenue	83500	28700	16300	00131296	7/22/2024	Exempt Computer Aid	Town Of Crystal Lake	2.08	
							Exempt Computer Aid Total			2.08
39004	Department of Revenue	83500	28700	16900	00133953	7/22/2024	Supplemental County & Municipal Aid	Town Of Crystal Lake	5,637.08	
39004	Department of Revenue	83500	28700	16900	00138879	11/18/2024	Supplemental County & Municipal Aid	Town Of Crystal Lake	31,943.44	
							Supplemental County & Municipal Aid Total			37,580.52
39004 Total										163,418.07

2024 State Payment Register										
39006	Dept of Safety & Prof Services	16500	10000	22500	00055929	7/17/2024	Fire dues distribution	Town Of Douglas	4,475.32	
							Fire dues distribution Total			4,475.32
39006	Dept of Natural Resources	37000	21200	57100	00734235	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Douglas	138.60	
							ResAids - cnty forst, cl & mfl Total			138.60
39006	WI Dept of Transportation	39500	21100	19100	01051003	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01078873	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01110009	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01146534	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.13	
							Trns Aids To Mnc.-Sf Total			75,704.46
39006	Department of Revenue	83500	10000	11100	00125932	5/6/2024	Personal Property Aid	Town Of Douglas	35.92	
							Personal Property Aid Total			35.92
39006	Department of Revenue	83500	28700	16200	00133954	7/22/2024	County & Municipal Aid	Town Of Douglas	1,738.05	
39006	Department of Revenue	83500	28700	16200	00138880	11/18/2024	County & Municipal Aid	Town Of Douglas	9,848.96	
							County & Municipal Aid Total			11,587.01
39006	Department of Revenue	83500	28700	16300	00131297	7/22/2024	Exempt Computer Aid	Town Of Douglas	6.24	
							Exempt Computer Aid Total			6.24
39006	Department of Revenue	83500	28700	16900	00133954	7/22/2024	Supplemental County & Municipal Aid	Town Of Douglas	6,476.24	
39006	Department of Revenue	83500	28700	16900	00138880	11/18/2024	Supplemental County & Municipal Aid	Town Of Douglas	36,698.69	
							Supplemental County & Municipal Aid Total			43,174.93
39006 Total										135,122.48

2024 State Payment Register										
39008	Dept of Safety & Prof Services	16500	10000	22500	00056127	7/18/2024	Fire dues distribution	Town Of Harris	4,075.51	
							Fire dues distribution Total			4,075.51
39008	Dept of Natural Resources	37000	21200	57100	00734236	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Harris	497.92	
							ResAids - cnty forst, cl & mfl Total			497.92
39008	Dept of Natural Resources	37000	21200	100SE	00720119	4/9/2024	SEG Earned	Town Of Harris	4,446.13	
							SEG Earned Total			4,446.13
39008	WI Dept of Transportation	39500	21100	19100	01051004	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
39008	WI Dept of Transportation	39500	21100	19100	01078874	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
39008	WI Dept of Transportation	39500	21100	19100	01110010	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
39008	WI Dept of Transportation	39500	21100	19100	01146535	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
							Trns Aids To Mnc.-Sf Total			103,399.88
39008	Department of Revenue	83500	10000	11100	00125933	5/6/2024	Personal Property Aid	Town Of Harris	168.56	
							Personal Property Aid Total			168.56
39008	Department of Revenue	83500	28700	16200	00133955	7/22/2024	County & Municipal Aid	Town Of Harris	1,977.01	
39008	Department of Revenue	83500	28700	16200	00138881	11/18/2024	County & Municipal Aid	Town Of Harris	11,203.05	
							County & Municipal Aid Total			13,180.06
39008	Department of Revenue	83500	28700	16300	00131298	7/22/2024	Exempt Computer Aid	Town Of Harris	19.75	
							Exempt Computer Aid Total			19.75
39008	Department of Revenue	83500	28700	16900	00133955	7/22/2024	Supplemental County & Municipal Aid	Town Of Harris	6,388.06	
39008	Department of Revenue	83500	28700	16900	00138881	11/18/2024	Supplemental County & Municipal Aid	Town Of Harris	36,198.98	
							Supplemental County & Municipal Aid Total			42,587.04
39008 Total										168,374.85

2024 State Payment Register										
39010	Dept of Safety & Prof Services	16500	10000	22500	00056513	7/18/2024	Fire dues distribution	Town Of Mecan	5,280.24	
							Fire dues distribution Total			5,280.24
39010	Dept of Natural Resources	37000	10000	50300	00706532	1/26/2024	Aids in lieu of taxes - gener	Town Of Mecan	6,629.33	
							Aids in lieu of taxes - gener Total			6,629.33
39010	Dept of Natural Resources	37000	21200	57100	00734237	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mecan	265.36	
							ResAids - cnty forst, cl & mfl Total			265.36
39010	WI Dept of Transportation	39500	21100	19100	01051005	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mecan	25,706.43	
39010	WI Dept of Transportation	39500	21100	19100	01078875	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mecan	25,706.43	
39010	WI Dept of Transportation	39500	21100	19100	01110011	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mecan	25,706.43	
39010	WI Dept of Transportation	39500	21100	19100	01146536	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mecan	25,706.45	
							Trns Aids To Mnc.-Sf Total			102,825.74
39010	Department of Revenue	83500	10000	11000	00133956	7/22/2024	Public Utility Distribution	Town Of Mecan	13.97	
39010	Department of Revenue	83500	10000	11000	00138882	11/18/2024	Public Utility Distribution	Town Of Mecan	77.99	
							Public Utility Distribution Total			91.96
39010	Department of Revenue	83500	10000	11100	00125934	5/6/2024	Personal Property Aid	Town Of Mecan	56.06	
							Personal Property Aid Total			56.06
39010	Department of Revenue	83500	28700	16200	00133956	7/22/2024	County & Municipal Aid	Town Of Mecan	1,144.87	
39010	Department of Revenue	83500	28700	16200	00138882	11/18/2024	County & Municipal Aid	Town Of Mecan	6,487.61	
							County & Municipal Aid Total			7,632.48
39010	Department of Revenue	83500	28700	16300	00131299	7/22/2024	Exempt Computer Aid	Town Of Mecan	1.03	
							Exempt Computer Aid Total			1.03
39010	Department of Revenue	83500	28700	16900	00133956	7/22/2024	Supplemental County & Municipal Aid	Town Of Mecan	6,405.69	
39010	Department of Revenue	83500	28700	16900	00138882	11/18/2024	Supplemental County & Municipal Aid	Town Of Mecan	36,298.93	
							Supplemental County & Municipal Aid Total			42,704.62
39010	Department of Revenue	83500	52100	36300	00122980	3/25/2024	Lottery & Gaming Credit	Town Of Mecan	7,904.93	
							Lottery & Gaming Credit Total			7,904.93
39010 Total										173,391.75

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39012	Dept of Natural Resources	37000	10000	50300	00706508	1/26/2024	Aids in lieu of taxes - gener	Town Of Montello	2,053.28	
39012	Dept of Natural Resources	37000	10000	50300	00723658	4/25/2024	Aids in lieu of taxes - gener	Town Of Montello	805.00	
39012	Dept of Natural Resources	37000	10000	50300	00723659	4/25/2024	Aids in lieu of taxes - gener	Town Of Montello	231.63	
39012	Dept of Natural Resources	37000	10000	50300	00723660	4/25/2024	Aids in lieu of taxes - gener	Town Of Montello	428.51	
							Aids in lieu of taxes - gener Total			3,518.42
39012	Dept of Natural Resources	37000	21200	57100	00734238	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Montello	152.51	
							ResAids - cnty forst, cl & mfl Total			152.51
39012	WI Dept of Transportation	39500	21100	19100	01051006	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
39012	WI Dept of Transportation	39500	21100	19100	01078876	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
39012	WI Dept of Transportation	39500	21100	19100	01110012	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
39012	WI Dept of Transportation	39500	21100	19100	01146537	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
							Trns Aids To Mnc.-Sf Total			52,602.16
39012	Department of Revenue	83500	10000	11000	00133957	7/22/2024	Public Utility Distribution	Town Of Montello	968.78	
39012	Department of Revenue	83500	10000	11000	00138883	11/18/2024	Public Utility Distribution	Town Of Montello	5,578.91	
							Public Utility Distribution Total			6,547.69
39012	Department of Revenue	83500	10000	11100	00125935	5/6/2024	Personal Property Aid	Town Of Montello	144.21	
							Personal Property Aid Total			144.21
39012	Department of Revenue	83500	28700	16200	00133957	7/22/2024	County & Municipal Aid	Town Of Montello	2,076.80	
39012	Department of Revenue	83500	28700	16200	00138883	11/18/2024	County & Municipal Aid	Town Of Montello	11,768.53	
							County & Municipal Aid Total			13,845.33
39012	Department of Revenue	83500	28700	16300	00131300	7/22/2024	Exempt Computer Aid	Town Of Montello	1.03	
							Exempt Computer Aid Total			1.03
39012	Department of Revenue	83500	28700	16900	00133957	7/22/2024	Supplemental County & Municipal Aid	Town Of Montello	7,360.38	
39012	Department of Revenue	83500	28700	16900	00138883	11/18/2024	Supplemental County & Municipal Aid	Town Of Montello	41,708.82	
							Supplemental County & Municipal Aid Total			49,069.20
39012 Total										125,880.55

2024 State Payment Register										
39014	Dept of Safety & Prof Services	16500	10000	22500	00056515	7/17/2024	Fire dues distribution	Town Of Moundville	2,423.10	
							Fire dues distribution Total			2,423.10
39014	Dept of Natural Resources	37000	21200	57100	00734239	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Moundville	139.31	
							ResAids - cnty forst, cl & mfl Total			139.31
39014	WI Dept of Transportation	39500	21100	19100	01051007	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01078877	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01110013	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01146538	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
							Trns Aids To Mnc.-Sf Total			46,532.68
39014	Department of Revenue	83500	10000	11000	00133958	7/22/2024	Public Utility Distribution	Town Of Moundville	222.97	
39014	Department of Revenue	83500	10000	11000	00138884	11/18/2024	Public Utility Distribution	Town Of Moundville	1,288.75	
							Public Utility Distribution Total			1,511.72
39014	Department of Revenue	83500	10000	11100	00125936	5/6/2024	Personal Property Aid	Town Of Moundville	478.62	
							Personal Property Aid Total			478.62
39014	Department of Revenue	83500	28700	16200	00133958	7/22/2024	County & Municipal Aid	Town Of Moundville	3,063.15	
39014	Department of Revenue	83500	28700	16200	00138884	11/18/2024	County & Municipal Aid	Town Of Moundville	17,357.84	
							County & Municipal Aid Total			20,420.99
39014	Department of Revenue	83500	28700	16900	00133958	7/22/2024	Supplemental County & Municipal Aid	Town Of Moundville	5,846.27	
39014	Department of Revenue	83500	28700	16900	00138884	11/18/2024	Supplemental County & Municipal Aid	Town Of Moundville	33,128.87	
							Supplemental County & Municipal Aid Total			38,975.14
39014 Total										110,481.56

2024 State Payment Register										
39016	Dept of Safety & Prof Services	16500	10000	22500	00056516	7/17/2024	Fire dues distribution	Town Of Neshkoro	4,539.27	
							Fire dues distribution Total			4,539.27
39016	Dept of Natural Resources	37000	10000	50300	00706543	1/25/2024	Aids in lieu of taxes - gener	Town Of Neshkoro	16,599.43	
39016	Dept of Natural Resources	37000	10000	50300	00723814	4/24/2024	Aids in lieu of taxes - gener	Town Of Neshkoro	703.75	
							Aids in lieu of taxes - gener Total			17,303.18
39016	Dept of Natural Resources	37000	21200	57100	00734240	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Neshkoro	250.65	
							ResAids - cnty forst, cl & mfl Total			250.65
39016	WI Dept of Transportation	39500	21100	19100	01051008	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01078878	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01110014	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01146539	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.80	
							Trns Aids To Mnc.-Sf Total			70,291.14
39016	WI Dept of Transportation	39500	21100	27800	01169091	11/6/2024	Loc Rd Imp Prg St Fd	Town Of Neshkoro	12,160.55	
							Loc Rd Imp Prg St Fd Total			12,160.55
39016	Department of Revenue	83500	10000	11100	00125937	5/6/2024	Personal Property Aid	Town Of Neshkoro	59.12	
							Personal Property Aid Total			59.12
39016	Department of Revenue	83500	28700	16200	00133959	7/22/2024	County & Municipal Aid	Town Of Neshkoro	1,289.10	
39016	Department of Revenue	83500	28700	16200	00138885	11/18/2024	County & Municipal Aid	Town Of Neshkoro	7,304.87	
							County & Municipal Aid Total			8,593.97
39016	Department of Revenue	83500	28700	16300	00131301	7/22/2024	Exempt Computer Aid	Town Of Neshkoro	1.03	
							Exempt Computer Aid Total			1.03
39016	Department of Revenue	83500	28700	16900	00133959	7/22/2024	Supplemental County & Municipal Aid	Town Of Neshkoro	5,921.88	
39016	Department of Revenue	83500	28700	16900	00138885	11/18/2024	Supplemental County & Municipal Aid	Town Of Neshkoro	33,557.31	
							Supplemental County & Municipal Aid Total			39,479.19
39016 Total										152,678.10

2024 State Payment Register

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2024 State Payment Register										
39020	Dept of Safety & Prof Services	16500	10000	22500	00056684	7/18/2024	Fire dues distribution	Town Of Oxford	5,594.88	
							Fire dues distribution Total			5,594.88
39020	Dept of Natural Resources	37000	10000	50300	00724049	4/25/2024	Aids in lieu of taxes - gener	Town Of Oxford	15.09	
							Aids in lieu of taxes - gener Total			15.09
39020	Dept of Natural Resources	37000	21200	57100	00734242	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Oxford	317.31	
							ResAids - cnty forst, cl & mfl Total			317.31
39020	WI Dept of Transportation	39500	21100	19100	01051010	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
39020	WI Dept of Transportation	39500	21100	19100	01078880	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
39020	WI Dept of Transportation	39500	21100	19100	01110016	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
39020	WI Dept of Transportation	39500	21100	19100	01146541	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
							Trns Aids To Mnc.-Sf Total			91,424.96
39020	Department of Revenue	83500	10000	11000	00133961	7/22/2024	Public Utility Distribution	Town Of Oxford	10.34	
39020	Department of Revenue	83500	10000	11000	00138887	11/18/2024	Public Utility Distribution	Town Of Oxford	60.09	
							Public Utility Distribution Total			70.43
39020	Department of Revenue	83500	10000	11100	00125939	5/6/2024	Personal Property Aid	Town Of Oxford	68.28	
							Personal Property Aid Total			68.28
39020	Department of Revenue	83500	28700	16200	00133961	7/22/2024	County & Municipal Aid	Town Of Oxford	1,576.52	
39020	Department of Revenue	83500	28700	16200	00138887	11/18/2024	County & Municipal Aid	Town Of Oxford	8,933.63	
							County & Municipal Aid Total			10,510.15
39020	Department of Revenue	83500	28700	16300	00131303	7/22/2024	Exempt Computer Aid	Town Of Oxford	920.78	
							Exempt Computer Aid Total			920.78
39020	Department of Revenue	83500	28700	16900	00133961	7/22/2024	Supplemental County & Municipal Aid	Town Of Oxford	6,856.64	
39020	Department of Revenue	83500	28700	16900	00138887	11/18/2024	Supplemental County & Municipal Aid	Town Of Oxford	38,854.32	
							Supplemental County & Municipal Aid Total			45,710.96
39020 Total										154,632.84

2024 State Payment Register										
39022	Dept of Safety & Prof Services	16500	10000	22500	00056686	7/18/2024	Fire dues distribution	Town Of Packwaukee	9,174.39	
							Fire dues distribution Total			9,174.39
39022	Dept of Natural Resources	37000	10000	50300	00706592	1/26/2024	Aids in lieu of taxes - gener	Town Of Packwaukee	939.00	
							Aids in lieu of taxes - gener Total			939.00
39022	Dept of Natural Resources	37000	21200	57100	00734243	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Packwaukee	247.91	
							ResAids - cnty forst, cl & mfl Total			247.91
39022	WI Dept of Transportation	39500	21100	19100	01051011	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.07	
39022	WI Dept of Transportation	39500	21100	19100	01078881	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.07	
39022	WI Dept of Transportation	39500	21100	19100	01110017	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.07	
39022	WI Dept of Transportation	39500	21100	19100	01146542	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.09	
							Trns Aids To Mnc.-Sf Total			118,792.30
39022	Department of Revenue	83500	10000	11000	00133962	7/22/2024	Public Utility Distribution	Town Of Packwaukee	390.32	
39022	Department of Revenue	83500	10000	11000	00138888	11/18/2024	Public Utility Distribution	Town Of Packwaukee	2,171.53	
							Public Utility Distribution Total			2,561.85
39022	Department of Revenue	83500	10000	11100	00125940	5/6/2024	Personal Property Aid	Town Of Packwaukee	291.11	
							Personal Property Aid Total			291.11
39022	Department of Revenue	83500	28700	16200	00133962	7/22/2024	County & Municipal Aid	Town Of Packwaukee	2,520.94	
39022	Department of Revenue	83500	28700	16200	00138888	11/18/2024	County & Municipal Aid	Town Of Packwaukee	14,285.33	
							County & Municipal Aid Total			16,806.27
39022	Department of Revenue	83500	28700	16300	00131304	7/22/2024	Exempt Computer Aid	Town Of Packwaukee	17.67	
							Exempt Computer Aid Total			17.67
39022	Department of Revenue	83500	28700	16900	00133962	7/22/2024	Supplemental County & Municipal Aid	Town Of Packwaukee	8,216.44	
39022	Department of Revenue	83500	28700	16900	00138888	11/18/2024	Supplemental County & Municipal Aid	Town Of Packwaukee	46,559.85	
							Supplemental County & Municipal Aid Total			54,776.29
39022 Total										203,606.79

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2024 State Payment Register										
39026	Dept of Safety & Prof Services	16500	10000	22500	00057087	7/18/2024	Fire dues distribution	Town Of Springfield	6,866.44	
							Fire dues distribution Total			6,866.44
39026	Dept of Natural Resources	37000	10000	50300	00706519	1/26/2024	Aids in lieu of taxes - gener	Town Of Springfield	5,223.21	
39026	Dept of Natural Resources	37000	10000	50300	00723710	4/25/2024	Aids in lieu of taxes - gener	Town Of Springfield	1,360.42	
39026	Dept of Natural Resources	37000	10000	50300	00723711	4/25/2024	Aids in lieu of taxes - gener	Town Of Springfield	112.53	
39026	Dept of Natural Resources	37000	10000	50300	00723712	4/25/2024	Aids in lieu of taxes - gener	Town Of Springfield	1,070.63	
							Aids in lieu of taxes - gener Total			7,766.79
39026	Dept of Natural Resources	37000	21200	57100	00734245	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Springfield	623.11	
							ResAids - cnty forst, cl & mfl Total			623.11
39026	WI Dept of Transportation	39500	21100	19100	01051013	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
39026	WI Dept of Transportation	39500	21100	19100	01078883	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
39026	WI Dept of Transportation	39500	21100	19100	01110019	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
39026	WI Dept of Transportation	39500	21100	19100	01146544	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
							Trns Aids To Mnc.-Sf Total			147,362.60
39026	Department of Revenue	83500	10000	11100	00125942	5/6/2024	Personal Property Aid	Town Of Springfield	13.75	
							Personal Property Aid Total			13.75
39026	Department of Revenue	83500	10000	50100	00122423	2/1/2024	Payments for municipal services	Town Of Springfield	51.98	
							Payments for municipal services Total			51.98
39026	Department of Revenue	83500	28700	16200	00133964	7/22/2024	County & Municipal Aid	Town Of Springfield	1,071.71	
39026	Department of Revenue	83500	28700	16200	00138890	11/18/2024	County & Municipal Aid	Town Of Springfield	6,073.02	
							County & Municipal Aid Total			7,144.73
39026	Department of Revenue	83500	28700	16300	00131306	7/22/2024	Exempt Computer Aid	Town Of Springfield	5.19	
							Exempt Computer Aid Total			5.19
39026	Department of Revenue	83500	28700	16900	00133964	7/22/2024	Supplemental County & Municipal Aid	Town Of Springfield	6,551.82	
39026	Department of Revenue	83500	28700	16900	00138890	11/18/2024	Supplemental County & Municipal Aid	Town Of Springfield	37,126.99	
							Supplemental County & Municipal Aid Total			43,678.81
39026 Total										213,513.40

2024 State Payment Register										
39028	Dept of Safety & Prof Services	16500	10000	22500	00057202	7/18/2024	Fire dues distribution	Town Of Westfield	5,929.43	
							Fire dues distribution Total			5,929.43
39028	Dept of Natural Resources	37000	10000	50300	00706497	1/26/2024	Aids in lieu of taxes - gener	Town Of Westfield	125.54	
39028	Dept of Natural Resources	37000	10000	50300	00723618	4/25/2024	Aids in lieu of taxes - gener	Town Of Westfield	45.50	
39028	Dept of Natural Resources	37000	10000	50300	00723619	4/25/2024	Aids in lieu of taxes - gener	Town Of Westfield	442.86	
							Aids in lieu of taxes - gener Total			613.90
39028	Dept of Natural Resources	37000	21200	57100	00734246	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Westfield	242.64	
							ResAids - cnty forst, cl & mfl Total			242.64
39028	WI Dept of Transportation	39500	21100	19100	01051014	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.13	
39028	WI Dept of Transportation	39500	21100	19100	01078884	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.13	
39028	WI Dept of Transportation	39500	21100	19100	01110020	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.13	
39028	WI Dept of Transportation	39500	21100	19100	01146545	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.15	
							Trns Aids To Mnc.-Sf Total			103,372.54
39028	WI Dept of Transportation	39500	21100	27800	01175958	11/26/2024	Loc Rd Imp Prg St Fd	Town Of Westfield	12,160.55	
							Loc Rd Imp Prg St Fd Total			12,160.55
39028	Department of Revenue	83500	10000	11000	00133965	7/22/2024	Public Utility Distribution	Town Of Westfield	314.02	
39028	Department of Revenue	83500	10000	11000	00138891	11/18/2024	Public Utility Distribution	Town Of Westfield	1,689.98	
							Public Utility Distribution Total			2,004.00
39028	Department of Revenue	83500	10000	11100	00125943	5/6/2024	Personal Property Aid	Town Of Westfield	125.85	
							Personal Property Aid Total			125.85
39028	Department of Revenue	83500	28700	16200	00133965	7/22/2024	County & Municipal Aid	Town Of Westfield	1,180.69	
39028	Department of Revenue	83500	28700	16200	00138891	11/18/2024	County & Municipal Aid	Town Of Westfield	6,690.57	
							County & Municipal Aid Total			7,871.26
39028	Department of Revenue	83500	28700	16300	00131307	7/22/2024	Exempt Computer Aid	Town Of Westfield	6.24	
							Exempt Computer Aid Total			6.24
39028	Department of Revenue	83500	28700	16900	00133965	7/22/2024	Supplemental County & Municipal Aid	Town Of Westfield	6,493.88	
39028	Department of Revenue	83500	28700	16900	00138891	11/18/2024	Supplemental County & Municipal Aid	Town Of Westfield	36,798.62	
							Supplemental County & Municipal Aid Total			43,292.50
39028 Total										175,618.91

2024 State Payment Register										
39121	Dept of Safety & Prof Services	16500	10000	22500	00055930	7/18/2024	Fire dues distribution	Village Of Endeavor	1,504.69	
							Fire dues distribution Total			1,504.69
39121	Dept of Natural Resources	37000	27400	67000	00728779	5/15/2024	Fin asst for responsible units	Village Of Endeavor	1,087.28	
							Fin asst for responsible units Total			1,087.28
39121	WI Dept of Transportation	39500	21100	19100	01051015	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.65	
39121	WI Dept of Transportation	39500	21100	19100	01078885	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.65	
39121	WI Dept of Transportation	39500	21100	19100	01110021	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.65	
39121	WI Dept of Transportation	39500	21100	19100	01146546	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.67	
							Trns Aids To Mnc.-Sf Total			13,478.62
39121	Department of Justice	45500	28700	26000	00149386	11/14/2024	Law enforcement training fund;	Village Of Endeavor	240.00	
							Law enforcement training fund; Total			240.00
39121	Department of Revenue	83500	10000	11100	00125944	5/6/2024	Personal Property Aid	Village Of Endeavor	377.40	
39121	Department of Revenue	83500	10000	11100	00127471	5/6/2024	Personal Property Aid	Village Of Endeavor	3,573.13	
							Personal Property Aid Total			3,950.53
39121	Department of Revenue	83500	28700	16100	00133966	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Endeavor	860.14	
							Expenditure Restraint & Incentive Program Total			860.14
39121	Department of Revenue	83500	28700	16200	00133966	7/22/2024	County & Municipal Aid	Village Of Endeavor	13,803.07	
39121	Department of Revenue	83500	28700	16200	00138892	11/18/2024	County & Municipal Aid	Village Of Endeavor	78,217.37	
							County & Municipal Aid Total			92,020.44
39121	Department of Revenue	83500	28700	16300	00131308	7/22/2024	Exempt Computer Aid	Village Of Endeavor	35.33	
39121	Department of Revenue	83500	28700	16300	00132785	7/22/2024	Exempt Computer Aid	Village Of Endeavor	84.76	
							Exempt Computer Aid Total			120.09
39121	Department of Revenue	83500	28700	16900	00133966	7/22/2024	Supplemental County & Municipal Aid	Village Of Endeavor	5,591.71	
39121	Department of Revenue	83500	28700	16900	00138892	11/18/2024	Supplemental County & Municipal Aid	Village Of Endeavor	31,686.35	
							Supplemental County & Municipal Aid Total			37,278.06
39121 Total										150,539.85

2024 State Payment Register										
39161	Dept of Safety & Prof Services	16500	10000	22500	00056517	7/18/2024	Fire dues distribution	Village of Neshkoro	1,321.03	
							Fire dues distribution Total			1,321.03
39161	Dept of Natural Resources	37000	21200	57100	00734247	6/11/2024	ResAids - cnty forst, cl & mfl	Village of Neshkoro	29.05	
							ResAids - cnty forst, cl & mfl Total			29.05
39161	WI Dept of Transportation	39500	21100	19100	01051016	1/2/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100	01078886	4/1/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100	01110022	7/2/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100	01146547	10/7/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
							Trns Aids To Mnc.-Sf Total			19,466.08
39161	Department of Justice	45500	28700	26000	00149897	11/22/2024	Law enforcement training fund;	Village of Neshkoro	240.00	
							Law enforcement training fund; Total			240.00
39161	Department of Revenue	83500	10000	11000	00133967	7/22/2024	Public Utility Distribution	Village of Neshkoro	543.73	
39161	Department of Revenue	83500	10000	11000	00138893	11/18/2024	Public Utility Distribution	Village of Neshkoro	3,165.06	
							Public Utility Distribution Total			3,708.79
39161	Department of Revenue	83500	10000	11100	00125945	5/6/2024	Personal Property Aid	Village of Neshkoro	861.55	
							Personal Property Aid Total			861.55
39161	Department of Revenue	83500	28700	16200	00133967	7/22/2024	County & Municipal Aid	Village of Neshkoro	13,292.56	
39161	Department of Revenue	83500	28700	16200	00138893	11/18/2024	County & Municipal Aid	Village of Neshkoro	75,324.52	
							County & Municipal Aid Total			88,617.08
39161	Department of Revenue	83500	28700	16300	00131309	7/22/2024	Exempt Computer Aid	Village of Neshkoro	271.25	
							Exempt Computer Aid Total			271.25
39161	Department of Revenue	83500	28700	16800	00135259	7/22/2024	Video Servicer Provider Aid	Village of Neshkoro	2,378.46	
							Video Servicer Provider Aid Total			2,378.46
39161	Department of Revenue	83500	28700	16900	00133967	7/22/2024	Supplemental County & Municipal Aid	Village of Neshkoro	5,533.73	
39161	Department of Revenue	83500	28700	16900	00138893	11/18/2024	Supplemental County & Municipal Aid	Village of Neshkoro	31,357.83	
							Supplemental County & Municipal Aid Total			36,891.56
39161 Total										153,784.88

2024 State Payment Register										
39165	Dept of Safety & Prof Services	16500	10000	22500	00056685	7/18/2024	Fire dues distribution	Village Of Oxford	1,737.93	
							Fire dues distribution Total			1,737.93
39165	Dept of Natural Resources	37000	27400	67000	00729677	5/15/2024	Fin asst for responsible units	Village Of Oxford	1,877.61	
							Fin asst for responsible units Total			1,877.61
39165	WI Dept of Transportation	39500	21100	19100	01051017	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.63	
39165	WI Dept of Transportation	39500	21100	19100	01078887	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.63	
39165	WI Dept of Transportation	39500	21100	19100	01110023	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.63	
39165	WI Dept of Transportation	39500	21100	19100	01146548	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.65	
							Trns Aids To Mnc.-Sf Total			18,618.54
39165	Department of Justice	45500	28700	26000	00150016	11/25/2024	Law enforcement training fund;	Village Of Oxford	240.00	
							Law enforcement training fund; Total			240.00
39165	Department of Revenue	83500	10000	11000	00133968	7/22/2024	Public Utility Distribution	Village Of Oxford	2,096.21	
39165	Department of Revenue	83500	10000	11000	00138894	11/18/2024	Public Utility Distribution	Village Of Oxford	12,018.62	
							Public Utility Distribution Total			14,114.83
39165	Department of Revenue	83500	10000	11100	00125946	5/6/2024	Personal Property Aid	Village Of Oxford	698.55	
							Personal Property Aid Total			698.55
39165	Department of Revenue	83500	28700	16100	00133968	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Oxford	640.72	
							Expenditure Restraint & Incentive Program Total			640.72
39165	Department of Revenue	83500	28700	16200	00133968	7/22/2024	County & Municipal Aid	Village Of Oxford	19,561.69	
39165	Department of Revenue	83500	28700	16200	00138894	11/18/2024	County & Municipal Aid	Village Of Oxford	110,849.56	
							County & Municipal Aid Total			130,411.25
39165	Department of Revenue	83500	28700	16300	00131310	7/22/2024	Exempt Computer Aid	Village Of Oxford	202.66	
							Exempt Computer Aid Total			202.66
39165	Department of Revenue	83500	28700	16900	00133968	7/22/2024	Supplemental County & Municipal Aid	Village Of Oxford	5,848.79	
39165	Department of Revenue	83500	28700	16900	00138894	11/18/2024	Supplemental County & Municipal Aid	Village Of Oxford	33,143.15	
							Supplemental County & Municipal Aid Total			38,991.94
39165 Total										207,534.03

2024 State Payment Register										
39191	Dept of Safety & Prof Services	16500	10000	22500	00057203	7/17/2024	Fire dues distribution	Village Of Westfield	3,583.11	
							Fire dues distribution Total			3,583.11
39191	Dept of Natural Resources	37000	10000	96802	00713326	3/29/2024	DNR Clearing Appr Division 2	Village Of Westfield	245.00	
39191	Dept of Natural Resources	37000	10000	96802	00715975	4/2/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,995.00	
39191	Dept of Natural Resources	37000	10000	96802	00720581	4/16/2024	DNR Clearing Appr Division 2	Village Of Westfield	217.50	
39191	Dept of Natural Resources	37000	10000	96802	00720957	4/22/2024	DNR Clearing Appr Division 2	Village Of Westfield	962.50	
39191	Dept of Natural Resources	37000	10000	96802	00728451	5/15/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,020.00	
39191	Dept of Natural Resources	37000	10000	96802	00731113	5/23/2024	DNR Clearing Appr Division 2	Village Of Westfield	780.00	
39191	Dept of Natural Resources	37000	10000	96802	00728666	5/24/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,695.00	
39191	Dept of Natural Resources	37000	10000	96802	00731585	6/12/2024	DNR Clearing Appr Division 2	Village Of Westfield	350.00	
39191	Dept of Natural Resources	37000	10000	96802	00742987	8/2/2024	DNR Clearing Appr Division 2	Village Of Westfield	235.00	
39191	Dept of Natural Resources	37000	10000	96802	00765627	11/18/2024	DNR Clearing Appr Division 2	Village Of Westfield	825.00	
39191	Dept of Natural Resources	37000	10000	96802	00767541	11/29/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,045.00	
							DNR Clearing Appr Division 2 Total			9,370.00
39191	Dept of Natural Resources	37000	21200	58300	00720312	4/11/2024	Rec & resource aids, fed	Village Of Westfield	563.03	
							Rec & resource aids, fed Total			563.03
39191	WI Dept of Transportation	39500	21100	19100	01051018	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.51	
39191	WI Dept of Transportation	39500	21100	19100	01078888	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.51	
39191	WI Dept of Transportation	39500	21100	19100	01110024	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.51	
39191	WI Dept of Transportation	39500	21100	19100	01146549	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.54	
							Trns Aids To Mnc.-Sf Total			61,986.07
39191	Department of Justice	45500	28700	26000	00150304	11/27/2024	Law enforcement training fund;	Village Of Westfield	480.00	
							Law enforcement training fund; Total			480.00
39191	Department of Revenue	83500	10000	11100	00125947	5/6/2024	Personal Property Aid	Village Of Westfield	3,818.62	
							Personal Property Aid Total			3,818.62
39191	Department of Revenue	83500	28700	16100	00133969	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Westfield	10,267.53	
							Expenditure Restraint & Incentive Program Total			10,267.53
39191	Department of Revenue	83500	28700	16200	00133969	7/22/2024	County & Municipal Aid	Village Of Westfield	37,163.25	
39191	Department of Revenue	83500	28700	16200	00138895	11/18/2024	County & Municipal Aid	Village Of Westfield	210,591.72	
							County & Municipal Aid Total			247,754.97
39191	Department of Revenue	83500	28700	16300	00131311	7/22/2024	Exempt Computer Aid	Village Of Westfield	2,412.92	
							Exempt Computer Aid Total			2,412.92
39191	Department of Revenue	83500	28700	16800	00135260	7/22/2024	Video Servicer Provider Aid	Village Of Westfield	2,997.64	
							Video Servicer Provider Aid Total			2,997.64
39191	Department of Revenue	83500	28700	16900	00133969	7/22/2024	Supplemental County & Municipal Aid	Village Of Westfield	7,768.31	
39191	Department of Revenue	83500	28700	16900	00138895	11/18/2024	Supplemental County & Municipal Aid	Village Of Westfield	44,020.45	
							Supplemental County & Municipal Aid Total			51,788.76
39191	Department of Revenue	83500	52100	36300	00122981	3/25/2024	Lottery & Gaming Credit	Village Of Westfield	460.24	
							Lottery & Gaming Credit Total			460.24
39191 Total										395,482.89

2024 State Payment Register										
39251	Dept of Safety & Prof Services	16500	10000	22500	00056514	7/18/2024	Fire dues distribution	City Of Montello	5,483.45	
							Fire dues distribution Total			5,483.45
39251	Dept of Natural Resources	37000	10000	50300	00706605	1/26/2024	Aids in lieu of taxes - gener	City Of Montello	2,613.49	
39251	Dept of Natural Resources	37000	10000	50300	00724176	4/25/2024	Aids in lieu of taxes - gener	City Of Montello	319.94	
39251	Dept of Natural Resources	37000	10000	50300	00724177	4/25/2024	Aids in lieu of taxes - gener	City Of Montello	7.00	
39251	Dept of Natural Resources	37000	10000	50300	00724178	4/25/2024	Aids in lieu of taxes - gener	City Of Montello	21.25	
							Aids in lieu of taxes - gener Total			2,961.68
39251	Dept of Natural Resources	37000	10000	96802	00702492	1/5/2024	DNR Clearing Appr Division 2	City Of Montello	15.04	
39251	Dept of Natural Resources	37000	10000	96802	00702490	1/8/2024	DNR Clearing Appr Division 2	City Of Montello	27.90	
39251	Dept of Natural Resources	37000	10000	96802	00708410	2/7/2024	DNR Clearing Appr Division 2	City Of Montello	14.34	
39251	Dept of Natural Resources	37000	10000	96802	00708413	2/7/2024	DNR Clearing Appr Division 2	City Of Montello	20.56	
39251	Dept of Natural Resources	37000	10000	96802	00713302	3/5/2024	DNR Clearing Appr Division 2	City Of Montello	13.50	
39251	Dept of Natural Resources	37000	10000	96802	00713305	3/5/2024	DNR Clearing Appr Division 2	City Of Montello	18.00	
39251	Dept of Natural Resources	37000	10000	96802	00718287	4/5/2024	DNR Clearing Appr Division 2	City Of Montello	17.46	
39251	Dept of Natural Resources	37000	10000	96802	00718288	4/5/2024	DNR Clearing Appr Division 2	City Of Montello	38.54	
39251	Dept of Natural Resources	37000	10000	96802	00726838	5/7/2024	DNR Clearing Appr Division 2	City Of Montello	13.50	
39251	Dept of Natural Resources	37000	10000	96802	00726839	5/7/2024	DNR Clearing Appr Division 2	City Of Montello	18.00	
39251	Dept of Natural Resources	37000	10000	96802	00733115	6/3/2024	DNR Clearing Appr Division 2	City Of Montello	33.40	
39251	Dept of Natural Resources	37000	10000	96802	00733120	6/3/2024	DNR Clearing Appr Division 2	City Of Montello	18.12	
39251	Dept of Natural Resources	37000	10000	96802	00741658	7/8/2024	DNR Clearing Appr Division 2	City Of Montello	20.20	
39251	Dept of Natural Resources	37000	10000	96802	00741660	7/8/2024	DNR Clearing Appr Division 2	City Of Montello	15.00	
39251	Dept of Natural Resources	37000	10000	96802	00746801	8/7/2024	DNR Clearing Appr Division 2	City Of Montello	12.00	
39251	Dept of Natural Resources	37000	10000	96802	00746802	8/7/2024	DNR Clearing Appr Division 2	City Of Montello	16.00	
39251	Dept of Natural Resources	37000	10000	96802	00751575	9/3/2024	DNR Clearing Appr Division 2	City Of Montello	14.56	
39251	Dept of Natural Resources	37000	10000	96802	00751578	9/3/2024	DNR Clearing Appr Division 2	City Of Montello	22.40	
39251	Dept of Natural Resources	37000	10000	96802	00757877	10/4/2024	DNR Clearing Appr Division 2	City Of Montello	12.75	
39251	Dept of Natural Resources	37000	10000	96802	00757882	10/4/2024	DNR Clearing Appr Division 2	City Of Montello	17.31	
39251	Dept of Natural Resources	37000	10000	96802	00764129	11/12/2024	DNR Clearing Appr Division 2	City Of Montello	13.93	
39251	Dept of Natural Resources	37000	10000	96802	00764132	11/12/2024	DNR Clearing Appr Division 2	City Of Montello	244.50	
39251	Dept of Natural Resources	37000	10000	96802	00768638	12/3/2024	DNR Clearing Appr Division 2	City Of Montello	14.35	
39251	Dept of Natural Resources	37000	10000	96802	00768640	12/3/2024	DNR Clearing Appr Division 2	City Of Montello	117.71	
							DNR Clearing Appr Division 2 Total			769.07
39251	Dept of Natural Resources	37000	10000	96803	00702492	1/5/2024	DNR Clearing Appr Division 3	City Of Montello	5.01	
39251	Dept of Natural Resources	37000	10000	96803	00702490	1/8/2024	DNR Clearing Appr Division 3	City Of Montello	9.30	
39251	Dept of Natural Resources	37000	10000	96803	00708410	2/7/2024	DNR Clearing Appr Division 3	City Of Montello	4.78	
39251	Dept of Natural Resources	37000	10000	96803	00708413	2/7/2024	DNR Clearing Appr Division 3	City Of Montello	6.86	
39251	Dept of Natural Resources	37000	10000	96803	00713302	3/5/2024	DNR Clearing Appr Division 3	City Of Montello	4.50	
39251	Dept of Natural Resources	37000	10000	96803	00713305	3/5/2024	DNR Clearing Appr Division 3	City Of Montello	6.00	
39251	Dept of Natural Resources	37000	10000	96803	00718287	4/5/2024	DNR Clearing Appr Division 3	City Of Montello	5.82	
39251	Dept of Natural Resources	37000	10000	96803	00718288	4/5/2024	DNR Clearing Appr Division 3	City Of Montello	12.84	
39251	Dept of Natural Resources	37000	10000	96803	00726838	5/7/2024	DNR Clearing Appr Division 3	City Of Montello	4.50	
39251	Dept of Natural Resources	37000	10000	96803	00726839	5/7/2024	DNR Clearing Appr Division 3	City Of Montello	6.00	
39251	Dept of Natural Resources	37000	10000	96803	00733115	6/3/2024	DNR Clearing Appr Division 3	City Of Montello	11.14	
39251	Dept of Natural Resources	37000	10000	96803	00733120	6/3/2024	DNR Clearing Appr Division 3	City Of Montello	6.04	
39251	Dept of Natural Resources	37000	10000	96803	00741658	7/8/2024	DNR Clearing Appr Division 3	City Of Montello	6.73	
39251	Dept of Natural Resources	37000	10000	96803	00741660	7/8/2024	DNR Clearing Appr Division 3	City Of Montello	5.00	
39251	Dept of Natural Resources	37000	10000	96803	00746801	8/7/2024	DNR Clearing Appr Division 3	City Of Montello	6.00	
39251	Dept of Natural Resources	37000	10000	96803	00746802	8/7/2024	DNR Clearing Appr Division 3	City Of Montello	8.00	
39251	Dept of Natural Resources	37000	10000	96803	00751575	9/3/2024	DNR Clearing Appr Division 3	City Of Montello	4.86	

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39251	Dept of Natural Resources	37000	10000	96803	00751578	9/3/2024	DNR Clearing Appr Division 3	City Of Montello	7.47	
39251	Dept of Natural Resources	37000	10000	96803	00757877	10/4/2024	DNR Clearing Appr Division 3	City Of Montello	6.37	
39251	Dept of Natural Resources	37000	10000	96803	00757882	10/4/2024	DNR Clearing Appr Division 3	City Of Montello	8.65	
39251	Dept of Natural Resources	37000	10000	96803	00764129	11/12/2024	DNR Clearing Appr Division 3	City Of Montello	6.96	
39251	Dept of Natural Resources	37000	10000	96803	00764132	11/12/2024	DNR Clearing Appr Division 3	City Of Montello	122.25	
39251	Dept of Natural Resources	37000	10000	96803	00768638	12/3/2024	DNR Clearing Appr Division 3	City Of Montello	7.17	
39251	Dept of Natural Resources	37000	10000	96803	00768640	12/3/2024	DNR Clearing Appr Division 3	City Of Montello	58.86	
							DNR Clearing Appr Division 3 Total			331.11
39251	WI Dept of Transportation	39500	21100	19100	01051019	1/2/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.84	
39251	WI Dept of Transportation	39500	21100	19100	01078889	4/1/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.84	
39251	WI Dept of Transportation	39500	21100	19100	01110025	7/2/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.84	
39251	WI Dept of Transportation	39500	21100	19100	01146550	10/7/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.86	
							Trns Aids To Mnc.-Sf Total			67,171.38
39251	WI Dept of Transportation	39500	21100	57700	01056591	1/9/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,392.00	
39251	WI Dept of Transportation	39500	21100	57700	01071259	2/22/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,312.00	
39251	WI Dept of Transportation	39500	21100	57700	01071939	2/27/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,571.00	
39251	WI Dept of Transportation	39500	21100	57700	01098069	5/13/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,810.00	
39251	WI Dept of Transportation	39500	21100	57700	01098579	5/14/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,428.00	
39251	WI Dept of Transportation	39500	21100	57700	01103614	5/30/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,189.00	
39251	WI Dept of Transportation	39500	21100	57700	01114633	7/1/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,508.00	
39251	WI Dept of Transportation	39500	21100	57700	01118553	7/12/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,269.00	
39251	WI Dept of Transportation	39500	21100	57700	01137309	9/4/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,596.00	
39251	WI Dept of Transportation	39500	21100	57700	01148207	9/24/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,075.00	
39251	WI Dept of Transportation	39500	21100	57700	01160452	10/22/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,496.00	
39251	WI Dept of Transportation	39500	21100	57700	01175170	11/22/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,956.00	
39251	WI Dept of Transportation	39500	21100	57700	01186216	12/20/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,097.00	
							Mun&Cnty Regi Fee Lf Total			36,699.00
39251	Department of Revenue	83500	10000	11000	00133970	7/22/2024	Public Utility Distribution	City Of Montello	1,495.82	
39251	Department of Revenue	83500	10000	11000	00138896	11/18/2024	Public Utility Distribution	City Of Montello	9,336.59	
							Public Utility Distribution Total			10,832.41
39251	Department of Revenue	83500	10000	11100	00125948	5/6/2024	Personal Property Aid	City Of Montello	5,530.91	
							Personal Property Aid Total			5,530.91
39251	Department of Revenue	83500	10000	50100	00122424	2/1/2024	Payments for municipal services	City Of Montello	1,266.23	
							Payments for municipal services Total			1,266.23
39251	Department of Revenue	83500	28700	16100	00133970	7/22/2024	Expenditure Restraint & Incentive Program	City Of Montello	20,488.65	
							Expenditure Restraint & Incentive Program Total			20,488.65
39251	Department of Revenue	83500	28700	16200	00133970	7/22/2024	County & Municipal Aid	City Of Montello	23,114.84	
39251	Department of Revenue	83500	28700	16200	00138896	11/18/2024	County & Municipal Aid	City Of Montello	131,855.90	
							County & Municipal Aid Total			154,970.74
39251	Department of Revenue	83500	28700	16300	00131312	7/22/2024	Exempt Computer Aid	City Of Montello	9,856.30	
							Exempt Computer Aid Total			9,856.30
39251	Department of Revenue	83500	28700	16800	00135261	7/22/2024	Video Servicer Provider Aid	City Of Montello	3,872.23	
							Video Servicer Provider Aid Total			3,872.23
39251	Department of Revenue	83500	28700	16900	00133970	7/22/2024	Supplemental County & Municipal Aid	City Of Montello	8,130.85	
39251	Department of Revenue	83500	28700	16900	00138896	11/18/2024	Supplemental County & Municipal Aid	City Of Montello	46,074.84	
							Supplemental County & Municipal Aid Total			54,205.69
39251	Department of Revenue	83500	52100	36300	00122982	3/25/2024	Lottery & Gaming Credit	City Of Montello	2,440.56	
							Lottery & Gaming Credit Total			2,440.56
39251 Total										376,879.41