

2024 State Payment Register										
57000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097911	2/20/2024	Soil_Water Resource Mgmt	Sawyer County	38,011.00	
57000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106413	12/18/2024	Soil_Water Resource Mgmt	Sawyer County	3,166.88	
							Soil_Water Resource Mgmt Total			41,177.88
57000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097911	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Sawyer County	74,844.00	
							Soil_Water Mgmt_Cnty Staffing Total			74,844.00
57000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105273	11/15/2024	AGRICULTURE-SOIL & WATER	Sawyer County	14,390.00	
							AGRICULTURE-SOIL & WATER Total			14,390.00
57000	Dept of Natural Resources	37000	10000	94100	00708793	2/13/2024	GPO - federal funds	Sawyer County	40,649.65	
57000	Dept of Natural Resources	37000	10000	94100	00708795	2/14/2024	GPO - federal funds	Sawyer County	37,360.16	
57000	Dept of Natural Resources	37000	10000	94100	00738154	6/21/2024	GPO - federal funds	Sawyer County	45,000.00	
57000	Dept of Natural Resources	37000	10000	94100	00767192	11/25/2024	GPO - federal funds	Sawyer County	72,493.32	
							GPO - federal funds Total			195,503.13
57000	Dept of Natural Resources	37000	10000	96801	00723193	4/30/2024	DNR Clearing Appr Division 1	Sawyer County	1,444.50	
57000	Dept of Natural Resources	37000	10000	96801	00731258	5/24/2024	DNR Clearing Appr Division 1	Sawyer County	230.00	
57000	Dept of Natural Resources	37000	10000	96801	00731260	5/24/2024	DNR Clearing Appr Division 1	Sawyer County	400.00	
57000	Dept of Natural Resources	37000	10000	96801	00731261	5/24/2024	DNR Clearing Appr Division 1	Sawyer County	230.00	
57000	Dept of Natural Resources	37000	10000	96801	00746310	8/5/2024	DNR Clearing Appr Division 1	Sawyer County	1,095.05	
57000	Dept of Natural Resources	37000	10000	96801	00761740	11/1/2024	DNR Clearing Appr Division 1	Sawyer County	80.00	
							DNR Clearing Appr Division 1 Total			3,479.55
57000	Dept of Natural Resources	37000	10000	96802	00712652	3/15/2024	DNR Clearing Appr Division 2	Sawyer County	21,055.24	
57000	Dept of Natural Resources	37000	10000	96802	00717552	3/26/2024	DNR Clearing Appr Division 2	Sawyer County	135.00	
57000	Dept of Natural Resources	37000	10000	96802	00717553	3/26/2024	DNR Clearing Appr Division 2	Sawyer County	110.00	
57000	Dept of Natural Resources	37000	10000	96802	00717554	3/26/2024	DNR Clearing Appr Division 2	Sawyer County	85.00	
57000	Dept of Natural Resources	37000	10000	96802	00761740	11/1/2024	DNR Clearing Appr Division 2	Sawyer County	80.00	
							DNR Clearing Appr Division 2 Total			21,465.24
57000	Dept of Natural Resources	37000	21200	54900	00716518	3/21/2024	Venison processing	Sawyer County	400.00	
							Venison processing Total			400.00
57000	Dept of Natural Resources	37000	21200	55000	00716100	3/19/2024	Enf A - boating enforcement	Sawyer County	2,418.52	
							Enf A - boating enforcement Total			2,418.52
57000	Dept of Natural Resources	37000	21200	55100	00752291	9/9/2024	Enf A - atv & utv enforcement	Sawyer County	7,254.67	
							Enf A - atv & utv enforcement Total			7,254.67
57000	Dept of Natural Resources	37000	21200	55300	00716518	3/21/2024	Wildlife damage claims & abat	Sawyer County	80,825.00	
							Wildlife damage claims & abat Total			80,825.00
57000	Dept of Natural Resources	37000	21200	56400	00717990	3/29/2024	RA- fish, wl & forestry	Sawyer County	5,366.77	
							RA- fish, wl & forestry Total			5,366.77
57000	Dept of Natural Resources	37000	21200	56600	00753917	9/17/2024	ResAids - forest croplnd & mfl	Sawyer County	46,819.15	
							ResAids - forest croplnd & mfl Total			46,819.15
57000	Dept of Natural Resources	37000	21200	56900	00723139	4/26/2024	RA- suppl snow trail aids	Sawyer County	66,950.01	
							RA- suppl snow trail aids Total			66,950.01
57000	Dept of Natural Resources	37000	21200	57200	00718907	4/5/2024	ResAids - cnty forst & admin	Sawyer County	55,587.60	
							ResAids - cnty forst & admin Total			55,587.60
57000	Dept of Natural Resources	37000	21200	57500	00746448	8/5/2024	RA- snowmobile trail areas	Sawyer County	58,467.00	
57000	Dept of Natural Resources	37000	21200	57500	00754074	9/16/2024	RA- snowmobile trail areas	Sawyer County	58,755.00	
							RA- snowmobile trail areas Total			117,222.00
57000	Dept of Natural Resources	37000	21200	57600	00735060	6/10/2024	RA- atv prj aids, gas tax pymt	Sawyer County	42,502.50	
57000	Dept of Natural Resources	37000	21200	57600	00746447	8/5/2024	RA- atv prj aids, gas tax pymt	Sawyer County	7,490.00	
57000	Dept of Natural Resources	37000	21200	57600	00746449	8/5/2024	RA- atv prj aids, gas tax pymt	Sawyer County	94,260.00	
57000	Dept of Natural Resources	37000	21200	57600	00754036	9/16/2024	RA- atv prj aids, gas tax pymt	Sawyer County	88,050.00	
57000	Dept of Natural Resources	37000	21200	57600	00754039	9/16/2024	RA- atv prj aids, gas tax pymt	Sawyer County	7,490.00	

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RA- atv prj aids, gas tax pymt Total										239,792.50
57000	Dept of Natural Resources	37000	21200	57700	00708796	2/14/2024	RA- atv project aids	Sawyer County	1,247.54	
57000	Dept of Natural Resources	37000	21200	57700	00746449	8/5/2024	RA- atv project aids	Sawyer County	2,880.53	
57000	Dept of Natural Resources	37000	21200	57700	00762067	10/25/2024	RA- atv project aids	Sawyer County	35,962.50	
57000	Dept of Natural Resources	37000	21200	57700	00762068	10/25/2024	RA- atv project aids	Sawyer County	20,767.50	
57000	Dept of Natural Resources	37000	21200	57700	00764914	11/14/2024	RA- atv project aids	Sawyer County	22,987.50	
57000	Dept of Natural Resources	37000	21200	57700	00764916	11/14/2024	RA- atv project aids	Sawyer County	47,062.50	
57000	Dept of Natural Resources	37000	21200	57700	00767191	11/25/2024	RA- atv project aids	Sawyer County	2,503.83	
RA- atv project aids Total										133,411.90
57000	Dept of Natural Resources	37000	21200	58200	00725246	5/1/2024	ResAids - nat forest income	Sawyer County	6,801.36	
ResAids - nat forest income Total										6,801.36
57000	Dept of Natural Resources	37000	21200	58400	00755232	9/19/2024	ResAids - pymt in lieu tax fed	Sawyer County	8,762.20	
ResAids - pymt in lieu tax fed Total										8,762.20
57000	Dept of Natural Resources	37000	21200	66300	00708812	2/13/2024	EA - lake protection	Sawyer County	4,327.70	
EA - lake protection Total										4,327.70
57000	Dept of Natural Resources	37000	21200	67800	00708812	2/13/2024	EA - invasive aqu & lake mon	Sawyer County	16,086.02	
EA - invasive aqu & lake mon Total										16,086.02
57000	Dept of Natural Resources	37000	21200	77900	00749801	8/20/2024	Resource maint develop SP Frst	Sawyer County	100.00	
57000	Dept of Natural Resources	37000	21200	77900	00770942	12/19/2024	Resource maint develop SP Frst	Sawyer County	900.00	
Resource maint develop SP Frst Total										1,000.00
57000	Dept of Natural Resources	37000	57300	48200	00713852	4/3/2024	GPO - sd water loan prog, fed	Sawyer County	8,638.75	
57000	Dept of Natural Resources	37000	57300	48200	00716282	4/5/2024	GPO - sd water loan prog, fed	Sawyer County	11,475.00	
57000	Dept of Natural Resources	37000	57300	48200	00732120	6/3/2024	GPO - sd water loan prog, fed	Sawyer County	8,638.75	
57000	Dept of Natural Resources	37000	57300	48200	00757370	10/1/2024	GPO - sd water loan prog, fed	Sawyer County	8,638.75	
GPO - sd water loan prog, fed Total										37,391.25
57000	WI Dept of Transportation	39500	21100	16800	01074037	3/4/2024	Eldly&Disa Co/Aid Sf	Sawyer County	79,889.00	
Eldly&Disa Co/Aid Sf Total										79,889.00
57000	WI Dept of Transportation	39500	21100	18500	01111654	6/20/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,355.40	
57000	WI Dept of Transportation	39500	21100	18500	01123627	7/26/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,339.47	
57000	WI Dept of Transportation	39500	21100	18500	01133025	8/20/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,130.24	
57000	WI Dept of Transportation	39500	21100	18500	01177662	11/27/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,394.14	
Hwy Sfty Loc Aid Ffd Total										9,219.25
57000	WI Dept of Transportation	39500	21100	19000	01050004	1/2/2024	Trans Aids To Co.-Sf	Sawyer County	220,546.31	
57000	WI Dept of Transportation	39500	21100	19000	01109010	7/2/2024	Trans Aids To Co.-Sf	Sawyer County	441,092.62	
57000	WI Dept of Transportation	39500	21100	19000	01145535	10/7/2024	Trans Aids To Co.-Sf	Sawyer County	220,546.31	
Trans Aids To Co.-Sf Total										882,185.24
57000	WI Dept of Transportation	39500	21100	27600	01183731	12/19/2024	Loc Trns FacI Implfd	Sawyer County	245.65	
Loc Trns FacI Implfd Total										245.65
57000	WI Dept of Transportation	39500	21100	27800	01166537	11/1/2024	Loc Rd Imp Prg St Fd	Sawyer County	4,861.66	
Loc Rd Imp Prg St Fd Total										4,861.66
57000	WI Dept of Transportation	39500	21100	36300	01086285	4/5/2024	St Hwy Rehab, Sf	Sawyer County	3.00	
St Hwy Rehab, Sf Total										3.00
57000	WI Dept of Transportation	39500	21100	36800	01059228	1/12/2024	Routine Maint Sf	Sawyer County	39,691.57	
57000	WI Dept of Transportation	39500	21100	36800	01059229	1/12/2024	Routine Maint Sf	Sawyer County	6,592.63	
57000	WI Dept of Transportation	39500	21100	36800	01059230	1/12/2024	Routine Maint Sf	Sawyer County	1,252.80	
57000	WI Dept of Transportation	39500	21100	36800	01059231	1/12/2024	Routine Maint Sf	Sawyer County	930.94	
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	4,144.78	
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	837.55	
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	9,351.45	

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57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	16,025.32
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	11,538.96
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	6,551.81
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	78.29
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	4,887.90
57000	WI Dept of Transportation	39500	21100	36800	01059309	1/12/2024	Routine Maint Sf	Sawyer County	1,067.98
57000	WI Dept of Transportation	39500	21100	36800	01062195	1/25/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	3,792.76
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	190.96
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	5,703.12
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	35,140.99
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	56.90
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	744.21
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	19,869.27
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	41.76
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	4,753.74
57000	WI Dept of Transportation	39500	21100	36800	01064421	1/30/2024	Routine Maint Sf	Sawyer County	865.85
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	8,490.76
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	69,688.64
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	1,698.92
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	1,482.76
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	39,312.40
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	31.29
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	7,256.92
57000	WI Dept of Transportation	39500	21100	36800	01071125	2/20/2024	Routine Maint Sf	Sawyer County	600.38
57000	WI Dept of Transportation	39500	21100	36800	01072800	2/27/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	17,229.57
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	7,481.82
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	33,256.88
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	3,769.92
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	2,543.87
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	28,439.49
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	6,934.04
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	245.63
57000	WI Dept of Transportation	39500	21100	36800	01089851	4/18/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	23,132.26
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	1,595.12
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	3,419.21
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	44,701.90
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	311.65
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	21,426.94
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	6,890.08
57000	WI Dept of Transportation	39500	21100	36800	01096866	5/7/2024	Routine Maint Sf	Sawyer County	3,566.14
57000	WI Dept of Transportation	39500	21100	36800	01097723	5/10/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01103568	5/29/2024	Routine Maint Sf	Sawyer County	2,266.78
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	19,274.40
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	50,797.94
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	2,067.27
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	12,352.51

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57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	2,625.97
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	607.28
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	11,987.31
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	41.72
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	7,864.74
57000	WI Dept of Transportation	39500	21100	36800	01104261	5/31/2024	Routine Maint Sf	Sawyer County	5,762.26
57000	WI Dept of Transportation	39500	21100	36800	01107548	6/13/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01111118	6/17/2024	Routine Maint Sf	Sawyer County	3,106.67
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	5,365.74
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	23,439.43
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	2,992.20
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	8,291.01
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	829.55
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	2,560.24
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	156.45
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	6,981.13
57000	WI Dept of Transportation	39500	21100	36800	01118016	7/10/2024	Routine Maint Sf	Sawyer County	457.30
57000	WI Dept of Transportation	39500	21100	36800	01118808	7/15/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01123088	7/25/2024	Routine Maint Sf	Sawyer County	39,196.95
57000	WI Dept of Transportation	39500	21100	36800	01125493	8/1/2024	Routine Maint Sf	Sawyer County	4,403.71
57000	WI Dept of Transportation	39500	21100	36800	01126597	8/5/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	21,716.66
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	711.82
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	5,302.82
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	7,840.08
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	24,838.56
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	41.72
57000	WI Dept of Transportation	39500	21100	36800	01128105	8/8/2024	Routine Maint Sf	Sawyer County	6,302.29
57000	WI Dept of Transportation	39500	21100	36800	01132177	8/19/2024	Routine Maint Sf	Sawyer County	80.07
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	35,777.91
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	2,506.13
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	2,177.05
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	853.71
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	46,789.05
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	7,305.82
57000	WI Dept of Transportation	39500	21100	36800	01137358	9/3/2024	Routine Maint Sf	Sawyer County	680.00
57000	WI Dept of Transportation	39500	21100	36800	01144245	9/19/2024	Routine Maint Sf	Sawyer County	154.00
57000	WI Dept of Transportation	39500	21100	36800	01152275	10/2/2024	Routine Maint Sf	Sawyer County	168,313.94
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	22,494.35
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	423.89
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	2,761.30
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	13,507.12
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	10,185.47
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	22,104.18
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	182.53
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	6,901.64
57000	WI Dept of Transportation	39500	21100	36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	480.42
57000	WI Dept of Transportation	39500	21100	36800	01159942	10/21/2024	Routine Maint Sf	Sawyer County	154.00
57000	WI Dept of Transportation	39500	21100	36800	01170831	11/12/2024	Routine Maint Sf	Sawyer County	21,533.78

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57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	10,774.33	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	79.83	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	2,097.17	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	2,682.84	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	41.17	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	396.15	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	41.72	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	6,582.53	
57000	WI Dept of Transportation	39500	21100	36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	240.21	
57000	WI Dept of Transportation	39500	21100	36800	01172723	11/18/2024	Routine Maint Sf	Sawyer County	154.00	
57000	WI Dept of Transportation	39500	21100	36800	01178593	12/4/2024	Routine Maint Sf	Sawyer County	154.00	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	5,512.70	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	2,987.54	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	6,330.28	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	9,457.73	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	663.27	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	187.74	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	8,197.43	
57000	WI Dept of Transportation	39500	21100	36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	642.59	
57000	WI Dept of Transportation	39500	21100	36800	01187163	12/23/2024	Routine Maint Sf	Sawyer County	141,875.00	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	1,309.44	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	431.12	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	3,294.23	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	8,835.11	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	2,160.42	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	748.41	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	5,695.17	
57000	WI Dept of Transportation	39500	21100	36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	446.33	
57000	WI Dept of Transportation	39500	21100	36800	01188413	12/31/2024	Routine Maint Sf	Sawyer County	4,706.24	
57000	WI Dept of Transportation	39500	21100	36800	01188413	12/31/2024	Routine Maint Sf	Sawyer County	154.00	
Routine Maint Sf Total										1,381,025.70
57000	WI Dept of Transportation	39500	21100	37500	01183695	12/19/2024	Hwy Mgmt & Opers Lf	Sawyer County	1,532.45	
Hwy Mgmt & Opers Lf Total										1,532.45
57000	Department of Corrections	41000	10000	11400	00609209	1/17/2024	Corrections contracts and agreements	Sawyer County	7,255.86	
57000	Department of Corrections	41000	10000	11400	00614763	2/9/2024	Corrections contracts and agreements	Sawyer County	6,381.04	
57000	Department of Corrections	41000	10000	11400	00618768	3/6/2024	Corrections contracts and agreements	Sawyer County	5,454.76	
57000	Department of Corrections	41000	10000	11400	00626204	4/17/2024	Corrections contracts and agreements	Sawyer County	4,425.56	
57000	Department of Corrections	41000	10000	11400	00633942	5/23/2024	Corrections contracts and agreements	Sawyer County	9,159.88	
57000	Department of Corrections	41000	10000	11400	00634719	5/31/2024	Corrections contracts and agreements	Sawyer County	4,168.26	
57000	Department of Corrections	41000	10000	11400	00639862	7/3/2024	Corrections contracts and agreements	Sawyer County	1,852.56	
57000	Department of Corrections	41000	10000	11400	00646471	7/18/2024	Corrections contracts and agreements	Sawyer County	1,801.10	
57000	Department of Corrections	41000	10000	11400	00654851	9/18/2024	Corrections contracts and agreements	Sawyer County	7,873.38	
57000	Department of Corrections	41000	10000	11400	00658789	10/17/2024	Corrections contracts and agreements	Sawyer County	7,461.70	
57000	Department of Corrections	41000	10000	11400	00666044	11/22/2024	Corrections contracts and agreements	Sawyer County	4,322.64	
57000	Department of Corrections	41000	10000	11400	00672244	12/24/2024	Corrections contracts and agreements	Sawyer County	2,675.92	
Corrections contracts and agreements Total										62,832.66
57000	Department of Corrections	41000	10000	11600	00665973	10/28/2024	Reimbursing counties for probation	Sawyer County	28,880.00	
Reimbursing counties for probation Total										28,880.00
57000	Department of Health Services	43500	10000	10700	00676377	8/30/2024	Public health dispensaries and	Sawyer County	23.52	

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Public health dispensaries and Total										23.52
57000	Department of Health Services	43500	10000	11000	00668428	8/1/2024	Family planning	Sawyer County	5,095.00	
57000	Department of Health Services	43500	10000	11000	00675279	9/3/2024	Family planning	Sawyer County	7,710.00	
57000	Department of Health Services	43500	10000	11000	00681842	10/1/2024	Family planning	Sawyer County	15,157.00	
57000	Department of Health Services	43500	10000	11000	00688386	11/1/2024	Family planning	Sawyer County	1,845.00	
Family planning Total										29,807.00
57000	Department of Health Services	43500	10000	11900	00640224	3/29/2024	Emergency medical services, ai	Sawyer County	7,691.58	
Emergency medical services, ai Total										7,691.58
57000	Department of Health Services	43500	10000	14700	00622514	1/2/2024	Federal program aids	Sawyer County	15,985.00	
57000	Department of Health Services	43500	10000	14700	00635489	3/1/2024	Federal program aids	Sawyer County	19,319.00	
Federal program aids Total										35,304.00
57000	Department of Health Services	43500	10000	15000	00622514	1/2/2024	Federal project aids	Sawyer County	13,253.00	
57000	Department of Health Services	43500	10000	15000	00622688	1/18/2024	Federal project aids	Sawyer County	1,859.23	
57000	Department of Health Services	43500	10000	15000	00622689	1/18/2024	Federal project aids	Sawyer County	795.91	
57000	Department of Health Services	43500	10000	15000	00635489	3/1/2024	Federal project aids	Sawyer County	7,331.00	
57000	Department of Health Services	43500	10000	15000	00633333	3/8/2024	Federal project aids	Sawyer County	2,574.45	
57000	Department of Health Services	43500	10000	15000	00636123	3/22/2024	Federal project aids	Sawyer County	1,763.51	
57000	Department of Health Services	43500	10000	15000	00642289	4/1/2024	Federal project aids	Sawyer County	18,977.00	
57000	Department of Health Services	43500	10000	15000	00639642	4/12/2024	Federal project aids	Sawyer County	3,516.90	
57000	Department of Health Services	43500	10000	15000	00646381	4/17/2024	Federal project aids	Sawyer County	2,000.00	
57000	Department of Health Services	43500	10000	15000	00648635	5/1/2024	Federal project aids	Sawyer County	9,163.00	
57000	Department of Health Services	43500	10000	15000	00647297	5/10/2024	Federal project aids	Sawyer County	2,827.56	
57000	Department of Health Services	43500	10000	15000	00656263	6/3/2024	Federal project aids	Sawyer County	5,329.00	
57000	Department of Health Services	43500	10000	15000	00656880	6/21/2024	Federal project aids	Sawyer County	4,412.29	
57000	Department of Health Services	43500	10000	15000	00662842	7/2/2024	Federal project aids	Sawyer County	6,163.00	
57000	Department of Health Services	43500	10000	15000	00662962	7/12/2024	Federal project aids	Sawyer County	4,894.42	
57000	Department of Health Services	43500	10000	15000	00668428	8/1/2024	Federal project aids	Sawyer County	2,247.00	
57000	Department of Health Services	43500	10000	15000	00670177	8/9/2024	Federal project aids	Sawyer County	7,355.49	
57000	Department of Health Services	43500	10000	15000	00675279	9/3/2024	Federal project aids	Sawyer County	1,018.00	
57000	Department of Health Services	43500	10000	15000	00681842	10/1/2024	Federal project aids	Sawyer County	5,521.00	
57000	Department of Health Services	43500	10000	15000	00680048	10/11/2024	Federal project aids	Sawyer County	1,530.91	
57000	Department of Health Services	43500	10000	15000	00680050	10/11/2024	Federal project aids	Sawyer County	780.20	
57000	Department of Health Services	43500	10000	15000	00682625	10/11/2024	Federal project aids	Sawyer County	1,200.00	
57000	Department of Health Services	43500	10000	15000	00688384	11/1/2024	Federal project aids	Sawyer County	804.00	
57000	Department of Health Services	43500	10000	15000	00688386	11/1/2024	Federal project aids	Sawyer County	12,610.00	
57000	Department of Health Services	43500	10000	15000	00686883	11/13/2024	Federal project aids	Sawyer County	4,688.75	
57000	Department of Health Services	43500	10000	15000	00694893	12/2/2024	Federal project aids	Sawyer County	5,763.00	
57000	Department of Health Services	43500	10000	15000	00694003	12/12/2024	Federal project aids	Sawyer County	1,970.64	
Federal project aids Total										130,349.26
57000	Department of Health Services	43500	10000	16500	00642287	4/1/2024	Programs for senior citizens;	Sawyer County	7,685.96	
57000	Department of Health Services	43500	10000	16500	00648633	5/1/2024	Programs for senior citizens;	Sawyer County	2,230.10	
57000	Department of Health Services	43500	10000	16500	00662840	7/2/2024	Programs for senior citizens;	Sawyer County	9,916.06	
Programs for senior citizens; Total										19,832.12
57000	Department of Health Services	43500	10000	17700	00622514	1/2/2024	Lead poisoning or lead exposur	Sawyer County	836.00	
57000	Department of Health Services	43500	10000	17700	00642289	4/1/2024	Lead poisoning or lead exposur	Sawyer County	1,036.50	
57000	Department of Health Services	43500	10000	17700	00662842	7/2/2024	Lead poisoning or lead exposur	Sawyer County	1,036.50	
Lead poisoning or lead exposur Total										2,909.00
57000	Department of Health Services	43500	10000	17800	00642289	4/1/2024	Pregnancy outreach and infant	Sawyer County	1,043.00	
57000	Department of Health Services	43500	10000	17800	00648635	5/1/2024	Pregnancy outreach and infant	Sawyer County	222.50	

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57000	Department of Health Services	43500	10000	17800	00656263	6/3/2024	Pregnancy outreach and infant	Sawyer County	252.00	
57000	Department of Health Services	43500	10000	17800	00662842	7/2/2024	Pregnancy outreach and infant	Sawyer County	69.50	
57000	Department of Health Services	43500	10000	17800	00668428	8/1/2024	Pregnancy outreach and infant	Sawyer County	1,607.50	
							Pregnancy outreach and infant Total			3,194.50
57000	Department of Health Services	43500	10000	19200	00675279	9/3/2024	Federal block grant aids -- pr	Sawyer County	447.00	
57000	Department of Health Services	43500	10000	19200	00681842	10/1/2024	Federal block grant aids -- pr	Sawyer County	1,566.00	
57000	Department of Health Services	43500	10000	19200	00688386	11/1/2024	Federal block grant aids -- pr	Sawyer County	3,971.00	
							Federal block grant aids -- pr Total			5,984.00
57000	Department of Health Services	43500	10000	19400	00623141	1/2/2024	Maternal and child health bloc	Sawyer County	11,908.85	
57000	Department of Health Services	43500	10000	19400	00623188	1/2/2024	Maternal and child health bloc	Sawyer County	10,603.18	
57000	Department of Health Services	43500	10000	19400	00625239	1/11/2024	Maternal and child health bloc	Sawyer County	11,740.13	
57000	Department of Health Services	43500	10000	19400	00635489	3/1/2024	Maternal and child health bloc	Sawyer County	176.00	
57000	Department of Health Services	43500	10000	19400	00633498	3/8/2024	Maternal and child health bloc	Sawyer County	5,575.85	
57000	Department of Health Services	43500	10000	19400	00642289	4/1/2024	Maternal and child health bloc	Sawyer County	1,607.00	
57000	Department of Health Services	43500	10000	19400	00648635	5/1/2024	Maternal and child health bloc	Sawyer County	317.00	
57000	Department of Health Services	43500	10000	19400	00653696	5/16/2024	Maternal and child health bloc	Sawyer County	8,623.89	
57000	Department of Health Services	43500	10000	19400	00656263	6/3/2024	Maternal and child health bloc	Sawyer County	446.00	
57000	Department of Health Services	43500	10000	19400	00662842	7/2/2024	Maternal and child health bloc	Sawyer County	382.00	
57000	Department of Health Services	43500	10000	19400	00668428	8/1/2024	Maternal and child health bloc	Sawyer County	598.00	
57000	Department of Health Services	43500	10000	19400	00671470	8/8/2024	Maternal and child health bloc	Sawyer County	10,791.60	
57000	Department of Health Services	43500	10000	19400	00671472	8/8/2024	Maternal and child health bloc	Sawyer County	15,442.40	
57000	Department of Health Services	43500	10000	19400	00671478	8/8/2024	Maternal and child health bloc	Sawyer County	13,798.38	
57000	Department of Health Services	43500	10000	19400	00671565	8/8/2024	Maternal and child health bloc	Sawyer County	14,675.83	
57000	Department of Health Services	43500	10000	19400	00675279	9/3/2024	Maternal and child health bloc	Sawyer County	443.00	
57000	Department of Health Services	43500	10000	19400	00681842	10/1/2024	Maternal and child health bloc	Sawyer County	460.00	
57000	Department of Health Services	43500	10000	19400	00688386	11/1/2024	Maternal and child health bloc	Sawyer County	542.00	
57000	Department of Health Services	43500	10000	19400	00694893	12/2/2024	Maternal and child health bloc	Sawyer County	1,277.00	
							Maternal and child health bloc Total			109,408.11
57000	Department of Health Services	43500	10000	19500	00622514	1/2/2024	Communicable disease control a	Sawyer County	175.00	
57000	Department of Health Services	43500	10000	19500	00668428	8/1/2024	Communicable disease control a	Sawyer County	3,115.00	
57000	Department of Health Services	43500	10000	19500	00681842	10/1/2024	Communicable disease control a	Sawyer County	524.00	
57000	Department of Health Services	43500	10000	19500	00688386	11/1/2024	Communicable disease control a	Sawyer County	242.00	
57000	Department of Health Services	43500	10000	19500	00694893	12/2/2024	Communicable disease control a	Sawyer County	238.00	
							Communicable disease control a Total			4,294.00
57000	Department of Health Services	43500	10000	19900	00622512	1/2/2024	Elderly programs - aids	Sawyer County	786.00	
57000	Department of Health Services	43500	10000	19900	00635487	3/1/2024	Elderly programs - aids	Sawyer County	28.00	
57000	Department of Health Services	43500	10000	19900	00642287	4/1/2024	Elderly programs - aids	Sawyer County	964.00	
57000	Department of Health Services	43500	10000	19900	00648633	5/1/2024	Elderly programs - aids	Sawyer County	228.00	
57000	Department of Health Services	43500	10000	19900	00656261	6/3/2024	Elderly programs - aids	Sawyer County	193.00	
57000	Department of Health Services	43500	10000	19900	00662840	7/2/2024	Elderly programs - aids	Sawyer County	156.00	
57000	Department of Health Services	43500	10000	19900	00668426	8/1/2024	Elderly programs - aids	Sawyer County	2,520.00	
57000	Department of Health Services	43500	10000	19900	00675278	9/3/2024	Elderly programs - aids	Sawyer County	88.00	
							Elderly programs - aids Total			4,963.00
57000	Department of Health Services	43500	10000	40100	00629626	1/30/2024	General program operations	Sawyer County	1.50	
57000	Department of Health Services	43500	10000	40100	00643644	4/2/2024	General program operations	Sawyer County	1.50	
57000	Department of Health Services	43500	10000	40100	00651761	5/7/2024	General program operations	Sawyer County	15.00	
57000	Department of Health Services	43500	10000	40100	00662511	6/25/2024	General program operations	Sawyer County	15.00	
57000	Department of Health Services	43500	10000	40100	00665812	7/9/2024	General program operations	Sawyer County	1.50	
							General program operations Total			34.50

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57000	Department of Health Services	43500	10000	42600	00659467	6/14/2024	Disabled children's sppt waiv	Sawyer County	(256.00)
57000	Department of Health Services	43500	10000	42600	00668426	8/1/2024	Disabled children's sppt waiv	Sawyer County	(256.00)
57000	Department of Health Services	43500	10000	42600	00675278	9/3/2024	Disabled children's sppt waiv	Sawyer County	(73.00)
Disabled children's sppt waiv Total									(585.00)
57000	Department of Health Services	43500	10000	44000	00629626	1/30/2024	Medical assistance state admin	Sawyer County	1.50
57000	Department of Health Services	43500	10000	44000	00643644	4/2/2024	Medical assistance state admin	Sawyer County	1.50
57000	Department of Health Services	43500	10000	44000	00651761	5/7/2024	Medical assistance state admin	Sawyer County	15.00
57000	Department of Health Services	43500	10000	44000	00662511	6/25/2024	Medical assistance state admin	Sawyer County	15.00
57000	Department of Health Services	43500	10000	44000	00665812	7/9/2024	Medical assistance state admin	Sawyer County	1.50
Medical assistance state admin Total									34.50
57000	Department of Health Services	43500	10000	45300	00622512	1/2/2024	Federal aid, medical assistanc	Sawyer County	1,977.50
57000	Department of Health Services	43500	10000	45300	00635487	3/1/2024	Federal aid, medical assistanc	Sawyer County	1,578.50
57000	Department of Health Services	43500	10000	45300	00642287	4/1/2024	Federal aid, medical assistanc	Sawyer County	17,017.50
57000	Department of Health Services	43500	10000	45300	00648633	5/1/2024	Federal aid, medical assistanc	Sawyer County	1,005.50
57000	Department of Health Services	43500	10000	45300	00656261	6/3/2024	Federal aid, medical assistanc	Sawyer County	624.50
57000	Department of Health Services	43500	10000	45300	00659467	6/14/2024	Federal aid, medical assistanc	Sawyer County	(22,032.00)
57000	Department of Health Services	43500	10000	45300	00662840	7/2/2024	Federal aid, medical assistanc	Sawyer County	1,978.50
57000	Department of Health Services	43500	10000	45300	00668426	8/1/2024	Federal aid, medical assistanc	Sawyer County	2,262.50
57000	Department of Health Services	43500	10000	45300	00675278	9/3/2024	Federal aid, medical assistanc	Sawyer County	1,349.00
57000	Department of Health Services	43500	10000	45300	00681841	10/1/2024	Federal aid, medical assistanc	Sawyer County	1,423.50
57000	Department of Health Services	43500	10000	45300	00688384	11/1/2024	Federal aid, medical assistanc	Sawyer County	2,049.50
57000	Department of Health Services	43500	10000	45300	00694892	12/2/2024	Federal aid, medical assistanc	Sawyer County	1,753.50
57000	Department of Health Services	43500	10000	45400	00642289	4/1/2024	Federal aid, medical assistanc	Sawyer County	1,043.00
57000	Department of Health Services	43500	10000	45400	00648635	5/1/2024	Federal aid, medical assistanc	Sawyer County	222.50
57000	Department of Health Services	43500	10000	45400	00656263	6/3/2024	Federal aid, medical assistanc	Sawyer County	252.00
57000	Department of Health Services	43500	10000	45400	00662842	7/2/2024	Federal aid, medical assistanc	Sawyer County	69.50
57000	Department of Health Services	43500	10000	45400	00668428	8/1/2024	Federal aid, medical assistanc	Sawyer County	1,607.50
Federal aid, medical assistanc Total									14,182.50
57000	Department of Health Services	43500	10000	47000	00622512	1/2/2024	COP and long-term sppt pilot	Sawyer County	43,517.00
57000	Department of Health Services	43500	10000	47000	00635487	3/1/2024	COP and long-term sppt pilot	Sawyer County	3,125.00
57000	Department of Health Services	43500	10000	47000	00642287	4/1/2024	COP and long-term sppt pilot	Sawyer County	5,907.00
57000	Department of Health Services	43500	10000	47000	00648633	5/1/2024	COP and long-term sppt pilot	Sawyer County	1,690.00
57000	Department of Health Services	43500	10000	47000	00656261	6/3/2024	COP and long-term sppt pilot	Sawyer County	3,528.00
57000	Department of Health Services	43500	10000	47000	00659467	6/14/2024	COP and long-term sppt pilot	Sawyer County	(43.00)
57000	Department of Health Services	43500	10000	47000	00662840	7/2/2024	COP and long-term sppt pilot	Sawyer County	2,325.00
57000	Department of Health Services	43500	10000	47000	00668426	8/1/2024	COP and long-term sppt pilot	Sawyer County	2,107.00
57000	Department of Health Services	43500	10000	47000	00675278	9/3/2024	COP and long-term sppt pilot	Sawyer County	3,164.00
57000	Department of Health Services	43500	10000	47000	00681841	10/1/2024	COP and long-term sppt pilot	Sawyer County	1,502.00
57000	Department of Health Services	43500	10000	47000	00688384	11/1/2024	COP and long-term sppt pilot	Sawyer County	1,097.00
57000	Department of Health Services	43500	10000	47000	00694892	12/2/2024	COP and long-term sppt pilot	Sawyer County	1,695.00
COP and long-term sppt pilot Total									69,614.00
57000	Department of Health Services	43500	10000	47100	00622512	1/2/2024	Medical assistance waiver bene	Sawyer County	1,977.50
57000	Department of Health Services	43500	10000	47100	00635487	3/1/2024	Medical assistance waiver bene	Sawyer County	1,578.50
57000	Department of Health Services	43500	10000	47100	00642287	4/1/2024	Medical assistance waiver bene	Sawyer County	4,563.00
57000	Department of Health Services	43500	10000	47100	00648633	5/1/2024	Medical assistance waiver bene	Sawyer County	1,005.50
57000	Department of Health Services	43500	10000	47100	00656261	6/3/2024	Medical assistance waiver bene	Sawyer County	624.50
57000	Department of Health Services	43500	10000	47100	00659467	6/14/2024	Medical assistance waiver bene	Sawyer County	(9,579.50)
57000	Department of Health Services	43500	10000	47100	00662840	7/2/2024	Medical assistance waiver bene	Sawyer County	1,978.50
57000	Department of Health Services	43500	10000	47100	00668426	8/1/2024	Medical assistance waiver bene	Sawyer County	2,262.50

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57000	Department of Health Services	43500	10000	47100	00675278	9/3/2024	Medical assistance waiver bene	Sawyer County	1,349.00
57000	Department of Health Services	43500	10000	47100	00681841	10/1/2024	Medical assistance waiver bene	Sawyer County	1,423.50
57000	Department of Health Services	43500	10000	47100	00688384	11/1/2024	Medical assistance waiver bene	Sawyer County	2,049.50
57000	Department of Health Services	43500	10000	47100	00694892	12/2/2024	Medical assistance waiver bene	Sawyer County	1,271.50
Medical assistance waiver bene Total									10,504.00
57000	Department of Health Services	43500	10000	50700	00622512	1/2/2024	Initiatives for coordinated se	Sawyer County	11,911.91
57000	Department of Health Services	43500	10000	50700	00635487	3/1/2024	Initiatives for coordinated se	Sawyer County	4,647.54
57000	Department of Health Services	43500	10000	50700	00642287	4/1/2024	Initiatives for coordinated se	Sawyer County	4,941.87
57000	Department of Health Services	43500	10000	50700	00648633	5/1/2024	Initiatives for coordinated se	Sawyer County	1,756.15
57000	Department of Health Services	43500	10000	50700	00656261	6/3/2024	Initiatives for coordinated se	Sawyer County	3,449.25
57000	Department of Health Services	43500	10000	50700	00662840	7/2/2024	Initiatives for coordinated se	Sawyer County	1,569.52
57000	Department of Health Services	43500	10000	50700	00668426	8/1/2024	Initiatives for coordinated se	Sawyer County	3,326.57
57000	Department of Health Services	43500	10000	50700	00675278	9/3/2024	Initiatives for coordinated se	Sawyer County	4,361.74
57000	Department of Health Services	43500	10000	50700	00681841	10/1/2024	Initiatives for coordinated se	Sawyer County	2,306.05
57000	Department of Health Services	43500	10000	50700	00688384	11/1/2024	Initiatives for coordinated se	Sawyer County	1,859.49
57000	Department of Health Services	43500	10000	50700	00694892	12/2/2024	Initiatives for coordinated se	Sawyer County	3,890.34
Initiatives for coordinated se Total									44,020.43
57000	Department of Health Services	43500	10000	53200	00622512	1/2/2024	Severely emotionally disturbed	Sawyer County	3,320.36
57000	Department of Health Services	43500	10000	53200	00635487	3/1/2024	Severely emotionally disturbed	Sawyer County	1,295.47
57000	Department of Health Services	43500	10000	53200	00642287	4/1/2024	Severely emotionally disturbed	Sawyer County	1,016.26
57000	Department of Health Services	43500	10000	53200	00648633	5/1/2024	Severely emotionally disturbed	Sawyer County	365.33
57000	Department of Health Services	43500	10000	53200	00656261	6/3/2024	Severely emotionally disturbed	Sawyer County	717.54
57000	Department of Health Services	43500	10000	53200	00662840	7/2/2024	Severely emotionally disturbed	Sawyer County	326.50
57000	Department of Health Services	43500	10000	53200	00668426	8/1/2024	Severely emotionally disturbed	Sawyer County	927.27
57000	Department of Health Services	43500	10000	53200	00675278	9/3/2024	Severely emotionally disturbed	Sawyer County	1,215.82
57000	Department of Health Services	43500	10000	53200	00681841	10/1/2024	Severely emotionally disturbed	Sawyer County	642.80
57000	Department of Health Services	43500	10000	53200	00688384	11/1/2024	Severely emotionally disturbed	Sawyer County	518.33
57000	Department of Health Services	43500	10000	53200	00694892	12/2/2024	Severely emotionally disturbed	Sawyer County	1,084.42
Severely emotionally disturbed Total									11,430.10
57000	Department of Health Services	43500	10000	54400	00622512	1/2/2024	Federal block grant local assi	Sawyer County	403.45
57000	Department of Health Services	43500	10000	54400	00635487	3/1/2024	Federal block grant local assi	Sawyer County	3,279.42
57000	Department of Health Services	43500	10000	54400	00642287	4/1/2024	Federal block grant local assi	Sawyer County	3,811.42
57000	Department of Health Services	43500	10000	54400	00648633	5/1/2024	Federal block grant local assi	Sawyer County	20,648.50
57000	Department of Health Services	43500	10000	54400	00656261	6/3/2024	Federal block grant local assi	Sawyer County	116.86
57000	Department of Health Services	43500	10000	54400	00662840	7/2/2024	Federal block grant local assi	Sawyer County	53.18
57000	Department of Health Services	43500	10000	54400	00668426	8/1/2024	Federal block grant local assi	Sawyer County	112.69
57000	Department of Health Services	43500	10000	54400	00675278	9/3/2024	Federal block grant local assi	Sawyer County	147.77
57000	Department of Health Services	43500	10000	54400	00681841	10/1/2024	Federal block grant local assi	Sawyer County	78.12
57000	Department of Health Services	43500	10000	54400	00688384	11/1/2024	Federal block grant local assi	Sawyer County	62.99
57000	Department of Health Services	43500	10000	54400	00694892	12/2/2024	Federal block grant local assi	Sawyer County	5,527.79
57000	Department of Health Services	43500	10000	54600	00622512	1/2/2024	Federal block grant local assi	Sawyer County	22,095.85
57000	Department of Health Services	43500	10000	54600	00635487	3/1/2024	Federal block grant local assi	Sawyer County	817.71
57000	Department of Health Services	43500	10000	54600	00642287	4/1/2024	Federal block grant local assi	Sawyer County	1,464.56
57000	Department of Health Services	43500	10000	54600	00648633	5/1/2024	Federal block grant local assi	Sawyer County	513.55
57000	Department of Health Services	43500	10000	54600	00656261	6/3/2024	Federal block grant local assi	Sawyer County	1,008.65
57000	Department of Health Services	43500	10000	54600	00662840	7/2/2024	Federal block grant local assi	Sawyer County	458.97
57000	Department of Health Services	43500	10000	54600	00668426	8/1/2024	Federal block grant local assi	Sawyer County	737.09
57000	Department of Health Services	43500	10000	54600	00675278	9/3/2024	Federal block grant local assi	Sawyer County	966.45
57000	Department of Health Services	43500	10000	54600	00681841	10/1/2024	Federal block grant local assi	Sawyer County	510.96

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57000	Department of Health Services	43500	10000	54600	00688384	11/1/2024	Federal block grant local assi	Sawyer County	412.02
57000	Department of Health Services	43500	10000	54600	00694892	12/2/2024	Federal block grant local assi	Sawyer County	862.00
					Federal block grant local assi Total				64,090.00
57000	Department of Health Services	43500	10000	56700	00622512	1/2/2024	Interagency and intra-agency p	Sawyer County	417.43
57000	Department of Health Services	43500	10000	56700	00635487	3/1/2024	Interagency and intra-agency p	Sawyer County	162.86
57000	Department of Health Services	43500	10000	56700	00642287	4/1/2024	Interagency and intra-agency p	Sawyer County	175.89
57000	Department of Health Services	43500	10000	56700	00648633	5/1/2024	Interagency and intra-agency p	Sawyer County	62.47
57000	Department of Health Services	43500	10000	56700	00656261	6/3/2024	Interagency and intra-agency p	Sawyer County	122.70
57000	Department of Health Services	43500	10000	56700	00662840	7/2/2024	Interagency and intra-agency p	Sawyer County	55.83
57000	Department of Health Services	43500	10000	56700	00668426	8/1/2024	Interagency and intra-agency p	Sawyer County	118.38
57000	Department of Health Services	43500	10000	56700	00675278	9/3/2024	Interagency and intra-agency p	Sawyer County	155.22
57000	Department of Health Services	43500	10000	56700	00681841	10/1/2024	Interagency and intra-agency p	Sawyer County	82.07
57000	Department of Health Services	43500	10000	56700	00688384	11/1/2024	Interagency and intra-agency p	Sawyer County	66.17
57000	Department of Health Services	43500	10000	56700	00694892	12/2/2024	Interagency and intra-agency p	Sawyer County	138.45
					Interagency and intra-agency p Total				1,557.47
57000	Department of Health Services	43500	10000	59400	00622512	1/2/2024	Federal aid, community aids --	Sawyer County	1,353.00
57000	Department of Health Services	43500	10000	59400	00635487	3/1/2024	Federal aid, community aids --	Sawyer County	3,700.00
57000	Department of Health Services	43500	10000	59400	00642287	4/1/2024	Federal aid, community aids --	Sawyer County	62.00
57000	Department of Health Services	43500	10000	59400	00648633	5/1/2024	Federal aid, community aids --	Sawyer County	1,542.00
57000	Department of Health Services	43500	10000	59400	00656261	6/3/2024	Federal aid, community aids --	Sawyer County	12,738.00
57000	Department of Health Services	43500	10000	59400	00659467	6/14/2024	Federal aid, community aids --	Sawyer County	5,320.00
57000	Department of Health Services	43500	10000	59400	00662840	7/2/2024	Federal aid, community aids --	Sawyer County	881.00
57000	Department of Health Services	43500	10000	59400	00668426	8/1/2024	Federal aid, community aids --	Sawyer County	664.00
57000	Department of Health Services	43500	10000	59400	00675278	9/3/2024	Federal aid, community aids --	Sawyer County	13,783.00
57000	Department of Health Services	43500	10000	59400	00681841	10/1/2024	Federal aid, community aids --	Sawyer County	881.00
57000	Department of Health Services	43500	10000	59400	00688384	11/1/2024	Federal aid, community aids --	Sawyer County	3,683.00
57000	Department of Health Services	43500	10000	59400	00694892	12/2/2024	Federal aid, community aids --	Sawyer County	15,516.00
					Federal aid, community aids -- Total				60,123.00
57000	Department of Health Services	43500	10000	59500	00622512	1/2/2024	Community mental health block	Sawyer County	2,752.00
57000	Department of Health Services	43500	10000	59500	00635487	3/1/2024	Community mental health block	Sawyer County	129.00
57000	Department of Health Services	43500	10000	59500	00656261	6/3/2024	Community mental health block	Sawyer County	2,350.00
57000	Department of Health Services	43500	10000	59500	00675278	9/3/2024	Community mental health block	Sawyer County	2,860.00
57000	Department of Health Services	43500	10000	59500	00694892	12/2/2024	Community mental health block	Sawyer County	2,452.00
					Community mental health block Total				10,543.00
57000	Department of Health Services	43500	10000	70500	00642287	4/1/2024	Community aids	Sawyer County	171,409.65
57000	Department of Health Services	43500	10000	70500	00648633	5/1/2024	Community aids	Sawyer County	856.72
57000	Department of Health Services	43500	10000	70500	00662840	7/2/2024	Community aids	Sawyer County	613,887.37
					Community aids Total				786,153.74
57000	Department of Health Services	43500	10000	70700	00642287	4/1/2024	Early intervention services fo	Sawyer County	14,083.97
57000	Department of Health Services	43500	10000	70700	00662840	7/2/2024	Early intervention services fo	Sawyer County	14,083.97
					Early intervention services fo Total				28,167.94
57000	Department of Health Services	43500	10000	71700	00642287	4/1/2024	Community aids, family care --	Sawyer County	1,963.39
57000	Department of Health Services	43500	10000	71700	00648633	5/1/2024	Community aids, family care --	Sawyer County	569.68
57000	Department of Health Services	43500	10000	71700	00662840	7/2/2024	Community aids, family care --	Sawyer County	2,533.07
					Community aids, family care -- Total				5,066.14
57000	Department of Health Services	43500	10000	74900	00642287	4/1/2024	Federal program local assistan	Sawyer County	13,441.53
57000	Department of Health Services	43500	10000	74900	00662840	7/2/2024	Federal program local assistan	Sawyer County	13,441.53
					Federal program local assistan Total				26,883.06
57000	Department of Health Services	43500	10000	77300	00688384	11/1/2024	Community Mntl Hlth Allocation	Sawyer County	47,502.00

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Community Mntl Hlth Allocation Total										47,502.00
57000	Department of Health Services	43500	10000	82100	00626277	1/16/2024	Administrative and support-fis	Sawyer County	5.00	
Administrative and support-fis Total										5.00
57000	Department of Health Services	43500	10000	84300	00622514	1/2/2024	Federal project aids	Sawyer County	13,383.00	
57000	Department of Health Services	43500	10000	84300	00635489	3/1/2024	Federal project aids	Sawyer County	29,096.00	
57000	Department of Health Services	43500	10000	84300	00642289	4/1/2024	Federal project aids	Sawyer County	21,898.00	
57000	Department of Health Services	43500	10000	84300	00648635	5/1/2024	Federal project aids	Sawyer County	9,721.00	
57000	Department of Health Services	43500	10000	84300	00656263	6/3/2024	Federal project aids	Sawyer County	10,591.00	
57000	Department of Health Services	43500	10000	84300	00662842	7/2/2024	Federal project aids	Sawyer County	10,066.00	
57000	Department of Health Services	43500	10000	84300	00668428	8/1/2024	Federal project aids	Sawyer County	3,262.00	
57000	Department of Health Services	43500	10000	84300	00675279	9/3/2024	Federal project aids	Sawyer County	12,795.00	
57000	Department of Health Services	43500	10000	84300	00681842	10/1/2024	Federal project aids	Sawyer County	14,851.00	
57000	Department of Health Services	43500	10000	84300	00688386	11/1/2024	Federal project aids	Sawyer County	9,877.00	
57000	Department of Health Services	43500	10000	84300	00694893	12/2/2024	Federal project aids	Sawyer County	26,030.00	
Federal project aids Total										161,570.00
57000	Department of Health Services	43500	10000	86800	00622512	1/2/2024	Interagency and intra-agency a	Sawyer County	(103,246.00)	
57000	Department of Health Services	43500	10000	86800	00628101	2/1/2024	Interagency and intra-agency a	Sawyer County	(10,145.00)	
57000	Department of Health Services	43500	10000	86800	00635487	3/1/2024	Interagency and intra-agency a	Sawyer County	(75,993.00)	
57000	Department of Health Services	43500	10000	86800	00642287	4/1/2024	Interagency and intra-agency a	Sawyer County	(29,133.00)	
57000	Department of Health Services	43500	10000	86800	00659467	6/14/2024	Interagency and intra-agency a	Sawyer County	26,590.50	
57000	Department of Health Services	43500	10000	86800	00662840	7/2/2024	Interagency and intra-agency a	Sawyer County	(26,590.50)	
57000	Department of Health Services	43500	10000	86800	00668426	8/1/2024	Interagency and intra-agency a	Sawyer County	66,449.00	
57000	Department of Health Services	43500	10000	86800	00675278	9/3/2024	Interagency and intra-agency a	Sawyer County	(42,030.00)	
57000	Department of Health Services	43500	10000	86800	00681841	10/1/2024	Interagency and intra-agency a	Sawyer County	(15,926.00)	
57000	Department of Health Services	43500	10000	86800	00688384	11/1/2024	Interagency and intra-agency a	Sawyer County	(8,493.00)	
Interagency and intra-agency a Total										(218,517.00)
State/Federal Aids Total										#REF!
57000	Department of Health Services	43500	14200	22900	00622512	1/2/2024	Institute operations	Sawyer County	12,734.00	
57000	Department of Health Services	43500	14200	22900	00628101	2/1/2024	Institute operations	Sawyer County	10,145.00	
57000	Department of Health Services	43500	14200	22900	00635487	3/1/2024	Institute operations	Sawyer County	55,651.00	
57000	Department of Health Services	43500	14200	22900	00642287	4/1/2024	Institute operations	Sawyer County	9,700.00	
57000	Department of Health Services	43500	14200	22900	00648633	5/1/2024	Institute operations	Sawyer County	(19,202.00)	
57000	Department of Health Services	43500	14200	22900	00656261	6/3/2024	Institute operations	Sawyer County	14,408.00	
57000	Department of Health Services	43500	14200	22900	00662840	7/2/2024	Institute operations	Sawyer County	7,145.00	
57000	Department of Health Services	43500	14200	22900	00668426	8/1/2024	Institute operations	Sawyer County	(81,231.00)	
57000	Department of Health Services	43500	14200	22900	00675278	9/3/2024	Institute operations	Sawyer County	12,663.00	
57000	Department of Health Services	43500	14200	22900	00681841	10/1/2024	Institute operations	Sawyer County	7,076.00	
57000	Department of Health Services	43500	14200	22900	00688384	11/1/2024	Institute operations	Sawyer County	(29,057.00)	
57000	Department of Health Services	43500	14200	22900	00694892	12/2/2024	Institute operations	Sawyer County	(10,507.00)	
Institute operations Total										(10,475.00)
57000	Dept of Children and Families	43700	10000	16900	00147116	6/7/2024	Tribal high cost and guard pay	Sawyer County	21,201.36	
Tribal high cost and guard pay Total										21,201.36
57000	Dept of Children and Families	43700	10000	23100	00138794	1/16/2024	Fees for administrative servic	Sawyer County	10.00	
57000	Dept of Children and Families	43700	10000	23100	00145203	5/3/2024	Fees for administrative servic	Sawyer County	55.00	
57000	Dept of Children and Families	43700	10000	23100	00148976	7/25/2024	Fees for administrative servic	Sawyer County	175.00	
57000	Dept of Children and Families	43700	10000	23100	00152459	10/15/2024	Fees for administrative servic	Sawyer County	225.00	
Fees for administrative servic Total										465.00
57000	Dept of Children and Families	43700	10000	99000	00138648	1/5/2024	GENERAL CLEARING	Sawyer County	5,971.75	
57000	Dept of Children and Families	43700	10000	99000	00139661	1/31/2024	GENERAL CLEARING	Sawyer County	61,968.17	

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57000	Dept of Children and Families	43700	10000	99000	00139737	2/5/2024	GENERAL CLEARING	Sawyer County	176.93
57000	Dept of Children and Families	43700	10000	99000	00140171	2/13/2024	GENERAL CLEARING	Sawyer County	3,550.00
57000	Dept of Children and Families	43700	10000	99000	00140698	2/21/2024	GENERAL CLEARING	Sawyer County	523.71
57000	Dept of Children and Families	43700	10000	99000	00140931	2/27/2024	GENERAL CLEARING	Sawyer County	13,024.17
57000	Dept of Children and Families	43700	10000	99000	00141335	3/5/2024	GENERAL CLEARING	Sawyer County	76.41
57000	Dept of Children and Families	43700	10000	99000	00141336	3/5/2024	GENERAL CLEARING	Sawyer County	85,152.18
57000	Dept of Children and Families	43700	10000	99000	00143337	4/9/2024	GENERAL CLEARING	Sawyer County	138,113.03
57000	Dept of Children and Families	43700	10000	99000	00144825	4/30/2024	GENERAL CLEARING	Sawyer County	82,238.44
57000	Dept of Children and Families	43700	10000	99000	00144960	5/6/2024	GENERAL CLEARING	Sawyer County	50,932.86
57000	Dept of Children and Families	43700	10000	99000	00146981	6/5/2024	GENERAL CLEARING	Sawyer County	13,557.33
57000	Dept of Children and Families	43700	10000	99000	00147991	6/27/2024	GENERAL CLEARING	Sawyer County	148.00
57000	Dept of Children and Families	43700	10000	99000	00148506	7/5/2024	GENERAL CLEARING	Sawyer County	16,017.24
57000	Dept of Children and Families	43700	10000	99000	00148853	7/17/2024	GENERAL CLEARING	Sawyer County	9,684.00
57000	Dept of Children and Families	43700	10000	99000	00149403	7/31/2024	GENERAL CLEARING	Sawyer County	70,338.13
57000	Dept of Children and Families	43700	10000	99000	00149626	8/5/2024	GENERAL CLEARING	Sawyer County	911.80
57000	Dept of Children and Families	43700	10000	99000	00149693	8/5/2024	GENERAL CLEARING	Sawyer County	23,473.28
57000	Dept of Children and Families	43700	10000	99000	00150272	8/28/2024	GENERAL CLEARING	Sawyer County	16,383.62
57000	Dept of Children and Families	43700	10000	99000	00150349	8/29/2024	GENERAL CLEARING	Sawyer County	9,611.03
57000	Dept of Children and Families	43700	10000	99000	00150767	9/5/2024	GENERAL CLEARING	Sawyer County	485,912.94
57000	Dept of Children and Families	43700	10000	99000	00152147	10/7/2024	GENERAL CLEARING	Sawyer County	19,271.07
57000	Dept of Children and Families	43700	10000	99000	00153250	10/31/2024	GENERAL CLEARING	Sawyer County	55,526.31
57000	Dept of Children and Families	43700	10000	99000	00153528	11/5/2024	GENERAL CLEARING	Sawyer County	20,434.68
57000	Dept of Children and Families	43700	10000	99000	00153677	11/12/2024	GENERAL CLEARING	Sawyer County	0.75
57000	Dept of Children and Families	43700	10000	99000	00154735	12/5/2024	GENERAL CLEARING	Sawyer County	5,229.10
GENERAL CLEARING Total									1,188,226.93
57000	Dept of Workforce Development	44500	10000	13000	00446845	1/2/2024	Auxiliary services	Sawyer County	15.00
57000	Dept of Workforce Development	44500	10000	13000	00451161	2/2/2024	Auxiliary services	Sawyer County	30.00
57000	Dept of Workforce Development	44500	10000	13000	00455840	3/4/2024	Auxiliary services	Sawyer County	10.00
57000	Dept of Workforce Development	44500	10000	13000	00460122	4/2/2024	Auxiliary services	Sawyer County	40.00
57000	Dept of Workforce Development	44500	10000	13000	00464634	5/2/2024	Auxiliary services	Sawyer County	15.00
57000	Dept of Workforce Development	44500	10000	13000	00469493	6/4/2024	Auxiliary services	Sawyer County	35.00
57000	Dept of Workforce Development	44500	10000	13000	00473576	7/2/2024	Auxiliary services	Sawyer County	10.00
57000	Dept of Workforce Development	44500	10000	13000	00478137	8/2/2024	Auxiliary services	Sawyer County	25.00
57000	Dept of Workforce Development	44500	10000	13000	00482354	9/4/2024	Auxiliary services	Sawyer County	20.00
57000	Dept of Workforce Development	44500	10000	13000	00486854	10/2/2024	Auxiliary services	Sawyer County	20.00
57000	Dept of Workforce Development	44500	10000	13000	00492131	11/4/2024	Auxiliary services	Sawyer County	20.00
57000	Dept of Workforce Development	44500	10000	13000	00496290	12/3/2024	Auxiliary services	Sawyer County	10.00
Auxiliary services Total									250.00
57000	Dept of Workforce Development	44500	22700	17700	00450740	1/31/2024	WC ops uninsured emplry admin	Sawyer County	30.00
57000	Dept of Workforce Development	44500	22700	17700	00450741	1/31/2024	WC ops uninsured emplry admin	Sawyer County	5.00
57000	Dept of Workforce Development	44500	22700	17700	00477738	7/31/2024	WC ops uninsured emplry admin	Sawyer County	5.00
57000	Dept of Workforce Development	44500	22700	17700	00477739	7/31/2024	WC ops uninsured emplry admin	Sawyer County	10.00
WC ops uninsured emplry admin Total									50.00
57000	Department of Justice	45500	10000	22100	00144291	7/16/2024	Crime laboratories, DNA	Sawyer County	790.00
Crime laboratories, DNA Total									790.00
57000	Department of Justice	45500	10000	26300	00136628	1/9/2024	County-tribal programs, local	Sawyer County	49,586.00
County-tribal programs, local Total									49,586.00
57000	Department of Justice	45500	10000	27100	00139342	3/20/2024	Alt prosecution alcohol drugs	Sawyer County	28,010.25
57000	Department of Justice	45500	10000	27100	00142711	6/7/2024	Alt prosecution alcohol drugs	Sawyer County	36,561.00

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57000	Department of Justice	45500	10000	27100	00144965	8/8/2024	Alt prosecution alcohol drugs	Sawyer County	56,615.00	
57000	Department of Justice	45500	10000	27100	00148897	12/11/2024	Alt prosecution alcohol drugs	Sawyer County	56,986.00	
							Alt prosecution alcohol drugs Total			178,172.25
57000	Department of Justice	45500	10000	53200	00138864	3/5/2024	Crime victim witness assist	Sawyer County	18,544.57	
57000	Department of Justice	45500	10000	53200	00144201	7/16/2024	Crime victim witness assist	Sawyer County	16,871.48	
							Crime victim witness assist Total			35,416.05
57000	Department of Justice	45500	28700	26000	00150172	11/27/2024	Law enforcement training fund;	Sawyer County	7,920.00	
							Law enforcement training fund; Total			7,920.00
57000	Department of Military Affairs	46500	10000	30800	00143814	4/29/2024	Emergency response equipment	Sawyer County	5,639.90	
							Emergency response equipment Total			5,639.90
57000	Department of Military Affairs	46500	10000	33700	00142903	4/8/2024	Local emer planning grants	Sawyer County	6,071.28	
							Local emer planning grants Total			6,071.28
57000	Department of Military Affairs	46500	10000	34200	00142902	4/8/2024	Federal aid, local assistance	Sawyer County	38,895.31	
							Federal aid, local assistance Total			38,895.31
57000	Department of Military Affairs	46500	27200	36500	00143925	4/29/2024	Major disaster assist; PIF	Sawyer County	109,121.24	
							Major disaster assist; PIF Total			109,121.24
57000	Department of Veterans Affairs	48500	58200	26700	00140968	4/26/2024	County grants	Sawyer County	11,688.00	
							County grants Total			11,688.00
57000	Department of Administration	50500	10000	14200	00215609	2/9/2024	Federal aid	Sawyer County	7,743.89	
57000	Department of Administration	50500	10000	14200	00218338	3/15/2024	Federal aid	Sawyer County	330.09	
57000	Department of Administration	50500	10000	14200	00220337	4/12/2024	Federal aid	Sawyer County	3,649.42	
							Federal aid Total			11,723.40
57000	Department of Administration	50500	23500	37100	00216785	2/23/2024	Low-income assistance grants	Sawyer County	5,297.97	
57000	Department of Administration	50500	23500	37100	00218848	3/21/2024	Low-income assistance grants	Sawyer County	4,459.17	
57000	Department of Administration	50500	23500	37100	00219646	4/1/2024	Low-income assistance grants	Sawyer County	5,069.40	
57000	Department of Administration	50500	23500	37100	00220735	4/18/2024	Low-income assistance grants	Sawyer County	3,873.89	
57000	Department of Administration	50500	23500	37100	00223277	5/21/2024	Low-income assistance grants	Sawyer County	3,484.74	
57000	Department of Administration	50500	23500	37100	00225656	6/24/2024	Low-income assistance grants	Sawyer County	2,941.48	
57000	Department of Administration	50500	23500	37100	00227369	7/22/2024	Low-income assistance grants	Sawyer County	3,487.78	
57000	Department of Administration	50500	23500	37100	00229163	8/23/2024	Low-income assistance grants	Sawyer County	2,103.59	
57000	Department of Administration	50500	23500	37100	00230921	9/25/2024	Low-income assistance grants	Sawyer County	1,938.83	
57000	Department of Administration	50500	23500	37100	00232824	10/29/2024	Low-income assistance grants	Sawyer County	4,056.97	
57000	Department of Administration	50500	23500	37100	00233884	11/15/2024	Low-income assistance grants	Sawyer County	7,145.67	
57000	Department of Administration	50500	23500	37100	00235956	12/20/2024	Low-income assistance grants	Sawyer County	8,559.88	
							Low-income assistance grants Total			52,419.37
57000	Department of Administration	50500	26900	17300	00214613	3/8/2024	Land information program; loca	Sawyer County	1,000.00	
57000	Department of Administration	50500	26900	17300	00221251	4/25/2024	Land information program; loca	Sawyer County	57,936.00	
57000	Department of Administration	50500	26900	17300	00225629	6/26/2024	Land information program; loca	Sawyer County	10,000.00	
							Land information program; loca Total			68,936.00
57000	Commissioners of Public Lands	50700	10000	10100	00005186	3/6/2024	General program operations	Sawyer County	120.00	
57000	Commissioners of Public Lands	50700	10000	10100	00005266	4/30/2024	General program operations	Sawyer County	30.00	
							General program operations Total			150.00
57000	Public Defender Board	55000	10000	10600	00421490	2/1/2024	Transcript, discovery and int	Sawyer County	3.75	
57000	Public Defender Board	55000	10000	10600	00421491	2/15/2024	Transcript, discovery and int	Sawyer County	395.00	
57000	Public Defender Board	55000	10000	10600	00433609	5/3/2024	Transcript, discovery and int	Sawyer County	11.00	
57000	Public Defender Board	55000	10000	10600	00436136	5/9/2024	Transcript, discovery and int	Sawyer County	2.25	
57000	Public Defender Board	55000	10000	10600	00444226	7/31/2024	Transcript, discovery and int	Sawyer County	12.75	
57000	Public Defender Board	55000	10000	10600	00456747	11/1/2024	Transcript, discovery and int	Sawyer County	23.75	
							Transcript, discovery and int Total			448.50

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57000	Department of Revenue	56600	10000	10100	00293825	2/1/2024	General Program Operations	Sawyer County	530.00
57000	Department of Revenue	56600	10000	10100	00314235	8/1/2024	General Program Operations	Sawyer County	395.00
General Program Operations Total									925.00
57000	Department of Revenue	56600	10000	99500	00293408	1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,244.40
57000	Department of Revenue	56600	10000	99500	00293409	1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,753.10
57000	Department of Revenue	56600	10000	99500	00293410	1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00293412	1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	7,981.42
57000	Department of Revenue	56600	10000	99500	00295151	2/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,075.64
57000	Department of Revenue	56600	10000	99500	00295783	2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,922.84
57000	Department of Revenue	56600	10000	99500	00295784	2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	142.80
57000	Department of Revenue	56600	10000	99500	00295785	2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00295787	2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	12,602.84
57000	Department of Revenue	56600	10000	99500	00296420	2/12/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,853.96
57000	Department of Revenue	56600	10000	99500	00297229	2/20/2024	Holding Clearing (SDC & TRIP)	Sawyer County	748.46
57000	Department of Revenue	56600	10000	99500	00297230	2/20/2024	Holding Clearing (SDC & TRIP)	Sawyer County	3,958.15
57000	Department of Revenue	56600	10000	99500	00297916	2/26/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,240.27
57000	Department of Revenue	56600	10000	99500	00298708	3/4/2024	Holding Clearing (SDC & TRIP)	Sawyer County	216.44
57000	Department of Revenue	56600	10000	99500	00298709	3/4/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,169.47
57000	Department of Revenue	56600	10000	99500	00299405	3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	3,526.46
57000	Department of Revenue	56600	10000	99500	00299406	3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	429.20
57000	Department of Revenue	56600	10000	99500	00299407	3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00299409	3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	28,683.09
57000	Department of Revenue	56600	10000	99500	00299975	3/11/2024	Holding Clearing (SDC & TRIP)	Sawyer County	83.43
57000	Department of Revenue	56600	10000	99500	00299976	3/11/2024	Holding Clearing (SDC & TRIP)	Sawyer County	35.59
57000	Department of Revenue	56600	10000	99500	00300705	3/18/2024	Holding Clearing (SDC & TRIP)	Sawyer County	264.41
57000	Department of Revenue	56600	10000	99500	00301371	3/25/2024	Holding Clearing (SDC & TRIP)	Sawyer County	485.00
57000	Department of Revenue	56600	10000	99500	00302138	4/1/2024	Holding Clearing (SDC & TRIP)	Sawyer County	215.00
57000	Department of Revenue	56600	10000	99500	00302140	4/1/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,553.33
57000	Department of Revenue	56600	10000	99500	00302968	4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,987.34
57000	Department of Revenue	56600	10000	99500	00302969	4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	623.35
57000	Department of Revenue	56600	10000	99500	00302970	4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00302972	4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	28,175.09
57000	Department of Revenue	56600	10000	99500	00304514	4/15/2024	Holding Clearing (SDC & TRIP)	Sawyer County	105.00
57000	Department of Revenue	56600	10000	99500	00304515	4/15/2024	Holding Clearing (SDC & TRIP)	Sawyer County	666.73
57000	Department of Revenue	56600	10000	99500	00305538	4/23/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,597.50
57000	Department of Revenue	56600	10000	99500	00306270	4/29/2024	Holding Clearing (SDC & TRIP)	Sawyer County	705.00
57000	Department of Revenue	56600	10000	99500	00306899	5/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,012.50
57000	Department of Revenue	56600	10000	99500	00307426	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,675.13
57000	Department of Revenue	56600	10000	99500	00307427	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	425.00
57000	Department of Revenue	56600	10000	99500	00307428	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	354.63
57000	Department of Revenue	56600	10000	99500	00307430	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	12,641.41
57000	Department of Revenue	56600	10000	99500	00308185	5/14/2024	Holding Clearing (SDC & TRIP)	Sawyer County	299.74
57000	Department of Revenue	56600	10000	99500	00308674	5/20/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,622.00
57000	Department of Revenue	56600	10000	99500	00309363	5/28/2024	Holding Clearing (SDC & TRIP)	Sawyer County	560.00
57000	Department of Revenue	56600	10000	99500	00309364	5/28/2024	Holding Clearing (SDC & TRIP)	Sawyer County	335.26
57000	Department of Revenue	56600	10000	99500	00310747	6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,217.15
57000	Department of Revenue	56600	10000	99500	00310748	6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	445.68
57000	Department of Revenue	56600	10000	99500	00310749	6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00310751	6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,426.81

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57000	Department of Revenue	56600	10000	99500	00312236	6/25/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,199.50
57000	Department of Revenue	56600	10000	99500	00313578	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,663.91
57000	Department of Revenue	56600	10000	99500	00313579	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	253.68
57000	Department of Revenue	56600	10000	99500	00313580	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00313582	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,887.89
57000	Department of Revenue	56600	10000	99500	00313862	7/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	565.00
57000	Department of Revenue	56600	10000	99500	00314384	7/15/2024	Holding Clearing (SDC & TRIP)	Sawyer County	454.00
57000	Department of Revenue	56600	10000	99500	00314976	7/22/2024	Holding Clearing (SDC & TRIP)	Sawyer County	488.10
57000	Department of Revenue	56600	10000	99500	00316587	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,203.49
57000	Department of Revenue	56600	10000	99500	00316588	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	61.08
57000	Department of Revenue	56600	10000	99500	00316589	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00316591	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,914.35
57000	Department of Revenue	56600	10000	99500	00317015	8/12/2024	Holding Clearing (SDC & TRIP)	Sawyer County	102.99
57000	Department of Revenue	56600	10000	99500	00319478	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	3,118.44
57000	Department of Revenue	56600	10000	99500	00319479	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	56.71
57000	Department of Revenue	56600	10000	99500	00319480	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00319482	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,177.35
57000	Department of Revenue	56600	10000	99500	00320162	9/16/2024	Holding Clearing (SDC & TRIP)	Sawyer County	261.20
57000	Department of Revenue	56600	10000	99500	00322048	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,334.64
57000	Department of Revenue	56600	10000	99500	00322049	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	400.00
57000	Department of Revenue	56600	10000	99500	00322050	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	358.22
57000	Department of Revenue	56600	10000	99500	00322052	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	10,618.00
57000	Department of Revenue	56600	10000	99500	00324715	11/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,471.50
57000	Department of Revenue	56600	10000	99500	00324716	11/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	376.88
57000	Department of Revenue	56600	10000	99500	00324718	11/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	11,004.69
57000	Department of Revenue	56600	10000	99500	00326787	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,386.30
57000	Department of Revenue	56600	10000	99500	00326788	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	83.90
57000	Department of Revenue	56600	10000	99500	00326789	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600	10000	99500	00326791	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,647.03
Holding Clearing (SDC & TRIP) Total									220,274.47
57000	Department of Revenue	56600	10000	100GE	00322834	10/15/2024	GPR Earned	Sawyer County	3.00
GPR Earned Total									3.00
57000	Circuit Courts	62500	10000	10500	00003114	3/12/2024	Circuit court costs	Sawyer County	56,345.00
57000	Circuit Courts	62500	10000	10500	00003314	7/25/2024	Circuit court costs	Sawyer County	88,869.00
Circuit court costs Total									145,214.00
57000	Department of Revenue	83500	10000	11000	00134442	7/22/2024	Public Utility Distribution	Sawyer County	37,370.15
57000	Department of Revenue	83500	10000	11000	00139371	11/18/2024	Public Utility Distribution	Sawyer County	214,655.88
Public Utility Distribution Total									252,026.03
57000	Department of Revenue	83500	10000	11100	00124953	5/6/2024	Personal Property Aid	Sawyer County	17,581.27
Personal Property Aid Total									17,581.27
57000	Department of Revenue	83500	10000	16000	00122688	3/27/2024	State aid; nontaxable tribal	Sawyer County	93,350.00
State aid; nontaxable tribal Total									93,350.00
57000	Department of Revenue	83500	10000	30200	00127759	5/6/2024	School Levy Tax & First Dollar Credit	Sawyer County	1,199,353.96
57000	Department of Revenue	83500	10000	30200	00134964	7/22/2024	School Levy Tax & First Dollar Credit	Sawyer County	4,421,147.91
57000	Department of Revenue	83500	10000	30200	00135656	7/22/2024	School Levy Tax & First Dollar Credit	Sawyer County	761,983.45
School Levy Tax & First Dollar Credit Total									6,382,485.32
57000	Department of Revenue	83500	10000	43100	00122201	1/31/2024	County Sales Tax Reptd/Distd	Sawyer County	155,056.91
57000	Department of Revenue	83500	10000	43100	00122662	2/29/2024	County Sales Tax Reptd/Distd	Sawyer County	299,109.11
57000	Department of Revenue	83500	10000	43100	00124279	3/29/2024	County Sales Tax Reptd/Distd	Sawyer County	168,294.81

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57000	Department of Revenue	83500	10000	43100	00127855	4/30/2024	County Sales Tax Reptd/Distd	Sawyer County	132,255.14	
57000	Department of Revenue	83500	10000	43100	00129195	5/31/2024	County Sales Tax Reptd/Distd	Sawyer County	243,566.11	
57000	Department of Revenue	83500	10000	43100	00130269	6/28/2024	County Sales Tax Reptd/Distd	Sawyer County	210,938.45	
57000	Department of Revenue	83500	10000	43100	00135756	7/31/2024	County Sales Tax Reptd/Distd	Sawyer County	283,306.56	
57000	Department of Revenue	83500	10000	43100	00136750	8/30/2024	County Sales Tax Reptd/Distd	Sawyer County	356,327.94	
57000	Department of Revenue	83500	10000	43100	00137227	9/30/2024	County Sales Tax Reptd/Distd	Sawyer County	279,755.79	
57000	Department of Revenue	83500	10000	43100	00137837	10/31/2024	County Sales Tax Reptd/Distd	Sawyer County	319,746.64	
57000	Department of Revenue	83500	10000	43100	00139847	11/29/2024	County Sales Tax Reptd/Distd	Sawyer County	314,837.34	
57000	Department of Revenue	83500	10000	43100	00139944	12/30/2024	County Sales Tax Reptd/Distd	Sawyer County	195,912.13	
							County Sales Tax Reptd/Distd Total			2,959,106.93
57000	Department of Revenue	83500	28700	16200	00134442	7/22/2024	County & Municipal Aid	Sawyer County	3,806.17	
57000	Department of Revenue	83500	28700	16200	00139371	11/18/2024	County & Municipal Aid	Sawyer County	21,568.27	
							County & Municipal Aid Total			25,374.44
57000	Department of Revenue	83500	28700	16300	00130344	7/22/2024	Exempt Computer Aid	Sawyer County	4,588.31	
							Exempt Computer Aid Total			4,588.31
57000	Department of Revenue	83500	28700	16900	00134442	7/22/2024	Supplemental County & Municipal Aid	Sawyer County	43,406.44	
57000	Department of Revenue	83500	28700	16900	00139371	11/18/2024	Supplemental County & Municipal Aid	Sawyer County	245,969.85	
							Supplemental County & Municipal Aid Total			289,376.29
57000	Department of Revenue	83500	52100	36300	00123309	3/25/2024	Lottery & Gaming Credit	Sawyer County	912,171.56	
							Lottery & Gaming Credit Total			912,171.56
57000 Total										18,187,262.74

2024 State Payment Register										
57002	Dept of Safety & Prof Services	16500	10000	22500	00055400	7/18/2024	Fire dues distribution	Town Of Bass Lake	17,193.54	
							Fire dues distribution Total			17,193.54
57002	Dept of Natural Resources	37000	10000	50300	00724231	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	238.41	
57002	Dept of Natural Resources	37000	10000	50300	00724232	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	1,500.80	
57002	Dept of Natural Resources	37000	10000	50300	00724233	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	50.58	
57002	Dept of Natural Resources	37000	10000	50300	00724234	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	744.07	
							Aids in lieu of taxes - gener Total			2,533.86
57002	Dept of Natural Resources	37000	21200	57100	00734562	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Bass Lake	348.55	
							ResAids - cnty forst, cl & mfl Total			348.55
57002	Dept of Natural Resources	37000	21200	58300	00739239	6/28/2024	Rec & resource aids, fed	Town Of Bass Lake	1,300.22	
							Rec & resource aids, fed Total			1,300.22
57002	Dept of Natural Resources	37000	27400	67000	00729198	5/15/2024	Fin asst for responsible units	Town Of Bass Lake	9,026.71	
							Fin asst for responsible units Total			9,026.71
57002	WI Dept of Transportation	39500	21100	19100	01051456	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Bass Lake	56,874.03	
57002	WI Dept of Transportation	39500	21100	19100	01079326	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Bass Lake	56,874.03	
57002	WI Dept of Transportation	39500	21100	19100	01110462	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Bass Lake	56,874.03	
57002	WI Dept of Transportation	39500	21100	19100	01146987	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Bass Lake	56,874.05	
							Trns Aids To Mnc.-Sf Total			227,496.14
57002	Department of Military Affairs	46500	27200	36500	00141604	3/8/2024	Major disaster assist; PIF	Town Of Bass Lake	6,492.08	
							Major disaster assist; PIF Total			6,492.08
57002	Department of Administration	50500	10000	17400	00221585	4/29/2024	HV trans ln annual impact fee	Town Of Bass Lake	15,716.00	
							HV trans ln annual impact fee Total			15,716.00
57002	Department of Revenue	83500	10000	11000	00134421	7/22/2024	Public Utility Distribution	Town Of Bass Lake	10,097.41	
57002	Department of Revenue	83500	10000	11000	00139350	11/18/2024	Public Utility Distribution	Town Of Bass Lake	57,716.49	
							Public Utility Distribution Total			67,813.90
57002	Department of Revenue	83500	10000	11100	00126370	5/6/2024	Personal Property Aid	Town Of Bass Lake	56.76	
							Personal Property Aid Total			56.76
57002	Department of Revenue	83500	10000	16000	00122695	3/27/2024	State aid; nontaxable tribal	Town Of Bass Lake	3,318.00	
							State aid; nontaxable tribal Total			3,318.00
57002	Department of Revenue	83500	28700	16200	00134421	7/22/2024	County & Municipal Aid	Town Of Bass Lake	3,588.17	
57002	Department of Revenue	83500	28700	16200	00139350	11/18/2024	County & Municipal Aid	Town Of Bass Lake	20,332.93	
							County & Municipal Aid Total			23,921.10
57002	Department of Revenue	83500	28700	16300	00131710	7/22/2024	Exempt Computer Aid	Town Of Bass Lake	4.16	
							Exempt Computer Aid Total			4.16
57002	Department of Revenue	83500	28700	16900	00134421	7/22/2024	Supplemental County & Municipal Aid	Town Of Bass Lake	11,436.00	
57002	Department of Revenue	83500	28700	16900	00139350	11/18/2024	Supplemental County & Municipal Aid	Town Of Bass Lake	64,803.97	
							Supplemental County & Municipal Aid Total			76,239.97
57002 Total										451,460.99

2024 State Payment Register

57004	Dept of Safety & Prof Services	16500	10000	22500	00055583	7/18/2024	Fire dues distribution	Town Of Couderay	1,189.63	
							Fire dues distribution Total			1,189.63
57004	Dept of Natural Resources	37000	10000	50300	00706672	1/26/2024	Aids in lieu of taxes - gener	Town Of Couderay	169.29	
57004	Dept of Natural Resources	37000	10000	50300	00724852	4/25/2024	Aids in lieu of taxes - gener	Town Of Couderay	379.16	
57004	Dept of Natural Resources	37000	10000	50300	00724853	4/25/2024	Aids in lieu of taxes - gener	Town Of Couderay	921.27	
57004	Dept of Natural Resources	37000	10000	50300	00724854	4/25/2024	Aids in lieu of taxes - gener	Town Of Couderay	924.70	
							Aids in lieu of taxes - gener Total			2,394.42
57004	Dept of Natural Resources	37000	21200	57100	00734563	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Couderay	3,543.73	
							ResAids - cnty forst, cl & mfl Total			3,543.73
57004	Dept of Natural Resources	37000	27400	67000	00729096	5/15/2024	Fin asst for responsible units	Town Of Couderay	1,383.85	
							Fin asst for responsible units Total			1,383.85
57004	Dept of Natural Resources	37000	27400	67300	00729096	5/15/2024	Recycling consolidation grants	Town Of Couderay	99.45	
							Recycling consolidation grants Total			99.45
57004	WI Dept of Transportation	39500	21100	19100	01051457	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500	21100	19100	01079327	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500	21100	19100	01110463	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500	21100	19100	01146988	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
							Trns Aids To Mnc.-Sf Total			118,929.00
57004	Department of Administration	50500	10000	17400	00221562	4/29/2024	HV trans ln annual impact fee	Town Of Couderay	21,511.00	
							HV trans ln annual impact fee Total			21,511.00
57004	Elections Commission	51000	10000	10100	00009462	12/13/2024	General program ops, GPR	Town Of Couderay	32.70	
							General program ops, GPR Total			32.70
57004	Elections Commission	51000	22000	18200	00009462	12/13/2024	2018 HAVA Election Security	Town Of Couderay	32.70	
							2018 HAVA Election Security Total			32.70
57004	Department of Revenue	83500	10000	11100	00126371	5/6/2024	Personal Property Aid	Town Of Couderay	2.47	
							Personal Property Aid Total			2.47
57004	Department of Revenue	83500	10000	16000	00122696	3/27/2024	State aid; nontaxable tribal	Town Of Couderay	2,802.00	
							State aid; nontaxable tribal Total			2,802.00
57004	Department of Revenue	83500	28700	16200	00134422	7/22/2024	County & Municipal Aid	Town Of Couderay	3,237.47	
57004	Department of Revenue	83500	28700	16200	00139351	11/18/2024	County & Municipal Aid	Town Of Couderay	18,345.66	
							County & Municipal Aid Total			21,583.13
57004	Department of Revenue	83500	28700	16300	00131711	7/22/2024	Exempt Computer Aid	Town Of Couderay	1.03	
							Exempt Computer Aid Total			1.03
57004	Department of Revenue	83500	28700	16900	00134422	7/22/2024	Supplemental County & Municipal Aid	Town Of Couderay	5,506.01	
57004	Department of Revenue	83500	28700	16900	00139351	11/18/2024	Supplemental County & Municipal Aid	Town Of Couderay	31,200.70	
							Supplemental County & Municipal Aid Total			36,706.71
57004 Total										210,211.82

2024 State Payment Register										
57006	Dept of Safety & Prof Services	16500	10000	22500	00055781	7/18/2024	Fire dues distribution	Town Of Draper	2,260.01	
							Fire dues distribution Total			2,260.01
57006	Dept of Natural Resources	37000	10000	50300	00706611	1/26/2024	Aids in lieu of taxes - gener	Town Of Draper	1,209.11	
57006	Dept of Natural Resources	37000	10000	50300	00706612	1/26/2024	Aids in lieu of taxes - gener	Town Of Draper	17,781.04	
57006	Dept of Natural Resources	37000	10000	50300	00706613	1/26/2024	Aids in lieu of taxes - gener	Town Of Draper	145.53	
57006	Dept of Natural Resources	37000	10000	50300	00724299	4/25/2024	Aids in lieu of taxes - gener	Town Of Draper	47,446.97	
57006	Dept of Natural Resources	37000	10000	50300	00724300	4/25/2024	Aids in lieu of taxes - gener	Town Of Draper	459.52	
							Aids in lieu of taxes - gener Total			67,042.17
57006	Dept of Natural Resources	37000	21200	57100	00734564	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Draper	7,687.52	
							ResAids - cnty forst, cl & mfl Total			7,687.52
57006	Dept of Natural Resources	37000	21200	58400	00755241	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Draper	73.24	
57006	Dept of Natural Resources	37000	21200	58400	00755322	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Draper	103,461.15	
							ResAids - pymt in lieu tax fed Total			103,534.39
57006	Dept of Natural Resources	37000	21200	100SE	00703097	1/9/2024	SEG Earned	Town Of Draper	3,944.71	
							SEG Earned Total			3,944.71
57006	Dept of Natural Resources	37000	27400	67000	00728883	5/15/2024	Fin asst for responsible units	Town Of Draper	735.68	
							Fin asst for responsible units Total			735.68
57006	WI Dept of Transportation	39500	21100	19100	01051458	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Draper	57,871.94	
57006	WI Dept of Transportation	39500	21100	19100	01079328	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Draper	57,871.94	
57006	WI Dept of Transportation	39500	21100	19100	01110464	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Draper	57,871.94	
57006	WI Dept of Transportation	39500	21100	19100	01146989	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Draper	57,871.96	
							Trns Aids To Mnc.-Sf Total			231,487.78
57006	Department of Revenue	83500	10000	11100	00126372	5/6/2024	Personal Property Aid	Town Of Draper	18.91	
							Personal Property Aid Total			18.91
57006	Department of Revenue	83500	10000	50100	00122500	2/1/2024	Payments for municipal services	Town Of Draper	49.14	
							Payments for municipal services Total			49.14
57006	Department of Revenue	83500	28700	16200	00134423	7/22/2024	County & Municipal Aid	Town Of Draper	793.50	
57006	Department of Revenue	83500	28700	16200	00139352	11/18/2024	County & Municipal Aid	Town Of Draper	4,496.47	
							County & Municipal Aid Total			5,289.97
57006	Department of Revenue	83500	28700	16300	00131712	7/22/2024	Exempt Computer Aid	Town Of Draper	4.16	
							Exempt Computer Aid Total			4.16
57006	Department of Revenue	83500	28700	16900	00134423	7/22/2024	Supplemental County & Municipal Aid	Town Of Draper	5,110.22	
57006	Department of Revenue	83500	28700	16900	00139352	11/18/2024	Supplemental County & Municipal Aid	Town Of Draper	28,957.91	
							Supplemental County & Municipal Aid Total			34,068.13
57006 Total										456,122.57

2024 State Payment Register										
57008	Dept of Safety & Prof Services	16500	10000	22500	00055782	7/18/2024	Fire dues distribution	Town Of Edgewater	8,377.81	
							Fire dues distribution Total			8,377.81
57008	Dept of Natural Resources	37000	10000	50300	00706510	1/26/2024	Aids in lieu of taxes - gener	Town Of Edgewater	368.75	
57008	Dept of Natural Resources	37000	10000	50300	00723671	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	635.25	
57008	Dept of Natural Resources	37000	10000	50300	00723672	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	1.93	
57008	Dept of Natural Resources	37000	10000	50300	00723673	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	220.92	
57008	Dept of Natural Resources	37000	10000	50300	00723674	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	437.68	
							Aids in lieu of taxes - gener Total			1,664.53
57008	Dept of Natural Resources	37000	21200	57100	00734565	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Edgewater	6,576.22	
							ResAids - cnty forst, cl & mfl Total			6,576.22
57008	Dept of Natural Resources	37000	21200	100SE	00720149	4/9/2024	SEG Earned	Town Of Edgewater	35.42	
							SEG Earned Total			35.42
57008	Dept of Natural Resources	37000	27400	67000	00729671	5/15/2024	Fin asst for responsible units	Town Of Edgewater	2,691.33	
							Fin asst for responsible units Total			2,691.33
57008	WI Dept of Transportation	39500	21100	19100	01051459	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500	21100	19100	01079329	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500	21100	19100	01110465	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500	21100	19100	01146990	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.56	
							Trns Aids To Mnc.-Sf Total			126,502.18
57008	Department of Administration	50500	10000	17400	00221555	4/29/2024	HV trans ln annual impact fee	Town Of Edgewater	5,239.00	
							HV trans ln annual impact fee Total			5,239.00
57008	Department of Revenue	83500	10000	11000	00134424	7/22/2024	Public Utility Distribution	Town Of Edgewater	9.75	
57008	Department of Revenue	83500	10000	11000	00139353	11/18/2024	Public Utility Distribution	Town Of Edgewater	51.88	
							Public Utility Distribution Total			61.63
57008	Department of Revenue	83500	10000	11100	00126373	5/6/2024	Personal Property Aid	Town Of Edgewater	99.28	
							Personal Property Aid Total			99.28
57008	Department of Revenue	83500	28700	16200	00134424	7/22/2024	County & Municipal Aid	Town Of Edgewater	1,204.77	
57008	Department of Revenue	83500	28700	16200	00139353	11/18/2024	County & Municipal Aid	Town Of Edgewater	6,827.04	
							County & Municipal Aid Total			8,031.81
57008	Department of Revenue	83500	28700	16300	00131713	7/22/2024	Exempt Computer Aid	Town Of Edgewater	6.24	
							Exempt Computer Aid Total			6.24
57008	Department of Revenue	83500	28700	16900	00134424	7/22/2024	Supplemental County & Municipal Aid	Town Of Edgewater	5,952.12	
57008	Department of Revenue	83500	28700	16900	00139353	11/18/2024	Supplemental County & Municipal Aid	Town Of Edgewater	33,728.68	
							Supplemental County & Municipal Aid Total			39,680.80
57008 Total										198,966.25

2024 State Payment Register

57010	Dept of Safety & Prof Services	16500	10000	22500		00055983	7/18/2024	Fire dues distribution	Town Of Hayward	20,637.98	
								Fire dues distribution Total			20,637.98
57010	Dept of Natural Resources	37000	10000	50300		00706666	1/26/2024	Aids in lieu of taxes - gener	Town Of Hayward	1,068.51	
57010	Dept of Natural Resources	37000	10000	50300		00724823	4/25/2024	Aids in lieu of taxes - gener	Town Of Hayward	157.50	
57010	Dept of Natural Resources	37000	10000	50300		00724824	4/25/2024	Aids in lieu of taxes - gener	Town Of Hayward	555.71	
57010	Dept of Natural Resources	37000	10000	50300		00724825	4/25/2024	Aids in lieu of taxes - gener	Town Of Hayward	3,294.10	
								Aids in lieu of taxes - gener Total			5,075.82
57010	Dept of Natural Resources	37000	10000	96802		00762781	11/27/2024	DNR Clearing Appr Division 2	Town Of Hayward	1,500.00	
57010	Dept of Natural Resources	37000	10000	96802		00769461	12/9/2024	DNR Clearing Appr Division 2	Town Of Hayward	1,080.00	
								DNR Clearing Appr Division 2 Total			2,580.00
57010	Dept of Natural Resources	37000	21200	57100		00734566	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hayward	1,671.92	
								ResAids - cnty forst, cl & mfl Total			1,671.92
57010	Dept of Natural Resources	37000	21200	100SE		00720150	4/9/2024	SEG Earned	Town Of Hayward	43,344.58	
57010	Dept of Natural Resources	37000	21200	100SE		00742646	7/10/2024	SEG Earned	Town Of Hayward	28,502.82	
								SEG Earned Total			71,847.40
57010	Dept of Natural Resources	37000	27400	67000		00729505	5/15/2024	Fin asst for responsible units	Town Of Hayward	3,462.69	
								Fin asst for responsible units Total			3,462.69
57010	WI Dept of Transportation	39500	21100	19100		01051460	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500	21100	19100		01079330	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500	21100	19100		01110466	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500	21100	19100		01146991	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
								Trns Aids To Mnc.-Sf Total			236,326.96
57010	WI Dept of Transportation	39500	21100	29400		01183762	12/19/2024	Local supplement	Town Of Hayward	416,500.00	
								Local supplement Total			416,500.00
57010	Department of Justice	45500	28700	26000		00149493	11/18/2024	Law enforcement training fund;	Town Of Hayward	480.00	
								Law enforcement training fund; Total			480.00
57010	Department of Revenue	83500	10000	11000		00134425	7/22/2024	Public Utility Distribution	Town Of Hayward	792.00	
57010	Department of Revenue	83500	10000	11000		00139354	11/18/2024	Public Utility Distribution	Town Of Hayward	3,934.50	
								Public Utility Distribution Total			4,726.50
57010	Department of Revenue	83500	10000	11100		00126374	5/6/2024	Personal Property Aid	Town Of Hayward	1,515.00	
								Personal Property Aid Total			1,515.00
57010	Department of Revenue	83500	10000	16000		00122698	3/27/2024	State aid; nontaxable tribal	Town Of Hayward	4,654.00	
								State aid; nontaxable tribal Total			4,654.00
57010	Department of Revenue	83500	10000	50100		00122501	2/1/2024	Payments for municipal services	Town Of Hayward	1,144.06	
								Payments for municipal services Total			1,144.06
57010	Department of Revenue	83500	28700	16200		00134425	7/22/2024	County & Municipal Aid	Town Of Hayward	7,033.32	
57010	Department of Revenue	83500	28700	16200		00139354	11/18/2024	County & Municipal Aid	Town Of Hayward	44,085.72	
								County & Municipal Aid Total			51,119.04
57010	Department of Revenue	83500	28700	16300		00131714	7/22/2024	Exempt Computer Aid	Town Of Hayward	246.30	
								Exempt Computer Aid Total			246.30
57010	Department of Revenue	83500	28700	16900		00134425	7/22/2024	Supplemental County & Municipal Aid	Town Of Hayward	13,955.20	
57010	Department of Revenue	83500	28700	16900		00139354	11/18/2024	Supplemental County & Municipal Aid	Town Of Hayward	79,079.48	
								Supplemental County & Municipal Aid Total			93,034.68
57010	Department of Revenue	83500	52100	36300		00123089	3/25/2024	Lottery & Gaming Credit	Town Of Hayward	1,834.92	
								Lottery & Gaming Credit Total			1,834.92
57010 Total											916,857.27

2024 State Payment Register										
57012	Dept of Safety & Prof Services	16500	10000	22500	00056178	7/18/2024	Fire dues distribution	Town Of Hunter	9,504.82	
							Fire dues distribution Total			9,504.82
57012	Dept of Natural Resources	37000	10000	50300	00706619	1/26/2024	Aids in lieu of taxes - gener	Town Of Hunter	183.09	
57012	Dept of Natural Resources	37000	10000	50300	00706620	1/26/2024	Aids in lieu of taxes - gener	Town Of Hunter	7,227.29	
57012	Dept of Natural Resources	37000	10000	50300	00724376	4/25/2024	Aids in lieu of taxes - gener	Town Of Hunter	23,178.02	
57012	Dept of Natural Resources	37000	10000	50300	00724377	4/25/2024	Aids in lieu of taxes - gener	Town Of Hunter	272.69	
57012	Dept of Natural Resources	37000	10000	50300	00724378	4/25/2024	Aids in lieu of taxes - gener	Town Of Hunter	218.60	
							Aids in lieu of taxes - gener Total			31,079.69
57012	Dept of Natural Resources	37000	10000	96801	00759375	11/1/2024	DNR Clearing Appr Division 1	Town Of Hunter	846.00	
							DNR Clearing Appr Division 1 Total			846.00
57012	Dept of Natural Resources	37000	21200	57100	00734567	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hunter	188.22	
							ResAids - cnty forst, cl & mfl Total			188.22
57012	Dept of Natural Resources	37000	21200	58400	00755323	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Hunter	33,538.76	
							ResAids - pymt in lieu tax fed Total			33,538.76
57012	Dept of Natural Resources	37000	27400	67000	00729274	5/15/2024	Fin asst for responsible units	Town Of Hunter	3,758.74	
							Fin asst for responsible units Total			3,758.74
57012	WI Dept of Transportation	39500	21100	19100	01051461	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hunter	26,786.36	
57012	WI Dept of Transportation	39500	21100	19100	01079331	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hunter	26,786.36	
57012	WI Dept of Transportation	39500	21100	19100	01110467	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hunter	26,786.36	
57012	WI Dept of Transportation	39500	21100	19100	01146992	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hunter	26,786.38	
							Trns Aids To Mnc.-Sf Total			107,145.46
57012	Department of Revenue	83500	10000	11100	00126375	5/6/2024	Personal Property Aid	Town Of Hunter	108.53	
							Personal Property Aid Total			108.53
57012	Department of Revenue	83500	28700	16200	00134426	7/22/2024	County & Municipal Aid	Town Of Hunter	1,084.95	
57012	Department of Revenue	83500	28700	16200	00139355	11/18/2024	County & Municipal Aid	Town Of Hunter	6,148.04	
							County & Municipal Aid Total			7,232.99
57012	Department of Revenue	83500	28700	16300	00131715	7/22/2024	Exempt Computer Aid	Town Of Hunter	22.86	
							Exempt Computer Aid Total			22.86
57012	Department of Revenue	83500	28700	16900	00134426	7/22/2024	Supplemental County & Municipal Aid	Town Of Hunter	6,491.36	
57012	Department of Revenue	83500	28700	16900	00139355	11/18/2024	Supplemental County & Municipal Aid	Town Of Hunter	36,784.34	
							Supplemental County & Municipal Aid Total			43,275.70
57012	Department of Revenue	83500	52100	36300	00123090	3/25/2024	Lottery & Gaming Credit	Town Of Hunter	4,087.20	
							Lottery & Gaming Credit Total			4,087.20
57012 Total										240,788.97

2024 State Payment Register										
57014	Dept of Safety & Prof Services	16500	10000	22500	00056179	7/18/2024	Fire dues distribution	Town Of Lenroot	12,024.47	
							Fire dues distribution Total			12,024.47
57014	Dept of Natural Resources	37000	10000	50300	00706621	1/26/2024	Aids in lieu of taxes - gener	Town Of Lenroot	7,949.25	
57014	Dept of Natural Resources	37000	10000	50300	00724400	4/25/2024	Aids in lieu of taxes - gener	Town Of Lenroot	430.50	
57014	Dept of Natural Resources	37000	10000	50300	00724401	4/25/2024	Aids in lieu of taxes - gener	Town Of Lenroot	8,116.68	
57014	Dept of Natural Resources	37000	10000	50300	00724402	4/25/2024	Aids in lieu of taxes - gener	Town Of Lenroot	430.61	
							Aids in lieu of taxes - gener Total			16,927.04
57014	Dept of Natural Resources	37000	21200	57100	00734568	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lenroot	15,400.80	
							ResAids - cnty forst, cl & mfl Total			15,400.80
57014	WI Dept of Transportation	39500	21100	19100	01051462	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500	21100	19100	01079332	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500	21100	19100	01110468	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500	21100	19100	01146993	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.05	
							Trns Aids To Mnc.-Sf Total			238,432.14
57014	Department of Revenue	83500	10000	11100	00126376	5/6/2024	Personal Property Aid	Town Of Lenroot	21.86	
							Personal Property Aid Total			21.86
57014	Department of Revenue	83500	28700	16200	00134427	7/22/2024	County & Municipal Aid	Town Of Lenroot	3,305.23	
57014	Department of Revenue	83500	28700	16200	00139356	11/18/2024	County & Municipal Aid	Town Of Lenroot	18,729.62	
							County & Municipal Aid Total			22,034.85
57014	Department of Revenue	83500	28700	16300	00131716	7/22/2024	Exempt Computer Aid	Town Of Lenroot	36.37	
							Exempt Computer Aid Total			36.37
57014	Department of Revenue	83500	28700	16900	00134427	7/22/2024	Supplemental County & Municipal Aid	Town Of Lenroot	7,906.79	
57014	Department of Revenue	83500	28700	16900	00139356	11/18/2024	Supplemental County & Municipal Aid	Town Of Lenroot	44,805.16	
							Supplemental County & Municipal Aid Total			52,711.95
57014 Total										357,589.48

2024 State Payment Register										
57016	Dept of Safety & Prof Services	16500	10000	22500	00056362	7/17/2024	Fire dues distribution	Town Of Meadowbrook	903.51	
							Fire dues distribution Total			903.51
57016	Dept of Natural Resources	37000	21200	57100	00734569	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Meadowbrook	5,476.66	
							ResAids - cnty forst, cl & mfl Total			5,476.66
57016	Dept of Natural Resources	37000	21200	100SE	00720151	4/9/2024	SEG Earned	Town Of Meadowbrook	139.81	
							SEG Earned Total			139.81
57016	Dept of Natural Resources	37000	27400	67000	00728818	5/15/2024	Fin asst for responsible units	Town Of Meadowbrook	888.97	
							Fin asst for responsible units Total			888.97
57016	WI Dept of Transportation	39500	21100	19100	01051463	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500	21100	19100	01079333	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500	21100	19100	01110469	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500	21100	19100	01146994	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
							Trns Aids To Mnc.-Sf Total			72,560.36
57016	Department of Revenue	83500	28700	16200	00134428	7/22/2024	County & Municipal Aid	Town Of Meadowbrook	3,187.29	
57016	Department of Revenue	83500	28700	16200	00139357	11/18/2024	County & Municipal Aid	Town Of Meadowbrook	18,061.29	
							County & Municipal Aid Total			21,248.58
57016	Department of Revenue	83500	28700	16900	00134428	7/22/2024	Supplemental County & Municipal Aid	Town Of Meadowbrook	4,840.43	
57016	Department of Revenue	83500	28700	16900	00139357	11/18/2024	Supplemental County & Municipal Aid	Town Of Meadowbrook	27,429.13	
							Supplemental County & Municipal Aid Total			32,269.56
57016 Total										133,487.45

2024 State Payment Register										
57018	Dept of Safety & Prof Services	16500	10000	22500	00056363	7/18/2024	Fire dues distribution	Town Of Meteor	850.67	
							Fire dues distribution Total			850.67
57018	Dept of Natural Resources	37000	21200	57100	00734570	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Meteor	2,964.10	
							ResAids - cnty forst, cl & mfl Total			2,964.10
57018	Dept of Natural Resources	37000	27400	67000	00729006	5/15/2024	Fin asst for responsible units	Town Of Meteor	761.74	
							Fin asst for responsible units Total			761.74
57018	Dept of Natural Resources	37000	27400	67300	00729006	5/15/2024	Recycling consolidation grants	Town Of Meteor	41.25	
							Recycling consolidation grants Total			41.25
57018	WI Dept of Transportation	39500	21100	19100	01051464	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Meteor	18,386.15	
57018	WI Dept of Transportation	39500	21100	19100	01079334	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Meteor	18,386.15	
57018	WI Dept of Transportation	39500	21100	19100	01110470	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Meteor	18,386.15	
57018	WI Dept of Transportation	39500	21100	19100	01146995	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Meteor	18,386.15	
							Trns Aids To Mnc.-Sf Total			73,544.60
57018	Department of Administration	50500	10000	17400	00221507	4/29/2024	HV trans ln annual impact fee	Town Of Meteor	28,780.00	
							HV trans ln annual impact fee Total			28,780.00
57018	Department of Revenue	83500	10000	50100	00122502	2/1/2024	Payments for municipal services	Town Of Meteor	143.12	
							Payments for municipal services Total			143.12
57018	Department of Revenue	83500	28700	16200	00134429	7/22/2024	County & Municipal Aid	Town Of Meteor	1,480.67	
57018	Department of Revenue	83500	28700	16200	00139358	11/18/2024	County & Municipal Aid	Town Of Meteor	8,390.47	
							County & Municipal Aid Total			9,871.14
57018	Department of Revenue	83500	28700	16900	00134429	7/22/2024	Supplemental County & Municipal Aid	Town Of Meteor	4,921.12	
57018	Department of Revenue	83500	28700	16900	00139358	11/18/2024	Supplemental County & Municipal Aid	Town Of Meteor	27,886.36	
							Supplemental County & Municipal Aid Total			32,807.48
57018 Total										149,764.10

2024 State Payment Register										
57020	Dept of Safety & Prof Services	16500	10000	22500	00056551	7/18/2024	Fire dues distribution	Town Of Ojibwa	2,096.98	
							Fire dues distribution Total			2,096.98
57020	Dept of Natural Resources	37000	10000	50300	00706625	1/26/2024	Aids in lieu of taxes - gener	Town Of Ojibwa	324.78	
57020	Dept of Natural Resources	37000	10000	50300	00724466	4/25/2024	Aids in lieu of taxes - gener	Town Of Ojibwa	112.88	
57020	Dept of Natural Resources	37000	10000	50300	00724467	4/25/2024	Aids in lieu of taxes - gener	Town Of Ojibwa	81.66	
							Aids in lieu of taxes - gener Total			519.32
57020	Dept of Natural Resources	37000	21200	57100	00734571	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ojibwa	3,546.06	
							ResAids - cnty forst, cl & mfl Total			3,546.06
57020	Dept of Natural Resources	37000	21200	100SE	00720152	4/9/2024	SEG Earned	Town Of Ojibwa	24,052.65	
							SEG Earned Total			24,052.65
57020	WI Dept of Transportation	39500	21100	19100	01051465	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500	21100	19100	01079335	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500	21100	19100	01110471	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500	21100	19100	01146996	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.73	
							Trns Aids To Mnc.-Sf Total			74,610.86
57020	Department of Revenue	83500	10000	11000	00134430	7/22/2024	Public Utility Distribution	Town Of Ojibwa	354.27	
57020	Department of Revenue	83500	10000	11000	00139359	11/18/2024	Public Utility Distribution	Town Of Ojibwa	2,099.32	
							Public Utility Distribution Total			2,453.59
57020	Department of Revenue	83500	10000	11100	00126377	5/6/2024	Personal Property Aid	Town Of Ojibwa	36.07	
							Personal Property Aid Total			36.07
57020	Department of Revenue	83500	28700	16200	00134430	7/22/2024	County & Municipal Aid	Town Of Ojibwa	1,076.82	
57020	Department of Revenue	83500	28700	16200	00139359	11/18/2024	County & Municipal Aid	Town Of Ojibwa	6,101.98	
							County & Municipal Aid Total			7,178.80
57020	Department of Revenue	83500	28700	16300	00131717	7/22/2024	Exempt Computer Aid	Town Of Ojibwa	3.11	
							Exempt Computer Aid Total			3.11
57020	Department of Revenue	83500	28700	16900	00134430	7/22/2024	Supplemental County & Municipal Aid	Town Of Ojibwa	5,281.65	
57020	Department of Revenue	83500	28700	16900	00139359	11/18/2024	Supplemental County & Municipal Aid	Town Of Ojibwa	29,929.37	
							Supplemental County & Municipal Aid Total			35,211.02
57020 Total										149,708.46

2024 State Payment Register										
57022	Dept of Safety & Prof Services	16500	10000	22500	00056552	7/18/2024	Fire dues distribution	Town Of Radisson	2,418.15	
							Fire dues distribution Total			2,418.15
57022	Dept of Natural Resources	37000	10000	50300	00706627	1/26/2024	Aids in lieu of taxes - gener	Town Of Radisson	950.45	
57022	Dept of Natural Resources	37000	10000	50300	00724505	4/25/2024	Aids in lieu of taxes - gener	Town Of Radisson	1,023.26	
57022	Dept of Natural Resources	37000	10000	50300	00724506	4/25/2024	Aids in lieu of taxes - gener	Town Of Radisson	161.95	
							Aids in lieu of taxes - gener Total			2,135.66
57022	Dept of Natural Resources	37000	21200	57100	00734572	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Radisson	2,756.00	
							ResAids - cnty forst, cl & mfl Total			2,756.00
57022	Dept of Natural Resources	37000	21200	100SE	00720153	4/9/2024	SEG Earned	Town Of Radisson	5,903.83	
							SEG Earned Total			5,903.83
57022	Dept of Natural Resources	37000	27400	67000	00728882	5/15/2024	Fin asst for responsible units	Town Of Radisson	2,135.28	
							Fin asst for responsible units Total			2,135.28
57022	WI Dept of Transportation	39500	21100	19100	01051466	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Radisson	44,338.64	
57022	WI Dept of Transportation	39500	21100	19100	01079336	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Radisson	44,338.64	
57022	WI Dept of Transportation	39500	21100	19100	01110472	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Radisson	44,338.64	
57022	WI Dept of Transportation	39500	21100	19100	01146997	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Radisson	44,338.66	
							Trns Aids To Mnc.-Sf Total			177,354.58
57022	Department of Revenue	83500	10000	11000	00134431	7/22/2024	Public Utility Distribution	Town Of Radisson	3,422.35	
57022	Department of Revenue	83500	10000	11000	00139360	11/18/2024	Public Utility Distribution	Town Of Radisson	19,530.41	
							Public Utility Distribution Total			22,952.76
57022	Department of Revenue	83500	10000	11100	00126378	5/6/2024	Personal Property Aid	Town Of Radisson	281.71	
							Personal Property Aid Total			281.71
57022	Department of Revenue	83500	10000	16000	00122699	3/27/2024	State aid; nontaxable tribal	Town Of Radisson	4,290.00	
							State aid; nontaxable tribal Total			4,290.00
57022	Department of Revenue	83500	28700	16200	00134431	7/22/2024	County & Municipal Aid	Town Of Radisson	2,495.67	
57022	Department of Revenue	83500	28700	16200	00139360	11/18/2024	County & Municipal Aid	Town Of Radisson	14,142.10	
							County & Municipal Aid Total			16,637.77
57022	Department of Revenue	83500	28700	16300	00131718	7/22/2024	Exempt Computer Aid	Town Of Radisson	7.27	
							Exempt Computer Aid Total			7.27
57022	Department of Revenue	83500	28700	16900	00134431	7/22/2024	Supplemental County & Municipal Aid	Town Of Radisson	5,619.44	
57022	Department of Revenue	83500	28700	16900	00139360	11/18/2024	Supplemental County & Municipal Aid	Town Of Radisson	31,843.46	
							Supplemental County & Municipal Aid Total			37,462.90
57022 Total										274,335.91

2024 State Payment Register										
57024	Dept of Safety & Prof Services	16500	10000	22500	00056748	7/18/2024	Fire dues distribution	Town Of Round Lake	17,524.66	
							Fire dues distribution Total			17,524.66
57024	Dept of Natural Resources	37000	10000	50300	00706632	1/26/2024	Aids in lieu of taxes - gener	Town Of Round Lake	8,487.00	
57024	Dept of Natural Resources	37000	10000	50300	00724519	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	560.00	
57024	Dept of Natural Resources	37000	10000	50300	00724520	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	350.00	
57024	Dept of Natural Resources	37000	10000	50300	00724521	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	4,140.50	
57024	Dept of Natural Resources	37000	10000	50300	00724522	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	280.00	
57024	Dept of Natural Resources	37000	10000	50300	00724523	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	5.95	
							Aids in lieu of taxes - gener Total			13,823.45
57024	Dept of Natural Resources	37000	10000	96802	00728498	5/16/2024	DNR Clearing Appr Division 2	Town Of Round Lake	1,587.50	
							DNR Clearing Appr Division 2 Total			1,587.50
57024	Dept of Natural Resources	37000	21200	57100	00734573	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Round Lake	3,023.69	
							ResAids - cnty forst, cl & mfl Total			3,023.69
57024	Dept of Natural Resources	37000	21200	58400	00755325	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Round Lake	113,826.39	
							ResAids - pymt in lieu tax fed Total			113,826.39
57024	Dept of Natural Resources	37000	21200	100SE	00720154	4/9/2024	SEG Earned	Town Of Round Lake	37,411.71	
							SEG Earned Total			37,411.71
57024	Dept of Natural Resources	37000	27400	67000	00729123	5/15/2024	Fin asst for responsible units	Town Of Round Lake	3,741.75	
							Fin asst for responsible units Total			3,741.75
57024	WI Dept of Transportation	39500	21100	19100	01051467	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500	21100	19100	01079337	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500	21100	19100	01110473	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500	21100	19100	01146998	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
							Trns Aids To Mnc.-Sf Total			255,410.28
57024	WI Dept of Transportation	39500	21100	27800	01061696	1/23/2024	Loc Rd Imp Prg St Fd	Town Of Round Lake	56,800.08	
							Loc Rd Imp Prg St Fd Total			56,800.08
57024	WI Dept of Transportation	39500	21100	29400	01080717	3/19/2024	Local supplement	Town Of Round Lake	228,953.38	
							Local supplement Total			228,953.38
57024	Department of Revenue	83500	10000	11000	00134432	7/22/2024	Public Utility Distribution	Town Of Round Lake	129.15	
57024	Department of Revenue	83500	10000	11000	00139361	11/18/2024	Public Utility Distribution	Town Of Round Lake	649.93	
							Public Utility Distribution Total			779.08
57024	Department of Revenue	83500	10000	11100	00126379	5/6/2024	Personal Property Aid	Town Of Round Lake	117.27	
							Personal Property Aid Total			117.27
57024	Department of Revenue	83500	28700	16200	00134432	7/22/2024	County & Municipal Aid	Town Of Round Lake	3,055.07	
57024	Department of Revenue	83500	28700	16200	00139361	11/18/2024	County & Municipal Aid	Town Of Round Lake	17,312.09	
							County & Municipal Aid Total			20,367.16
57024	Department of Revenue	83500	28700	16300	00131719	7/22/2024	Exempt Computer Aid	Town Of Round Lake	4.16	
							Exempt Computer Aid Total			4.16
57024	Department of Revenue	83500	28700	16900	00134432	7/22/2024	Supplemental County & Municipal Aid	Town Of Round Lake	7,259.64	
57024	Department of Revenue	83500	28700	16900	00139361	11/18/2024	Supplemental County & Municipal Aid	Town Of Round Lake	41,137.98	
							Supplemental County & Municipal Aid Total			48,397.62
57024 Total										801,768.18

2024 State Payment Register										
57026	Dept of Safety & Prof Services	16500	10000	22500	00056749	7/18/2024	Fire dues distribution	Town Of Sand Lake	14,657.03	
							Fire dues distribution Total			14,657.03
57026	Dept of Natural Resources	37000	10000	50300	00706490	1/26/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	2,238.15	
57026	Dept of Natural Resources	37000	10000	50300	00723553	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	25.55	
57026	Dept of Natural Resources	37000	10000	50300	00723554	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	811.38	
57026	Dept of Natural Resources	37000	10000	50300	00723555	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	352.03	
							Aids in lieu of taxes - gener Total			3,427.11
57026	Dept of Natural Resources	37000	21200	57100	00734574	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sand Lake	1,918.29	
							ResAids - cnty forst, cl & mfl Total			1,918.29
57026	Dept of Natural Resources	37000	27400	67000	00729663	5/15/2024	Fin asst for responsible units	Town Of Sand Lake	1,612.37	
							Fin asst for responsible units Total			1,612.37
57026	WI Dept of Transportation	39500	21100	19100	01051468	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	45,097.33	
57026	WI Dept of Transportation	39500	21100	19100	01079338	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	45,097.33	
57026	WI Dept of Transportation	39500	21100	19100	01110474	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	45,097.33	
57026	WI Dept of Transportation	39500	21100	19100	01146999	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	45,097.33	
							Trns Aids To Mnc.-Sf Total			180,389.32
57026	Department of Administration	50500	10000	17400	00221478	4/29/2024	HV trans ln annual impact fee	Town Of Sand Lake	51,546.00	
							HV trans ln annual impact fee Total			51,546.00
57026	Department of Revenue	83500	10000	11000	00134433	7/22/2024	Public Utility Distribution	Town Of Sand Lake	409.76	
57026	Department of Revenue	83500	10000	11000	00139362	11/18/2024	Public Utility Distribution	Town Of Sand Lake	2,797.78	
							Public Utility Distribution Total			3,207.54
57026	Department of Revenue	83500	10000	11100	00126380	5/6/2024	Personal Property Aid	Town Of Sand Lake	608.37	
							Personal Property Aid Total			608.37
57026	Department of Revenue	83500	10000	16000	00122700	3/27/2024	State aid; nontaxable tribal	Town Of Sand Lake	686.00	
							State aid; nontaxable tribal Total			686.00
57026	Department of Revenue	83500	28700	16200	00134433	7/22/2024	County & Municipal Aid	Town Of Sand Lake	1,892.40	
57026	Department of Revenue	83500	28700	16200	00139362	11/18/2024	County & Municipal Aid	Town Of Sand Lake	10,723.57	
							County & Municipal Aid Total			12,615.97
57026	Department of Revenue	83500	28700	16300	00131720	7/22/2024	Exempt Computer Aid	Town Of Sand Lake	72.75	
							Exempt Computer Aid Total			72.75
57026	Department of Revenue	83500	28700	16900	00134433	7/22/2024	Supplemental County & Municipal Aid	Town Of Sand Lake	6,788.63	
57026	Department of Revenue	83500	28700	16900	00139362	11/18/2024	Supplemental County & Municipal Aid	Town Of Sand Lake	38,468.90	
							Supplemental County & Municipal Aid Total			45,257.53
57026 Total										315,998.28

2024 State Payment Register

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2024 State Payment Register										
57030	Dept of Safety & Prof Services	16500	10000	22500	00057130	7/18/2024	Fire dues distribution	Town Of Weirgor	2,165.30	
							Fire dues distribution Total			2,165.30
57030	Dept of Natural Resources	37000	10000	50300	00724827	4/25/2024	Aids in lieu of taxes - gener	Town Of Weirgor	289.28	
57030	Dept of Natural Resources	37000	10000	50300	00724828	4/25/2024	Aids in lieu of taxes - gener	Town Of Weirgor	5,625.97	
							Aids in lieu of taxes - gener Total			5,915.25
57030	Dept of Natural Resources	37000	21200	57100	00734576	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Weirgor	526.05	
							ResAids - cnty forst, cl & mfl Total			526.05
57030	Dept of Natural Resources	37000	27400	67000	00729761	5/15/2024	Fin asst for responsible units	Town Of Weirgor	3,460.90	
							Fin asst for responsible units Total			3,460.90
57030	WI Dept of Transportation	39500	21100	19100	01051470	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Weirgor	22,910.92	
57030	WI Dept of Transportation	39500	21100	19100	01079340	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Weirgor	22,910.92	
57030	WI Dept of Transportation	39500	21100	19100	01110476	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Weirgor	22,910.92	
57030	WI Dept of Transportation	39500	21100	19100	01147001	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Weirgor	22,910.92	
							Trns Aids To Mnc.-Sf Total			91,643.68
57030	Department of Military Affairs	46500	27200	36500	00142279	3/21/2024	Major disaster assist; PIF	Town Of Weirgor	2,765.00	
							Major disaster assist; PIF Total			2,765.00
57030	Department of Administration	50500	10000	17400	00221462	4/29/2024	HV trans ln annual impact fee	Town Of Weirgor	7,998.00	
							HV trans ln annual impact fee Total			7,998.00
57030	Elections Commission	51000	10000	10100	00009463	12/13/2024	General program ops, GPR	Town Of Weirgor	43.73	
							General program ops, GPR Total			43.73
57030	Elections Commission	51000	22000	18200	00009463	12/13/2024	2018 HAVA Election Security	Town Of Weirgor	43.72	
							2018 HAVA Election Security Total			43.72
57030	Department of Revenue	83500	10000	11000	00134435	7/22/2024	Public Utility Distribution	Town Of Weirgor	6.59	
57030	Department of Revenue	83500	10000	11000	00139364	11/18/2024	Public Utility Distribution	Town Of Weirgor	28.74	
							Public Utility Distribution Total			35.33
57030	Department of Revenue	83500	10000	11100	00126382	5/6/2024	Personal Property Aid	Town Of Weirgor	125.65	
							Personal Property Aid Total			125.65
57030	Department of Revenue	83500	28700	16200	00134435	7/22/2024	County & Municipal Aid	Town Of Weirgor	3,682.88	
57030	Department of Revenue	83500	28700	16200	00139364	11/18/2024	County & Municipal Aid	Town Of Weirgor	20,869.62	
							County & Municipal Aid Total			24,552.50
57030	Department of Revenue	83500	28700	16300	00131722	7/22/2024	Exempt Computer Aid	Town Of Weirgor	3.11	
							Exempt Computer Aid Total			3.11
57030	Department of Revenue	83500	28700	16900	00134435	7/22/2024	Supplemental County & Municipal Aid	Town Of Weirgor	5,284.17	
57030	Department of Revenue	83500	28700	16900	00139364	11/18/2024	Supplemental County & Municipal Aid	Town Of Weirgor	29,943.66	
							Supplemental County & Municipal Aid Total			35,227.83
57030 Total										174,506.05

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57032	Dept of Safety & Prof Services	16500	10000	22500	00057131	7/17/2024	Fire dues distribution	Winter, Town of	9,621.92	
							Fire dues distribution Total			9,621.92
57032	Dept of Natural Resources	37000	10000	50300	00706638	1/25/2024	Aids in lieu of taxes - gener	Winter, Town of	7,966.64	
57032	Dept of Natural Resources	37000	10000	50300	00706639	1/25/2024	Aids in lieu of taxes - gener	Winter, Town of	241.26	
57032	Dept of Natural Resources	37000	10000	50300	00724625	4/24/2024	Aids in lieu of taxes - gener	Winter, Town of	19.86	
57032	Dept of Natural Resources	37000	10000	50300	00724626	4/24/2024	Aids in lieu of taxes - gener	Winter, Town of	178.47	
57032	Dept of Natural Resources	37000	10000	50300	00724627	4/24/2024	Aids in lieu of taxes - gener	Winter, Town of	178,797.53	
							Aids in lieu of taxes - gener Total			187,203.76
57032	Dept of Natural Resources	37000	10000	96802	00745989	8/9/2024	DNR Clearing Appr Division 2	Winter, Town of	352.65	
							DNR Clearing Appr Division 2 Total			352.65
57032	Dept of Natural Resources	37000	21200	57100	00734577	6/11/2024	ResAids - cnty forst, cl & mfl	Winter, Town of	34,543.04	
							ResAids - cnty forst, cl & mfl Total			34,543.04
57032	Dept of Natural Resources	37000	21200	58400	00755327	9/19/2024	ResAids - pymt in lieu tax fed	Winter, Town of	38,096.69	
							ResAids - pymt in lieu tax fed Total			38,096.69
57032	Dept of Natural Resources	37000	21200	77900	00700942	1/5/2024	Resource maint develop SP Frst	Winter, Town of	2,800.44	
57032	Dept of Natural Resources	37000	21200	77900	00733485	6/6/2024	Resource maint develop SP Frst	Winter, Town of	1,783.77	
57032	Dept of Natural Resources	37000	21200	77900	00745995	8/9/2024	Resource maint develop SP Frst	Winter, Town of	1,310.27	
57032	Dept of Natural Resources	37000	21200	77900	00753863	9/27/2024	Resource maint develop SP Frst	Winter, Town of	1,877.54	
							Resource maint develop SP Frst Total			7,772.02
57032	Dept of Natural Resources	37000	21200	100SE	00720155	4/9/2024	SEG Earned	Winter, Town of	482.44	
							SEG Earned Total			482.44
57032	Dept of Natural Resources	37000	27400	67000	00730021	5/20/2024	Fin asst for responsible units	Winter, Town of	7,537.45	
							Fin asst for responsible units Total			7,537.45
57032	WI Dept of Transportation	39500	21100	19100	01051471	1/2/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500	21100	19100	01079341	4/1/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500	21100	19100	01110477	7/1/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500	21100	19100	01147002	10/7/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
							Trns Aids To Mnc.-Sf Total			398,890.60
57032	Department of Revenue	83500	10000	11000	00134436	7/22/2024	Public Utility Distribution	Winter, Town of	675.29	
57032	Department of Revenue	83500	10000	11000	00139365	11/18/2024	Public Utility Distribution	Winter, Town of	3,831.24	
							Public Utility Distribution Total			4,506.53
57032	Department of Revenue	83500	10000	11100	00126383	5/6/2024	Personal Property Aid	Winter, Town of	142.92	
							Personal Property Aid Total			142.92
57032	Department of Revenue	83500	10000	50100	00122503	2/1/2024	Payments for municipal services	Winter, Town of	1,127.83	
							Payments for municipal services Total			1,127.83

2024 State Payment Register										
57111	Dept of Safety & Prof Services	16500	10000	22500	00055584	7/18/2024	Fire dues distribution	Village Of Couderay	260.86	
							Fire dues distribution Total			260.86
57111	Dept of Natural Resources	37000	10000	50300	00706564	1/29/2024	Aids in lieu of taxes - gener	Village Of Couderay	95.87	
57111	Dept of Natural Resources	37000	10000	50300	00723919	4/25/2024	Aids in lieu of taxes - gener	Village Of Couderay	72.80	
57111	Dept of Natural Resources	37000	10000	50300	00723920	4/25/2024	Aids in lieu of taxes - gener	Village Of Couderay	21.00	
							Aids in lieu of taxes - gener Total			189.67
57111	Dept of Natural Resources	37000	21200	57100	00734578	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Couderay	5.98	
							ResAids - cnty forst, cl & mfl Total			5.98
57111	Dept of Natural Resources	37000	27400	67000	00729581	5/15/2024	Fin asst for responsible units	Village Of Couderay	336.56	
							Fin asst for responsible units Total			336.56
57111	WI Dept of Transportation	39500	21100	19100	01051472	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Couderay	2,207.70	
57111	WI Dept of Transportation	39500	21100	19100	01079342	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Couderay	2,207.70	
57111	WI Dept of Transportation	39500	21100	19100	01110478	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Couderay	2,207.70	
57111	WI Dept of Transportation	39500	21100	19100	01147003	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Couderay	2,207.72	
							Trns Aids To Mnc.-Sf Total			8,830.82
57111	Department of Revenue	83500	10000	11100	00126384	5/6/2024	Personal Property Aid	Village Of Couderay	44.93	
							Personal Property Aid Total			44.93
57111	Department of Revenue	83500	28700	16200	00134437	7/22/2024	County & Municipal Aid	Village Of Couderay	6,078.72	
57111	Department of Revenue	83500	28700	16200	00139366	11/18/2024	County & Municipal Aid	Village Of Couderay	34,446.07	
							County & Municipal Aid Total			40,524.79
57111	Department of Revenue	83500	28700	16900	00134437	7/22/2024	Supplemental County & Municipal Aid	Village Of Couderay	4,704.27	
57111	Department of Revenue	83500	28700	16900	00139366	11/18/2024	Supplemental County & Municipal Aid	Village Of Couderay	26,657.51	
							Supplemental County & Municipal Aid Total			31,361.78
57111 Total										81,555.39

2024 State Payment Register										
57121	Dept of Safety & Prof Services	16500	10000	22500	00055783	7/18/2024	Fire dues distribution	Village Of Exeland	463.27	
							Fire dues distribution Total			463.27
57121	Dept of Natural Resources	37000	10000	50300	00723630	4/25/2024	Aids in lieu of taxes - gener	Village Of Exeland	140.00	
							Aids in lieu of taxes - gener Total			140.00
57121	WI Dept of Transportation	39500	21100	19100	01051473	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Exeland	3,185.11	
57121	WI Dept of Transportation	39500	21100	19100	01079343	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Exeland	3,185.11	
57121	WI Dept of Transportation	39500	21100	19100	01110479	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Exeland	3,185.11	
57121	WI Dept of Transportation	39500	21100	19100	01147004	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Exeland	3,185.11	
							Trns Aids To Mnc.-Sf Total			12,740.44
57121	Elections Commission	51000	10000	10100	00009473	12/17/2024	General program ops, GPR	Village Of Exeland	37.95	
							General program ops, GPR Total			37.95
57121	Elections Commission	51000	22000	18200	00009473	12/17/2024	2018 HAVA Election Security	Village Of Exeland	37.95	
							2018 HAVA Election Security Total			37.95
57121	Department of Revenue	83500	10000	11100	00126385	5/6/2024	Personal Property Aid	Village Of Exeland	1,846.48	
							Personal Property Aid Total			1,846.48
57121	Department of Revenue	83500	28700	16200	00134438	7/22/2024	County & Municipal Aid	Village Of Exeland	10,153.45	
57121	Department of Revenue	83500	28700	16200	00139367	11/18/2024	County & Municipal Aid	Village Of Exeland	57,536.21	
							County & Municipal Aid Total			67,689.66
57121	Department of Revenue	83500	28700	16300	00131724	7/22/2024	Exempt Computer Aid	Village Of Exeland	7.27	
							Exempt Computer Aid Total			7.27
57121	Department of Revenue	83500	28700	16900	00134438	7/22/2024	Supplemental County & Municipal Aid	Village Of Exeland	5,077.44	
57121	Department of Revenue	83500	28700	16900	00139367	11/18/2024	Supplemental County & Municipal Aid	Village Of Exeland	28,772.19	
							Supplemental County & Municipal Aid Total			33,849.63
57121 Total										116,812.65

2024 State Payment Register										
57176	Dept of Safety & Prof Services	16500	10000	22500	00056553	7/18/2024	Fire dues distribution	Village Of Radisson	507.58	
							Fire dues distribution Total			507.58
57176	Dept of Natural Resources	37000	10000	50300	00706488	1/26/2024	Aids in lieu of taxes - gener	Village Of Radisson	83.62	
57176	Dept of Natural Resources	37000	10000	50300	00723492	4/25/2024	Aids in lieu of taxes - gener	Village Of Radisson	13.13	
							Aids in lieu of taxes - gener Total			96.75
57176	Dept of Natural Resources	37000	27400	67000	00729272	5/15/2024	Fin asst for responsible units	Village Of Radisson	734.89	
							Fin asst for responsible units Total			734.89
57176	WI Dept of Transportation	39500	21100	19100	01051474	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Radisson	3,417.50	
57176	WI Dept of Transportation	39500	21100	19100	01079344	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Radisson	3,417.50	
57176	WI Dept of Transportation	39500	21100	19100	01110480	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Radisson	3,417.50	
57176	WI Dept of Transportation	39500	21100	19100	01147005	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Radisson	3,417.50	
							Trns Aids To Mnc.-Sf Total			13,670.00
57176	Department of Revenue	83500	10000	11000	00134439	7/22/2024	Public Utility Distribution	Village Of Radisson	126.00	
57176	Department of Revenue	83500	10000	11000	00139368	11/18/2024	Public Utility Distribution	Village Of Radisson	692.27	
							Public Utility Distribution Total			818.27
57176	Department of Revenue	83500	10000	11100	00126386	5/6/2024	Personal Property Aid	Village Of Radisson	72.49	
							Personal Property Aid Total			72.49
57176	Department of Revenue	83500	28700	16200	00134439	7/22/2024	County & Municipal Aid	Village Of Radisson	11,967.37	
57176	Department of Revenue	83500	28700	16200	00139368	11/18/2024	County & Municipal Aid	Village Of Radisson	67,911.17	
							County & Municipal Aid Total			79,878.54
57176	Department of Revenue	83500	28700	16300	00131725	7/22/2024	Exempt Computer Aid	Village Of Radisson	50.92	
							Exempt Computer Aid Total			50.92
57176	Department of Revenue	83500	28700	16900	00134439	7/22/2024	Supplemental County & Municipal Aid	Village Of Radisson	5,188.37	
57176	Department of Revenue	83500	28700	16900	00139368	11/18/2024	Supplemental County & Municipal Aid	Village Of Radisson	29,400.79	
							Supplemental County & Municipal Aid Total			34,589.16
57176 Total										130,418.60

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57190	Dept of Safety & Prof Services	16500	10000	22500	00057132	7/18/2024	Fire dues distribution	Village Of Winter	871.81	
							Fire dues distribution Total			871.81
57190	Dept of Natural Resources	37000	10000	50300	00706495	1/26/2024	Aids in lieu of taxes - gener	Village Of Winter	529.81	
57190	Dept of Natural Resources	37000	10000	50300	00723584	4/25/2024	Aids in lieu of taxes - gener	Village Of Winter	19.82	
							Aids in lieu of taxes - gener Total			549.63
57190	Dept of Natural Resources	37000	10000	96802	00702282	1/9/2024	DNR Clearing Appr Division 2	Village Of Winter	60.28	
57190	Dept of Natural Resources	37000	10000	96802	00702288	1/9/2024	DNR Clearing Appr Division 2	Village Of Winter	155.74	
57190	Dept of Natural Resources	37000	10000	96802	00718689	4/4/2024	DNR Clearing Appr Division 2	Village Of Winter	67.86	
57190	Dept of Natural Resources	37000	10000	96802	00718693	4/4/2024	DNR Clearing Appr Division 2	Village Of Winter	87.02	
57190	Dept of Natural Resources	37000	10000	96802	00720202	4/11/2024	DNR Clearing Appr Division 2	Village Of Winter	67.09	
57190	Dept of Natural Resources	37000	10000	96802	00720204	4/11/2024	DNR Clearing Appr Division 2	Village Of Winter	162.87	
57190	Dept of Natural Resources	37000	10000	96802	00725874	5/6/2024	DNR Clearing Appr Division 2	Village Of Winter	93.69	
57190	Dept of Natural Resources	37000	10000	96802	00736722	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	122.64	
57190	Dept of Natural Resources	37000	10000	96802	00736726	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	94.02	
57190	Dept of Natural Resources	37000	10000	96802	00736742	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	77.80	
57190	Dept of Natural Resources	37000	10000	96802	00736746	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	80.15	
57190	Dept of Natural Resources	37000	10000	96802	00740774	7/5/2024	DNR Clearing Appr Division 2	Village Of Winter	91.00	
57190	Dept of Natural Resources	37000	10000	96802	00740775	7/5/2024	DNR Clearing Appr Division 2	Village Of Winter	75.75	
57190	Dept of Natural Resources	37000	10000	96802	00746204	7/31/2024	DNR Clearing Appr Division 2	Village Of Winter	98.53	
57190	Dept of Natural Resources	37000	10000	96802	00746212	8/2/2024	DNR Clearing Appr Division 2	Village Of Winter	115.10	
57190	Dept of Natural Resources	37000	10000	96802	00752009	9/9/2024	DNR Clearing Appr Division 2	Village Of Winter	96.93	
57190	Dept of Natural Resources	37000	10000	96802	00757768	10/3/2024	DNR Clearing Appr Division 2	Village Of Winter	93.11	
57190	Dept of Natural Resources	37000	10000	96802	00757769	10/3/2024	DNR Clearing Appr Division 2	Village Of Winter	113.46	
57190	Dept of Natural Resources	37000	10000	96802	00759972	10/15/2024	DNR Clearing Appr Division 2	Village Of Winter	119.96	
57190	Dept of Natural Resources	37000	10000	96802	00764394	11/7/2024	DNR Clearing Appr Division 2	Village Of Winter	95.75	
57190	Dept of Natural Resources	37000	10000	96802	00764401	11/7/2024	DNR Clearing Appr Division 2	Village Of Winter	127.03	
57190	Dept of Natural Resources	37000	10000	96802	00768938	12/5/2024	DNR Clearing Appr Division 2	Village Of Winter	101.03	
57190	Dept of Natural Resources	37000	10000	96802	00768945	12/5/2024	DNR Clearing Appr Division 2	Village Of Winter	114.76	
57190	Dept of Natural Resources	37000	10000	96802	00773009	12/30/2024	DNR Clearing Appr Division 2	Village Of Winter	91.25	
57190	Dept of Natural Resources	37000	10000	96802	00773010	12/30/2024	DNR Clearing Appr Division 2	Village Of Winter	109.43	
							DNR Clearing Appr Division 2 Total			2,512.25
57190	Dept of Natural Resources	37000	10000	96803	00702282	1/9/2024	DNR Clearing Appr Division 3	Village Of Winter	30.14	
57190	Dept of Natural Resources	37000	10000	96803	00702288	1/9/2024	DNR Clearing Appr Division 3	Village Of Winter	77.87	
57190	Dept of Natural Resources	37000	10000	96803	00718689	4/4/2024	DNR Clearing Appr Division 3	Village Of Winter	33.93	
57190	Dept of Natural Resources	37000	10000	96803	00718693	4/4/2024	DNR Clearing Appr Division 3	Village Of Winter	43.51	
57190	Dept of Natural Resources	37000	10000	96803	00720202	4/11/2024	DNR Clearing Appr Division 3	Village Of Winter	33.55	
57190	Dept of Natural Resources	37000	10000	96803	00720204	4/11/2024	DNR Clearing Appr Division 3	Village Of Winter	81.44	
57190	Dept of Natural Resources	37000	10000	96803	00736722	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	61.32	
57190	Dept of Natural Resources	37000	10000	96803	00736726	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	47.01	
57190	Dept of Natural Resources	37000	10000	96803	00736742	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	38.90	
57190	Dept of Natural Resources	37000	10000	96803	00736746	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	40.08	
57190	Dept of Natural Resources	37000	10000	96803	00740775	7/5/2024	DNR Clearing Appr Division 3	Village Of Winter	37.87	
							DNR Clearing Appr Division 3 Total			525.62
57190	Dept of Natural Resources	37000	27400	67000	00729499	5/15/2024	Fin asst for responsible units	Village Of Winter	2,988.89	
							Fin asst for responsible units Total			2,988.89
57190	WI Dept of Transportation	39500	21100	19100	01051475	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Winter	3,458.51	
57190	WI Dept of Transportation	39500	21100	19100	01079345	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Winter	3,458.51	
57190	WI Dept of Transportation	39500	21100	19100	01110481	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Winter	3,458.51	
57190	WI Dept of Transportation	39500	21100	19100	01147006	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Winter	3,458.51	

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							Trns Aids To Mnc.-Sf Total			13,834.04
57190	Department of Revenue	83500	10000	11000	00134440	7/22/2024	Public Utility Distribution	Village Of Winter	18.25	
57190	Department of Revenue	83500	10000	11000	00139369	11/18/2024	Public Utility Distribution	Village Of Winter	102.87	
							Public Utility Distribution Total			121.12
57190	Department of Revenue	83500	10000	11100	00126387	5/6/2024	Personal Property Aid	Village Of Winter	281.27	
							Personal Property Aid Total			281.27
57190	Department of Revenue	83500	10000	50100	00122504	2/1/2024	Payments for municipal services	Village Of Winter	68.28	
							Payments for municipal services Total			68.28
57190	Department of Revenue	83500	28700	16200	00134440	7/22/2024	County & Municipal Aid	Village Of Winter	19,101.27	
57190	Department of Revenue	83500	28700	16200	00139369	11/18/2024	County & Municipal Aid	Village Of Winter	108,240.55	
							County & Municipal Aid Total			127,341.82
57190	Department of Revenue	83500	28700	16900	00134440	7/22/2024	Supplemental County & Municipal Aid	Village Of Winter	5,316.95	
57190	Department of Revenue	83500	28700	16900	00139369	11/18/2024	Supplemental County & Municipal Aid	Village Of Winter	30,129.36	
							Supplemental County & Municipal Aid Total			35,446.31
57190	Department of Revenue	83500	52100	36300	00123091	3/25/2024	Lottery & Gaming Credit	Village Of Winter	2,031.12	
							Lottery & Gaming Credit Total			2,031.12
57190 Total										186,572.16

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57236	Dept of Safety & Prof Services	16500	10000	22500	00055982	7/18/2024	Fire dues distribution	City Of Hayward	12,588.57
							Fire dues distribution Total		12,588.57
57236	Dept of Natural Resources	37000	10000	50300	00706473	1/26/2024	Aids in lieu of taxes - gener	City Of Hayward	69.91
57236	Dept of Natural Resources	37000	10000	50300	00723317	4/25/2024	Aids in lieu of taxes - gener	City Of Hayward	10.23
							Aids in lieu of taxes - gener Total		80.14
57236	Dept of Natural Resources	37000	10000	96801	00707846	2/5/2024	DNR Clearing Appr Division 1	City Of Hayward	24.60
57236	Dept of Natural Resources	37000	10000	96801	00713075	3/5/2024	DNR Clearing Appr Division 1	City Of Hayward	24.60
							DNR Clearing Appr Division 1 Total		49.20
57236	Dept of Natural Resources	37000	10000	96802	00701286	1/2/2024	DNR Clearing Appr Division 2	City Of Hayward	81.03
57236	Dept of Natural Resources	37000	10000	96802	00707798	2/1/2024	DNR Clearing Appr Division 2	City Of Hayward	92.06
57236	Dept of Natural Resources	37000	10000	96802	00713059	3/4/2024	DNR Clearing Appr Division 2	City Of Hayward	91.98
57236	Dept of Natural Resources	37000	10000	96802	00718510	4/3/2024	DNR Clearing Appr Division 2	City Of Hayward	102.93
57236	Dept of Natural Resources	37000	10000	96802	00725567	5/30/2024	DNR Clearing Appr Division 2	City Of Hayward	88.33
57236	Dept of Natural Resources	37000	10000	96802	00733143	6/4/2024	DNR Clearing Appr Division 2	City Of Hayward	201.29
57236	Dept of Natural Resources	37000	10000	96802	00746380	8/30/2024	DNR Clearing Appr Division 2	City Of Hayward	55.32
57236	Dept of Natural Resources	37000	10000	96802	00757565	10/2/2024	DNR Clearing Appr Division 2	City Of Hayward	81.03
57236	Dept of Natural Resources	37000	10000	96802	00768577	12/5/2024	DNR Clearing Appr Division 2	City Of Hayward	88.33
57236	Dept of Natural Resources	37000	10000	96802	00768584	12/5/2024	DNR Clearing Appr Division 2	City Of Hayward	85.68
57236	Dept of Natural Resources	37000	10000	96802	00769460	12/9/2024	DNR Clearing Appr Division 2	City Of Hayward	520.00
							DNR Clearing Appr Division 2 Total		1,487.98
57236	Dept of Natural Resources	37000	10000	96808	00701287	1/2/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60
57236	Dept of Natural Resources	37000	10000	96808	00701983	1/2/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00707800	2/1/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00713077	3/4/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00718511	4/3/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00718542	4/3/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00725569	5/6/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00725580	5/30/2024	DNR Clearing Appr Division 8	City Of Hayward	46.66
57236	Dept of Natural Resources	37000	10000	96808	00733144	6/4/2024	DNR Clearing Appr Division 8	City Of Hayward	83.69
57236	Dept of Natural Resources	37000	10000	96808	00733147	6/4/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60
57236	Dept of Natural Resources	37000	10000	96808	00740311	7/1/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00746387	8/30/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00746388	8/30/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00757536	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	37.76
57236	Dept of Natural Resources	37000	10000	96808	00757545	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	26.43
57236	Dept of Natural Resources	37000	10000	96808	00757552	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	57.18
57236	Dept of Natural Resources	37000	10000	96808	00757568	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60
57236	Dept of Natural Resources	37000	10000	96808	00757570	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00768578	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60
57236	Dept of Natural Resources	37000	10000	96808	00768579	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63
57236	Dept of Natural Resources	37000	10000	96808	00768584	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	2.65
57236	Dept of Natural Resources	37000	10000	96808	00768585	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	36.70
57236	Dept of Natural Resources	37000	10000	96808	00768586	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	70.78
							DNR Clearing Appr Division 8 Total		852.18
57236	Dept of Natural Resources	37000	27400	67000	00728842	5/15/2024	Fin asst for responsible units	City Of Hayward	7,219.00
							Fin asst for responsible units Total		7,219.00
57236	WI Dept of Transportation	39500	21100	19100	01051476	1/2/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72
57236	WI Dept of Transportation	39500	21100	19100	01079346	4/1/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72
57236	WI Dept of Transportation	39500	21100	19100	01110482	7/2/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72

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57236	WI Dept of Transportation	39500	21100	19100	01147007	10/7/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72	
							Trns Aids To Mnc.-Sf Total			177,586.88
57236	WI Dept of Transportation	39500	21100	22600	01154555	10/7/2024	Trnsprt Alternats Lf	City Of Hayward	10,148.20	
							Trnsprt Alternats Lf Total			10,148.20
57236	WI Dept of Transportation	39500	21100	37300	01154553	10/7/2024	St Hwy Rehab, Lf	City Of Hayward	1,860.59	
							St Hwy Rehab, Lf Total			1,860.59
57236	Department of Justice	45500	28700	26000	00149492	11/18/2024	Law enforcement training fund;	City Of Hayward	1,200.00	
57236	Department of Justice	45500	28700	26000	00151255	12/20/2024	Law enforcement training fund;	City Of Hayward	1,684.80	
							Law enforcement training fund; Total			2,884.80
57236	Department of Military Affairs	46500	10000	10600	00138560	1/5/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00138564	1/5/2024	Energy costs, energy-related a	City Of Hayward	88.03	
57236	Department of Military Affairs	46500	10000	10600	00140441	2/8/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00140442	2/8/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00141620	3/8/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00141622	3/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00143215	4/12/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00143216	4/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00144444	5/10/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00144445	5/10/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00145872	6/10/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00145873	6/10/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00147385	7/5/2024	Energy costs, energy-related a	City Of Hayward	154.09	
57236	Department of Military Affairs	46500	10000	10600	00147387	7/5/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00149053	8/13/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00149055	8/13/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00150573	9/20/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00150576	9/20/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00151783	10/15/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00151785	10/15/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00153368	11/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00153369	11/12/2024	Energy costs, energy-related a	City Of Hayward	121.00	
57236	Department of Military Affairs	46500	10000	10600	00154921	12/16/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00154923	12/16/2024	Energy costs, energy-related a	City Of Hayward	77.00	
							Energy costs, energy-related a Total			2,596.60
57236	Department of Military Affairs	46500	10000	14100	00138565	1/5/2024	Federal aid-service contracts	City Of Hayward	89.19	
57236	Department of Military Affairs	46500	10000	14100	00140444	2/8/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500	10000	14100	00141621	3/8/2024	Federal aid-service contracts	City Of Hayward	126.11	
57236	Department of Military Affairs	46500	10000	14100	00143217	4/12/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00144446	5/10/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500	10000	14100	00145874	6/10/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00147389	7/5/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00149054	8/13/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00150572	9/20/2024	Federal aid-service contracts	City Of Hayward	107.65	
57236	Department of Military Affairs	46500	10000	14100	00151786	10/16/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500	10000	14100	00153371	11/12/2024	Federal aid-service contracts	City Of Hayward	107.65	
57236	Department of Military Affairs	46500	10000	14100	00154924	12/16/2024	Federal aid-service contracts	City Of Hayward	98.42	
							Federal aid-service contracts Total			1,273.34
57236	Department of Administration	50500	10000	74300	00233811	11/15/2024	Federal aid, local assistance	City Of Hayward	512,284.14	
							Federal aid, local assistance Total			512,284.14

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57236	Department of Revenue	83500	10000	11000	00134441	7/22/2024	Public Utility Distribution	City Of Hayward	11,009.80	
57236	Department of Revenue	83500	10000	11000	00139370	11/18/2024	Public Utility Distribution	City Of Hayward	65,955.38	
							Public Utility Distribution Total			76,965.18
57236	Department of Revenue	83500	10000	11100	00126388	5/6/2024	Personal Property Aid	City Of Hayward	15,315.28	
							Personal Property Aid Total			15,315.28
57236	Department of Revenue	83500	10000	50100	00122505	2/1/2024	Payments for municipal services	City Of Hayward	12,322.68	
							Payments for municipal services Total			12,322.68
57236	Department of Revenue	83500	28700	16100	00134441	7/22/2024	Expenditure Restraint & Incentive Program	City Of Hayward	3,474.01	
							Expenditure Restraint & Incentive Program Total			3,474.01
57236	Department of Revenue	83500	28700	16200	00134441	7/22/2024	County & Municipal Aid	City Of Hayward	11,346.47	
57236	Department of Revenue	83500	28700	16200	00139370	11/18/2024	County & Municipal Aid	City Of Hayward	64,296.66	
							County & Municipal Aid Total			75,643.13
57236	Department of Revenue	83500	28700	16300	00131726	7/22/2024	Exempt Computer Aid	City Of Hayward	6,375.83	
							Exempt Computer Aid Total			6,375.83
57236	Department of Revenue	83500	28700	16800	00135381	7/22/2024	Video Servicer Provider Aid	City Of Hayward	9,169.09	
							Video Servicer Provider Aid Total			9,169.09
57236	Department of Revenue	83500	28700	16900	00134441	7/22/2024	Supplemental County & Municipal Aid	City Of Hayward	10,802.55	
57236	Department of Revenue	83500	28700	16900	00139370	11/18/2024	Supplemental County & Municipal Aid	City Of Hayward	61,214.48	
							Supplemental County & Municipal Aid Total			72,017.03
57236	Department of Revenue	83500	52100	36300	00123092	3/25/2024	Lottery & Gaming Credit	City Of Hayward	4,669.56	
							Lottery & Gaming Credit Total			4,669.56
57236 Total										1,006,863.41