07000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101340	6/21/2024	Soil_Water Mgmt Aids	Burnett County	12,240.00	
07000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106369	12/18/2024	Soil_Water Mgmt Aids	Burnett County	800.00	
07000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106370	12/18/2024	Soil_Water Mgmt Aids	Burnett County	5,280.00	
							Soil_Water Mgmt Aids Total			**18,320.00**
07000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00102340	7/31/2024	AGRICULTURE-SOIL & WATER	Burnett County	6,670.00	
							AGRICULTURE-SOIL & WATER Total			**6,670.00**
07000	Dept of Natural Resources	37000	10000	94100	00701136	1/2/2024	GPO - federal funds	Burnett County	45,000.00	
07000	Dept of Natural Resources	37000	10000	94100	00701137	1/2/2024	GPO - federal funds	Burnett County	45,000.00	
07000	Dept of Natural Resources	37000	10000	94100	00739307	7/2/2024	GPO - federal funds	Burnett County	28,979.00	
07000	Dept of Natural Resources	37000	10000	94100	00740596	7/9/2024	GPO - federal funds	Burnett County	23,552.74	
07000	Dept of Natural Resources	37000	10000	94100	00741621	7/9/2024	GPO - federal funds	Burnett County	16,272.74	
							GPO - federal funds Total			**158,804.48**
07000	Dept of Natural Resources	37000	10000	96801	00703756	1/12/2024	DNR Clearing Appr Division 1	Burnett County	827.94	
07000	Dept of Natural Resources	37000	10000	96801	00736239	7/5/2024	DNR Clearing Appr Division 1	Burnett County	3,491.52	
07000	Dept of Natural Resources	37000	10000	96801	00741664	7/26/2024	DNR Clearing Appr Division 1	Burnett County	3,033.83	
07000	Dept of Natural Resources	37000	10000	96801	00740754	7/31/2024	DNR Clearing Appr Division 1	Burnett County	176.41	
07000	Dept of Natural Resources	37000	10000	96801	00760340	11/6/2024	DNR Clearing Appr Division 1	Burnett County	199.30	
							DNR Clearing Appr Division 1 Total			**7,729.00**
07000	Dept of Natural Resources	37000	10000	96802	00700742	1/17/2024	DNR Clearing Appr Division 2	Burnett County	579.15	
07000	Dept of Natural Resources	37000	10000	96802	00713865	4/5/2024	DNR Clearing Appr Division 2	Burnett County	1,471.21	
07000	Dept of Natural Resources	37000	10000	96802	00718631	5/1/2024	DNR Clearing Appr Division 2	Burnett County	5,832.67	
07000	Dept of Natural Resources	37000	10000	96802	00719031	5/1/2024	DNR Clearing Appr Division 2	Burnett County	1,209.18	
07000	Dept of Natural Resources	37000	10000	96802	00725714	5/30/2024	DNR Clearing Appr Division 2	Burnett County	1,876.84	
07000	Dept of Natural Resources	37000	10000	96802	00725857	5/31/2024	DNR Clearing Appr Division 2	Burnett County	4,145.47	
07000	Dept of Natural Resources	37000	10000	96802	00733389	7/3/2024	DNR Clearing Appr Division 2	Burnett County	2,462.49	
07000	Dept of Natural Resources	37000	10000	96802	00735015	7/5/2024	DNR Clearing Appr Division 2	Burnett County	514.43	
07000	Dept of Natural Resources	37000	10000	96802	00740787	7/31/2024	DNR Clearing Appr Division 2	Burnett County	685.37	
07000	Dept of Natural Resources	37000	10000	96802	00748795	8/30/2024	DNR Clearing Appr Division 2	Burnett County	332.68	
07000	Dept of Natural Resources	37000	10000	96802	00751639	9/18/2024	DNR Clearing Appr Division 2	Burnett County	30.00	
07000	Dept of Natural Resources	37000	10000	96802	00751955	10/3/2024	DNR Clearing Appr Division 2	Burnett County	1,644.20	
07000	Dept of Natural Resources	37000	10000	96802	00757821	10/31/2024	DNR Clearing Appr Division 2	Burnett County	3,608.98	
07000	Dept of Natural Resources	37000	10000	96802	00764733	12/4/2024	DNR Clearing Appr Division 2	Burnett County	4,611.36	
							DNR Clearing Appr Division 2 Total			**29,004.03**
07000	Dept of Natural Resources	37000	10000	96808	00716573	3/29/2024	DNR Clearing Appr Division 8	Burnett County	2,052.86	
							DNR Clearing Appr Division 8 Total			**2,052.86**
07000	Dept of Natural Resources	37000	21200	18100	00738305	7/19/2024	Gen program ops-fed funds	Burnett County	18,752.82	
							Gen program ops-fed funds Total			**18,752.82**
07000	Dept of Natural Resources	37000	21200	54900	00711412	2/22/2024	Venison processing	Burnett County	2,200.00	
							Venison processing Total			**2,200.00**
07000	Dept of Natural Resources	37000	21200	55100	00752215	9/9/2024	Enf A - atv & utv enforcement	Burnett County	10,285.61	
							Enf A - atv & utv enforcement Total			**10,285.61**
07000	Dept of Natural Resources	37000	21200	55300	00711412	2/22/2024	Wildlife damage claims & abat	Burnett County	4,696.84	
							Wildlife damage claims & abat Total			**4,696.84**
07000	Dept of Natural Resources	37000	21200	56300	00765433	11/15/2024	ResAids - county cons aids	Burnett County	2,348.00	
							ResAids - county cons aids Total			**2,348.00**
07000	Dept of Natural Resources	37000	21200	56400	00717970	3/29/2024	RA- fish, wl & forestry	Burnett County	5,195.21	
							RA- fish, wl & forestry Total			**5,195.21**
07000	Dept of Natural Resources	37000	21200	56700	00702830	1/11/2024	ResAids - county forest loans	Burnett County	55,757.96	
							ResAids - county forest loans Total			**55,757.96**

07000	Dept of Natural Resources	37000	21200	57200	00718877	4/5/2024	ResAids - cnty forst & admin	Burnett County	41,419.27	
							ResAids - cnty forst & admin Total			**41,419.27**
07000	Dept of Natural Resources	37000	21200	57300	00751189	8/28/2024	RA- rec boat & other projects	Burnett County	146,750.13	
							RA- rec boat & other projects Total			**146,750.13**
07000	Dept of Natural Resources	37000	21200	57400	00701115	1/2/2024	RA- cnty snow trail & area aid	Burnett County	69,370.00	
07000	Dept of Natural Resources	37000	21200	57400	00701133	1/2/2024	RA- cnty snow trail & area aid	Burnett County	83,520.00	
07000	Dept of Natural Resources	37000	21200	57400	00708721	2/13/2024	RA- cnty snow trail & area aid	Burnett County	9,615.50	
07000	Dept of Natural Resources	37000	21200	57400	00708722	2/13/2024	RA- cnty snow trail & area aid	Burnett County	501.50	
07000	Dept of Natural Resources	37000	21200	57400	00708728	2/13/2024	RA- cnty snow trail & area aid	Burnett County	30,750.00	
07000	Dept of Natural Resources	37000	21200	57400	00708730	2/13/2024	RA- cnty snow trail & area aid	Burnett County	9,375.00	
07000	Dept of Natural Resources	37000	21200	57400	00713607	3/14/2024	RA- cnty snow trail & area aid	Burnett County	620.75	
07000	Dept of Natural Resources	37000	21200	57400	00740951	7/9/2024	RA- cnty snow trail & area aid	Burnett County	3,000.00	
07000	Dept of Natural Resources	37000	21200	57400	00741624	7/9/2024	RA- cnty snow trail & area aid	Burnett County	4,068.19	
							RA- cnty snow trail & area aid Total			**210,820.94**
07000	Dept of Natural Resources	37000	21200	57500	00751620	9/4/2024	RA- snowmobile trail areas	Burnett County	39,360.00	
07000	Dept of Natural Resources	37000	21200	57500	00754004	9/13/2024	RA- snowmobile trail areas	Burnett County	39,600.00	
							RA- snowmobile trail areas Total			**78,960.00**
07000	Dept of Natural Resources	37000	21200	57600	00704684	1/18/2024	RA- atv prj aids, gas tax pymt	Burnett County	38,386.00	
07000	Dept of Natural Resources	37000	21200	57600	00740950	7/9/2024	RA- atv prj aids, gas tax pymt	Burnett County	2,888.19	
07000	Dept of Natural Resources	37000	21200	57600	00744977	7/29/2024	RA- atv prj aids, gas tax pymt	Burnett County	180.00	
07000	Dept of Natural Resources	37000	21200	57600	00749584	8/27/2024	RA- atv prj aids, gas tax pymt	Burnett County	36,300.00	
07000	Dept of Natural Resources	37000	21200	57600	00749589	8/27/2024	RA- atv prj aids, gas tax pymt	Burnett County	959.25	
07000	Dept of Natural Resources	37000	21200	57600	00751193	8/28/2024	RA- atv prj aids, gas tax pymt	Burnett County	13,430.00	
07000	Dept of Natural Resources	37000	21200	57600	00754001	9/13/2024	RA- atv prj aids, gas tax pymt	Burnett County	31,600.00	
07000	Dept of Natural Resources	37000	21200	57600	00754002	9/13/2024	RA- atv prj aids, gas tax pymt	Burnett County	13,680.00	
							RA- atv prj aids, gas tax pymt Total			**137,423.44**
07000	Dept of Natural Resources	37000	21200	57700	00701113	1/2/2024	RA- atv project aids	Burnett County	69,370.00	
07000	Dept of Natural Resources	37000	21200	57700	00701127	1/2/2024	RA- atv project aids	Burnett County	83,520.00	
07000	Dept of Natural Resources	37000	21200	57700	00708723	2/13/2024	RA- atv project aids	Burnett County	11,300.25	
07000	Dept of Natural Resources	37000	21200	57700	00708727	2/13/2024	RA- atv project aids	Burnett County	30,750.00	
07000	Dept of Natural Resources	37000	21200	57700	00708720	2/14/2024	RA- atv project aids	Burnett County	9,676.14	
07000	Dept of Natural Resources	37000	21200	57700	00708725	2/14/2024	RA- atv project aids	Burnett County	9,375.00	
07000	Dept of Natural Resources	37000	21200	57700	00717636	3/29/2024	RA- atv project aids	Burnett County	7,209.50	
07000	Dept of Natural Resources	37000	21200	57700	00717638	3/29/2024	RA- atv project aids	Burnett County	7,342.50	
07000	Dept of Natural Resources	37000	21200	57700	00735058	6/11/2024	RA- atv project aids	Burnett County	14,509.75	
07000	Dept of Natural Resources	37000	21200	57700	00738821	6/28/2024	RA- atv project aids	Burnett County	16,408.75	
07000	Dept of Natural Resources	37000	21200	57700	00744977	7/29/2024	RA- atv project aids	Burnett County	7,245.00	
07000	Dept of Natural Resources	37000	21200	57700	00756593	9/26/2024	RA- atv project aids	Burnett County	882.30	
07000	Dept of Natural Resources	37000	21200	57700	00765423	11/15/2024	RA- atv project aids	Burnett County	31,797.00	
							RA- atv project aids Total			**299,386.19**
07000	Dept of Natural Resources	37000	21200	58400	00755210	9/19/2024	ResAids - pymt in lieu tax fed	Burnett County	20,017.00	
							ResAids - pymt in lieu tax fed Total			**20,017.00**
07000	Dept of Natural Resources	37000	21200	66300	00771523	12/23/2024	EA - lake protection	Burnett County	31,580.45	
07000	Dept of Natural Resources	37000	21200	66300	00771889	12/23/2024	EA - lake protection	Burnett County	3,499.33	
							EA - lake protection Total			**35,079.78**
07000	Dept of Natural Resources	37000	21200	67800	00720300	4/12/2024	EA - invasive aqu & lake mon	Burnett County	32,733.06	
07000	Dept of Natural Resources	37000	21200	67800	00771889	12/23/2024	EA - invasive aqu & lake mon	Burnett County	13,006.93	
							EA - invasive aqu & lake mon Total			**45,739.99**
07000	Dept of Natural Resources	37000	27400	67000	00729139	5/15/2024	Fin asst for responsible units	Burnett County	83,711.27	

							Fin asst for responsible units Total			**83,711.27**
07000	Dept of Natural Resources	37000	27400	67300	00729139	5/15/2024	Recycling consolidation grants	Burnett County	3,940.74	
							Recycling consolidation grants Total			**3,940.74**
07000	Dept of Natural Resources	37000	36300	TA100	00725840	5/6/2024	LAND ACQUISITION	Burnett County	67,400.00	
07000	Dept of Natural Resources	37000	36300	TA100	00751191	8/28/2024	LAND ACQUISITION	Burnett County	262,837.37	
							LAND ACQUISITION Total			**330,237.37**
07000	Dept of Natural Resources	37000	36300	TX100	00750220	8/27/2024	DNR-DAM SAFETY PROJECTS	Burnett County	97,095.19	
							DNR-DAM SAFETY PROJECTS Total			**97,095.19**
07000	WI Dept of Transportation	39500	21100	16800	01074024	3/4/2024	Eldly&Disa Co/Aid Sf	Burnett County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			**79,889.00**
07000	WI Dept of Transportation	39500	21100	17000	01074919	3/8/2024	County Forest Aids	Burnett County	12,248.77	
							County Forest Aids Total			**12,248.77**
07000	WI Dept of Transportation	39500	21100	18500	01075650	3/8/2024	Hwy Sfty Loc Aid Ffd	Columbia County	678.45	
							Hwy Sfty Loc Aid Ffd Total			**678.45**
07000	WI Dept of Transportation	39500	21100	19000	01049954	1/2/2024	Trans Aids To Co.-Sf	Burnett County	217,422.49	
07000	WI Dept of Transportation	39500	21100	19000	01108960	7/2/2024	Trans Aids To Co.-Sf	Burnett County	434,844.98	
07000	WI Dept of Transportation	39500	21100	19000	01145485	10/7/2024	Trans Aids To Co.-Sf	Burnett County	217,422.51	
							Trans Aids To Co.-Sf Total			**869,689.98**
07000	WI Dept of Transportation	39500	21100	27000	01085773	4/4/2024	Local Rds, Grants Sf	Burnett County	253,749.97	
							Local Rds, Grants Sf Total			**253,749.97**
07000	WI Dept of Transportation	39500	21100	27500	01083942	3/28/2024	Loc Brdg Imp Asst Lf	Burnett County	104,800.19	
							Loc Brdg Imp Asst Lf Total			**104,800.19**
07000	WI Dept of Transportation	39500	21100	27600	01176006	11/26/2024	Loc Trns Facl Implfd	Burnett County	(38,970.82)	
							Loc Trns Facl Implfd Total			**(38,970.82)**
07000	WI Dept of Transportation	39500	21100	27800	01091957	4/23/2024	Loc Rd Imp Prg St Fd	Burnett County	91,943.63	
07000	WI Dept of Transportation	39500	21100	27800	01165488	10/31/2024	Loc Rd Imp Prg St Fd	Burnett County	5,322.58	
							Loc Rd Imp Prg St Fd Total			**97,266.21**
07000	WI Dept of Transportation	39500	21100	29400	01172119	11/15/2024	Local supplement	Burnett County	211,707.53	
							Local supplement Total			**211,707.53**
07000	WI Dept of Transportation	39500	21100	36300	01065291	1/31/2024	St Hwy Rehab, Sf	Burnett County	4.00	
07000	WI Dept of Transportation	39500	21100	36300	01127831	8/8/2024	St Hwy Rehab, Sf	Burnett County	3.00	
							St Hwy Rehab, Sf Total			**7.00**
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	27,926.97	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	367.65	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	90.84	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	7,651.13	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	36,348.72	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	788.37	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	4,120.73	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	5,156.08	
07000	WI Dept of Transportation	39500	21100	36800	01057308	1/9/2024	Routine Maint Sf	Burnett County	3,936.47	
07000	WI Dept of Transportation	39500	21100	36800	01058989	1/12/2024	Routine Maint Sf	Burnett County	62,809.59	
07000	WI Dept of Transportation	39500	21100	36800	01058990	1/12/2024	Routine Maint Sf	Burnett County	2,868.58	
07000	WI Dept of Transportation	39500	21100	36800	01058991	1/12/2024	Routine Maint Sf	Burnett County	1,963.30	
07000	WI Dept of Transportation	39500	21100	36800	01058992	1/12/2024	Routine Maint Sf	Burnett County	3,120.00	
07000	WI Dept of Transportation	39500	21100	36800	01058993	1/12/2024	Routine Maint Sf	Burnett County	17,203.00	
07000	WI Dept of Transportation	39500	21100	36800	01060112	1/17/2024	Routine Maint Sf	Burnett County	135.00	
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	25,864.75	
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	1,856.31	

07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	14,572.25
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	3,071.38
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	289.37
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	1,862.20
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	4,565.94
07000	WI Dept of Transportation	39500	21100	36800	01063662	1/29/2024	Routine Maint Sf	Burnett County	261.63
07000	WI Dept of Transportation	39500	21100	36800	01068791	2/12/2024	Routine Maint Sf	Burnett County	135.00
07000	WI Dept of Transportation	39500	21100	36800	01068791	2/12/2024	Routine Maint Sf	Burnett County	1,237.08
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	2,649.94
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	2,159.88
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	161.28
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	39,621.29
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	283.91
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	2,987.09
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	5,574.73
07000	WI Dept of Transportation	39500	21100	36800	01072519	2/26/2024	Routine Maint Sf	Burnett County	97.27
07000	WI Dept of Transportation	39500	21100	36800	01073841	3/1/2024	Routine Maint Sf	Columbia County	5,276.97
07000	WI Dept of Transportation	39500	21100	36800	01094914	5/2/2024	Routine Maint Sf	Burnett County	135.00
07000	WI Dept of Transportation	39500	21100	36800	01094914	5/2/2024	Routine Maint Sf	Burnett County	167.02
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	9,740.40
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	27,032.72
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	48.07
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	37,119.93
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	1,008.03
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	4,806.89
07000	WI Dept of Transportation	39500	21100	36800	01096579	5/7/2024	Routine Maint Sf	Burnett County	495.00
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	10,202.66
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	37,100.17
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	251.29
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	28,806.61
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	156.24
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	7,352.20
07000	WI Dept of Transportation	39500	21100	36800	01099290	5/14/2024	Routine Maint Sf	Burnett County	1,694.61
07000	WI Dept of Transportation	39500	21100	36800	01100368	5/16/2024	Routine Maint Sf	Burnett County	135.00
07000	WI Dept of Transportation	39500	21100	36800	01100368	5/16/2024	Routine Maint Sf	Burnett County	4,608.05
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	2,379.83
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	343.60
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	58,086.34
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	130.85
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	4,630.99
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	3,213.89
07000	WI Dept of Transportation	39500	21100	36800	01104256	5/31/2024	Routine Maint Sf	Burnett County	926.19
07000	WI Dept of Transportation	39500	21100	36800	01107977	6/12/2024	Routine Maint Sf	Burnett County	135.00
07000	WI Dept of Transportation	39500	21100	36800	01111751	6/20/2024	Routine Maint Sf	Burnett County	392.88
07000	WI Dept of Transportation	39500	21100	36800	01113486	6/26/2024	Routine Maint Sf	Burnett County	135.00
07000	WI Dept of Transportation	39500	21100	36800	01113486	6/26/2024	Routine Maint Sf	Burnett County	1,910.99
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	4,513.08
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	8,634.98
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	5,571.06

07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	3,491.00
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	5,146.09
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	10,131.75
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	7,297.99
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	4,780.87
07000	WI Dept of Transportation	39500	21100	36800	01118015	7/10/2024	Routine Maint Sf	Burnett County	430.44
07000	WI Dept of Transportation	39500	21100	36800	01121343	7/19/2024	Routine Maint Sf	Burnett County	135.00
07000	WI Dept of Transportation	39500	21100	36800	01130060	8/13/2024	Routine Maint Sf	Burnett County	456.83
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	1,294.00
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	56,225.14
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	2,807.24
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	162.42
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	3,764.25
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	8,719.14
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	3,574.04
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	4,825.89
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	7,035.30
07000	WI Dept of Transportation	39500	21100	36800	01131733	8/16/2024	Routine Maint Sf	Burnett County	116.89
07000	WI Dept of Transportation	39500	21100	36800	01133048	8/21/2024	Routine Maint Sf	Burnett County	110.00
07000	WI Dept of Transportation	39500	21100	36800	01140814	9/11/2024	Routine Maint Sf	Burnett County	3,168.76
07000	WI Dept of Transportation	39500	21100	36800	01144247	9/18/2024	Routine Maint Sf	Burnett County	110.00
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	678.70
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	935.49
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	529.98
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	31.28
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	3,351.17
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	369.81
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	9,368.46
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	440.29
07000	WI Dept of Transportation	39500	21100	36800	01147656	9/20/2024	Routine Maint Sf	Burnett County	6,465.35
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	3,959.30
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	866.17
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	14,224.60
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	894.03
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	18,810.16
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	4,344.95
07000	WI Dept of Transportation	39500	21100	36800	01147657	9/20/2024	Routine Maint Sf	Burnett County	791.00
07000	WI Dept of Transportation	39500	21100	36800	01156887	10/15/2024	Routine Maint Sf	Burnett County	5,327.58
07000	WI Dept of Transportation	39500	21100	36800	01160153	10/21/2024	Routine Maint Sf	Burnett County	110.00
07000	WI Dept of Transportation	39500	21100	36800	01170830	11/13/2024	Routine Maint Sf	Burnett County	141,625.26
07000	WI Dept of Transportation	39500	21100	36800	01170830	11/13/2024	Routine Maint Sf	Burnett County	52,712.10
07000	WI Dept of Transportation	39500	21100	36800	01170834	11/13/2024	Routine Maint Sf	Burnett County	30,945.63
07000	WI Dept of Transportation	39500	21100	36800	01170834	11/13/2024	Routine Maint Sf	Burnett County	2,536.24
07000	WI Dept of Transportation	39500	21100	36800	01170834	11/13/2024	Routine Maint Sf	Burnett County	1,026.12
07000	WI Dept of Transportation	39500	21100	36800	01170834	11/13/2024	Routine Maint Sf	Burnett County	8,149.30
07000	WI Dept of Transportation	39500	21100	36800	01170834	11/13/2024	Routine Maint Sf	Burnett County	617.00
07000	WI Dept of Transportation	39500	21100	36800	01170837	11/13/2024	Routine Maint Sf	Burnett County	11,301.82
07000	WI Dept of Transportation	39500	21100	36800	01172499	11/18/2024	Routine Maint Sf	Burnett County	100.00
07000	WI Dept of Transportation	39500	21100	36800	01174580	11/21/2024	Routine Maint Sf	Burnett County	20,696.69

07000	WI Dept of Transportation	39500	21100	36800	01174580	11/21/2024	Routine Maint Sf	Burnett County	13,358.95	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	30,055.43	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	3,375.39	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	13,129.07	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	1,946.18	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	285.53	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	2,245.99	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	5,600.01	
07000	WI Dept of Transportation	39500	21100	36800	01174582	11/21/2024	Routine Maint Sf	Burnett County	234.11	
07000	WI Dept of Transportation	39500	21100	36800	01182508	12/16/2024	Routine Maint Sf	Burnett County	110.00	
07000	WI Dept of Transportation	39500	21100	36800	01182508	12/16/2024	Routine Maint Sf	Burnett County	611.21	
07000	WI Dept of Transportation	39500	21100	36800	01183155	12/17/2024	Routine Maint Sf	Burnett County	7,625.22	
							Routine Maint Sf Total			**1,092,447.88**
07000	WI Dept of Transportation	39500	21100	96100	01054722	1/2/2024	Hwy,Brdg&Loc/Clearac	Burnett County	2,426.16	
07000	WI Dept of Transportation	39500	21100	96100	01054722	1/2/2024	Hwy,Brdg&Loc/Clearac	Burnett County	11,103.17	
07000	WI Dept of Transportation	39500	21100	96100	01176006	11/26/2024	Hwy,Brdg&Loc/Clearac	Burnett County	389,708.17	
							Hwy,Brdg&Loc/Clearac Total			**403,237.50**
07000	Department of Corrections	41000	10000	11400	00610749	2/1/2024	Corrections contracts and agreements	Burnett County	4,631.40	
07000	Department of Corrections	41000	10000	11400	00616585	2/28/2024	Corrections contracts and agreements	Burnett County	5,969.36	
07000	Department of Corrections	41000	10000	11400	00622830	4/3/2024	Corrections contracts and agreements	Burnett County	4,425.56	
07000	Department of Corrections	41000	10000	11400	00627344	4/3/2024	Corrections contracts and agreements	Burnett County	3,087.60	
07000	Department of Corrections	41000	10000	11400	00633943	5/29/2024	Corrections contracts and agreements	Burnett County	4,888.70	
07000	Department of Corrections	41000	10000	11400	00638715	6/27/2024	Corrections contracts and agreements	Burnett County	2,161.32	
07000	Department of Corrections	41000	10000	11400	00647264	7/18/2024	Corrections contracts and agreements	Burnett County	1,698.18	
07000	Department of Corrections	41000	10000	11400	00653946	9/20/2024	Corrections contracts and agreements	Burnett County	4,888.70	
07000	Department of Corrections	41000	10000	11400	00662386	11/1/2024	Corrections contracts and agreements	Burnett County	5,557.68	
07000	Department of Corrections	41000	10000	11400	00668612	12/5/2024	Corrections contracts and agreements	Burnett County	8,645.28	
07000	Department of Corrections	41000	10000	11400	00671674	12/5/2024	Corrections contracts and agreements	Burnett County	9,520.10	
							Corrections contracts and agreements Total			**55,473.88**
07000	Department of Corrections	41000	10000	11600	00665898	10/28/2024	Reimbursing counties for probation	Burnett County	49,080.00	
							Reimbursing counties for probation Total			**49,080.00**
07000	Department of Health Services	43500	10000	14700	00628152	2/1/2024	Federal program aids	Burnett County	9,012.00	
07000	Department of Health Services	43500	10000	14700	00635543	3/1/2024	Federal program aids	Burnett County	8,328.00	
							Federal program aids Total			**17,340.00**
07000	Department of Health Services	43500	10000	15000	00628152	2/1/2024	Federal project aids	Burnett County	5,510.00	
07000	Department of Health Services	43500	10000	15000	00635543	3/1/2024	Federal project aids	Burnett County	7,629.00	
07000	Department of Health Services	43500	10000	15000	00648694	5/1/2024	Federal project aids	Burnett County	2,170.00	
07000	Department of Health Services	43500	10000	15000	00656317	6/3/2024	Federal project aids	Burnett County	7,362.00	
07000	Department of Health Services	43500	10000	15000	00662901	7/2/2024	Federal project aids	Burnett County	3,152.00	
07000	Department of Health Services	43500	10000	15000	00668480	8/1/2024	Federal project aids	Burnett County	2,435.00	
07000	Department of Health Services	43500	10000	15000	00675345	9/3/2024	Federal project aids	Burnett County	1,553.00	
07000	Department of Health Services	43500	10000	15000	00681895	10/1/2024	Federal project aids	Burnett County	689.00	
07000	Department of Health Services	43500	10000	15000	00688446	11/1/2024	Federal project aids	Burnett County	3,003.00	
07000	Department of Health Services	43500	10000	15000	00694957	12/2/2024	Federal project aids	Burnett County	2,064.00	
							Federal project aids Total			**35,567.00**
07000	Department of Health Services	43500	10000	16500	00635535	3/1/2024	Programs for senior citizens;	Burnett County	(81.25)	
07000	Department of Health Services	43500	10000	16500	00648686	5/1/2024	Programs for senior citizens;	Burnett County	997.19	
07000	Department of Health Services	43500	10000	16500	00656309	6/3/2024	Programs for senior citizens;	Burnett County	3,821.02	
07000	Department of Health Services	43500	10000	16500	00662893	7/2/2024	Programs for senior citizens;	Burnett County	1,269.81	

07000	Department of Health Services	43500	10000	16500	00668470	8/1/2024	Programs for senior citizens;	Burnett County	1,606.48	
07000	Department of Health Services	43500	10000	16500	00675332	9/3/2024	Programs for senior citizens;	Burnett County	1,572.93	
07000	Department of Health Services	43500	10000	16500	00688436	11/1/2024	Programs for senior citizens;	Burnett County	2,154.78	
07000	Department of Health Services	43500	10000	16500	00694945	12/2/2024	Programs for senior citizens;	Burnett County	1,277.13	
							Programs for senior citizens; Total			**12,618.09**
07000	Department of Health Services	43500	10000	17700	00628152	2/1/2024	Lead poisoning or lead exposur	Burnett County	50.00	
07000	Department of Health Services	43500	10000	17700	00635543	3/1/2024	Lead poisoning or lead exposur	Burnett County	212.00	
07000	Department of Health Services	43500	10000	17700	00648694	5/1/2024	Lead poisoning or lead exposur	Burnett County	40.00	
07000	Department of Health Services	43500	10000	17700	00656317	6/3/2024	Lead poisoning or lead exposur	Burnett County	258.00	
07000	Department of Health Services	43500	10000	17700	00668480	8/1/2024	Lead poisoning or lead exposur	Burnett County	76.00	
07000	Department of Health Services	43500	10000	17700	00675345	9/3/2024	Lead poisoning or lead exposur	Burnett County	511.00	
07000	Department of Health Services	43500	10000	17700	00688446	11/1/2024	Lead poisoning or lead exposur	Burnett County	559.00	
07000	Department of Health Services	43500	10000	17700	00694957	12/2/2024	Lead poisoning or lead exposur	Burnett County	339.00	
							Lead poisoning or lead exposur Total			**2,045.00**
07000	Department of Health Services	43500	10000	19200	00628152	2/1/2024	Federal block grant aids -- pr	Burnett County	470.00	
07000	Department of Health Services	43500	10000	19200	00635543	3/1/2024	Federal block grant aids -- pr	Burnett County	33.00	
07000	Department of Health Services	43500	10000	19200	00648694	5/1/2024	Federal block grant aids -- pr	Burnett County	89.00	
07000	Department of Health Services	43500	10000	19200	00656317	6/3/2024	Federal block grant aids -- pr	Burnett County	1,275.00	
07000	Department of Health Services	43500	10000	19200	00662901	7/2/2024	Federal block grant aids -- pr	Burnett County	61.00	
07000	Department of Health Services	43500	10000	19200	00668480	8/1/2024	Federal block grant aids -- pr	Burnett County	54.00	
07000	Department of Health Services	43500	10000	19200	00675345	9/3/2024	Federal block grant aids -- pr	Burnett County	3,147.00	
							Federal block grant aids -- pr Total			**5,129.00**
07000	Department of Health Services	43500	10000	19400	00628152	2/1/2024	Maternal and child health bloc	Burnett County	2,684.00	
07000	Department of Health Services	43500	10000	19400	00648694	5/1/2024	Maternal and child health bloc	Burnett County	566.00	
07000	Department of Health Services	43500	10000	19400	00656317	6/3/2024	Maternal and child health bloc	Burnett County	2,325.00	
07000	Department of Health Services	43500	10000	19400	00662901	7/2/2024	Maternal and child health bloc	Burnett County	308.00	
07000	Department of Health Services	43500	10000	19400	00668480	8/1/2024	Maternal and child health bloc	Burnett County	932.00	
07000	Department of Health Services	43500	10000	19400	00675345	9/3/2024	Maternal and child health bloc	Burnett County	2,804.00	
07000	Department of Health Services	43500	10000	19400	00688446	11/1/2024	Maternal and child health bloc	Burnett County	25.00	
							Maternal and child health bloc Total			**9,644.00**
07000	Department of Health Services	43500	10000	40100	00654926	5/21/2024	General program operations	Burnett County	1.50	
							General program operations Total			**1.50**
07000	Department of Health Services	43500	10000	44000	00654926	5/21/2024	Medical assistance state admin	Burnett County	1.50	
							Medical assistance state admin Total			**1.50**
07000	Department of Health Services	43500	10000	45300	00659483	6/14/2024	Federal aid, medical assistanc	Burnett County	1,910.00	
							Federal aid, medical assistanc Total			**1,910.00**
07000	Department of Health Services	43500	10000	47000	00628145	2/1/2024	COP and long-term sppt pilot	Burnett County	1,034.00	
07000	Department of Health Services	43500	10000	47000	00635535	3/1/2024	COP and long-term sppt pilot	Burnett County	4,386.00	
07000	Department of Health Services	43500	10000	47000	00648686	5/1/2024	COP and long-term sppt pilot	Burnett County	59.00	
07000	Department of Health Services	43500	10000	47000	00656309	6/3/2024	COP and long-term sppt pilot	Burnett County	1,398.00	
07000	Department of Health Services	43500	10000	47000	00659483	6/14/2024	COP and long-term sppt pilot	Burnett County	(139.00)	
07000	Department of Health Services	43500	10000	47000	00662893	7/2/2024	COP and long-term sppt pilot	Burnett County	515.00	
07000	Department of Health Services	43500	10000	47000	00668470	8/1/2024	COP and long-term sppt pilot	Burnett County	3,292.00	
07000	Department of Health Services	43500	10000	47000	00675332	9/3/2024	COP and long-term sppt pilot	Burnett County	3,659.00	
07000	Department of Health Services	43500	10000	47000	00688436	11/1/2024	COP and long-term sppt pilot	Burnett County	2,180.00	
07000	Department of Health Services	43500	10000	47000	00694945	12/2/2024	COP and long-term sppt pilot	Burnett County	206.00	
							COP and long-term sppt pilot Total			**16,590.00**
07000	Department of Health Services	43500	10000	47100	00659483	6/14/2024	Medical assistance waiver bene	Burnett County	1,909.00	
							Medical assistance waiver bene Total			**1,909.00**

07000	Department of Health Services	43500	10000	50700	00628145	2/1/2024	Initiatives for coordinated se	Burnett County	5,097.14	
07000	Department of Health Services	43500	10000	50700	00635535	3/1/2024	Initiatives for coordinated se	Burnett County	4,833.29	
07000	Department of Health Services	43500	10000	50700	00648686	5/1/2024	Initiatives for coordinated se	Burnett County	(5,909.83)	
07000	Department of Health Services	43500	10000	50700	00656309	6/3/2024	Initiatives for coordinated se	Burnett County	8,957.85	
07000	Department of Health Services	43500	10000	50700	00662893	7/2/2024	Initiatives for coordinated se	Burnett County	5,239.80	
07000	Department of Health Services	43500	10000	50700	00668470	8/1/2024	Initiatives for coordinated se	Burnett County	5,682.31	
07000	Department of Health Services	43500	10000	50700	00675332	9/3/2024	Initiatives for coordinated se	Burnett County	6,693.27	
07000	Department of Health Services	43500	10000	50700	00688436	11/1/2024	Initiatives for coordinated se	Burnett County	7,109.25	
07000	Department of Health Services	43500	10000	50700	00694945	12/2/2024	Initiatives for coordinated se	Burnett County	1,553.08	
							Initiatives for coordinated se Total			**39,256.16**
07000	Department of Health Services	43500	10000	53200	00628145	2/1/2024	Severely emotionally disturbed	Burnett County	1,420.79	
07000	Department of Health Services	43500	10000	53200	00635535	3/1/2024	Severely emotionally disturbed	Burnett County	1,347.24	
07000	Department of Health Services	43500	10000	53200	00648686	5/1/2024	Severely emotionally disturbed	Burnett County	(1,858.40)	
07000	Department of Health Services	43500	10000	53200	00656309	6/3/2024	Severely emotionally disturbed	Burnett County	1,863.49	
07000	Department of Health Services	43500	10000	53200	00662893	7/2/2024	Severely emotionally disturbed	Burnett County	1,090.03	
07000	Department of Health Services	43500	10000	53200	00668470	8/1/2024	Severely emotionally disturbed	Burnett County	1,583.92	
07000	Department of Health Services	43500	10000	53200	00675332	9/3/2024	Severely emotionally disturbed	Burnett County	1,865.73	
07000	Department of Health Services	43500	10000	53200	00688436	11/1/2024	Severely emotionally disturbed	Burnett County	1,981.68	
07000	Department of Health Services	43500	10000	53200	00694945	12/2/2024	Severely emotionally disturbed	Burnett County	432.92	
							Severely emotionally disturbed Total			**9,727.40**
07000	Department of Health Services	43500	10000	54400	00628145	2/1/2024	Federal block grant local assi	Burnett County	4,091.63	
07000	Department of Health Services	43500	10000	54400	00635535	3/1/2024	Federal block grant local assi	Burnett County	5,400.71	
07000	Department of Health Services	43500	10000	54400	00648686	5/1/2024	Federal block grant local assi	Burnett County	(144.13)	
07000	Department of Health Services	43500	10000	54400	00656309	6/3/2024	Federal block grant local assi	Burnett County	943.47	
07000	Department of Health Services	43500	10000	54400	00662893	7/2/2024	Federal block grant local assi	Burnett County	463.51	
07000	Department of Health Services	43500	10000	54400	00668470	8/1/2024	Federal block grant local assi	Burnett County	1,283.49	
07000	Department of Health Services	43500	10000	54400	00675332	9/3/2024	Federal block grant local assi	Burnett County	376.75	
07000	Department of Health Services	43500	10000	54400	00688436	11/1/2024	Federal block grant local assi	Burnett County	1,269.84	
07000	Department of Health Services	43500	10000	54400	00694945	12/2/2024	Federal block grant local assi	Burnett County	769.61	
07000	Department of Health Services	43500	10000	54600	00628145	2/1/2024	Federal block grant local assi	Burnett County	896.82	
07000	Department of Health Services	43500	10000	54600	00635535	3/1/2024	Federal block grant local assi	Burnett County	850.39	
07000	Department of Health Services	43500	10000	54600	00648686	5/1/2024	Federal block grant local assi	Burnett County	(692.12)	
07000	Department of Health Services	43500	10000	54600	00656309	6/3/2024	Federal block grant local assi	Burnett County	2,619.52	
07000	Department of Health Services	43500	10000	54600	00662893	7/2/2024	Federal block grant local assi	Burnett County	1,532.26	
07000	Department of Health Services	43500	10000	54600	00668470	8/1/2024	Federal block grant local assi	Burnett County	1,259.06	
07000	Department of Health Services	43500	10000	54600	00675332	9/3/2024	Federal block grant local assi	Burnett County	1,483.06	
07000	Department of Health Services	43500	10000	54600	00688436	11/1/2024	Federal block grant local assi	Burnett County	1,575.23	
07000	Department of Health Services	43500	10000	54600	00694945	12/2/2024	Federal block grant local assi	Burnett County	344.12	
							Federal block grant local assi Total			**24,323.22**
07000	Department of Health Services	43500	10000	56700	00628145	2/1/2024	Interagency and intra-agency p	Burnett County	178.62	
07000	Department of Health Services	43500	10000	56700	00635535	3/1/2024	Interagency and intra-agency p	Burnett County	169.37	
07000	Department of Health Services	43500	10000	56700	00648686	5/1/2024	Interagency and intra-agency p	Burnett County	(205.52)	
07000	Department of Health Services	43500	10000	56700	00656309	6/3/2024	Interagency and intra-agency p	Burnett County	318.67	
07000	Department of Health Services	43500	10000	56700	00662893	7/2/2024	Interagency and intra-agency p	Burnett County	186.40	
07000	Department of Health Services	43500	10000	56700	00668470	8/1/2024	Interagency and intra-agency p	Burnett County	202.22	
07000	Department of Health Services	43500	10000	56700	00675332	9/3/2024	Interagency and intra-agency p	Burnett County	238.19	
07000	Department of Health Services	43500	10000	56700	00688436	11/1/2024	Interagency and intra-agency p	Burnett County	253.00	
07000	Department of Health Services	43500	10000	56700	00694945	12/2/2024	Interagency and intra-agency p	Burnett County	55.27	
							Interagency and intra-agency p Total			**1,396.22**

07000	Department of Health Services	43500	10000	59400	00628145	2/1/2024	Federal aid, community aids --	Burnett County	3,015.00	
07000	Department of Health Services	43500	10000	59400	00635535	3/1/2024	Federal aid, community aids --	Burnett County	12,448.00	
07000	Department of Health Services	43500	10000	59400	00642336	4/1/2024	Federal aid, community aids --	Burnett County	161.00	
07000	Department of Health Services	43500	10000	59400	00648686	5/1/2024	Federal aid, community aids --	Burnett County	105.00	
07000	Department of Health Services	43500	10000	59400	00656309	6/3/2024	Federal aid, community aids --	Burnett County	851.00	
07000	Department of Health Services	43500	10000	59400	00662893	7/2/2024	Federal aid, community aids --	Burnett County	66.00	
07000	Department of Health Services	43500	10000	59400	00668470	8/1/2024	Federal aid, community aids --	Burnett County	295.00	
07000	Department of Health Services	43500	10000	59400	00675332	9/3/2024	Federal aid, community aids --	Burnett County	410.00	
07000	Department of Health Services	43500	10000	59400	00688436	11/1/2024	Federal aid, community aids --	Burnett County	5,471.00	
07000	Department of Health Services	43500	10000	59400	00694945	12/2/2024	Federal aid, community aids --	Burnett County	3,432.00	
							Federal aid, community aids -- Total			**26,254.00**
07000	Department of Health Services	43500	10000	59500	00675332	9/3/2024	Community mental health block	Burnett County	7,248.00	
							Community mental health block Total			**7,248.00**
07000	Department of Health Services	43500	10000	70500	00648686	5/1/2024	Community aids	Burnett County	31,168.08	
07000	Department of Health Services	43500	10000	70500	00656309	6/3/2024	Community aids	Burnett County	95,522.89	
07000	Department of Health Services	43500	10000	70500	00662893	7/2/2024	Community aids	Burnett County	335,193.81	
07000	Department of Health Services	43500	10000	70500	00668470	8/1/2024	Community aids	Burnett County	57,151.15	
07000	Department of Health Services	43500	10000	70500	00675332	9/3/2024	Community aids	Burnett County	61,476.26	
07000	Department of Health Services	43500	10000	70500	00688436	11/1/2024	Community aids	Burnett County	827.78	
07000	Department of Health Services	43500	10000	70500	00694945	12/2/2024	Community aids	Burnett County	490.62	
							Community aids Total			**581,830.59**
07000	Department of Health Services	43500	10000	70700	00648686	5/1/2024	Early intervention services fo	Burnett County	987.01	
07000	Department of Health Services	43500	10000	70700	00656309	6/3/2024	Early intervention services fo	Burnett County	3,833.94	
07000	Department of Health Services	43500	10000	70700	00662893	7/2/2024	Early intervention services fo	Burnett County	1,229.03	
07000	Department of Health Services	43500	10000	70700	00668470	8/1/2024	Early intervention services fo	Burnett County	2,522.02	
07000	Department of Health Services	43500	10000	70700	00675332	9/3/2024	Early intervention services fo	Burnett County	4,717.09	
07000	Department of Health Services	43500	10000	70700	00688436	11/1/2024	Early intervention services fo	Burnett County	3,075.14	
07000	Department of Health Services	43500	10000	70700	00694945	12/2/2024	Early intervention services fo	Burnett County	3,016.29	
							Early intervention services fo Total			**19,380.52**
07000	Department of Health Services	43500	10000	71700	00635535	3/1/2024	Community aids, family care --	Burnett County	(20.75)	
07000	Department of Health Services	43500	10000	71700	00648686	5/1/2024	Community aids, family care --	Burnett County	254.73	
07000	Department of Health Services	43500	10000	71700	00656309	6/3/2024	Community aids, family care --	Burnett County	976.09	
07000	Department of Health Services	43500	10000	71700	00662893	7/2/2024	Community aids, family care --	Burnett County	324.38	
07000	Department of Health Services	43500	10000	71700	00668470	8/1/2024	Community aids, family care --	Burnett County	410.37	
07000	Department of Health Services	43500	10000	71700	00675332	9/3/2024	Community aids, family care --	Burnett County	401.81	
07000	Department of Health Services	43500	10000	71700	00688436	11/1/2024	Community aids, family care --	Burnett County	550.44	
07000	Department of Health Services	43500	10000	71700	00694945	12/2/2024	Community aids, family care --	Burnett County	326.25	
							Community aids, family care -- Total			**3,223.32**
07000	Department of Health Services	43500	10000	74900	00648686	5/1/2024	Federal program local assistan	Burnett County	941.99	
07000	Department of Health Services	43500	10000	74900	00656309	6/3/2024	Federal program local assistan	Burnett County	3,659.06	
07000	Department of Health Services	43500	10000	74900	00662893	7/2/2024	Federal program local assistan	Burnett County	1,172.97	
07000	Department of Health Services	43500	10000	74900	00668470	8/1/2024	Federal program local assistan	Burnett County	2,406.98	
07000	Department of Health Services	43500	10000	74900	00675332	9/3/2024	Federal program local assistan	Burnett County	4,501.91	
07000	Department of Health Services	43500	10000	74900	00688436	11/1/2024	Federal program local assistan	Burnett County	2,934.86	
07000	Department of Health Services	43500	10000	74900	00694945	12/2/2024	Federal program local assistan	Burnett County	2,878.71	
							Federal program local assistan Total			**18,496.48**
07000	Department of Health Services	43500	10000	77300	00628145	2/1/2024	Community Mntl Hlth Allocation	Burnett County	1,200.00	
07000	Department of Health Services	43500	10000	77300	00635535	3/1/2024	Community Mntl Hlth Allocation	Burnett County	20,796.00	
07000	Department of Health Services	43500	10000	77300	00656309	6/3/2024	Community Mntl Hlth Allocation	Burnett County	2,103.00	

07000	Department of Health Services	43500	10000	77300	00662893	7/2/2024	Community Mntl Hlth Allocation	Burnett County	1,202.00	
07000	Department of Health Services	43500	10000	77300	00668470	8/1/2024	Community Mntl Hlth Allocation	Burnett County	958.00	
07000	Department of Health Services	43500	10000	77300	00675332	9/3/2024	Community Mntl Hlth Allocation	Burnett County	1,969.00	
07000	Department of Health Services	43500	10000	77300	00688436	11/1/2024	Community Mntl Hlth Allocation	Burnett County	2,221.00	
07000	Department of Health Services	43500	10000	77300	00694945	12/2/2024	Community Mntl Hlth Allocation	Burnett County	392.00	
							Community Mntl Hlth Allocation Total			**30,841.00**
07000	Department of Health Services	43500	10000	84300	00628152	2/1/2024	Federal project aids	Burnett County	16,947.00	
07000	Department of Health Services	43500	10000	84300	00635543	3/1/2024	Federal project aids	Burnett County	6,595.00	
07000	Department of Health Services	43500	10000	84300	00648694	5/1/2024	Federal project aids	Burnett County	3,687.00	
07000	Department of Health Services	43500	10000	84300	00656317	6/3/2024	Federal project aids	Burnett County	17,708.00	
07000	Department of Health Services	43500	10000	84300	00662901	7/2/2024	Federal project aids	Burnett County	11,261.00	
07000	Department of Health Services	43500	10000	84300	00668480	8/1/2024	Federal project aids	Burnett County	16,854.00	
07000	Department of Health Services	43500	10000	84300	00675345	9/3/2024	Federal project aids	Burnett County	22,309.00	
07000	Department of Health Services	43500	10000	84300	00688446	11/1/2024	Federal project aids	Burnett County	35,406.00	
07000	Department of Health Services	43500	10000	84300	00694957	12/2/2024	Federal project aids	Burnett County	9,137.00	
							Federal project aids Total			**139,904.00**
07000	Department of Health Services	43500	10000	86800	00622558	1/2/2024	Interagency and intra-agency a	Burnett County	(19,420.00)	
07000	Department of Health Services	43500	10000	86800	00628145	2/1/2024	Interagency and intra-agency a	Burnett County	(3,288.00)	
07000	Department of Health Services	43500	10000	86800	00648686	5/1/2024	Interagency and intra-agency a	Burnett County	3,995.00	
07000	Department of Health Services	43500	10000	86800	00656309	6/3/2024	Interagency and intra-agency a	Burnett County	(3,995.00)	
							Interagency and intra-agency a Total			**(22,708.00)**
07000	Department of Health Services	43500	10000	Various	00628145	02/01/2024	State/Federal Aids	Burnett County	13,646.00	
07000	Department of Health Services	43500	10000	Various	00628152	02/01/2024	State/Federal Aids	Burnett County	34,673.00	
07000	Department of Health Services	43500	10000	Various	00635535	03/01/2024	State/Federal Aids	Burnett County	66,961.00	
07000	Department of Health Services	43500	10000	Various	00635543	03/01/2024	State/Federal Aids	Burnett County	22,797.00	
07000	Department of Health Services	43500	10000	Various	00642336	04/01/2024	State/Federal Aids	Burnett County	161.00	
07000	Department of Health Services	43500	10000	Various	00648694	05/01/2024	State/Federal Aids	Burnett County	6,552.00	
07000	Department of Health Services	43500	10000	Various	00656309	06/03/2024	State/Federal Aids	Burnett County	105,453.00	
07000	Department of Health Services	43500	10000	Various	00656317	06/03/2024	State/Federal Aids	Burnett County	28,928.00	
07000	Department of Health Services	43500	10000	Various	00659483	06/14/2024	State/Federal Aids	Burnett County	3,680.00	
07000	Department of Health Services	43500	10000	Various	00662893	07/02/2024	State/Federal Aids	Burnett County	277,851.00	
07000	Department of Health Services	43500	10000	Various	00662901	07/02/2024	State/Federal Aids	Burnett County	14,782.00	
07000	Department of Health Services	43500	10000	Various	00668470	08/01/2024	State/Federal Aids	Burnett County	29,472.00	
07000	Department of Health Services	43500	10000	Various	00668480	08/01/2024	State/Federal Aids	Burnett County	20,351.00	
07000	Department of Health Services	43500	10000	Various	00675332	09/03/2024	State/Federal Aids	Burnett County	46,567.00	
07000	Department of Health Services	43500	10000	Various	00675345	09/03/2024	State/Federal Aids	Burnett County	30,324.00	
07000	Department of Health Services	43500	10000	Various	00681887	10/01/2024	State/Federal Aids	Burnett County	41,546.00	
07000	Department of Health Services	43500	10000	Various	00681895	10/01/2024	State/Federal Aids	Burnett County	689.00	
07000	Department of Health Services	43500	10000	Various	00688436	11/01/2024	State/Federal Aids	Burnett County	64,989.00	
07000	Department of Health Services	43500	10000	Various	00688446	11/01/2024	State/Federal Aids	Burnett County	38,993.00	
07000	Department of Health Services	43500	10000	Various	00694945	12/02/2024	State/Federal Aids	Burnett County	10,178.00	
07000	Department of Health Services	43500	10000	Various	00694957	12/02/2024	State/Federal Aids	Burnett County	11,540.00	
							State/Federal Aids Total			**870,133.00**
07000	Department of Health Services	43500	14200	22900	00622558	1/2/2024	Institute operations	Burnett County	19,420.00	
07000	Department of Health Services	43500	14200	22900	00635535	3/1/2024	Institute operations	Burnett County	16,832.00	
07000	Department of Health Services	43500	14200	22900	00648686	5/1/2024	Institute operations	Burnett County	(29,698.00)	
07000	Department of Health Services	43500	14200	22900	00656309	6/3/2024	Institute operations	Burnett County	(17,420.00)	
07000	Department of Health Services	43500	14200	22900	00662893	7/2/2024	Institute operations	Burnett County	(71,634.00)	
07000	Department of Health Services	43500	14200	22900	00668470	8/1/2024	Institute operations	Burnett County	(49,181.00)	

07000	Department of Health Services	43500	14200	22900	00675332	9/3/2024	Institute operations	Burnett County	(50,046.00)	
07000	Department of Health Services	43500	14200	22900	00681887	10/1/2024	Institute operations	Burnett County	41,546.00	
07000	Department of Health Services	43500	14200	22900	00688436	11/1/2024	Institute operations	Burnett County	33,385.00	
07000	Department of Health Services	43500	14200	22900	00694945	12/2/2024	Institute operations	Burnett County	(4,996.00)	
							Institute operations Total			**(111,792.00)**
07000	Dept of Children and Families	43700	10000	16900	00147117	6/7/2024	Tribal high cost and guard pay	Burnett County	8,583.31	
							Tribal high cost and guard pay Total			**8,583.31**
07000	Dept of Children and Families	43700	10000	23100	00145155	5/3/2024	Fees for administrative servic	Burnett County	30.00	
07000	Dept of Children and Families	43700	10000	23100	00148925	7/25/2024	Fees for administrative servic	Burnett County	135.00	
07000	Dept of Children and Families	43700	10000	23100	00152408	10/15/2024	Fees for administrative servic	Burnett County	170.00	
							Fees for administrative servic Total			**335.00**
07000	Dept of Children and Families	43700	10000	99000	00138599	1/5/2024	GENERAL CLEARING	Burnett County	158.17	
07000	Dept of Children and Families	43700	10000	99000	00139434	1/30/2024	GENERAL CLEARING	Burnett County	7,089.36	
07000	Dept of Children and Families	43700	10000	99000	00139612	1/31/2024	GENERAL CLEARING	Burnett County	65,948.91	
07000	Dept of Children and Families	43700	10000	99000	00139688	2/5/2024	GENERAL CLEARING	Burnett County	11,281.98	
07000	Dept of Children and Families	43700	10000	99000	00140132	2/13/2024	GENERAL CLEARING	Burnett County	7,272.00	
07000	Dept of Children and Families	43700	10000	99000	00140679	2/21/2024	GENERAL CLEARING	Burnett County	271.45	
07000	Dept of Children and Families	43700	10000	99000	00141258	3/5/2024	GENERAL CLEARING	Burnett County	219.21	
07000	Dept of Children and Families	43700	10000	99000	00141595	3/11/2024	GENERAL CLEARING	Burnett County	124.30	
07000	Dept of Children and Families	43700	10000	99000	00143274	4/9/2024	GENERAL CLEARING	Burnett County	62,288.87	
07000	Dept of Children and Families	43700	10000	99000	00143275	4/9/2024	GENERAL CLEARING	Burnett County	1,268.37	
07000	Dept of Children and Families	43700	10000	99000	00144774	4/30/2024	GENERAL CLEARING	Burnett County	75,633.86	
07000	Dept of Children and Families	43700	10000	99000	00144894	5/2/2024	GENERAL CLEARING	Burnett County	69,849.64	
07000	Dept of Children and Families	43700	10000	99000	00144911	5/6/2024	GENERAL CLEARING	Burnett County	13,737.83	
07000	Dept of Children and Families	43700	10000	99000	00146907	6/3/2024	GENERAL CLEARING	Burnett County	27,201.00	
07000	Dept of Children and Families	43700	10000	99000	00146932	6/5/2024	GENERAL CLEARING	Burnett County	26,187.37	
07000	Dept of Children and Families	43700	10000	99000	00147943	6/27/2024	GENERAL CLEARING	Burnett County	592.00	
07000	Dept of Children and Families	43700	10000	99000	00148350	7/3/2024	GENERAL CLEARING	Burnett County	33,721.55	
07000	Dept of Children and Families	43700	10000	99000	00148457	7/5/2024	GENERAL CLEARING	Burnett County	30,006.42	
07000	Dept of Children and Families	43700	10000	99000	00149354	7/31/2024	GENERAL CLEARING	Burnett County	62,597.60	
07000	Dept of Children and Families	43700	10000	99000	00149644	8/5/2024	GENERAL CLEARING	Burnett County	29,868.05	
07000	Dept of Children and Families	43700	10000	99000	00150224	8/28/2024	GENERAL CLEARING	Burnett County	20,465.05	
07000	Dept of Children and Families	43700	10000	99000	00150300	8/29/2024	GENERAL CLEARING	Burnett County	12,005.37	
07000	Dept of Children and Families	43700	10000	99000	00150714	9/5/2024	GENERAL CLEARING	Burnett County	322,246.76	
07000	Dept of Children and Families	43700	10000	99000	00150802	9/5/2024	GENERAL CLEARING	Burnett County	4,135.12	
07000	Dept of Children and Families	43700	10000	99000	00152165	10/7/2024	GENERAL CLEARING	Burnett County	35,452.36	
07000	Dept of Children and Families	43700	10000	99000	00153296	10/31/2024	GENERAL CLEARING	Burnett County	55,493.67	
07000	Dept of Children and Families	43700	10000	99000	00153546	11/5/2024	GENERAL CLEARING	Burnett County	18,795.53	
07000	Dept of Children and Families	43700	10000	99000	00153686	11/12/2024	GENERAL CLEARING	Burnett County	10.88	
07000	Dept of Children and Families	43700	10000	99000	00154753	12/5/2024	GENERAL CLEARING	Burnett County	13,302.85	
							GENERAL CLEARING Total			**1,007,225.53**
07000	Dept of Workforce Development	44500	10000	13000	00446796	1/2/2024	Auxiliary services	Burnett County	10.00	
07000	Dept of Workforce Development	44500	10000	13000	00451111	2/2/2024	Auxiliary services	Burnett County	15.00	
07000	Dept of Workforce Development	44500	10000	13000	00455792	3/4/2024	Auxiliary services	Burnett County	15.00	
07000	Dept of Workforce Development	44500	10000	13000	00460071	4/2/2024	Auxiliary services	Burnett County	20.00	
07000	Dept of Workforce Development	44500	10000	13000	00464587	5/2/2024	Auxiliary services	Burnett County	10.00	
07000	Dept of Workforce Development	44500	10000	13000	00469445	6/4/2024	Auxiliary services	Burnett County	25.00	
07000	Dept of Workforce Development	44500	10000	13000	00473529	7/2/2024	Auxiliary services	Burnett County	5.00	
07000	Dept of Workforce Development	44500	10000	13000	00478089	8/2/2024	Auxiliary services	Burnett County	20.00	

07000	Dept of Workforce Development	44500	10000	13000	00482305	9/4/2024	Auxiliary services	Burnett County	35.00	
07000	Dept of Workforce Development	44500	10000	13000	00486806	10/2/2024	Auxiliary services	Burnett County	25.00	
07000	Dept of Workforce Development	44500	10000	13000	00492081	11/4/2024	Auxiliary services	Burnett County	15.00	
07000	Dept of Workforce Development	44500	10000	13000	00496241	12/3/2024	Auxiliary services	Burnett County	10.00	
							Auxiliary services Total			**205.00**
07000	Dept of Workforce Development	44500	22700	17700	00462172	4/15/2024	WC ops uninsured emplyr admin	Burnett County	20.00	
07000	Dept of Workforce Development	44500	22700	17700	00462173	4/15/2024	WC ops uninsured emplyr admin	Burnett County	25.00	
07000	Dept of Workforce Development	44500	22700	17700	00477565	7/30/2024	WC ops uninsured emplyr admin	Burnett County	25.00	
07000	Dept of Workforce Development	44500	22700	17700	00477566	7/30/2024	WC ops uninsured emplyr admin	Burnett County	5.00	
							WC ops uninsured emplyr admin Total			**75.00**
07000	Department of Justice	45500	10000	22100	00144224	7/16/2024	Crime laboratories, DNA	Burnett County	700.00	
							Crime laboratories, DNA Total			**700.00**
07000	Department of Justice	45500	10000	22600	00136596	1/9/2024	County law enforcement service	Burnett County	31,556.00	
							County law enforcement service Total			**31,556.00**
07000	Department of Justice	45500	10000	26300	00136615	1/9/2024	County-tribal programs, local	Burnett County	25,585.00	
							County-tribal programs, local Total			**25,585.00**
07000	Department of Justice	45500	10000	27100	00137790	2/9/2024	Alt prosecution alcohol drugs	Burnett County	1,509.78	
07000	Department of Justice	45500	10000	27100	00139357	3/25/2024	Alt prosecution alcohol drugs	Burnett County	29,005.49	
07000	Department of Justice	45500	10000	27100	00141672	6/19/2024	Alt prosecution alcohol drugs	Burnett County	19,492.89	
07000	Department of Justice	45500	10000	27100	00145315	8/15/2024	Alt prosecution alcohol drugs	Burnett County	32,723.58	
07000	Department of Justice	45500	10000	27100	00150933	12/13/2024	Alt prosecution alcohol drugs	Burnett County	24,656.44	
							Alt prosecution alcohol drugs Total			**107,388.18**
07000	Department of Justice	45500	10000	27900	00137790	2/9/2024	Alt prosecut Justice Info Fees	Burnett County	21,412.86	
							Alt prosecut Justice Info Fees Total			**21,412.86**
07000	Department of Justice	45500	10000	53200	00144152	7/17/2024	Crime victim witness assist	Burnett County	18,322.04	
							Crime victim witness assist Total			**18,322.04**
07000	Department of Justice	45500	10000	53900	00138815	3/5/2024	County reimb victim-witness	Burnett County	24,468.53	
							County reimb victim-witness Total			**24,468.53**
07000	Department of Justice	45500	28700	26000	00149027	11/12/2024	Law enforcement training fund;	Burnett County	6,000.00	
							Law enforcement training fund; Total			**6,000.00**
07000	Department of Military Affairs	46500	10000	30800	00142090	3/20/2024	Emergency response equipment	Burnett County	1,447.00	
07000	Department of Military Affairs	46500	10000	30800	00145928	6/13/2024	Emergency response equipment	Burnett County	110.88	
							Emergency response equipment Total			**1,557.88**
07000	Department of Military Affairs	46500	10000	34200	00143988	5/2/2024	Federal aid, local assistance	Burnett County	31,853.43	
07000	Department of Military Affairs	46500	10000	34200	00145074	5/24/2024	Federal aid, local assistance	Burnett County	2,100.70	
							Federal aid, local assistance Total			**33,954.13**
07000	Department of Military Affairs	46500	23900	36800	00154395	12/10/2024	Next Generation 911	Burnett County	176,758.33	
							Next Generation 911 Total			**176,758.33**
07000	Department of Military Affairs	46500	27200	36400	00143989	5/2/2024	St emerg response bd grant PIF	Burnett County	5,397.53	
							St emerg response bd grant PIF Total			**5,397.53**
07000	Department of Veterans Affairs	48500	58200	26700	00140919	4/26/2024	County grants	Burnett County	11,688.00	
							County grants Total			**11,688.00**
07000	Department of Administration	50500	10000	14200	00213201	1/5/2024	Federal aid	Burnett County	2,804.43	
							Federal aid Total			**2,804.43**
07000	Department of Administration	50500	26900	17300	00214076	3/7/2024	Land information program; loca	Burnett County	1,000.00	
07000	Department of Administration	50500	26900	17300	00221212	4/25/2024	Land information program; loca	Burnett County	61,952.00	
07000	Department of Administration	50500	26900	17300	00225580	6/26/2024	Land information program; loca	Burnett County	10,000.00	
							Land information program; loca Total			**72,952.00**
07000	Public Defender Board	55000	10000	10300	00434843	5/1/2024	Trial representation	Burnett County	6.00	

07000	Public Defender Board	55000	10000	10300	00452998	10/4/2024	Trial representation	Burnett County	87.50	
							Trial representation Total			**93.50**
07000	Public Defender Board	55000	10000	10600	00420583	2/7/2024	Transcript, discovery and int	Burnett County	23.40	
07000	Public Defender Board	55000	10000	10600	00431412	4/19/2024	Transcript, discovery and int	Burnett County	498.80	
07000	Public Defender Board	55000	10000	10600	00436969	5/24/2024	Transcript, discovery and int	Burnett County	295.80	
07000	Public Defender Board	55000	10000	10600	00444221	7/31/2024	Transcript, discovery and int	Burnett County	936.80	
07000	Public Defender Board	55000	10000	10600	00455699	10/31/2024	Transcript, discovery and int	Burnett County	1,312.06	
							Transcript, discovery and int Total			**3,066.86**
07000	Department of Revenue	56600	10000	10100	00293994	2/8/2024	General Program Operations	Burnett County	555.00	
07000	Department of Revenue	56600	10000	10100	00315014	8/15/2024	General Program Operations	Burnett County	330.00	
07000	Department of Revenue	56600	10000	10100	00322856	11/8/2024	General Program Operations	Burnett County	75.00	
							General Program Operations Total			**960.00**
07000	Department of Revenue	56600	10000	99500	00293121	1/10/2024	Holding Clearing (SDC & TRIP)	Burnett County	216.87	
07000	Department of Revenue	56600	10000	99500	00293122	1/10/2024	Holding Clearing (SDC & TRIP)	Burnett County	2,409.95	
07000	Department of Revenue	56600	10000	99500	00293515	1/10/2024	Holding Clearing (SDC & TRIP)	Burnett County	45.00	
07000	Department of Revenue	56600	10000	99500	00294907	2/5/2024	Holding Clearing (SDC & TRIP)	Burnett County	367.00	
07000	Department of Revenue	56600	10000	99500	00295491	2/8/2024	Holding Clearing (SDC & TRIP)	Burnett County	232.40	
07000	Department of Revenue	56600	10000	99500	00295492	2/8/2024	Holding Clearing (SDC & TRIP)	Burnett County	5,161.20	
07000	Department of Revenue	56600	10000	99500	00296102	2/12/2024	Holding Clearing (SDC & TRIP)	Burnett County	157.32	
07000	Department of Revenue	56600	10000	99500	00296103	2/12/2024	Holding Clearing (SDC & TRIP)	Burnett County	588.60	
07000	Department of Revenue	56600	10000	99500	00296858	2/20/2024	Holding Clearing (SDC & TRIP)	Burnett County	207.02	
07000	Department of Revenue	56600	10000	99500	00296859	2/20/2024	Holding Clearing (SDC & TRIP)	Burnett County	773.00	
07000	Department of Revenue	56600	10000	99500	00296860	2/20/2024	Holding Clearing (SDC & TRIP)	Burnett County	992.52	
07000	Department of Revenue	56600	10000	99500	00297635	2/26/2024	Holding Clearing (SDC & TRIP)	Burnett County	359.00	
07000	Department of Revenue	56600	10000	99500	00298400	3/4/2024	Holding Clearing (SDC & TRIP)	Burnett County	1,423.53	
07000	Department of Revenue	56600	10000	99500	00299070	3/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	6,150.86	
07000	Department of Revenue	56600	10000	99500	00299071	3/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	13,998.03	
07000	Department of Revenue	56600	10000	99500	00299679	3/11/2024	Holding Clearing (SDC & TRIP)	Burnett County	77.82	
07000	Department of Revenue	56600	10000	99500	00300446	3/18/2024	Holding Clearing (SDC & TRIP)	Burnett County	28.00	
07000	Department of Revenue	56600	10000	99500	00300447	3/18/2024	Holding Clearing (SDC & TRIP)	Burnett County	296.87	
07000	Department of Revenue	56600	10000	99500	00301117	3/25/2024	Holding Clearing (SDC & TRIP)	Burnett County	274.82	
07000	Department of Revenue	56600	10000	99500	00301878	4/1/2024	Holding Clearing (SDC & TRIP)	Burnett County	25.31	
07000	Department of Revenue	56600	10000	99500	00301879	4/1/2024	Holding Clearing (SDC & TRIP)	Burnett County	1,406.10	
07000	Department of Revenue	56600	10000	99500	00302648	4/5/2024	Holding Clearing (SDC & TRIP)	Burnett County	255.41	
07000	Department of Revenue	56600	10000	99500	00302649	4/5/2024	Holding Clearing (SDC & TRIP)	Burnett County	7,689.80	
07000	Department of Revenue	56600	10000	99500	00303282	4/8/2024	Holding Clearing (SDC & TRIP)	Burnett County	175.30	
07000	Department of Revenue	56600	10000	99500	00304241	4/15/2024	Holding Clearing (SDC & TRIP)	Burnett County	330.50	
07000	Department of Revenue	56600	10000	99500	00305177	4/23/2024	Holding Clearing (SDC & TRIP)	Burnett County	30.00	
07000	Department of Revenue	56600	10000	99500	00305178	4/23/2024	Holding Clearing (SDC & TRIP)	Burnett County	667.40	
07000	Department of Revenue	56600	10000	99500	00306743	5/6/2024	Holding Clearing (SDC & TRIP)	Burnett County	48.00	
07000	Department of Revenue	56600	10000	99500	00307106	5/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	523.20	
07000	Department of Revenue	56600	10000	99500	00307107	5/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	3,264.03	
07000	Department of Revenue	56600	10000	99500	00310446	6/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	194.00	
07000	Department of Revenue	56600	10000	99500	00310447	6/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	2,899.70	
07000	Department of Revenue	56600	10000	99500	00310984	6/10/2024	Holding Clearing (SDC & TRIP)	Burnett County	236.64	
07000	Department of Revenue	56600	10000	99500	00313301	7/8/2024	Holding Clearing (SDC & TRIP)	Burnett County	313.25	
07000	Department of Revenue	56600	10000	99500	00313302	7/8/2024	Holding Clearing (SDC & TRIP)	Burnett County	2,800.05	
07000	Department of Revenue	56600	10000	99500	00316306	8/8/2024	Holding Clearing (SDC & TRIP)	Burnett County	2,834.85	
07000	Department of Revenue	56600	10000	99500	00317478	8/15/2024	Holding Clearing (SDC & TRIP)	Burnett County	645.50	

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07000	Department of Revenue	56600	10000	99500	00319185	9/9/2024	Holding Clearing (SDC & TRIP)	Burnett County	473.45	
07000	Department of Revenue	56600	10000	99500	00319186	9/9/2024	Holding Clearing (SDC & TRIP)	Burnett County	5,811.61	
07000	Department of Revenue	56600	10000	99500	00321757	10/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	177.82	
07000	Department of Revenue	56600	10000	99500	00321758	10/7/2024	Holding Clearing (SDC & TRIP)	Burnett County	2,488.13	
07000	Department of Revenue	56600	10000	99500	00324428	11/12/2024	Holding Clearing (SDC & TRIP)	Burnett County	3,571.09	
07000	Department of Revenue	56600	10000	99500	00326509	12/6/2024	Holding Clearing (SDC & TRIP)	Burnett County	5.00	
07000	Department of Revenue	56600	10000	99500	00326510	12/6/2024	Holding Clearing (SDC & TRIP)	Burnett County	2,651.27	
07000	Department of Revenue	56600	10000	99500	00327333	12/16/2024	Holding Clearing (SDC & TRIP)	Burnett County	51.75	
							Holding Clearing (SDC & TRIP) Total			**73,328.97**
07000	Department of Revenue	56600	10000	100GE	00308790	5/21/2024	GPR Earned	Burnett County	3.00	
							GPR Earned Total			**3.00**
07000	Circuit Courts	62500	10000	10500	00003064	3/12/2024	Circuit court costs	Burnett County	26,137.00	
07000	Circuit Courts	62500	10000	10500	00003264	7/25/2024	Circuit court costs	Burnett County	55,886.00	
							Circuit court costs Total			**82,023.00**
07000	Legislature - Senate	76501	10000	10300	00008104	2/1/2024	#N/A	County of BURNETT	51.00	
07000	Legislature - Assembly	76502	10000	10100	00009054	12/12/2024	#N/A	County of BURNETT	59.00	
							#N/A Total			**110.00**
07000	Department of Revenue	83500	10000	11000	00133118	7/22/2024	Public Utility Distribution	Burnett County	7,522.11	
07000	Department of Revenue	83500	10000	11000	00138034	11/18/2024	Public Utility Distribution	Burnett County	42,824.81	
							Public Utility Distribution Total			**50,346.92**
07000	Department of Revenue	83500	10000	11100	00124903	5/6/2024	Personal Property Aid	Burnett County	9,583.65	
							Personal Property Aid Total			**9,583.65**
07000	Department of Revenue	83500	10000	30200	00127647	5/6/2024	School Levy Tax & First Dollar Credit	Burnett County	990,407.87	
07000	Department of Revenue	83500	10000	30200	00134852	7/22/2024	School Levy Tax & First Dollar Credit	Burnett County	3,650,915.24	
07000	Department of Revenue	83500	10000	30200	00135545	7/22/2024	School Levy Tax & First Dollar Credit	Burnett County	715,115.20	
							School Levy Tax & First Dollar Credit Total			**5,356,438.31**
07000	Department of Revenue	83500	10000	43100	00122153	1/31/2024	County Sales Tax Reptd/Distd	Burnett County	99,973.02	
07000	Department of Revenue	83500	10000	43100	00122614	2/29/2024	County Sales Tax Reptd/Distd	Burnett County	176,313.66	
07000	Department of Revenue	83500	10000	43100	00124231	3/29/2024	County Sales Tax Reptd/Distd	Burnett County	98,350.07	
07000	Department of Revenue	83500	10000	43100	00127807	4/30/2024	County Sales Tax Reptd/Distd	Burnett County	78,505.22	
07000	Department of Revenue	83500	10000	43100	00129147	5/31/2024	County Sales Tax Reptd/Distd	Burnett County	165,992.00	
07000	Department of Revenue	83500	10000	43100	00130221	6/28/2024	County Sales Tax Reptd/Distd	Burnett County	125,378.55	
07000	Department of Revenue	83500	10000	43100	00135708	7/31/2024	County Sales Tax Reptd/Distd	Burnett County	157,437.17	
07000	Department of Revenue	83500	10000	43100	00136702	8/30/2024	County Sales Tax Reptd/Distd	Burnett County	184,227.54	
07000	Department of Revenue	83500	10000	43100	00137179	9/30/2024	County Sales Tax Reptd/Distd	Burnett County	157,593.18	
07000	Department of Revenue	83500	10000	43100	00137789	10/31/2024	County Sales Tax Reptd/Distd	Burnett County	171,215.09	
07000	Department of Revenue	83500	10000	43100	00139799	11/29/2024	County Sales Tax Reptd/Distd	Burnett County	205,146.54	
07000	Department of Revenue	83500	10000	43100	00139896	12/30/2024	County Sales Tax Reptd/Distd	Burnett County	134,066.22	
							County Sales Tax Reptd/Distd Total			**1,754,198.26**
07000	Department of Revenue	83500	28700	16200	00133118	7/22/2024	County & Municipal Aid	Burnett County	3,566.96	
07000	Department of Revenue	83500	28700	16200	00138034	11/18/2024	County & Municipal Aid	Burnett County	20,212.79	
							County & Municipal Aid Total			**23,779.75**
07000	Department of Revenue	83500	28700	16300	00130294	7/22/2024	Exempt Computer Aid	Burnett County	3,917.06	
							Exempt Computer Aid Total			**3,917.06**
07000	Department of Revenue	83500	28700	16900	00133118	7/22/2024	Supplemental County & Municipal Aid	Burnett County	36,195.39	
07000	Department of Revenue	83500	28700	16900	00138034	11/18/2024	Supplemental County & Municipal Aid	Burnett County	205,107.23	
							Supplemental County & Municipal Aid Total			**241,302.62**
07000	Department of Revenue	83500	52100	36300	00123198	3/25/2024	Lottery & Gaming Credit	Burnett County	967,506.45	
							Lottery & Gaming Credit Total			**967,506.45**

07000 Total	16,907,599.76

07002	Dept of Safety & Prof Services	16500	10000	22500	00055459	7/18/2024	Fire dues distribution	Town Of Anderson	1,825.30	
							Fire dues distribution Total			**1,825.30**
07002	Dept of Natural Resources	37000	10000	50300	00705448	1/22/2024	Aids in lieu of taxes - gener	Town Of Anderson	188.59	
07002	Dept of Natural Resources	37000	10000	50300	00705449	1/22/2024	Aids in lieu of taxes - gener	Town Of Anderson	2,217.36	
07002	Dept of Natural Resources	37000	10000	50300	00705450	1/22/2024	Aids in lieu of taxes - gener	Town Of Anderson	2,283.90	
07002	Dept of Natural Resources	37000	10000	50300	00724077	4/25/2024	Aids in lieu of taxes - gener	Town Of Anderson	4,676.68	
07002	Dept of Natural Resources	37000	10000	50300	00724078	4/25/2024	Aids in lieu of taxes - gener	Town Of Anderson	5,684.56	
07002	Dept of Natural Resources	37000	10000	50300	00724079	4/25/2024	Aids in lieu of taxes - gener	Town Of Anderson	31,623.59	
							Aids in lieu of taxes - gener Total			**46,674.68**
07002	Dept of Natural Resources	37000	21200	57100	00733617	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Anderson	9,092.63	
							ResAids - cnty forst, cl & mfl Total			**9,092.63**
07002	WI Dept of Transportation	39500	21100	19100	01050165	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	45,616.79	
07002	WI Dept of Transportation	39500	21100	19100	01078035	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	45,616.79	
07002	WI Dept of Transportation	39500	21100	19100	01109171	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	45,616.79	
07002	WI Dept of Transportation	39500	21100	19100	01145696	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Anderson	45,616.79	
							Trns Aids To Mnc.-Sf Total			**182,467.16**
07002	WI Dept of Transportation	39500	21100	27800	01072797	2/26/2024	Loc Rd Imp Prg St Fd	Town Of Anderson	13,102.50	
							Loc Rd Imp Prg St Fd Total			**13,102.50**
07002	Department of Revenue	83500	10000	11100	00125105	5/6/2024	Personal Property Aid	Town Of Anderson	30.51	
							Personal Property Aid Total			**30.51**
07002	Department of Revenue	83500	28700	16200	00138010	11/18/2024	County & Municipal Aid	Town Of Anderson	12,996.20	
							County & Municipal Aid Total			**12,996.20**
07002	Department of Revenue	83500	28700	16300	00130495	7/22/2024	Exempt Computer Aid	Town Of Anderson	1.03	
							Exempt Computer Aid Total			**1.03**
07002	Department of Revenue	83500	28700	16900	00138010	11/18/2024	Supplemental County & Municipal Aid	Town Of Anderson	31,343.55	
							Supplemental County & Municipal Aid Total			**31,343.55**
07002 Total										**297,533.56**

07004	Dept of Safety & Prof Services	16500	10000	22500	00055460	7/18/2024	Fire dues distribution	Town Of Blaine	1,909.08	
							Fire dues distribution Total			**1,909.08**
07004	Dept of Natural Resources	37000	10000	50300	00705388	1/22/2024	Aids in lieu of taxes - gener	Town Of Blaine	33,311.83	
07004	Dept of Natural Resources	37000	10000	50300	00723859	4/25/2024	Aids in lieu of taxes - gener	Town Of Blaine	0.14	
							Aids in lieu of taxes - gener Total			**33,311.97**
07004	Dept of Natural Resources	37000	21200	57100	00733618	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Blaine	17,926.64	
							ResAids - cnty forst, cl & mfl Total			**17,926.64**
07004	WI Dept of Transportation	39500	21100	19100	01050166	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Blaine	40,927.98	
07004	WI Dept of Transportation	39500	21100	19100	01078036	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Blaine	40,927.98	
07004	WI Dept of Transportation	39500	21100	19100	01109172	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Blaine	40,927.98	
07004	WI Dept of Transportation	39500	21100	19100	01145697	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Blaine	40,927.98	
							Trns Aids To Mnc.-Sf Total			**163,711.92**
07004	Department of Revenue	83500	28700	16200	00133095	7/22/2024	County & Municipal Aid	Town Of Blaine	1,246.65	
07004	Department of Revenue	83500	28700	16200	00138011	11/18/2024	County & Municipal Aid	Town Of Blaine	7,064.38	
							County & Municipal Aid Total			**8,311.03**
07004	Department of Revenue	83500	28700	16300	00130496	7/22/2024	Exempt Computer Aid	Town Of Blaine	1.03	
							Exempt Computer Aid Total			**1.03**
07004	Department of Revenue	83500	28700	16900	00133095	7/22/2024	Supplemental County & Municipal Aid	Town Of Blaine	5,016.93	
07004	Department of Revenue	83500	28700	16900	00138011	11/18/2024	Supplemental County & Municipal Aid	Town Of Blaine	28,429.29	
							Supplemental County & Municipal Aid Total			**33,446.22**
07004 Total										**258,617.89**

07006	Dept of Safety & Prof Services	16500	10000	22500	00055835	7/18/2024	Fire dues distribution	Daniels, Town of	4,029.37	
							Fire dues distribution Total			**4,029.37**
07006	Dept of Natural Resources	37000	10000	50300	00724279	4/25/2024	Aids in lieu of taxes - gener	Daniels, Town of	2,348.01	
07006	Dept of Natural Resources	37000	10000	50300	00724280	4/25/2024	Aids in lieu of taxes - gener	Daniels, Town of	2,018.59	
							Aids in lieu of taxes - gener Total			**4,366.60**
07006	Dept of Natural Resources	37000	21200	57100	00733619	6/11/2024	ResAids - cnty forst, cl & mfl	Daniels, Town of	654.97	
							ResAids - cnty forst, cl & mfl Total			**654.97**
07006	Dept of Natural Resources	37000	21200	100SE	00703386	1/10/2024	SEG Earned	Town of DANIELS	30.00	
							SEG Earned Total			**30.00**
07006	WI Dept of Transportation	39500	21100	17400	01058442	1/12/2024	Disastr Damag Aid Sf	Daniels, Town of	13,039.10	
							Disastr Damag Aid Sf Total			**13,039.10**
07006	WI Dept of Transportation	39500	21100	19100	01050167	1/2/2024	Trns Aids To Mnc.-Sf	Daniels, Town of	41,693.50	
07006	WI Dept of Transportation	39500	21100	19100	01078037	4/1/2024	Trns Aids To Mnc.-Sf	Daniels, Town of	41,693.50	
07006	WI Dept of Transportation	39500	21100	19100	01109173	7/2/2024	Trns Aids To Mnc.-Sf	Daniels, Town of	41,693.50	
07006	WI Dept of Transportation	39500	21100	19100	01145698	10/7/2024	Trns Aids To Mnc.-Sf	Daniels, Town of	41,693.50	
							Trns Aids To Mnc.-Sf Total			**166,774.00**
07006	Department of Revenue	83500	10000	11000	00133096	7/22/2024	Public Utility Distribution	Daniels, Town of	16.68	
07006	Department of Revenue	83500	10000	11000	00138012	11/18/2024	Public Utility Distribution	Daniels, Town of	84.73	
							Public Utility Distribution Total			**101.41**
07006	Department of Revenue	83500	10000	11100	00125106	5/6/2024	Personal Property Aid	Daniels, Town of	265.70	
							Personal Property Aid Total			**265.70**
07006	Department of Revenue	83500	10000	50100	00122241	2/1/2024	Payments for municipal services	Daniels, Town of	2,853.96	
							Payments for municipal services Total			**2,853.96**
07006	Department of Revenue	83500	28700	16200	00133096	7/22/2024	County & Municipal Aid	Daniels, Town of	2,412.12	
07006	Department of Revenue	83500	28700	16200	00138012	11/18/2024	County & Municipal Aid	Daniels, Town of	13,668.69	
							County & Municipal Aid Total			**16,080.81**
07006	Department of Revenue	83500	28700	16300	00130497	7/22/2024	Exempt Computer Aid	Daniels, Town of	9.35	
							Exempt Computer Aid Total			**9.35**
07006	Department of Revenue	83500	28700	16900	00133096	7/22/2024	Supplemental County & Municipal Aid	Daniels, Town of	6,216.72	
07006	Department of Revenue	83500	28700	16900	00138012	11/18/2024	Supplemental County & Municipal Aid	Daniels, Town of	35,228.05	
							Supplemental County & Municipal Aid Total			**41,444.77**
07006 Total										**249,650.04**

07008	Dept of Safety & Prof Services	16500	10000	22500	00055836	7/18/2024	Fire dues distribution	Town Of Dewey	2,272.65	
							Fire dues distribution Total			**2,272.65**
07008	Dept of Natural Resources	37000	10000	50300	00705280	1/22/2024	Aids in lieu of taxes - gener	Town Of Dewey	5,995.81	
07008	Dept of Natural Resources	37000	10000	50300	00723351	4/25/2024	Aids in lieu of taxes - gener	Town Of Dewey	832.51	
07008	Dept of Natural Resources	37000	10000	50300	00723352	4/25/2024	Aids in lieu of taxes - gener	Town Of Dewey	2.45	
07008	Dept of Natural Resources	37000	10000	50300	00723353	4/25/2024	Aids in lieu of taxes - gener	Town Of Dewey	560.00	
							Aids in lieu of taxes - gener Total			**7,390.77**
07008	Dept of Natural Resources	37000	21200	57100	00733620	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Dewey	230.15	
							ResAids - cnty forst, cl & mfl Total			**230.15**
07008	WI Dept of Transportation	39500	21100	19100	01050168	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Dewey	36,485.23	
07008	WI Dept of Transportation	39500	21100	19100	01078038	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Dewey	36,485.23	
07008	WI Dept of Transportation	39500	21100	19100	01109174	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Dewey	36,485.23	
07008	WI Dept of Transportation	39500	21100	19100	01145699	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Dewey	36,485.23	
							Trns Aids To Mnc.-Sf Total			**145,940.92**
07008	WI Dept of Transportation	39500	21100	27800	01149440	9/25/2024	Loc Rd Imp Prg St Fd	Town Of Dewey	16,935.39	
07008	WI Dept of Transportation	39500	21100	27800	01172459	11/18/2024	Loc Rd Imp Prg St Fd	Town Of Dewey	35,505.44	
							Loc Rd Imp Prg St Fd Total			**52,440.83**
07008	Department of Revenue	83500	10000	11100	00125107	5/6/2024	Personal Property Aid	Town Of Dewey	45.25	
							Personal Property Aid Total			**45.25**
07008	Department of Revenue	83500	28700	16200	00133097	7/22/2024	County & Municipal Aid	Town Of Dewey	3,676.89	
07008	Department of Revenue	83500	28700	16200	00138013	11/18/2024	County & Municipal Aid	Town Of Dewey	20,835.69	
							County & Municipal Aid Total			**24,512.58**
07008	Department of Revenue	83500	28700	16300	00130498	7/22/2024	Exempt Computer Aid	Town Of Dewey	9.35	
							Exempt Computer Aid Total			**9.35**
07008	Department of Revenue	83500	28700	16900	00133097	7/22/2024	Supplemental County & Municipal Aid	Town Of Dewey	5,879.03	
07008	Department of Revenue	83500	28700	16900	00138013	11/18/2024	Supplemental County & Municipal Aid	Town Of Dewey	33,314.53	
							Supplemental County & Municipal Aid Total			**39,193.56**
07008 Total										**272,036.06**

07010	Dept of Safety & Prof Services	16500	10000	22500	00056052	7/18/2024	Fire dues distribution	Town Of Grantsburg	5,343.97	
							Fire dues distribution Total			**5,343.97**
07010	Dept of Natural Resources	37000	10000	50300	00705415	1/22/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	7,544.28	
07010	Dept of Natural Resources	37000	10000	50300	00705416	1/22/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	268.60	
07010	Dept of Natural Resources	37000	10000	50300	00705417	1/22/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	1,237.75	
07010	Dept of Natural Resources	37000	10000	50300	00723977	4/25/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	1,429.79	
07010	Dept of Natural Resources	37000	10000	50300	00723978	4/25/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	1,990.91	
07010	Dept of Natural Resources	37000	10000	50300	00723979	4/25/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	6,357.12	
07010	Dept of Natural Resources	37000	10000	50300	00723980	4/25/2024	Aids in lieu of taxes - gener	Town Of Grantsburg	10,465.07	
							Aids in lieu of taxes - gener Total			**29,293.52**
07010	Dept of Natural Resources	37000	21200	57100	00733621	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Grantsburg	162.50	
							ResAids - cnty forst, cl & mfl Total			**162.50**
07010	WI Dept of Transportation	39500	21100	19100	01050169	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Grantsburg	35,377.96	
07010	WI Dept of Transportation	39500	21100	19100	01078039	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Grantsburg	35,377.96	
07010	WI Dept of Transportation	39500	21100	19100	01109175	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Grantsburg	35,377.96	
07010	WI Dept of Transportation	39500	21100	19100	01145700	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Grantsburg	35,377.96	
							Trns Aids To Mnc.-Sf Total			**141,511.84**
07010	Department of Revenue	83500	10000	11000	00133098	7/22/2024	Public Utility Distribution	Town Of Grantsburg	224.90	
07010	Department of Revenue	83500	10000	11000	00138014	11/18/2024	Public Utility Distribution	Town Of Grantsburg	1,498.70	
							Public Utility Distribution Total			**1,723.60**
07010	Department of Revenue	83500	10000	11100	00125108	5/6/2024	Personal Property Aid	Town Of Grantsburg	95.80	
							Personal Property Aid Total			**95.80**
07010	Department of Revenue	83500	10000	50100	00122242	2/1/2024	Payments for municipal services	Town Of Grantsburg	238.76	
							Payments for municipal services Total			**238.76**
07010	Department of Revenue	83500	28700	16200	00133098	7/22/2024	County & Municipal Aid	Town Of Grantsburg	6,553.77	
07010	Department of Revenue	83500	28700	16200	00138014	11/18/2024	County & Municipal Aid	Town Of Grantsburg	37,138.01	
							County & Municipal Aid Total			**43,691.78**
07010	Department of Revenue	83500	28700	16300	00130499	7/22/2024	Exempt Computer Aid	Town Of Grantsburg	42.61	
							Exempt Computer Aid Total			**42.61**
07010	Department of Revenue	83500	28700	16900	00133098	7/22/2024	Supplemental County & Municipal Aid	Town Of Grantsburg	7,478.74	
07010	Department of Revenue	83500	28700	16900	00138014	11/18/2024	Supplemental County & Municipal Aid	Town Of Grantsburg	42,379.53	
							Supplemental County & Municipal Aid Total			**49,858.27**
07010	Department of Revenue	83500	52100	36300	00122741	3/25/2024	Lottery & Gaming Credit	Town Of Grantsburg	1,124.73	
							Lottery & Gaming Credit Total			**1,124.73**
07010 Total										**273,087.38**

07012	Dept of Safety & Prof Services	16500	10000	22500	00056226	7/18/2024	Fire dues distribution	Town Of Jackson	12,254.22	
							Fire dues distribution Total			**12,254.22**
07012	Dept of Natural Resources	37000	10000	50300	00705344	1/22/2024	Aids in lieu of taxes - gener	Town Of Jackson	153.05	
07012	Dept of Natural Resources	37000	10000	50300	00723605	4/25/2024	Aids in lieu of taxes - gener	Town Of Jackson	144.90	
07012	Dept of Natural Resources	37000	10000	50300	00723606	4/25/2024	Aids in lieu of taxes - gener	Town Of Jackson	140.00	
07012	Dept of Natural Resources	37000	10000	50300	00723607	4/25/2024	Aids in lieu of taxes - gener	Town Of Jackson	27.90	
							Aids in lieu of taxes - gener Total			**465.85**
07012	Dept of Natural Resources	37000	10000	96802	00761809	11/20/2024	DNR Clearing Appr Division 2	Town Of Jackson	2,000.00	
07012	Dept of Natural Resources	37000	10000	96802	00766742	12/5/2024	DNR Clearing Appr Division 2	Town Of Jackson	11,989.53	
							DNR Clearing Appr Division 2 Total			**13,989.53**
07012	Dept of Natural Resources	37000	21200	57100	00733622	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Jackson	3,017.03	
							ResAids - cnty forst, cl & mfl Total			**3,017.03**
07012	WI Dept of Transportation	39500	21100	19100	01050170	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Jackson	55,691.58	
07012	WI Dept of Transportation	39500	21100	19100	01078040	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Jackson	55,691.58	
07012	WI Dept of Transportation	39500	21100	19100	01109176	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Jackson	55,691.58	
07012	WI Dept of Transportation	39500	21100	19100	01145701	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Jackson	55,691.58	
							Trns Aids To Mnc.-Sf Total			**222,766.32**
07012	Department of Revenue	83500	10000	11000	00133099	7/22/2024	Public Utility Distribution	Town Of Jackson	186.51	
07012	Department of Revenue	83500	10000	11000	00138015	11/18/2024	Public Utility Distribution	Town Of Jackson	913.42	
							Public Utility Distribution Total			**1,099.93**
07012	Department of Revenue	83500	28700	16200	00133099	7/22/2024	County & Municipal Aid	Town Of Jackson	1,017.31	
07012	Department of Revenue	83500	28700	16200	00138015	11/18/2024	County & Municipal Aid	Town Of Jackson	5,764.78	
							County & Municipal Aid Total			**6,782.09**
07012	Department of Revenue	83500	28700	16300	00130500	7/22/2024	Exempt Computer Aid	Town Of Jackson	2.08	
							Exempt Computer Aid Total			**2.08**
07012	Department of Revenue	83500	28700	16900	00133099	7/22/2024	Supplemental County & Municipal Aid	Town Of Jackson	6,876.80	
07012	Department of Revenue	83500	28700	16900	00138015	11/18/2024	Supplemental County & Municipal Aid	Town Of Jackson	38,968.50	
							Supplemental County & Municipal Aid Total			**45,845.30**
07012 Total										**306,222.35**

07014	Dept of Safety & Prof Services	16500	10000	22500	00056227	7/18/2024	Fire dues distribution	Town Of La Follette	4,347.23	
							Fire dues distribution Total			**4,347.23**
07014	Dept of Natural Resources	37000	10000	50300	00724910	4/25/2024	Aids in lieu of taxes - gener	Town Of La Follette	140.00	
07014	Dept of Natural Resources	37000	10000	50300	00724911	4/25/2024	Aids in lieu of taxes - gener	Town Of La Follette	411.67	
							Aids in lieu of taxes - gener Total			**551.67**
07014	Dept of Natural Resources	37000	21200	57100	00733623	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of La Follette	764.48	
							ResAids - cnty forst, cl & mfl Total			**764.48**
07014	Dept of Natural Resources	37000	21200	100SE	00720068	4/9/2024	SEG Earned	Town Of La Follette	286.30	
							SEG Earned Total			**286.30**
07014	WI Dept of Transportation	39500	21100	19100	01050171	1/2/2024	Trns Aids To Mnc.-Sf	Town Of La Follette	29,315.31	
07014	WI Dept of Transportation	39500	21100	19100	01078041	4/1/2024	Trns Aids To Mnc.-Sf	Town Of La Follette	29,315.31	
07014	WI Dept of Transportation	39500	21100	19100	01109177	7/2/2024	Trns Aids To Mnc.-Sf	Town Of La Follette	29,315.31	
07014	WI Dept of Transportation	39500	21100	19100	01145702	10/7/2024	Trns Aids To Mnc.-Sf	Town Of La Follette	29,315.33	
							Trns Aids To Mnc.-Sf Total			**117,261.26**
07014	WI Dept of Transportation	39500	21100	27800	01163591	10/28/2024	Loc Rd Imp Prg St Fd	Town Of La Follette	18,304.80	
							Loc Rd Imp Prg St Fd Total			**18,304.80**
07014	WI Dept of Transportation	39500	21100	29400	01163582	10/28/2024	Local supplement	Town Of La Follette	149,210.00	
							Local supplement Total			**149,210.00**
07014	Department of Revenue	83500	10000	11100	00125109	5/6/2024	Personal Property Aid	Town Of La Follette	130.39	
							Personal Property Aid Total			**130.39**
07014	Department of Revenue	83500	28700	16200	00133100	7/22/2024	County & Municipal Aid	Town Of La Follette	978.21	
07014	Department of Revenue	83500	28700	16200	00138016	11/18/2024	County & Municipal Aid	Town Of La Follette	5,543.18	
							County & Municipal Aid Total			**6,521.39**
07014	Department of Revenue	83500	28700	16300	00130501	7/22/2024	Exempt Computer Aid	Town Of La Follette	5.19	
							Exempt Computer Aid Total			**5.19**
07014	Department of Revenue	83500	28700	16900	00133100	7/22/2024	Supplemental County & Municipal Aid	Town Of La Follette	5,916.84	
07014	Department of Revenue	83500	28700	16900	00138016	11/18/2024	Supplemental County & Municipal Aid	Town Of La Follette	33,528.74	
							Supplemental County & Municipal Aid Total			**39,445.58**
07014 Total										**336,828.29**

07016	Dept of Safety & Prof Services	16500	10000	22500	00056228	7/18/2024	Fire dues distribution	Town Of Lincoln	1,793.73	
							Fire dues distribution Total			**1,793.73**
07016	Dept of Natural Resources	37000	10000	50300	00705422	1/22/2024	Aids in lieu of taxes - gener	Town Of Lincoln	2,616.36	
07016	Dept of Natural Resources	37000	10000	50300	00724003	4/25/2024	Aids in lieu of taxes - gener	Town Of Lincoln	10,290.00	
07016	Dept of Natural Resources	37000	10000	50300	00724004	4/25/2024	Aids in lieu of taxes - gener	Town Of Lincoln	2,706.80	
							Aids in lieu of taxes - gener Total			**15,613.16**
07016	Dept of Natural Resources	37000	21200	57100	00733624	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lincoln	3,256.35	
							ResAids - cnty forst, cl & mfl Total			**3,256.35**
07016	Dept of Natural Resources	37000	21200	100SE	00720069	4/9/2024	SEG Earned	Town Of Lincoln	12,355.47	
							SEG Earned Total			**12,355.47**
07016	WI Dept of Transportation	39500	21100	19100	01050172	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	29,930.46	
07016	WI Dept of Transportation	39500	21100	19100	01078042	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	29,930.46	
07016	WI Dept of Transportation	39500	21100	19100	01109178	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	29,930.46	
07016	WI Dept of Transportation	39500	21100	19100	01145703	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	29,930.48	
							Trns Aids To Mnc.-Sf Total			**119,721.86**
07016	Elections Commission	51000	22000	18200	00008799	2/15/2024	2018 HAVA Election Security	Town Of Lincoln	95.00	
							2018 HAVA Election Security Total			**95.00**
07016	Department of Revenue	83500	10000	11100	00125110	5/6/2024	Personal Property Aid	Town Of Lincoln	2.46	
							Personal Property Aid Total			**2.46**
07016	Department of Revenue	83500	10000	50100	00122243	2/1/2024	Payments for municipal services	Town Of Lincoln	98.37	
							Payments for municipal services Total			**98.37**
07016	Department of Revenue	83500	28700	16200	00133101	7/22/2024	County & Municipal Aid	Town Of Lincoln	2,658.44	
07016	Department of Revenue	83500	28700	16200	00138017	11/18/2024	County & Municipal Aid	Town Of Lincoln	15,064.46	
							County & Municipal Aid Total			**17,722.90**
07016	Department of Revenue	83500	28700	16300	00130502	7/22/2024	Exempt Computer Aid	Town Of Lincoln	4.16	
							Exempt Computer Aid Total			**4.16**
07016	Department of Revenue	83500	28700	16900	00133101	7/22/2024	Supplemental County & Municipal Aid	Town Of Lincoln	5,437.95	
07016	Department of Revenue	83500	28700	16900	00138017	11/18/2024	Supplemental County & Municipal Aid	Town Of Lincoln	30,815.03	
							Supplemental County & Municipal Aid Total			**36,252.98**
07016 Total										**206,916.44**

07018	Dept of Safety & Prof Services	16500	10000	22500	00056424	7/18/2024	Fire dues distribution	Town of Meenon	8,832.93	
							Fire dues distribution Total			**8,832.93**
07018	Dept of Natural Resources	37000	10000	50300	00705623	1/22/2024	Aids in lieu of taxes - gener	Town of Meenon	265.80	
07018	Dept of Natural Resources	37000	10000	50300	00724941	4/25/2024	Aids in lieu of taxes - gener	Town of Meenon	157.71	
07018	Dept of Natural Resources	37000	10000	50300	00724942	4/25/2024	Aids in lieu of taxes - gener	Town of Meenon	93.85	
							Aids in lieu of taxes - gener Total			**517.36**
07018	Dept of Natural Resources	37000	21200	57100	00733625	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Meenon	589.38	
							ResAids - cnty forst, cl & mfl Total			**589.38**
07018	WI Dept of Transportation	39500	21100	19100	01050173	1/2/2024	Trns Aids To Mnc.-Sf	Town of Meenon	33,874.26	
07018	WI Dept of Transportation	39500	21100	19100	01078043	4/1/2024	Trns Aids To Mnc.-Sf	Town of Meenon	33,874.26	
07018	WI Dept of Transportation	39500	21100	19100	01109179	7/2/2024	Trns Aids To Mnc.-Sf	Town of Meenon	33,874.26	
07018	WI Dept of Transportation	39500	21100	19100	01145704	10/7/2024	Trns Aids To Mnc.-Sf	Town of Meenon	33,874.26	
							Trns Aids To Mnc.-Sf Total			**135,497.04**
07018	Department of Revenue	83500	10000	11000	00133102	7/22/2024	Public Utility Distribution	Town of Meenon	540.90	
07018	Department of Revenue	83500	10000	11000	00138018	11/18/2024	Public Utility Distribution	Town of Meenon	2,968.35	
							Public Utility Distribution Total			**3,509.25**
07018	Department of Revenue	83500	10000	11100	00125111	5/6/2024	Personal Property Aid	Town of Meenon	45.50	
							Personal Property Aid Total			**45.50**
07018	Department of Revenue	83500	28700	16200	00133102	7/22/2024	County & Municipal Aid	Town of Meenon	1,733.32	
07018	Department of Revenue	83500	28700	16200	00138018	11/18/2024	County & Municipal Aid	Town of Meenon	9,822.17	
							County & Municipal Aid Total			**11,555.49**
07018	Department of Revenue	83500	28700	16300	00130503	7/22/2024	Exempt Computer Aid	Town of Meenon	34.30	
							Exempt Computer Aid Total			**34.30**
07018	Department of Revenue	83500	28700	16900	00133102	7/22/2024	Supplemental County & Municipal Aid	Town of Meenon	7,554.29	
07018	Department of Revenue	83500	28700	16900	00138018	11/18/2024	Supplemental County & Municipal Aid	Town of Meenon	42,807.61	
							Supplemental County & Municipal Aid Total			**50,361.90**
07018 Total										**210,943.15**

07020	Dept of Safety & Prof Services	16500	10000	22500	00056604	7/18/2024	Fire dues distribution	Town Of Oakland	12,310.49	
							Fire dues distribution Total			**12,310.49**
07020	Dept of Natural Resources	37000	10000	50300	00723837	4/25/2024	Aids in lieu of taxes - gener	Town Of Oakland	298.83	
07020	Dept of Natural Resources	37000	10000	50300	00723838	4/25/2024	Aids in lieu of taxes - gener	Town Of Oakland	1,072.16	
07020	Dept of Natural Resources	37000	10000	50300	00723839	4/25/2024	Aids in lieu of taxes - gener	Town Of Oakland	35.11	
							Aids in lieu of taxes - gener Total			**1,406.10**
07020	Dept of Natural Resources	37000	21200	57100	00733626	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Oakland	522.26	
							ResAids - cnty forst, cl & mfl Total			**522.26**
07020	WI Dept of Transportation	39500	21100	19100	01050174	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Oakland	32,808.00	
07020	WI Dept of Transportation	39500	21100	19100	01078044	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Oakland	32,808.00	
07020	WI Dept of Transportation	39500	21100	19100	01109180	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Oakland	32,808.00	
07020	WI Dept of Transportation	39500	21100	19100	01145705	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Oakland	32,808.00	
							Trns Aids To Mnc.-Sf Total			**131,232.00**
07020	Department of Revenue	83500	10000	11000	00133103	7/22/2024	Public Utility Distribution	Town Of Oakland	76.27	
07020	Department of Revenue	83500	10000	11000	00138019	11/18/2024	Public Utility Distribution	Town Of Oakland	420.34	
							Public Utility Distribution Total			**496.61**
07020	Department of Revenue	83500	10000	11100	00125112	5/6/2024	Personal Property Aid	Town Of Oakland	70.98	
							Personal Property Aid Total			**70.98**
07020	Department of Revenue	83500	28700	16200	00133103	7/22/2024	County & Municipal Aid	Town Of Oakland	1,086.11	
07020	Department of Revenue	83500	28700	16200	00138019	11/18/2024	County & Municipal Aid	Town Of Oakland	6,154.59	
							County & Municipal Aid Total			**7,240.70**
07020	Department of Revenue	83500	28700	16300	00130504	7/22/2024	Exempt Computer Aid	Town Of Oakland	7.27	
							Exempt Computer Aid Total			**7.27**
07020	Department of Revenue	83500	28700	16900	00133103	7/22/2024	Supplemental County & Municipal Aid	Town Of Oakland	6,985.11	
07020	Department of Revenue	83500	28700	16900	00138019	11/18/2024	Supplemental County & Municipal Aid	Town Of Oakland	39,582.28	
							Supplemental County & Municipal Aid Total			**46,567.39**
07020	Department of Revenue	83500	52100	36300	00122742	3/25/2024	Lottery & Gaming Credit	Town Of Oakland	4,076.52	
							Lottery & Gaming Credit Total			**4,076.52**
07020 Total										**203,930.32**

07022	Dept of Safety & Prof Services	16500	10000	22500	00056803	7/18/2024	Fire dues distribution	Town Of Roosevelt	987.04	
							Fire dues distribution Total			**987.04**
07022	Dept of Natural Resources	37000	10000	50300	00705363	1/22/2024	Aids in lieu of taxes - gener	Town Of Roosevelt	4,217.38	
07022	Dept of Natural Resources	37000	10000	50300	00723743	4/25/2024	Aids in lieu of taxes - gener	Town Of Roosevelt	2,460.57	
07022	Dept of Natural Resources	37000	10000	50300	00723744	4/25/2024	Aids in lieu of taxes - gener	Town Of Roosevelt	6,024.73	
							Aids in lieu of taxes - gener Total			**12,702.68**
07022	Dept of Natural Resources	37000	21200	57100	00662366	4/3/2024	ResAids - cnty forst, cl & mfl	Town Of Roosevelt	3,309.18	
07022	Dept of Natural Resources	37000	21200	57100	00733627	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Roosevelt	3,308.98	
							ResAids - cnty forst, cl & mfl Total			**6,618.16**
07022	Dept of Natural Resources	37000	21200	100SE	00703046	1/9/2024	SEG Earned	Town Of Roosevelt	237.20	
							SEG Earned Total			**237.20**
07022	WI Dept of Transportation	39500	21100	19100	01050175	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Roosevelt	16,957.63	
07022	WI Dept of Transportation	39500	21100	19100	01078045	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Roosevelt	16,957.63	
07022	WI Dept of Transportation	39500	21100	19100	01109181	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Roosevelt	16,957.63	
07022	WI Dept of Transportation	39500	21100	19100	01145706	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Roosevelt	16,957.65	
							Trns Aids To Mnc.-Sf Total			**67,830.54**
07022	Department of Revenue	83500	10000	11100	00125113	5/6/2024	Personal Property Aid	Town Of Roosevelt	41.72	
							Personal Property Aid Total			**41.72**
07022	Department of Revenue	83500	28700	16200	00133104	7/22/2024	County & Municipal Aid	Town Of Roosevelt	1,420.46	
07022	Department of Revenue	83500	28700	16200	00138020	11/18/2024	County & Municipal Aid	Town Of Roosevelt	8,049.26	
							County & Municipal Aid Total			**9,469.72**
07022	Department of Revenue	83500	28700	16300	00130505	7/22/2024	Exempt Computer Aid	Town Of Roosevelt	1.03	
							Exempt Computer Aid Total			**1.03**
07022	Department of Revenue	83500	28700	16900	00133104	7/22/2024	Supplemental County & Municipal Aid	Town Of Roosevelt	4,999.28	
07022	Department of Revenue	83500	28700	16900	00138020	11/18/2024	Supplemental County & Municipal Aid	Town Of Roosevelt	28,329.28	
							Supplemental County & Municipal Aid Total			**33,328.56**
07022 Total										**131,216.65**

07024	Dept of Safety & Prof Services	16500	10000	22500	00056804	7/18/2024	Fire dues distribution	Town Of Rusk	3,466.45	
							Fire dues distribution Total			**3,466.45**
07024	Dept of Natural Resources	37000	21200	57100	00733628	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Rusk	3,993.93	
							ResAids - cnty forst, cl & mfl Total			**3,993.93**
07024	WI Dept of Transportation	39500	21100	19100	01050176	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Rusk	30,593.46	
07024	WI Dept of Transportation	39500	21100	19100	01078046	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Rusk	30,593.46	
07024	WI Dept of Transportation	39500	21100	19100	01109182	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Rusk	30,593.46	
07024	WI Dept of Transportation	39500	21100	19100	01145707	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Rusk	30,593.46	
							Trns Aids To Mnc.-Sf Total			**122,373.84**
07024	Department of Revenue	83500	10000	11000	00133105	7/22/2024	Public Utility Distribution	Town Of Rusk	60.74	
07024	Department of Revenue	83500	10000	11000	00138021	11/18/2024	Public Utility Distribution	Town Of Rusk	332.55	
							Public Utility Distribution Total			**393.29**
07024	Department of Revenue	83500	10000	11100	00125114	5/6/2024	Personal Property Aid	Town Of Rusk	25.52	
							Personal Property Aid Total			**25.52**
07024	Department of Revenue	83500	28700	16200	00133105	7/22/2024	County & Municipal Aid	Town Of Rusk	763.82	
07024	Department of Revenue	83500	28700	16200	00138021	11/18/2024	County & Municipal Aid	Town Of Rusk	4,328.30	
							County & Municipal Aid Total			**5,092.12**
07024	Department of Revenue	83500	28700	16300	00130506	7/22/2024	Exempt Computer Aid	Town Of Rusk	1.03	
							Exempt Computer Aid Total			**1.03**
07024	Department of Revenue	83500	28700	16900	00133105	7/22/2024	Supplemental County & Municipal Aid	Town Of Rusk	5,682.45	
07024	Department of Revenue	83500	28700	16900	00138021	11/18/2024	Supplemental County & Municipal Aid	Town Of Rusk	32,200.53	
							Supplemental County & Municipal Aid Total			**37,882.98**
07024 Total										**173,229.16**

07026	Dept of Safety & Prof Services	16500	10000	22500	00056805	7/18/2024	Fire dues distribution	Town Of Sand Lake	4,551.22	
							Fire dues distribution Total			**4,551.22**
07026	Dept of Natural Resources	37000	10000	50300	00705300	1/22/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	642.72	
07026	Dept of Natural Resources	37000	10000	50300	00723397	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	300.13	
							Aids in lieu of taxes - gener Total			**942.85**
07026	Dept of Natural Resources	37000	21200	57100	00733629	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sand Lake	3,756.66	
							ResAids - cnty forst, cl & mfl Total			**3,756.66**
07026	WI Dept of Transportation	39500	21100	19100	01050177	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	29,294.81	
07026	WI Dept of Transportation	39500	21100	19100	01078047	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	29,294.81	
07026	WI Dept of Transportation	39500	21100	19100	01109183	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	29,294.81	
07026	WI Dept of Transportation	39500	21100	19100	01145708	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sand Lake	29,294.81	
							Trns Aids To Mnc.-Sf Total			**117,179.24**
07026	Department of Revenue	83500	10000	11000	00133106	7/22/2024	Public Utility Distribution	Town Of Sand Lake	223.61	
07026	Department of Revenue	83500	10000	11000	00138022	11/18/2024	Public Utility Distribution	Town Of Sand Lake	1,191.32	
							Public Utility Distribution Total			**1,414.93**
07026	Department of Revenue	83500	28700	16200	00133106	7/22/2024	County & Municipal Aid	Town Of Sand Lake	869.72	
07026	Department of Revenue	83500	28700	16200	00138022	11/18/2024	County & Municipal Aid	Town Of Sand Lake	4,928.41	
							County & Municipal Aid Total			**5,798.13**
07026	Department of Revenue	83500	28700	16900	00133106	7/22/2024	Supplemental County & Municipal Aid	Town Of Sand Lake	5,959.68	
07026	Department of Revenue	83500	28700	16900	00138022	11/18/2024	Supplemental County & Municipal Aid	Town Of Sand Lake	33,771.52	
							Supplemental County & Municipal Aid Total			**39,731.20**
07026 Total										**173,374.23**

07028	Dept of Safety & Prof Services	16500	10000	22500	00056806	7/18/2024	Fire dues distribution	Town Of Scott	11,707.12	
							Fire dues distribution Total			**11,707.12**
07028	Dept of Natural Resources	37000	10000	50300	00723330	4/25/2024	Aids in lieu of taxes - gener	Town Of Scott	106.23	
07028	Dept of Natural Resources	37000	10000	50300	00723331	4/25/2024	Aids in lieu of taxes - gener	Town Of Scott	730.07	
							Aids in lieu of taxes - gener Total			**836.30**
07028	Dept of Natural Resources	37000	10000	96802	00762780	11/27/2024	DNR Clearing Appr Division 2	Town Of Scott	5,000.00	
							DNR Clearing Appr Division 2 Total			**5,000.00**
07028	Dept of Natural Resources	37000	21200	57100	00733630	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Scott	554.35	
							ResAids - cnty forst, cl & mfl Total			**554.35**
07028	WI Dept of Transportation	39500	21100	19100	01050178	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Scott	32,787.49	
07028	WI Dept of Transportation	39500	21100	19100	01078048	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Scott	32,787.49	
07028	WI Dept of Transportation	39500	21100	19100	01109184	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Scott	32,787.49	
07028	WI Dept of Transportation	39500	21100	19100	01145709	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Scott	32,787.51	
							Trns Aids To Mnc.-Sf Total			**131,149.98**
07028	Department of Revenue	83500	10000	11100	00125115	5/6/2024	Personal Property Aid	Town Of Scott	655.38	
							Personal Property Aid Total			**655.38**
07028	Department of Revenue	83500	28700	16200	00133107	7/22/2024	County & Municipal Aid	Town Of Scott	987.72	
07028	Department of Revenue	83500	28700	16200	00138023	11/18/2024	County & Municipal Aid	Town Of Scott	5,597.08	
							County & Municipal Aid Total			**6,584.80**
07028	Department of Revenue	83500	28700	16300	00130507	7/22/2024	Exempt Computer Aid	Town Of Scott	44.69	
							Exempt Computer Aid Total			**44.69**
07028	Department of Revenue	83500	28700	16900	00133107	7/22/2024	Supplemental County & Municipal Aid	Town Of Scott	5,977.32	
07028	Department of Revenue	83500	28700	16900	00138023	11/18/2024	Supplemental County & Municipal Aid	Town Of Scott	33,871.49	
							Supplemental County & Municipal Aid Total			**39,848.81**
07028 Total										**196,381.43**

07030	Dept of Safety & Prof Services	16500	10000	22500	00056807	7/18/2024	Fire dues distribution	Town Of Siren	8,035.99	
							Fire dues distribution Total			**8,035.99**
07030	Dept of Natural Resources	37000	10000	50300	00705291	1/22/2024	Aids in lieu of taxes - gener	Town Of Siren	4,514.68	
07030	Dept of Natural Resources	37000	10000	50300	00705292	1/22/2024	Aids in lieu of taxes - gener	Town Of Siren	8,417.34	
07030	Dept of Natural Resources	37000	10000	50300	00723378	4/25/2024	Aids in lieu of taxes - gener	Town Of Siren	568.33	
07030	Dept of Natural Resources	37000	10000	50300	00723379	4/25/2024	Aids in lieu of taxes - gener	Town Of Siren	71.05	
07030	Dept of Natural Resources	37000	10000	50300	00723380	4/25/2024	Aids in lieu of taxes - gener	Town Of Siren	8.75	
07030	Dept of Natural Resources	37000	10000	50300	00723381	4/25/2024	Aids in lieu of taxes - gener	Town Of Siren	128.87	
07030	Dept of Natural Resources	37000	10000	50300	00723382	4/25/2024	Aids in lieu of taxes - gener	Town Of Siren	181.86	
							Aids in lieu of taxes - gener Total			**13,890.88**
07030	Dept of Natural Resources	37000	21200	57100	00733631	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Siren	210.12	
							ResAids - cnty forst, cl & mfl Total			**210.12**
07030	Dept of Natural Resources	37000	21200	100SE	00720070	4/9/2024	SEG Earned	Town Of Siren	21,659.82	
							SEG Earned Total			**21,659.82**
07030	WI Dept of Transportation	39500	21100	19100	01050179	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Siren	42,766.59	
07030	WI Dept of Transportation	39500	21100	19100	01078049	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Siren	42,766.59	
07030	WI Dept of Transportation	39500	21100	19100	01109185	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Siren	42,766.59	
07030	WI Dept of Transportation	39500	21100	19100	01145710	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Siren	42,766.61	
							Trns Aids To Mnc.-Sf Total			**171,066.38**
07030	WI Dept of Transportation	39500	21100	27800	01070619	2/20/2024	Loc Rd Imp Prg St Fd	Town Of Siren	17,200.65	
							Loc Rd Imp Prg St Fd Total			**17,200.65**
07030	Department of Revenue	83500	10000	11100	00125116	5/6/2024	Personal Property Aid	Town Of Siren	857.53	
							Personal Property Aid Total			**857.53**
07030	Department of Revenue	83500	10000	50100	00122244	2/1/2024	Payments for municipal services	Town Of Siren	147.66	
							Payments for municipal services Total			**147.66**
07030	Department of Revenue	83500	28700	16200	00133108	7/22/2024	County & Municipal Aid	Town Of Siren	2,198.56	
07030	Department of Revenue	83500	28700	16200	00138024	11/18/2024	County & Municipal Aid	Town Of Siren	12,458.48	
							County & Municipal Aid Total			**14,657.04**
07030	Department of Revenue	83500	28700	16300	00130508	7/22/2024	Exempt Computer Aid	Town Of Siren	594.46	
							Exempt Computer Aid Total			**594.46**
07030	Department of Revenue	83500	28700	16900	00133108	7/22/2024	Supplemental County & Municipal Aid	Town Of Siren	7,035.48	
07030	Department of Revenue	83500	28700	16900	00138024	11/18/2024	Supplemental County & Municipal Aid	Town Of Siren	39,867.75	
							Supplemental County & Municipal Aid Total			**46,903.23**
07030 Total										**295,223.76**

07032	Dept of Safety & Prof Services	16500	10000	22500	00056999	7/18/2024	Fire dues distribution	Town Of Swiss	7,901.55	
							Fire dues distribution Total			**7,901.55**
07032	Dept of Natural Resources	37000	10000	50300	00705599	1/22/2024	Aids in lieu of taxes - gener	Town Of Swiss	2,482.00	
07032	Dept of Natural Resources	37000	10000	50300	00724843	4/25/2024	Aids in lieu of taxes - gener	Town Of Swiss	1,744.40	
07032	Dept of Natural Resources	37000	10000	50300	00724844	4/25/2024	Aids in lieu of taxes - gener	Town Of Swiss	239.68	
07032	Dept of Natural Resources	37000	10000	50300	00724845	4/25/2024	Aids in lieu of taxes - gener	Town Of Swiss	125.05	
							Aids in lieu of taxes - gener Total			**4,591.13**
07032	Dept of Natural Resources	37000	21200	57100	00733632	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Swiss	13,298.34	
							ResAids - cnty forst, cl & mfl Total			**13,298.34**
07032	WI Dept of Transportation	39500	21100	19100	01050180	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Swiss	56,874.03	
07032	WI Dept of Transportation	39500	21100	19100	01078050	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Swiss	56,874.03	
07032	WI Dept of Transportation	39500	21100	19100	01109186	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Swiss	56,874.03	
07032	WI Dept of Transportation	39500	21100	19100	01145711	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Swiss	56,874.05	
							Trns Aids To Mnc.-Sf Total			**227,496.14**
07032	Department of Revenue	83500	10000	11000	00133109	7/22/2024	Public Utility Distribution	Town Of Swiss	1,102.29	
07032	Department of Revenue	83500	10000	11000	00138025	11/18/2024	Public Utility Distribution	Town Of Swiss	6,313.78	
							Public Utility Distribution Total			**7,416.07**
07032	Department of Revenue	83500	10000	11100	00125117	5/6/2024	Personal Property Aid	Town Of Swiss	451.70	
							Personal Property Aid Total			**451.70**
07032	Department of Revenue	83500	28700	16200	00133109	7/22/2024	County & Municipal Aid	Town Of Swiss	2,893.80	
07032	Department of Revenue	83500	28700	16200	00138025	11/18/2024	County & Municipal Aid	Town Of Swiss	16,398.21	
							County & Municipal Aid Total			**19,292.01**
07032	Department of Revenue	83500	28700	16300	00130509	7/22/2024	Exempt Computer Aid	Town Of Swiss	234.87	
							Exempt Computer Aid Total			**234.87**
07032	Department of Revenue	83500	28700	16900	00133109	7/22/2024	Supplemental County & Municipal Aid	Town Of Swiss	6,531.67	
07032	Department of Revenue	83500	28700	16900	00138025	11/18/2024	Supplemental County & Municipal Aid	Town Of Swiss	37,012.77	
							Supplemental County & Municipal Aid Total			**43,544.44**
07032 Total										**324,226.25**

07034	Dept of Safety & Prof Services	16500	10000	22500	00057000	7/18/2024	Fire dues distribution	Town Of Trade Lake	7,818.31	
							Fire dues distribution Total			**7,818.31**
07034	Dept of Natural Resources	37000	10000	50300	00723374	4/25/2024	Aids in lieu of taxes - gener	Town Of Trade Lake	5.60	
07034	Dept of Natural Resources	37000	10000	50300	00723375	4/25/2024	Aids in lieu of taxes - gener	Town Of Trade Lake	88.20	
							Aids in lieu of taxes - gener Total			**93.80**
07034	Dept of Natural Resources	37000	21200	57100	00733633	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Trade Lake	104.91	
							ResAids - cnty forst, cl & mfl Total			**104.91**
07034	WI Dept of Transportation	39500	21100	19100	01050181	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Trade Lake	36,116.14	
07034	WI Dept of Transportation	39500	21100	19100	01078051	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Trade Lake	36,116.14	
07034	WI Dept of Transportation	39500	21100	19100	01109187	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Trade Lake	36,116.14	
07034	WI Dept of Transportation	39500	21100	19100	01145712	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Trade Lake	36,116.14	
							Trns Aids To Mnc.-Sf Total			**144,464.56**
07034	Department of Revenue	83500	10000	11100	00125118	5/6/2024	Personal Property Aid	Town Of Trade Lake	2.94	
							Personal Property Aid Total			**2.94**
07034	Department of Revenue	83500	28700	16200	00133110	7/22/2024	County & Municipal Aid	Town Of Trade Lake	2,089.36	
07034	Department of Revenue	83500	28700	16200	00138026	11/18/2024	County & Municipal Aid	Town Of Trade Lake	11,839.73	
							County & Municipal Aid Total			**13,929.09**
07034	Department of Revenue	83500	28700	16300	00130510	7/22/2024	Exempt Computer Aid	Town Of Trade Lake	24.94	
							Exempt Computer Aid Total			**24.94**
07034	Department of Revenue	83500	28700	16900	00133110	7/22/2024	Supplemental County & Municipal Aid	Town Of Trade Lake	6,796.19	
07034	Department of Revenue	83500	28700	16900	00138026	11/18/2024	Supplemental County & Municipal Aid	Town Of Trade Lake	38,511.72	
							Supplemental County & Municipal Aid Total			**45,307.91**
07034 Total										**211,746.46**

07036	Dept of Safety & Prof Services	16500	10000	22500	00057001	7/18/2024	Fire dues distribution	Town Of Union	4,624.17	
							Fire dues distribution Total			**4,624.17**
07036	Dept of Natural Resources	37000	10000	50300	00723863	4/25/2024	Aids in lieu of taxes - gener	Town Of Union	1,698.29	
07036	Dept of Natural Resources	37000	10000	50300	00723864	4/25/2024	Aids in lieu of taxes - gener	Town Of Union	15,338.32	
							Aids in lieu of taxes - gener Total			**17,036.61**
07036	Dept of Natural Resources	37000	21200	57100	00733634	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Union	6,372.61	
							ResAids - cnty forst, cl & mfl Total			**6,372.61**
07036	WI Dept of Transportation	39500	21100	19100	01050182	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Union	25,569.73	
07036	WI Dept of Transportation	39500	21100	19100	01078052	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Union	25,569.73	
07036	WI Dept of Transportation	39500	21100	19100	01109188	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Union	25,569.73	
07036	WI Dept of Transportation	39500	21100	19100	01145713	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Union	25,569.75	
							Trns Aids To Mnc.-Sf Total			**102,278.94**
07036	Department of Revenue	83500	10000	11000	00133111	7/22/2024	Public Utility Distribution	Town Of Union	79.68	
07036	Department of Revenue	83500	10000	11000	00138027	11/18/2024	Public Utility Distribution	Town Of Union	444.77	
							Public Utility Distribution Total			**524.45**
07036	Department of Revenue	83500	10000	11100	00125119	5/6/2024	Personal Property Aid	Town Of Union	5.06	
							Personal Property Aid Total			**5.06**
07036	Department of Revenue	83500	28700	16200	00133111	7/22/2024	County & Municipal Aid	Town Of Union	652.37	
07036	Department of Revenue	83500	28700	16200	00138027	11/18/2024	County & Municipal Aid	Town Of Union	3,696.75	
							County & Municipal Aid Total			**4,349.12**
07036	Department of Revenue	83500	28700	16300	00130511	7/22/2024	Exempt Computer Aid	Town Of Union	1.03	
							Exempt Computer Aid Total			**1.03**
07036	Department of Revenue	83500	28700	16900	00133111	7/22/2024	Supplemental County & Municipal Aid	Town Of Union	5,382.49	
07036	Department of Revenue	83500	28700	16900	00138027	11/18/2024	Supplemental County & Municipal Aid	Town Of Union	30,500.77	
							Supplemental County & Municipal Aid Total			**35,883.26**
07036 Total										**171,075.25**

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07038	Dept of Safety & Prof Services	16500	10000	22500	00057002	7/18/2024	Fire dues distribution	Town Of Webb Lake	10,484.77	
							Fire dues distribution Total			**10,484.77**
07038	Dept of Natural Resources	37000	10000	50300	00723751	4/25/2024	Aids in lieu of taxes - gener	Town Of Webb Lake	2.80	
							Aids in lieu of taxes - gener Total			**2.80**
07038	Dept of Natural Resources	37000	10000	96802	00715400	3/22/2024	DNR Clearing Appr Division 2	Town Of Webb Lake	9,024.00	
07038	Dept of Natural Resources	37000	10000	96802	00725177	5/14/2024	DNR Clearing Appr Division 2	Town Of Webb Lake	145.00	
07038	Dept of Natural Resources	37000	10000	96802	00738230	6/20/2024	DNR Clearing Appr Division 2	Town Of Webb Lake	1,980.00	
07038	Dept of Natural Resources	37000	10000	96802	00755720	10/16/2024	DNR Clearing Appr Division 2	Town Of Webb Lake	1,280.00	
							DNR Clearing Appr Division 2 Total			**12,429.00**
07038	Dept of Natural Resources	37000	21200	57100	00733635	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Webb Lake	6,367.37	
							ResAids - cnty forst, cl & mfl Total			**6,367.37**
07038	Dept of Natural Resources	37000	21200	58300	00769791	12/13/2024	Rec & resource aids, fed	Town Of Webb Lake	5,163.89	
							Rec & resource aids, fed Total			**5,163.89**
07038	Dept of Natural Resources	37000	21200	100SE	00720071	4/9/2024	SEG Earned	Town Of Webb Lake	212.88	
							SEG Earned Total			**212.88**
07038	Dept of Natural Resources	37000	27400	67000	00729073	5/15/2024	Fin asst for responsible units	Town Of Webb Lake	2,318.40	
							Fin asst for responsible units Total			**2,318.40**
07038	WI Dept of Transportation	39500	21100	19100	01050183	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Webb Lake	52,643.17	
07038	WI Dept of Transportation	39500	21100	19100	01078053	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Webb Lake	52,643.17	
07038	WI Dept of Transportation	39500	21100	19100	01109189	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Webb Lake	52,643.17	
07038	WI Dept of Transportation	39500	21100	19100	01145714	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Webb Lake	52,643.17	
							Trns Aids To Mnc.-Sf Total			**210,572.68**
07038	Department of Revenue	83500	10000	11000	00133112	7/22/2024	Public Utility Distribution	Town Of Webb Lake	44.17	
07038	Department of Revenue	83500	10000	11000	00138028	11/18/2024	Public Utility Distribution	Town Of Webb Lake	234.69	
							Public Utility Distribution Total			**278.86**
07038	Department of Revenue	83500	10000	11100	00125120	5/6/2024	Personal Property Aid	Town Of Webb Lake	19.98	
							Personal Property Aid Total			**19.98**
07038	Department of Revenue	83500	28700	16200	00133112	7/22/2024	County & Municipal Aid	Town Of Webb Lake	518.46	
07038	Department of Revenue	83500	28700	16200	00138028	11/18/2024	County & Municipal Aid	Town Of Webb Lake	2,937.96	
							County & Municipal Aid Total			**3,456.42**
07038	Department of Revenue	83500	28700	16300	00130512	7/22/2024	Exempt Computer Aid	Town Of Webb Lake	12.47	
							Exempt Computer Aid Total			**12.47**
07038	Department of Revenue	83500	28700	16900	00133112	7/22/2024	Supplemental County & Municipal Aid	Town Of Webb Lake	5,601.79	
07038	Department of Revenue	83500	28700	16900	00138028	11/18/2024	Supplemental County & Municipal Aid	Town Of Webb Lake	31,743.48	
							Supplemental County & Municipal Aid Total			**37,345.27**
07038	Department of Revenue	83500	52100	36300	00122743	3/25/2024	Lottery & Gaming Credit	Town Of Webb Lake	154.08	
							Lottery & Gaming Credit Total			**154.08**
07038 Total										**288,818.87**

07040	Dept of Safety & Prof Services	16500	10000	22500	00057160	7/18/2024	Fire dues distribution	Town Of West Marshland	1,682.48	
							Fire dues distribution Total			**1,682.48**
07040	Dept of Natural Resources	37000	10000	50300	00705313	1/22/2024	Aids in lieu of taxes - gener	Town Of West Marshland	12,393.27	
07040	Dept of Natural Resources	37000	10000	50300	00705314	1/22/2024	Aids in lieu of taxes - gener	Town Of West Marshland	31,608.87	
07040	Dept of Natural Resources	37000	10000	50300	00723488	4/25/2024	Aids in lieu of taxes - gener	Town Of West Marshland	21,003.76	
07040	Dept of Natural Resources	37000	10000	50300	00723489	4/25/2024	Aids in lieu of taxes - gener	Town Of West Marshland	700.00	
07040	Dept of Natural Resources	37000	10000	50300	00723490	4/25/2024	Aids in lieu of taxes - gener	Town Of West Marshland	78,510.22	
07040	Dept of Natural Resources	37000	10000	50300	00723491	4/25/2024	Aids in lieu of taxes - gener	Town Of West Marshland	6,123.02	
							Aids in lieu of taxes - gener Total			**150,339.14**
07040	Dept of Natural Resources	37000	21200	57100	00733636	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of West Marshland	1,986.55	
							ResAids - cnty forst, cl & mfl Total			**1,986.55**
07040	Dept of Natural Resources	37000	21200	100SE	00703047	1/9/2024	SEG Earned	Town Of West Marshland	198.37	
							SEG Earned Total			**198.37**
07040	WI Dept of Transportation	39500	21100	19100	01050184	1/2/2024	Trns Aids To Mnc.-Sf	Town Of West Marshland	61,371.46	
07040	WI Dept of Transportation	39500	21100	19100	01078054	4/1/2024	Trns Aids To Mnc.-Sf	Town Of West Marshland	61,371.46	
07040	WI Dept of Transportation	39500	21100	19100	01109190	7/2/2024	Trns Aids To Mnc.-Sf	Town Of West Marshland	61,371.46	
07040	WI Dept of Transportation	39500	21100	19100	01145715	10/7/2024	Trns Aids To Mnc.-Sf	Town Of West Marshland	61,371.48	
							Trns Aids To Mnc.-Sf Total			**245,485.86**
07040	WI Dept of Transportation	39500	21100	27800	01106320	6/7/2024	Loc Rd Imp Prg St Fd	Town Of West Marshland	17,200.65	
							Loc Rd Imp Prg St Fd Total			**17,200.65**
07040	Department of Revenue	83500	10000	11100	00125121	5/6/2024	Personal Property Aid	Town Of West Marshland	13.05	
							Personal Property Aid Total			**13.05**
07040	Department of Revenue	83500	10000	50100	00122245	2/1/2024	Payments for municipal services	Town Of West Marshland	90.26	
							Payments for municipal services Total			**90.26**
07040	Department of Revenue	83500	28700	16200	00133113	7/22/2024	County & Municipal Aid	Town Of West Marshland	3,300.93	
07040	Department of Revenue	83500	28700	16200	00138029	11/18/2024	County & Municipal Aid	Town Of West Marshland	18,705.27	
							County & Municipal Aid Total			**22,006.20**
07040	Department of Revenue	83500	28700	16300	00130513	7/22/2024	Exempt Computer Aid	Town Of West Marshland	1.03	
							Exempt Computer Aid Total			**1.03**
07040	Department of Revenue	83500	28700	16900	00133113	7/22/2024	Supplemental County & Municipal Aid	Town Of West Marshland	5,511.05	
07040	Department of Revenue	83500	28700	16900	00138029	11/18/2024	Supplemental County & Municipal Aid	Town Of West Marshland	31,229.27	
							Supplemental County & Municipal Aid Total			**36,740.32**
07040 Total										**475,743.91**

07042	Dept of Safety & Prof Services	16500	10000	22500	00057161	7/18/2024	Fire dues distribution	Town Of Wood River	6,734.19	
							Fire dues distribution Total			**6,734.19**
07042	Dept of Natural Resources	37000	10000	50300	00705377	1/22/2024	Aids in lieu of taxes - gener	Town Of Wood River	10,029.71	
07042	Dept of Natural Resources	37000	10000	50300	00723794	4/25/2024	Aids in lieu of taxes - gener	Town Of Wood River	1,668.94	
07042	Dept of Natural Resources	37000	10000	50300	00723795	4/25/2024	Aids in lieu of taxes - gener	Town Of Wood River	18.90	
							Aids in lieu of taxes - gener Total			**11,717.55**
07042	Dept of Natural Resources	37000	21200	57100	00733637	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wood River	34.23	
							ResAids - cnty forst, cl & mfl Total			**34.23**
07042	WI Dept of Transportation	39500	21100	19100	01050185	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wood River	33,211.26	
07042	WI Dept of Transportation	39500	21100	19100	01078055	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wood River	33,211.26	
07042	WI Dept of Transportation	39500	21100	19100	01109191	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wood River	33,211.26	
07042	WI Dept of Transportation	39500	21100	19100	01145716	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wood River	33,211.28	
							Trns Aids To Mnc.-Sf Total			**132,845.06**
07042	WI Dept of Transportation	39500	21100	27800	01070628	2/20/2024	Loc Rd Imp Prg St Fd	Town Of Wood River	17,200.65	
							Loc Rd Imp Prg St Fd Total			**17,200.65**
07042	Department of Revenue	83500	10000	11000	00133114	7/22/2024	Public Utility Distribution	Town Of Wood River	259.77	
07042	Department of Revenue	83500	10000	11000	00138030	11/18/2024	Public Utility Distribution	Town Of Wood River	1,424.65	
							Public Utility Distribution Total			**1,684.42**
07042	Department of Revenue	83500	10000	11100	00125122	5/6/2024	Personal Property Aid	Town Of Wood River	172.74	
							Personal Property Aid Total			**172.74**
07042	Department of Revenue	83500	28700	16200	00133114	7/22/2024	County & Municipal Aid	Town Of Wood River	3,203.47	
07042	Department of Revenue	83500	28700	16200	00138030	11/18/2024	County & Municipal Aid	Town Of Wood River	18,152.98	
							County & Municipal Aid Total			**21,356.45**
07042	Department of Revenue	83500	28700	16300	00130514	7/22/2024	Exempt Computer Aid	Town Of Wood River	289.95	
							Exempt Computer Aid Total			**289.95**
07042	Department of Revenue	83500	28700	16900	00133114	7/22/2024	Supplemental County & Municipal Aid	Town Of Wood River	6,781.07	
07042	Department of Revenue	83500	28700	16900	00138030	11/18/2024	Supplemental County & Municipal Aid	Town Of Wood River	38,426.08	
							Supplemental County & Municipal Aid Total			**45,207.15**
07042 Total										**237,242.39**

07131	Dept of Safety & Prof Services	16500	10000	22500	00056053	7/18/2024	Fire dues distribution	Village Of Grantsburg	4,376.22	
							Fire dues distribution Total			**4,376.22**
07131	Dept of Natural Resources	37000	10000	50300	00724651	4/25/2024	Aids in lieu of taxes - gener	Village Of Grantsburg	368.05	
07131	Dept of Natural Resources	37000	10000	50300	00724652	4/25/2024	Aids in lieu of taxes - gener	Village Of Grantsburg	132.58	
07131	Dept of Natural Resources	37000	10000	50300	00724653	4/25/2024	Aids in lieu of taxes - gener	Village Of Grantsburg	140.00	
							Aids in lieu of taxes - gener Total			**640.63**
07131	Dept of Natural Resources	37000	10000	96801	00702934	1/9/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	305.47	
07131	Dept of Natural Resources	37000	10000	96801	00702935	1/9/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	323.94	
07131	Dept of Natural Resources	37000	10000	96801	00705710	1/23/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	237.82	
07131	Dept of Natural Resources	37000	10000	96801	00705711	1/23/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	137.01	
07131	Dept of Natural Resources	37000	10000	96801	00705712	1/23/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	421.14	
07131	Dept of Natural Resources	37000	10000	96801	00705713	1/23/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	426.16	
07131	Dept of Natural Resources	37000	10000	96801	00718936	4/5/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	224.76	
07131	Dept of Natural Resources	37000	10000	96801	00718937	4/5/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	148.49	
07131	Dept of Natural Resources	37000	10000	96801	00718938	4/5/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	424.11	
07131	Dept of Natural Resources	37000	10000	96801	00718939	4/5/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	422.43	
07131	Dept of Natural Resources	37000	10000	96801	00718838	4/30/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	72.28	
07131	Dept of Natural Resources	37000	10000	96801	00718849	4/30/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	84.33	
07131	Dept of Natural Resources	37000	10000	96801	00744123	7/17/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	442.19	
07131	Dept of Natural Resources	37000	10000	96801	00744124	7/17/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	155.34	
07131	Dept of Natural Resources	37000	10000	96801	00744125	7/17/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	243.49	
07131	Dept of Natural Resources	37000	10000	96801	00744126	7/17/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	450.36	
07131	Dept of Natural Resources	37000	10000	96801	00744684	7/23/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	98.18	
07131	Dept of Natural Resources	37000	10000	96801	00744682	7/30/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	84.04	
07131	Dept of Natural Resources	37000	10000	96801	00762733	11/7/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	186.22	
07131	Dept of Natural Resources	37000	10000	96801	00766572	11/21/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	429.04	
07131	Dept of Natural Resources	37000	10000	96801	00766573	11/21/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	145.02	
07131	Dept of Natural Resources	37000	10000	96801	00766574	11/21/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	238.65	
07131	Dept of Natural Resources	37000	10000	96801	00766575	11/21/2024	DNR Clearing Appr Division 1	Village Of Grantsburg	460.97	
							DNR Clearing Appr Division 1 Total			**6,161.44**
07131	Dept of Natural Resources	37000	10000	96802	00718838	4/30/2024	DNR Clearing Appr Division 2	Village Of Grantsburg	216.86	
07131	Dept of Natural Resources	37000	10000	96802	00718849	4/30/2024	DNR Clearing Appr Division 2	Village Of Grantsburg	253.00	
07131	Dept of Natural Resources	37000	10000	96802	00744684	7/23/2024	DNR Clearing Appr Division 2	Village Of Grantsburg	245.44	
07131	Dept of Natural Resources	37000	10000	96802	00744682	7/30/2024	DNR Clearing Appr Division 2	Village Of Grantsburg	210.09	
07131	Dept of Natural Resources	37000	10000	96802	00762733	11/7/2024	DNR Clearing Appr Division 2	Village Of Grantsburg	465.56	
							DNR Clearing Appr Division 2 Total			**1,390.95**
07131	Dept of Natural Resources	37000	10000	96803	00718838	4/30/2024	DNR Clearing Appr Division 3	Village Of Grantsburg	36.14	
07131	Dept of Natural Resources	37000	10000	96803	00718849	4/30/2024	DNR Clearing Appr Division 3	Village Of Grantsburg	42.17	
07131	Dept of Natural Resources	37000	10000	96803	00744684	7/23/2024	DNR Clearing Appr Division 3	Village Of Grantsburg	49.09	
07131	Dept of Natural Resources	37000	10000	96803	00744682	7/30/2024	DNR Clearing Appr Division 3	Village Of Grantsburg	42.02	
07131	Dept of Natural Resources	37000	10000	96803	00762733	11/7/2024	DNR Clearing Appr Division 3	Village Of Grantsburg	93.11	
							DNR Clearing Appr Division 3 Total			**262.53**
07131	Dept of Natural Resources	37000	21200	66300	00764897	11/13/2024	EA - lake protection	Village Of Grantsburg	7,500.00	
							EA - lake protection Total			**7,500.00**
07131	WI Dept of Transportation	39500	21100	19100	01050186	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Grantsburg	23,177.32	
07131	WI Dept of Transportation	39500	21100	19100	01078056	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Grantsburg	23,177.32	
07131	WI Dept of Transportation	39500	21100	19100	01109192	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Grantsburg	23,177.32	
07131	WI Dept of Transportation	39500	21100	19100	01145717	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Grantsburg	23,177.35	
							Trns Aids To Mnc.-Sf Total			**92,709.31**

07131	WI Dept of Transportation	39500	21100	27800	01182751	12/17/2024	Loc Rd Imp Prg St Fd	Village Of Grantsburg	6,331.88	
							Loc Rd Imp Prg St Fd Total			**6,331.88**
07131	WI Dept of Transportation	39500	21100	28400	01112258	6/21/2024	Aero Assistance Ffd	Village Of Grantsburg	13,298.26	
07131	WI Dept of Transportation	39500	21100	28400	01116412	7/9/2024	Aero Assistance Ffd	Village Of Grantsburg	2,757.17	
07131	WI Dept of Transportation	39500	21100	28400	01126219	8/2/2024	Aero Assistance Ffd	Village Of Grantsburg	3,944.57	
							Aero Assistance Ffd Total			**20,000.00**
07131	Department of Justice	45500	28700	26000	00149013	11/6/2024	Law enforcement training fund;	Village Of Grantsburg	7,160.65	
07131	Department of Justice	45500	28700	26000	00149436	11/14/2024	Law enforcement training fund;	Village Of Grantsburg	720.00	
							Law enforcement training fund; Total			**7,880.65**
07131	Department of Revenue	83500	10000	11000	00133115	7/22/2024	Public Utility Distribution	Village Of Grantsburg	3,486.34	
07131	Department of Revenue	83500	10000	11000	00138031	11/18/2024	Public Utility Distribution	Village Of Grantsburg	20,729.31	
							Public Utility Distribution Total			**24,215.65**
07131	Department of Revenue	83500	10000	11100	00125123	5/6/2024	Personal Property Aid	Village Of Grantsburg	1,191.52	
07131	Department of Revenue	83500	10000	11100	00127331	5/6/2024	Personal Property Aid	Village Of Grantsburg	4,105.24	
							Personal Property Aid Total			**5,296.76**
07131	Department of Revenue	83500	10000	50100	00122246	2/1/2024	Payments for municipal services	Village Of Grantsburg	6,155.62	
							Payments for municipal services Total			**6,155.62**
07131	Department of Revenue	83500	28700	16100	00133115	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Grantsburg	4,245.43	
							Expenditure Restraint & Incentive Program Total			**4,245.43**
07131	Department of Revenue	83500	28700	16200	00133115	7/22/2024	County & Municipal Aid	Village Of Grantsburg	59,758.84	
07131	Department of Revenue	83500	28700	16200	00138031	11/18/2024	County & Municipal Aid	Village Of Grantsburg	338,633.45	
							County & Municipal Aid Total			**398,392.29**
07131	Department of Revenue	83500	28700	16300	00130515	7/22/2024	Exempt Computer Aid	Village Of Grantsburg	3,533.67	
07131	Department of Revenue	83500	28700	16300	00132642	7/22/2024	Exempt Computer Aid	Village Of Grantsburg	315.32	
							Exempt Computer Aid Total			**3,848.99**
07131	Department of Revenue	83500	28700	16900	00133115	7/22/2024	Supplemental County & Municipal Aid	Village Of Grantsburg	11,952.70	
07131	Department of Revenue	83500	28700	16900	00138031	11/18/2024	Supplemental County & Municipal Aid	Village Of Grantsburg	67,731.97	
							Supplemental County & Municipal Aid Total			**79,684.67**
07131 Total										**669,093.02**

07181	Dept of Safety & Prof Services	16500	10000	22500	00056808	7/18/2024	Fire dues distribution	Village Of Siren	3,980.80	
							Fire dues distribution Total			**3,980.80**
07181	Dept of Natural Resources	37000	10000	50300	00724716	4/25/2024	Aids in lieu of taxes - gener	Village Of Siren	35.46	
							Aids in lieu of taxes - gener Total			**35.46**
07181	WI Dept of Transportation	39500	21100	19100	01050187	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Siren	23,168.52	
07181	WI Dept of Transportation	39500	21100	19100	01078057	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Siren	23,168.52	
07181	WI Dept of Transportation	39500	21100	19100	01109193	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Siren	23,168.52	
07181	WI Dept of Transportation	39500	21100	19100	01145718	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Siren	23,168.54	
							Trns Aids To Mnc.-Sf Total			**92,674.10**
07181	WI Dept of Transportation	39500	21100	27800	01067530	2/8/2024	Loc Rd Imp Prg St Fd	Village Of Siren	5,864.20	
							Loc Rd Imp Prg St Fd Total			**5,864.20**
07181	Department of Justice	45500	28700	26000	00150152	11/27/2024	Law enforcement training fund;	Village Of Siren	720.00	
							Law enforcement training fund; Total			**720.00**
07181	Department of Administration	50500	10000	14200	00213470	1/9/2024	Federal aid	Village Of Siren	3,380.00	
07181	Department of Administration	50500	10000	14200	00222095	5/8/2024	Federal aid	Village Of Siren	301.43	
							Federal aid Total			**3,681.43**
07181	Department of Revenue	83500	10000	11000	00133116	7/22/2024	Public Utility Distribution	Village Of Siren	187.87	
07181	Department of Revenue	83500	10000	11000	00138032	11/18/2024	Public Utility Distribution	Village Of Siren	1,015.68	
							Public Utility Distribution Total			**1,203.55**
07181	Department of Revenue	83500	10000	11100	00125124	5/6/2024	Personal Property Aid	Village Of Siren	2,383.88	
07181	Department of Revenue	83500	10000	11100	00127332	5/6/2024	Personal Property Aid	Village Of Siren	394.78	
							Personal Property Aid Total			**2,778.66**
07181	Department of Revenue	83500	28700	16100	00133116	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Siren	10,827.46	
							Expenditure Restraint & Incentive Program Total			**10,827.46**
07181	Department of Revenue	83500	28700	16200	00133116	7/22/2024	County & Municipal Aid	Village Of Siren	24,786.21	
07181	Department of Revenue	83500	28700	16200	00138032	11/18/2024	County & Municipal Aid	Village Of Siren	140,455.18	
							County & Municipal Aid Total			**165,241.39**
07181	Department of Revenue	83500	28700	16300	00130516	7/22/2024	Exempt Computer Aid	Village Of Siren	731.76	
07181	Department of Revenue	83500	28700	16300	00132643	7/22/2024	Exempt Computer Aid	Village Of Siren	303.69	
							Exempt Computer Aid Total			**1,035.45**
07181	Department of Revenue	83500	28700	16900	00133116	7/22/2024	Supplemental County & Municipal Aid	Village Of Siren	6,574.50	
07181	Department of Revenue	83500	28700	16900	00138032	11/18/2024	Supplemental County & Municipal Aid	Village Of Siren	37,255.47	
							Supplemental County & Municipal Aid Total			**43,829.97**
07181	Department of Revenue	83500	52100	36300	00122744	3/25/2024	Lottery & Gaming Credit	Village Of Siren	1,164.72	
							Lottery & Gaming Credit Total			**1,164.72**
07181 Total										**333,037.19**

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07191	Dept of Safety & Prof Services	16500	10000	22500	00057003	7/18/2024	Fire dues distribution	Village Of Webster	2,117.86	
							Fire dues distribution Total			**2,117.86**
07191	Environmental Improvement Prog	32000	57300	16300	00000414	2/21/2024	Clean water fund program financual asst	Village Of Webster	2,829.58	
							Clean water fund program financual asst Total			**2,829.58**
07191	Dept of Natural Resources	37000	10000	50300	00724675	4/25/2024	Aids in lieu of taxes - gener	Village Of Webster	4.27	
							Aids in lieu of taxes - gener Total			**4.27**
07191	Dept of Natural Resources	37000	10000	96802	00703133	1/12/2024	DNR Clearing Appr Division 2	Village Of Webster	196.61	
07191	Dept of Natural Resources	37000	10000	96802	00720719	4/15/2024	DNR Clearing Appr Division 2	Village Of Webster	286.46	
07191	Dept of Natural Resources	37000	10000	96802	00742910	7/16/2024	DNR Clearing Appr Division 2	Village Of Webster	258.66	
07191	Dept of Natural Resources	37000	10000	96802	00759359	10/10/2024	DNR Clearing Appr Division 2	Village Of Webster	212.19	
							DNR Clearing Appr Division 2 Total			**953.92**
07191	Dept of Natural Resources	37000	10000	96803	00703133	1/12/2024	DNR Clearing Appr Division 3	Village Of Webster	49.15	
07191	Dept of Natural Resources	37000	10000	96803	00720719	4/15/2024	DNR Clearing Appr Division 3	Village Of Webster	71.61	
07191	Dept of Natural Resources	37000	10000	96803	00742910	7/16/2024	DNR Clearing Appr Division 3	Village Of Webster	64.66	
07191	Dept of Natural Resources	37000	10000	96803	00759359	10/10/2024	DNR Clearing Appr Division 3	Village Of Webster	35.37	
							DNR Clearing Appr Division 3 Total			**220.79**
07191	WI Dept of Transportation	39500	21100	19100	01050188	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Webster	13,264.13	
07191	WI Dept of Transportation	39500	21100	19100	01078058	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Webster	13,264.13	
07191	WI Dept of Transportation	39500	21100	19100	01109194	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Webster	13,264.13	
07191	WI Dept of Transportation	39500	21100	19100	01145719	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Webster	13,264.16	
							Trns Aids To Mnc.-Sf Total			**53,056.55**
07191	Department of Justice	45500	10000	23100	00136658	1/11/2024	Law enforcement train, local	Village Of Webster	5,339.84	
							Law enforcement train, local Total			**5,339.84**
07191	Department of Justice	45500	28700	26000	00150298	11/29/2024	Law enforcement training fund;	Village Of Webster	240.00	
							Law enforcement training fund; Total			**240.00**
07191	Department of Revenue	56600	10000	99500	00295490	2/8/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	253.53	
07191	Department of Revenue	56600	10000	99500	00299069	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	1,398.80	
07191	Department of Revenue	56600	10000	99500	00302647	4/5/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	493.11	
07191	Department of Revenue	56600	10000	99500	00307105	5/7/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	1,543.45	
07191	Department of Revenue	56600	10000	99500	00316304	8/8/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	714.88	
07191	Department of Revenue	56600	10000	99500	00319184	9/9/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	1,008.47	
07191	Department of Revenue	56600	10000	99500	00321756	10/7/2024	Holding Clearing (SDC & TRIP)	Village Of Webster	130.33	
							Holding Clearing (SDC & TRIP) Total			**5,542.57**
07191	Department of Revenue	83500	10000	11000	00133117	7/22/2024	Public Utility Distribution	Village Of Webster	107.93	
07191	Department of Revenue	83500	10000	11000	00138033	11/18/2024	Public Utility Distribution	Village Of Webster	595.42	
							Public Utility Distribution Total			**703.35**
07191	Department of Revenue	83500	10000	11100	00125125	5/6/2024	Personal Property Aid	Village Of Webster	6,527.78	
							Personal Property Aid Total			**6,527.78**
07191	Department of Revenue	83500	10000	50100	00122247	2/1/2024	Payments for municipal services	Village Of Webster	3,127.57	
							Payments for municipal services Total			**3,127.57**
07191	Department of Revenue	83500	28700	16200	00133117	7/22/2024	County & Municipal Aid	Village Of Webster	26,082.32	
07191	Department of Revenue	83500	28700	16200	00138033	11/18/2024	County & Municipal Aid	Village Of Webster	147,799.83	
							County & Municipal Aid Total			**173,882.15**
07191	Department of Revenue	83500	28700	16300	00130517	7/22/2024	Exempt Computer Aid	Village Of Webster	1,929.90	
07191	Department of Revenue	83500	28700	16300	00132644	7/22/2024	Exempt Computer Aid	Village Of Webster	59.81	
							Exempt Computer Aid Total			**1,989.71**
07191	Department of Revenue	83500	28700	16900	00133117	7/22/2024	Supplemental County & Municipal Aid	Village Of Webster	6,257.03	
07191	Department of Revenue	83500	28700	16900	00138033	11/18/2024	Supplemental County & Municipal Aid	Village Of Webster	35,456.52	
							Supplemental County & Municipal Aid Total			**41,713.55**

07191	Department of Revenue	83500	52100	36300	00122745	3/25/2024	Lottery & Gaming Credit	Village Of Webster	263.68	
							Lottery & Gaming Credit Total			**263.68**
07191 Total										**298,513.17**