

2024State Payment Register

10000	Dept of Ag, Trade & Cons Protc	11500	10000	12900	00104372	11/1/2024	Food regulation	Clark County	600.00	
							Food regulation Total			600.00
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00098340	3/1/2024	Soil_Water Resource Mgmt	Clark County	54,526.00	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00102260	7/31/2024	Soil_Water Resource Mgmt	Clark County	5,000.00	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00102261	7/31/2024	Soil_Water Resource Mgmt	Clark County	319.38	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00102262	7/31/2024	Soil_Water Resource Mgmt	Clark County	344.27	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103515	9/18/2024	Soil_Water Resource Mgmt	Clark County	4,215.40	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103516	9/18/2024	Soil_Water Resource Mgmt	Clark County	6,429.63	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105198	11/20/2024	Soil_Water Resource Mgmt	Clark County	13,895.00	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105858	12/5/2024	Soil_Water Resource Mgmt	Clark County	1,158.68	
10000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105864	12/5/2024	Soil_Water Resource Mgmt	Clark County	311.50	
							Soil_Water Resource Mgmt Total			86,199.86
10000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00096043	1/4/2024	Working lands programs	Clark County	30.00	
10000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00100504	6/7/2024	Working lands programs	Clark County	30.00	
10000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00101825	7/30/2024	Working lands programs	Clark County	30.00	
							Working lands programs Total			90.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00098340	3/1/2024	Soil_Water Mgmt_Cnty Staffing	Clark County	107,363.00	
							Soil_Water Mgmt_Cnty Staffing Total			107,363.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096847	1/16/2024	Soil_Water Mgmt Aids	Clark County	1,550.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096848	1/16/2024	Soil_Water Mgmt Aids	Clark County	2,480.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096849	1/16/2024	Soil_Water Mgmt Aids	Clark County	200.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096850	1/16/2024	Soil_Water Mgmt Aids	Clark County	1,100.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096851	1/16/2024	Soil_Water Mgmt Aids	Clark County	267.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096852	1/16/2024	Soil_Water Mgmt Aids	Clark County	275.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097458	2/1/2024	Soil_Water Mgmt Aids	Clark County	3,902.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097460	2/1/2024	Soil_Water Mgmt Aids	Clark County	647.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097461	2/1/2024	Soil_Water Mgmt Aids	Clark County	100.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097462	2/1/2024	Soil_Water Mgmt Aids	Clark County	172.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097463	2/1/2024	Soil_Water Mgmt Aids	Clark County	317.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097464	2/1/2024	Soil_Water Mgmt Aids	Clark County	795.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097465	2/1/2024	Soil_Water Mgmt Aids	Clark County	525.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097466	2/1/2024	Soil_Water Mgmt Aids	Clark County	710.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097467	2/1/2024	Soil_Water Mgmt Aids	Clark County	312.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097468	2/1/2024	Soil_Water Mgmt Aids	Clark County	170.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102259	7/31/2024	Soil_Water Mgmt Aids	Clark County	4,792.21	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104238	10/11/2024	Soil_Water Mgmt Aids	Clark County	2,560.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104239	10/11/2024	Soil_Water Mgmt Aids	Clark County	332.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104240	10/11/2024	Soil_Water Mgmt Aids	Clark County	442.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104241	10/11/2024	Soil_Water Mgmt Aids	Clark County	1,865.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104242	10/11/2024	Soil_Water Mgmt Aids	Clark County	535.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104243	10/11/2024	Soil_Water Mgmt Aids	Clark County	857.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104244	10/11/2024	Soil_Water Mgmt Aids	Clark County	1,052.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104245	10/11/2024	Soil_Water Mgmt Aids	Clark County	2,680.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104246	10/11/2024	Soil_Water Mgmt Aids	Clark County	3,365.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104247	10/11/2024	Soil_Water Mgmt Aids	Clark County	385.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104248	10/11/2024	Soil_Water Mgmt Aids	Clark County	970.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104249	10/11/2024	Soil_Water Mgmt Aids	Clark County	380.00	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104250	10/11/2024	Soil_Water Mgmt Aids	Clark County	1,052.50	
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104251	10/11/2024	Soil_Water Mgmt Aids	Clark County	695.00	

2024State Payment Register

10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104252	10/11/2024	Soil_Water Mgmt Aids	Clark County	817.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104253	10/11/2024	Soil_Water Mgmt Aids	Clark County	1,037.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104254	10/11/2024	Soil_Water Mgmt Aids	Clark County	347.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104255	10/11/2024	Soil_Water Mgmt Aids	Clark County	950.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104256	10/11/2024	Soil_Water Mgmt Aids	Clark County	537.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104257	10/11/2024	Soil_Water Mgmt Aids	Clark County	552.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104258	10/11/2024	Soil_Water Mgmt Aids	Clark County	1,187.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105199	11/15/2024	Soil_Water Mgmt Aids	Clark County	560.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105200	11/15/2024	Soil_Water Mgmt Aids	Clark County	1,392.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105201	11/15/2024	Soil_Water Mgmt Aids	Clark County	1,797.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105202	11/15/2024	Soil_Water Mgmt Aids	Clark County	422.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105203	11/15/2024	Soil_Water Mgmt Aids	Clark County	372.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105204	11/15/2024	Soil_Water Mgmt Aids	Clark County	660.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105205	11/15/2024	Soil_Water Mgmt Aids	Clark County	105.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105206	11/15/2024	Soil_Water Mgmt Aids	Clark County	3,750.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105207	11/15/2024	Soil_Water Mgmt Aids	Clark County	250.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105208	11/15/2024	Soil_Water Mgmt Aids	Clark County	1,987.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105209	11/15/2024	Soil_Water Mgmt Aids	Clark County	452.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105857	12/5/2024	Soil_Water Mgmt Aids	Clark County	1,649.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105859	12/5/2024	Soil_Water Mgmt Aids	Clark County	1,662.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105860	12/5/2024	Soil_Water Mgmt Aids	Clark County	2,087.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105861	12/5/2024	Soil_Water Mgmt Aids	Clark County	692.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105862	12/5/2024	Soil_Water Mgmt Aids	Clark County	740.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105863	12/5/2024	Soil_Water Mgmt Aids	Clark County	625.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105865	12/5/2024	Soil_Water Mgmt Aids	Clark County	790.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105866	12/5/2024	Soil_Water Mgmt Aids	Clark County	813.75
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105867	12/5/2024	Soil_Water Mgmt Aids	Clark County	737.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105868	12/5/2024	Soil_Water Mgmt Aids	Clark County	477.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105869	12/5/2024	Soil_Water Mgmt Aids	Clark County	70.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105870	12/5/2024	Soil_Water Mgmt Aids	Clark County	1,215.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106371	12/18/2024	Soil_Water Mgmt Aids	Clark County	3,825.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106372	12/18/2024	Soil_Water Mgmt Aids	Clark County	237.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106373	12/18/2024	Soil_Water Mgmt Aids	Clark County	247.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106374	12/18/2024	Soil_Water Mgmt Aids	Clark County	550.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106375	12/18/2024	Soil_Water Mgmt Aids	Clark County	1,132.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106376	12/18/2024	Soil_Water Mgmt Aids	Clark County	172.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106377	12/18/2024	Soil_Water Mgmt Aids	Clark County	1,072.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106378	12/18/2024	Soil_Water Mgmt Aids	Clark County	1,000.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106379	12/18/2024	Soil_Water Mgmt Aids	Clark County	1,550.00
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106380	12/18/2024	Soil_Water Mgmt Aids	Clark County	942.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106381	12/18/2024	Soil_Water Mgmt Aids	Clark County	442.50
10000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106382	12/18/2024	Soil_Water Mgmt Aids	Clark County	2,282.50
Soil_Water Mgmt Aids Total									77,684.96
10000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096846	1/16/2024	AGRICULTURE-SOIL & WATER	Clark County	738.50
10000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097457	2/1/2024	AGRICULTURE-SOIL & WATER	Clark County	4,295.60
10000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097459	2/1/2024	AGRICULTURE-SOIL & WATER	Clark County	10,920.00
10000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098356	3/1/2024	AGRICULTURE-SOIL & WATER	Clark County	13,354.32
10000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098357	3/1/2024	AGRICULTURE-SOIL & WATER	Clark County	10,579.63
10000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105198	11/20/2024	AGRICULTURE-SOIL & WATER	Clark County	5,000.00

2024State Payment Register									
AGRICULTURE-SOIL & WATER Total								44,888.05	
10000	Dept of Natural Resources	37000	21200	54900	00713452	3/7/2024	Venison processing	Clark County	800.00
10000	Dept of Natural Resources	37000	21200	54900	00727181	5/10/2024	Venison processing	Clark County	333.00
Venison processing Total								1,133.00	
10000	Dept of Natural Resources	37000	21200	55000	00715988	3/18/2024	Enf A - boating enforcement	Clark County	6,105.82
Enf A - boating enforcement Total								6,105.82	
10000	Dept of Natural Resources	37000	21200	55100	00752218	9/9/2024	Enf A - atv & utv enforcement	Clark County	12,045.10
Enf A - atv & utv enforcement Total								12,045.10	
10000	Dept of Natural Resources	37000	21200	55300	00713452	3/7/2024	Wildlife damage claims & abat	Clark County	12,787.15
10000	Dept of Natural Resources	37000	21200	55300	00727181	5/10/2024	Wildlife damage claims & abat	Clark County	7,403.13
10000	Dept of Natural Resources	37000	21200	55300	00744110	7/16/2024	Wildlife damage claims & abat	Clark County	14,314.26
10000	Dept of Natural Resources	37000	21200	55300	00762757	11/1/2024	Wildlife damage claims & abat	Clark County	12,881.42
Wildlife damage claims & abat Total								47,385.96	
10000	Dept of Natural Resources	37000	21200	56400	00717972	3/29/2024	RA- fish, wl & forestry	Clark County	6,277.25
RA- fish, wl & forestry Total								6,277.25	
10000	Dept of Natural Resources	37000	21200	56600	00753894	9/17/2024	ResAids - forest croplnd & mfl	Clark County	26,911.24
ResAids - forest croplnd & mfl Total								26,911.24	
10000	Dept of Natural Resources	37000	21200	57200	00718881	4/5/2024	ResAids - cnty forst & admin	Clark County	66,463.74
10000	Dept of Natural Resources	37000	21200	57200	00769444	12/9/2024	ResAids - cnty forst & admin	Clark County	6,100.00
ResAids - cnty forst & admin Total								72,563.74	
10000	Dept of Natural Resources	37000	21200	57500	00753989	9/13/2024	RA- snowmobile trail areas	Clark County	56,430.00
RA- snowmobile trail areas Total								56,430.00	
10000	Dept of Natural Resources	37000	21200	57600	00753856	9/13/2024	RA- atv prj aids, gas tax pymt	Clark County	31,700.00
10000	Dept of Natural Resources	37000	21200	57600	00753952	9/13/2024	RA- atv prj aids, gas tax pymt	Clark County	8,890.00
10000	Dept of Natural Resources	37000	21200	57600	00765022	11/15/2024	RA- atv prj aids, gas tax pymt	Clark County	25,360.00
10000	Dept of Natural Resources	37000	21200	57600	00765431	11/15/2024	RA- atv prj aids, gas tax pymt	Clark County	17,577.38
RA- atv prj aids, gas tax pymt Total								83,527.38	
10000	Dept of Natural Resources	37000	21200	58400	00755211	9/19/2024	ResAids - pymt in lieu tax fed	Clark County	151.00
ResAids - pymt in lieu tax fed Total								151.00	
10000	Dept of Natural Resources	37000	57300	48200	00704449	2/2/2024	GPO - sd water loan prog, fed	Clark County	3,789.50
10000	Dept of Natural Resources	37000	57300	48200	00713807	4/3/2024	GPO - sd water loan prog, fed	Clark County	3,762.00
10000	Dept of Natural Resources	37000	57300	48200	00732156	6/3/2024	GPO - sd water loan prog, fed	Clark County	3,762.00
10000	Dept of Natural Resources	37000	57300	48200	00757349	10/1/2024	GPO - sd water loan prog, fed	Clark County	3,762.00
GPO - sd water loan prog, fed Total								15,075.50	
10000	WI Dept of Transportation	39500	10000	11300	01112023	6/21/2024	Tier C transit operating aids,	Clark County	10,839.00
10000	WI Dept of Transportation	39500	10000	11300	01142562	9/17/2024	Tier C transit operating aids,	Clark County	32,514.00
Tier C transit operating aids, Total								43,353.00	
10000	WI Dept of Transportation	39500	21100	16800	01074025	3/4/2024	Eldly&Disa Co/Aid Sf	Clark County	84,759.00
Eldly&Disa Co/Aid Sf Total								84,759.00	
10000	WI Dept of Transportation	39500	21100	17000	01074921	3/8/2024	County Forest Aids	Clark County	16,018.15
County Forest Aids Total								16,018.15	
10000	WI Dept of Transportation	39500	21100	18200	01072392	2/26/2024	Trnst/Trns-Rel Aid F	Clark County	52,598.86
10000	WI Dept of Transportation	39500	21100	18200	01072393	2/26/2024	Trnst/Trns-Rel Aid F	Clark County	53,164.53
10000	WI Dept of Transportation	39500	21100	18200	01074834	3/5/2024	Trnst/Trns-Rel Aid F	Clark County	53,520.27
10000	WI Dept of Transportation	39500	21100	18200	01074835	3/5/2024	Trnst/Trns-Rel Aid F	Clark County	50,819.34
10000	WI Dept of Transportation	39500	21100	18200	01081115	3/20/2024	Trnst/Trns-Rel Aid F	Clark County	18,150.00
10000	WI Dept of Transportation	39500	21100	18200	01176003	11/25/2024	Trnst/Trns-Rel Aid F	Clark County	54,161.64
Trnst/Trns-Rel Aid F Total								282,414.64	
10000	WI Dept of Transportation	39500	21100	18500	01060766	1/18/2024	Hwy Sfty Loc Aid Ffd	Clark County	989.85

2024State Payment Register

10000	WI Dept of Transportation	39500	21100	18500	01065391	1/31/2024	Hwy Sfty Loc Aid Ffd	Clark County	1,581.92	
10000	WI Dept of Transportation	39500	21100	18500	01081857	3/21/2024	Hwy Sfty Loc Aid Ffd	Clark County	1,603.04	
10000	WI Dept of Transportation	39500	21100	18500	01087440	4/9/2024	Hwy Sfty Loc Aid Ffd	Clark County	1,589.18	
10000	WI Dept of Transportation	39500	21100	18500	01091080	4/18/2024	Hwy Sfty Loc Aid Ffd	Clark County	295.00	
10000	WI Dept of Transportation	39500	21100	18500	01097541	5/8/2024	Hwy Sfty Loc Aid Ffd	Clark County	1,516.40	
10000	WI Dept of Transportation	39500	21100	18500	01103650	5/30/2024	Hwy Sfty Loc Aid Ffd	Clark County	477.89	
10000	WI Dept of Transportation	39500	21100	18500	01106234	6/6/2024	Hwy Sfty Loc Aid Ffd	Clark County	1,922.44	
10000	WI Dept of Transportation	39500	21100	18500	01118476	7/11/2024	Hwy Sfty Loc Aid Ffd	Clark County	4,026.56	
10000	WI Dept of Transportation	39500	21100	18500	01125502	8/1/2024	Hwy Sfty Loc Aid Ffd	Clark County	989.75	
10000	WI Dept of Transportation	39500	21100	18500	01131150	8/14/2024	Hwy Sfty Loc Aid Ffd	Clark County	3,305.12	
10000	WI Dept of Transportation	39500	21100	18500	01148765	9/23/2024	Hwy Sfty Loc Aid Ffd	Clark County	485.05	
10000	WI Dept of Transportation	39500	21100	18500	01158835	10/16/2024	Hwy Sfty Loc Aid Ffd	Clark County	1,283.79	
10000	WI Dept of Transportation	39500	21100	18500	01169695	11/6/2024	Hwy Sfty Loc Aid Ffd	Clark County	963.72	
10000	WI Dept of Transportation	39500	21100	18500	01186585	12/19/2024	Hwy Sfty Loc Aid Ffd	Clark County	679.07	
Hwy Sfty Loc Aid Ffd Total										21,708.78
10000	WI Dept of Transportation	39500	21100	19000	01049957	1/2/2024	Trans Aids To Co.-Sf	Clark County	322,858.20	
10000	WI Dept of Transportation	39500	21100	19000	01108963	7/2/2024	Trans Aids To Co.-Sf	Clark County	645,716.40	
10000	WI Dept of Transportation	39500	21100	19000	01145488	10/7/2024	Trans Aids To Co.-Sf	Clark County	322,858.22	
Trans Aids To Co.-Sf Total										1,291,432.82
10000	WI Dept of Transportation	39500	21100	27500	01156590	10/10/2024	Loc Brdg Imp Asst Lf	Clark County	0.28	
10000	WI Dept of Transportation	39500	21100	27500	01156593	10/10/2024	Loc Brdg Imp Asst Lf	Clark County	(41.22)	
10000	WI Dept of Transportation	39500	21100	27500	01156593	10/10/2024	Loc Brdg Imp Asst Lf	Clark County	275.93	
10000	WI Dept of Transportation	39500	21100	27500	01156595	10/10/2024	Loc Brdg Imp Asst Lf	Clark County	0.01	
Loc Brdg Imp Asst Lf Total										235.00
10000	WI Dept of Transportation	39500	21100	27600	01156591	10/10/2024	Loc Trns FacI Implfd	Clark County	0.71	
10000	WI Dept of Transportation	39500	21100	27600	01156592	10/10/2024	Loc Trns FacI Implfd	Clark County	52,574.42	
10000	WI Dept of Transportation	39500	21100	27600	01156594	10/10/2024	Loc Trns FacI Implfd	Clark County	1,100.64	
Loc Trns FacI Implfd Total										53,675.77
10000	WI Dept of Transportation	39500	21100	27800	01165493	10/31/2024	Loc Rd Imp Prg St Fd	Clark County	7,907.72	
Loc Rd Imp Prg St Fd Total										7,907.72
10000	WI Dept of Transportation	39500	21100	36300	01073475	3/8/2024	St Hwy Rehab, Sf	Clark County	7.00	
10000	WI Dept of Transportation	39500	21100	36300	01167553	11/4/2024	St Hwy Rehab, Sf	Clark County	3.00	
10000	WI Dept of Transportation	39500	21100	36300	01177540	11/27/2024	St Hwy Rehab, Sf	Clark County	3.00	
St Hwy Rehab, Sf Total										13.00
10000	WI Dept of Transportation	39500	21100	36500	01113297	7/19/2024	Hwy Mgmt & Opers Sf	Clark County	477.67	
10000	WI Dept of Transportation	39500	21100	36500	01119139	8/9/2024	Hwy Mgmt & Opers Sf	Clark County	306.19	
10000	WI Dept of Transportation	39500	21100	36500	01136955	9/13/2024	Hwy Mgmt & Opers Sf	Clark County	258.45	
10000	WI Dept of Transportation	39500	21100	36500	01142464	9/13/2024	Hwy Mgmt & Opers Sf	Clark County	525.73	
10000	WI Dept of Transportation	39500	21100	36500	01142419	10/10/2024	Hwy Mgmt & Opers Sf	Clark County	247.76	
10000	WI Dept of Transportation	39500	21100	36500	01154607	11/1/2024	Hwy Mgmt & Opers Sf	Clark County	266.17	
10000	WI Dept of Transportation	39500	21100	36500	01180347	12/10/2024	Hwy Mgmt & Opers Sf	Clark County	618.15	
10000	WI Dept of Transportation	39500	21100	36500	01172510	12/12/2024	Hwy Mgmt & Opers Sf	Clark County	207.94	
Hwy Mgmt & Opers Sf Total										2,908.06
10000	WI Dept of Transportation	39500	21100	36800	01058393	1/11/2024	Routine Maint Sf	Clark County	270.00	
10000	WI Dept of Transportation	39500	21100	36800	01058393	1/11/2024	Routine Maint Sf	Clark County	5,163.58	
10000	WI Dept of Transportation	39500	21100	36800	01058957	1/12/2024	Routine Maint Sf	Clark County	26,235.61	
10000	WI Dept of Transportation	39500	21100	36800	01058957	1/12/2024	Routine Maint Sf	Clark County	12,297.14	
10000	WI Dept of Transportation	39500	21100	36800	01059003	1/12/2024	Routine Maint Sf	Clark County	39,923.94	
10000	WI Dept of Transportation	39500	21100	36800	01059004	1/12/2024	Routine Maint Sf	Clark County	9,739.92	

2024State Payment Register

10000	WI Dept of Transportation	39500	21100	36800	01059005	1/12/2024	Routine Maint Sf	Clark County	2,416.24
10000	WI Dept of Transportation	39500	21100	36800	01059006	1/12/2024	Routine Maint Sf	Clark County	333.34
10000	WI Dept of Transportation	39500	21100	36800	01059007	1/12/2024	Routine Maint Sf	Clark County	26,662.00
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	14,103.03
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	14,989.83
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	1,763.16
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	6,482.27
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	19,957.96
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	8,211.23
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	8,243.65
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	708.35
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	262.00
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	9,924.71
10000	WI Dept of Transportation	39500	21100	36800	01059306	1/12/2024	Routine Maint Sf	Clark County	721.66
10000	WI Dept of Transportation	39500	21100	36800	01061704	1/23/2024	Routine Maint Sf	Clark County	270.00
10000	WI Dept of Transportation	39500	21100	36800	01061704	1/23/2024	Routine Maint Sf	Clark County	2,552.62
10000	WI Dept of Transportation	39500	21100	36800	01063658	1/29/2024	Routine Maint Sf	Clark County	2,338.43
10000	WI Dept of Transportation	39500	21100	36800	01063658	1/29/2024	Routine Maint Sf	Clark County	11,057.16
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	5,484.80
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	11,676.49
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	1,013.44
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	758.64
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	36,859.60
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	11,135.15
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	7,218.84
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	587.97
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	8,795.00
10000	WI Dept of Transportation	39500	21100	36800	01063663	1/29/2024	Routine Maint Sf	Clark County	624.46
10000	WI Dept of Transportation	39500	21100	36800	01070629	3/14/2024	Routine Maint Sf	Clark County	810.00
10000	WI Dept of Transportation	39500	21100	36800	01070629	3/14/2024	Routine Maint Sf	Clark County	2,451.58
10000	WI Dept of Transportation	39500	21100	36800	01082119	3/25/2024	Routine Maint Sf	Clark County	28,985.95
10000	WI Dept of Transportation	39500	21100	36800	01082119	3/25/2024	Routine Maint Sf	Clark County	22,284.50
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	39,722.20
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	13,022.51
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	761.66
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	36,954.83
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	4,038.82
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	2,146.93
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	7,424.26
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	141.97
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	8,924.38
10000	WI Dept of Transportation	39500	21100	36800	01086414	4/5/2024	Routine Maint Sf	Clark County	867.88
10000	WI Dept of Transportation	39500	21100	36800	01121091	7/18/2024	Routine Maint Sf	Clark County	154,672.13
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	20,132.10
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	44,664.79
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	49.44
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	2,055.22
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	105,274.65
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	333.03

2024State Payment Register

10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	1,225.78
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	13,657.95
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	52.33
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	11,730.32
10000	WI Dept of Transportation	39500	21100	36800	01122741	7/25/2024	Routine Maint Sf	Clark County	628.46
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	34,905.57
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	46,194.60
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	3,274.11
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	46,001.51
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	71.44
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	53,146.66
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	106.39
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	11,818.47
10000	WI Dept of Transportation	39500	21100	36800	01122742	7/25/2024	Routine Maint Sf	Clark County	673.50
10000	WI Dept of Transportation	39500	21100	36800	01124810	7/31/2024	Routine Maint Sf	Clark County	9,808.70
10000	WI Dept of Transportation	39500	21100	36800	01125491	8/1/2024	Routine Maint Sf	Clark County	33,828.49
10000	WI Dept of Transportation	39500	21100	36800	01129024	8/9/2024	Routine Maint Sf	Clark County	270.00
10000	WI Dept of Transportation	39500	21100	36800	01129024	8/9/2024	Routine Maint Sf	Clark County	735.33
10000	WI Dept of Transportation	39500	21100	36800	01129049	8/9/2024	Routine Maint Sf	Clark County	270.00
10000	WI Dept of Transportation	39500	21100	36800	01129049	8/9/2024	Routine Maint Sf	Clark County	9,587.55
10000	WI Dept of Transportation	39500	21100	36800	01131655	8/16/2024	Routine Maint Sf	Clark County	270.00
10000	WI Dept of Transportation	39500	21100	36800	01131655	8/16/2024	Routine Maint Sf	Clark County	2,754.86
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	366.85
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	14,409.40
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	16,604.60
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	1,208.98
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	87,216.86
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	3,229.75
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	947.86
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	55,923.88
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	35.46
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	10,714.55
10000	WI Dept of Transportation	39500	21100	36800	01131734	8/16/2024	Routine Maint Sf	Clark County	159.04
10000	WI Dept of Transportation	39500	21100	36800	01132036	8/16/2024	Routine Maint Sf	Clark County	6,859.20
10000	WI Dept of Transportation	39500	21100	36800	01136746	8/30/2024	Routine Maint Sf	Clark County	822.01
10000	WI Dept of Transportation	39500	21100	36800	01136747	8/30/2024	Routine Maint Sf	Clark County	10,697.54
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	9,568.78
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	3,255.24
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	4,162.99
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	4,812.36
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	2,256.93
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	21,860.27
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	4,674.07
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	12,721.63
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	35.46
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	11,047.80
10000	WI Dept of Transportation	39500	21100	36800	01142144	9/13/2024	Routine Maint Sf	Clark County	1,721.34
10000	WI Dept of Transportation	39500	21100	36800	01142464	9/13/2024	Routine Maint Sf	Clark County	540.00
10000	WI Dept of Transportation	39500	21100	36800	01142464	9/13/2024	Routine Maint Sf	Clark County	1,994.54

10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	19,626.99
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	23,271.14
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	27,544.57
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	3,876.78
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	42,891.70
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	11,199.53
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	989.21
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	25,479.22
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	196.08
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	12,096.15
10000	WI Dept of Transportation	39500	21100	36800	01147659	9/20/2024	Routine Maint Sf	Clark County	2,433.13
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	23,584.04
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	7,222.64
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	1,727.09
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	2,394.95
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	4,784.56
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	2,016.58
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	35,595.18
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	35.46
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	11,160.98
10000	WI Dept of Transportation	39500	21100	36800	01150756	9/27/2024	Routine Maint Sf	Clark County	630.30
10000	WI Dept of Transportation	39500	21100	36800	01167144	11/4/2024	Routine Maint Sf	Clark County	2,693.28
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	11,640.38
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	14,972.74
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	5,760.23
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	2,066.46
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	13,818.36
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	3,701.70
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	6,715.78
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	233.63
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	12,951.02
10000	WI Dept of Transportation	39500	21100	36800	01177358	11/27/2024	Routine Maint Sf	Clark County	1,920.97
10000	WI Dept of Transportation	39500	21100	36800	01177359	11/27/2024	Routine Maint Sf	Clark County	4,859.43
10000	WI Dept of Transportation	39500	21100	36800	01177359	11/27/2024	Routine Maint Sf	Clark County	41.46
10000	WI Dept of Transportation	39500	21100	36800	01177359	11/27/2024	Routine Maint Sf	Clark County	359.18
10000	WI Dept of Transportation	39500	21100	36800	01177359	11/27/2024	Routine Maint Sf	Clark County	2,949.43
10000	WI Dept of Transportation	39500	21100	36800	01177359	11/27/2024	Routine Maint Sf	Clark County	5,681.87
10000	WI Dept of Transportation	39500	21100	36800	01177359	11/27/2024	Routine Maint Sf</		

2024State Payment Register

10000	WI Dept of Transportation	39500	21100	36800	01177360	11/27/2024	Routine Maint Sf	Clark County	177.31	
10000	WI Dept of Transportation	39500	21100	36800	01177360	11/27/2024	Routine Maint Sf	Clark County	11,682.96	
10000	WI Dept of Transportation	39500	21100	36800	01177360	11/27/2024	Routine Maint Sf	Clark County	166.31	
10000	WI Dept of Transportation	39500	21100	36800	01180336	12/10/2024	Routine Maint Sf	Clark County	374.00	
10000	WI Dept of Transportation	39500	21100	36800	01180336	12/10/2024	Routine Maint Sf	Clark County	10,387.49	
10000	WI Dept of Transportation	39500	21100	36800	01180347	12/10/2024	Routine Maint Sf	Clark County	3,591.38	
10000	WI Dept of Transportation	39500	21100	36800	01180347	12/10/2024	Routine Maint Sf	Clark County	440.00	
10000	WI Dept of Transportation	39500	21100	36800	01180666	12/10/2024	Routine Maint Sf	Clark County	1,542.09	
10000	WI Dept of Transportation	39500	21100	36800	01187013	12/24/2024	Routine Maint Sf	Clark County	220.00	
10000	WI Dept of Transportation	39500	21100	36800	01187013	12/24/2024	Routine Maint Sf	Clark County	7,422.64	
							Routine Maint Sf Total			1,823,737.82
10000	WI Dept of Transportation	39500	21100	96100	01058393	1/11/2024	Hwy,Brdg&Loc/Clearac	Clark County	(4,846.74)	
10000	WI Dept of Transportation	39500	21100	96100	01058393	1/11/2024	Hwy,Brdg&Loc/Clearac	Clark County	75,600.00	
10000	WI Dept of Transportation	39500	21100	96100	01129024	8/9/2024	Hwy,Brdg&Loc/Clearac	Clark County	308.82	
10000	WI Dept of Transportation	39500	21100	96100	01129049	8/9/2024	Hwy,Brdg&Loc/Clearac	Clark County	2,582.56	
10000	WI Dept of Transportation	39500	21100	96100	01165440	10/30/2024	Hwy,Brdg&Loc/Clearac	Clark County	500.17	
							Hwy,Brdg&Loc/Clearac Total			74,144.81
10000	Department of Corrections	41000	10000	11100	00627884	4/3/2024	Purchased services for offenders	Clark County	300.00	
10000	Department of Corrections	41000	10000	11100	00660531	9/27/2024	Purchased services for offenders	Clark County	330.00	
10000	Department of Corrections	41000	10000	11100	00674221	12/11/2024	Purchased services for offenders	Clark County	780.00	
							Purchased services for offenders Total			1,410.00
10000	Department of Corrections	41000	10000	11400	00608938	1/8/2024	Corrections contracts and agreements	Clark County	1,543.80	
10000	Department of Corrections	41000	10000	11400	00615548	2/23/2024	Corrections contracts and agreements	Clark County	874.82	
10000	Department of Corrections	41000	10000	11400	00621892	3/27/2024	Corrections contracts and agreements	Clark County	2,727.38	
10000	Department of Corrections	41000	10000	11400	00627912	5/1/2024	Corrections contracts and agreements	Clark County	2,006.94	
10000	Department of Corrections	41000	10000	11400	00633946	5/31/2024	Corrections contracts and agreements	Clark County	977.74	
							Corrections contracts and agreements Total			8,130.68
10000	Department of Corrections	41000	10000	11600	00665902	10/28/2024	Reimbursing counties for probation	Clark County	41,440.00	
							Reimbursing counties for probation Total			41,440.00
10000	Department of Health Services	43500	10000	10700	00664407	7/26/2024	Public health dispensaries and	Clark County	76.12	
							Public health dispensaries and Total			76.12
10000	Department of Health Services	43500	10000	11000	00622227	1/2/2024	Family planning	Clark County	4,614.00	
10000	Department of Health Services	43500	10000	11000	00627822	2/1/2024	Family planning	Clark County	3,386.00	
10000	Department of Health Services	43500	10000	11000	00668117	8/1/2024	Family planning	Clark County	4,955.00	
10000	Department of Health Services	43500	10000	11000	00674979	9/3/2024	Family planning	Clark County	5,250.00	
10000	Department of Health Services	43500	10000	11000	00681583	10/1/2024	Family planning	Clark County	1,495.00	
10000	Department of Health Services	43500	10000	11000	00688099	11/1/2024	Family planning	Clark County	4,370.00	
10000	Department of Health Services	43500	10000	11000	00694566	12/2/2024	Family planning	Clark County	1,957.00	
							Family planning Total			26,027.00
10000	Department of Health Services	43500	10000	14700	00622223	1/2/2024	Federal program aids	Clark County	27,606.00	
10000	Department of Health Services	43500	10000	14700	00619672	1/3/2024	Federal program aids	Clark County	804.63	
10000	Department of Health Services	43500	10000	14700	00627819	2/1/2024	Federal program aids	Clark County	29,775.00	
10000	Department of Health Services	43500	10000	14700	00627356	2/15/2024	Federal program aids	Clark County	732.88	
10000	Department of Health Services	43500	10000	14700	00635201	3/1/2024	Federal program aids	Clark County	25,068.00	
10000	Department of Health Services	43500	10000	14700	00635950	3/7/2024	Federal program aids	Clark County	707.25	
10000	Department of Health Services	43500	10000	14700	00641991	4/1/2024	Federal program aids	Clark County	27,310.00	
10000	Department of Health Services	43500	10000	14700	00644505	4/8/2024	Federal program aids	Clark County	328.00	
10000	Department of Health Services	43500	10000	14700	00648335	5/1/2024	Federal program aids	Clark County	49,438.00	
10000	Department of Health Services	43500	10000	14700	00653392	5/14/2024	Federal program aids	Clark County	748.25	

2024State Payment Register

10000	Department of Health Services	43500	10000	14700	00655954	6/3/2024	Federal program aids	Clark County	14,029.00
10000	Department of Health Services	43500	10000	14700	00653391	6/7/2024	Federal program aids	Clark County	640.63
10000	Department of Health Services	43500	10000	14700	00659393	6/14/2024	Federal program aids	Clark County	2,720.00
10000	Department of Health Services	43500	10000	14700	00662532	7/2/2024	Federal program aids	Clark County	23,424.00
10000	Department of Health Services	43500	10000	14700	00663190	7/12/2024	Federal program aids	Clark County	574.00
10000	Department of Health Services	43500	10000	14700	00668114	8/1/2024	Federal program aids	Clark County	12,705.00
10000	Department of Health Services	43500	10000	14700	00669036	8/9/2024	Federal program aids	Clark County	205.00
10000	Department of Health Services	43500	10000	14700	00674975	9/3/2024	Federal program aids	Clark County	19,854.00
10000	Department of Health Services	43500	10000	14700	00677407	9/6/2024	Federal program aids	Clark County	440.75
10000	Department of Health Services	43500	10000	14700	00681579	10/1/2024	Federal program aids	Clark County	15,651.00
10000	Department of Health Services	43500	10000	14700	00683362	10/18/2024	Federal program aids	Clark County	717.50
10000	Department of Health Services	43500	10000	14700	00688095	11/1/2024	Federal program aids	Clark County	33,470.00
10000	Department of Health Services	43500	10000	14700	00694563	12/2/2024	Federal program aids	Clark County	33,520.00
10000	Department of Health Services	43500	10000	14700	00696398	12/27/2024	Federal program aids	Clark County	857.50
10000	Department of Health Services	43500	10000	14700	00696399	12/27/2024	Federal program aids	Clark County	553.00
Federal program aids Total									321,879.39
10000	Department of Health Services	43500	10000	15000	00622227	1/2/2024	Federal project aids	Clark County	19,692.00
10000	Department of Health Services	43500	10000	15000	00620658	1/10/2024	Federal project aids	Clark County	381.15
10000	Department of Health Services	43500	10000	15000	00620653	1/11/2024	Federal project aids	Clark County	5,231.06
10000	Department of Health Services	43500	10000	15000	00620664	1/11/2024	Federal project aids	Clark County	7,017.66
10000	Department of Health Services	43500	10000	15000	00626255	1/17/2024	Federal project aids	Clark County	72.00
10000	Department of Health Services	43500	10000	15000	00627822	2/1/2024	Federal project aids	Clark County	26,768.00
10000	Department of Health Services	43500	10000	15000	00626517	2/2/2024	Federal project aids	Clark County	1,585.05
10000	Department of Health Services	43500	10000	15000	00631500	2/9/2024	Federal project aids	Clark County	2,000.00
10000	Department of Health Services	43500	10000	15000	00633008	2/16/2024	Federal project aids	Clark County	36.00
10000	Department of Health Services	43500	10000	15000	00635204	3/1/2024	Federal project aids	Clark County	32,402.00
10000	Department of Health Services	43500	10000	15000	00641859	3/25/2024	Federal project aids	Clark County	144.00
10000	Department of Health Services	43500	10000	15000	00642766	3/28/2024	Federal project aids	Clark County	1,710.46
10000	Department of Health Services	43500	10000	15000	00641994	4/1/2024	Federal project aids	Clark County	2,713.00
10000	Department of Health Services	43500	10000	15000	00641995	4/1/2024	Federal project aids	Clark County	12,965.00
10000	Department of Health Services	43500	10000	15000	00647089	4/18/2024	Federal project aids	Clark County	435.31
10000	Department of Health Services	43500	10000	15000	00648285	4/23/2024	Federal project aids	Clark County	36.00
10000	Department of Health Services	43500	10000	15000	00647253	4/26/2024	Federal project aids	Clark County	1,143.14
10000	Department of Health Services	43500	10000	15000	00648339	5/1/2024	Federal project aids	Clark County	38,465.00
10000	Department of Health Services	43500	10000	15000	00649343	5/2/2024	Federal project aids	Clark County	65.00
10000	Department of Health Services	43500	10000	15000	00651432	5/7/2024	Federal project aids	Clark County	4,510.33
10000	Department of Health Services	43500	10000	15000	00655958	6/3/2024	Federal project aids	Clark County	15,833.00
10000	Department of Health Services	43500	10000	15000	00651910	6/6/2024	Federal project aids	Clark County	218.27
10000	Department of Health Services	43500	10000	15000	00652872	6/6/2024	Federal project aids	Clark County	2,410.38
10000	Department of Health Services	43500	10000	15000	00659394	6/14/2024	Federal project aids	Clark County	133.00
10000	Department of Health Services	43500	10000	15000	00659291	6/28/2024	Federal project aids	Clark County	4,831.27
10000	Department of Health Services	43500	10000	15000	00659294	6/28/2024	Federal project aids	Clark County	115.55
10000	Department of Health Services	43500	10000	15000	00662535	7/2/2024	Federal project aids	Clark County	7,771.00
10000	Department of Health Services	43500	10000	15000	00670044	7/31/2024	Federal project aids	Clark County	36.00
10000	Department of Health Services	43500	10000	15000	00668117	8/1/2024	Federal project aids	Clark County	9,982.00
10000	Department of Health Services	43500	10000	15000	00670649	8/23/2024	Federal project aids	Clark County	4,665.37
10000	Department of Health Services	43500	10000	15000	00670677	8/23/2024	Federal project aids	Clark County	2,240.49
10000	Department of Health Services	43500	10000	15000	00670694	8/23/2024	Federal project aids	Clark County	1,498.50
10000	Department of Health Services	43500	10000	15000	00674979	9/3/2024	Federal project aids	Clark County	13,311.00

2024State Payment Register

10000	Department of Health Services	43500	10000	15000	00681914	9/26/2024	Federal project aids	Clark County	2,400.00	
10000	Department of Health Services	43500	10000	15000	00681566	10/1/2024	Federal project aids	Clark County	31.00	
10000	Department of Health Services	43500	10000	15000	00681583	10/1/2024	Federal project aids	Clark County	4,452.00	
10000	Department of Health Services	43500	10000	15000	00682637	10/23/2024	Federal project aids	Clark County	2,400.00	
10000	Department of Health Services	43500	10000	15000	00688099	11/1/2024	Federal project aids	Clark County	4,355.00	
10000	Department of Health Services	43500	10000	15000	00689178	11/1/2024	Federal project aids	Clark County	72.00	
10000	Department of Health Services	43500	10000	15000	00694549	12/2/2024	Federal project aids	Clark County	5,818.00	
10000	Department of Health Services	43500	10000	15000	00694566	12/2/2024	Federal project aids	Clark County	8,406.00	
Federal project aids Total										248,351.99
10000	Department of Health Services	43500	10000	15600	00622223	1/2/2024	Supplemental food program for	Clark County	179.00	
10000	Department of Health Services	43500	10000	15600	00681579	10/1/2024	Supplemental food program for	Clark County	228.00	
10000	Department of Health Services	43500	10000	15600	00688095	11/1/2024	Supplemental food program for	Clark County	228.00	
10000	Department of Health Services	43500	10000	15600	00694563	12/2/2024	Supplemental food program for	Clark County	228.00	
Supplemental food program for Total										863.00
10000	Department of Health Services	43500	10000	16500	00648338	5/1/2024	Programs for senior citizens;	Clark County	6,131.00	
10000	Department of Health Services	43500	10000	16500	00655957	6/3/2024	Programs for senior citizens;	Clark County	5,342.75	
10000	Department of Health Services	43500	10000	16500	00662520	7/2/2024	Programs for senior citizens;	Clark County	10,728.14	
10000	Department of Health Services	43500	10000	16500	00668101	8/1/2024	Programs for senior citizens;	Clark County	725.17	
10000	Department of Health Services	43500	10000	16500	00674978	9/3/2024	Programs for senior citizens;	Clark County	6,213.00	
10000	Department of Health Services	43500	10000	16500	00681566	10/1/2024	Programs for senior citizens;	Clark County	11,295.96	
10000	Department of Health Services	43500	10000	16500	00681582	10/1/2024	Programs for senior citizens;	Clark County	9,312.50	
10000	Department of Health Services	43500	10000	16500	00688098	11/1/2024	Programs for senior citizens;	Clark County	1,215.75	
10000	Department of Health Services	43500	10000	16500	00694549	12/2/2024	Programs for senior citizens;	Clark County	411.68	
Programs for senior citizens; Total										51,375.95
10000	Department of Health Services	43500	10000	17700	00648339	5/1/2024	Lead poisoning or lead exposur	Clark County	283.00	
10000	Department of Health Services	43500	10000	17700	00655958	6/3/2024	Lead poisoning or lead exposur	Clark County	431.00	
10000	Department of Health Services	43500	10000	17700	00662535	7/2/2024	Lead poisoning or lead exposur	Clark County	509.00	
10000	Department of Health Services	43500	10000	17700	00668117	8/1/2024	Lead poisoning or lead exposur	Clark County	853.00	
10000	Department of Health Services	43500	10000	17700	00674979	9/3/2024	Lead poisoning or lead exposur	Clark County	40.00	
10000	Department of Health Services	43500	10000	17700	00681583	10/1/2024	Lead poisoning or lead exposur	Clark County	116.00	
10000	Department of Health Services	43500	10000	17700	00688099	11/1/2024	Lead poisoning or lead exposur	Clark County	601.00	
10000	Department of Health Services	43500	10000	17700	00694566	12/2/2024	Lead poisoning or lead exposur	Clark County	1,053.00	
Lead poisoning or lead exposur Total										3,886.00
10000	Department of Health Services	43500	10000	17800	00655958	6/3/2024	Pregnancy outreach and infant	Clark County	759.50	
10000	Department of Health Services	43500	10000	17800	00668117	8/1/2024	Pregnancy outreach and infant	Clark County	500.00	
10000	Department of Health Services	43500	10000	17800	00674979	9/3/2024	Pregnancy outreach and infant	Clark County	250.00	
10000	Department of Health Services	43500	10000	17800	00681583	10/1/2024	Pregnancy outreach and infant	Clark County	250.00	
10000	Department of Health Services	43500	10000	17800	00688099	11/1/2024	Pregnancy outreach and infant	Clark County	500.00	
10000	Department of Health Services	43500	10000	17800	00694566	12/2/2024	Pregnancy outreach and infant	Clark County	250.00	
Pregnancy outreach and infant Total										2,509.50
10000	Department of Health Services	43500	10000	18100	00627822	2/1/2024	Tobacco use control	Clark County	44.00	
10000	Department of Health Services	43500	10000	18100	00635204	3/1/2024	Tobacco use control	Clark County	(906.00)	
10000	Department of Health Services	43500	10000	18100	00641995	4/1/2024	Tobacco use control	Clark County	185.00	
10000	Department of Health Services	43500	10000	18100	00662535	7/2/2024	Tobacco use control	Clark County	1.00	
10000	Department of Health Services	43500	10000	18100	00668117	8/1/2024	Tobacco use control	Clark County	458.00	
10000	Department of Health Services	43500	10000	18100	00674979	9/3/2024	Tobacco use control	Clark County	1,279.00	
10000	Department of Health Services	43500	10000	18100	00681583	10/1/2024	Tobacco use control	Clark County	629.00	
10000	Department of Health Services	43500	10000	18100	00688099	11/1/2024	Tobacco use control	Clark County	52.00	
10000	Department of Health Services	43500	10000	18100	00694566	12/2/2024	Tobacco use control	Clark County	23.00	

2024 State Payment Register

Tobacco use control Total

1,765.00

10000	Department of Health Services	43500	10000	19200	00641995	4/1/2024	Federal block grant aids -- pr	Clark County	827.00	
10000	Department of Health Services	43500	10000	19200	00648339	5/1/2024	Federal block grant aids -- pr	Clark County	209.00	
10000	Department of Health Services	43500	10000	19200	00655958	6/3/2024	Federal block grant aids -- pr	Clark County	340.00	
10000	Department of Health Services	43500	10000	19200	00662535	7/2/2024	Federal block grant aids -- pr	Clark County	178.00	
10000	Department of Health Services	43500	10000	19200	00668117	8/1/2024	Federal block grant aids -- pr	Clark County	484.00	
10000	Department of Health Services	43500	10000	19200	00674979	9/3/2024	Federal block grant aids -- pr	Clark County	4,370.00	
							Federal block grant aids -- pr Total			6,408.00
10000	Department of Health Services	43500	10000	19400	00641995	4/1/2024	Maternal and child health bloc	Clark County	217.00	
10000	Department of Health Services	43500	10000	19400	00648339	5/1/2024	Maternal and child health bloc	Clark County	464.00	
10000	Department of Health Services	43500	10000	19400	00655958	6/3/2024	Maternal and child health bloc	Clark County	88.00	
10000	Department of Health Services	43500	10000	19400	00662535	7/2/2024	Maternal and child health bloc	Clark County	322.00	
10000	Department of Health Services	43500	10000	19400	00668117	8/1/2024	Maternal and child health bloc	Clark County	600.00	
10000	Department of Health Services	43500	10000	19400	00674979	9/3/2024	Maternal and child health bloc	Clark County	449.00	
10000	Department of Health Services	43500	10000	19400	00681583	10/1/2024	Maternal and child health bloc	Clark County	1,028.00	
10000	Department of Health Services	43500	10000	19400	00688099	11/1/2024	Maternal and child health bloc	Clark County	3,689.00	
10000	Department of Health Services	43500	10000	19400	00694566	12/2/2024	Maternal and child health bloc	Clark County	6,512.00	
							Maternal and child health bloc Total			13,369.00
10000	Department of Health Services	43500	10000	19500	00622227	1/2/2024	Communicable disease control a	Clark County	1,027.00	
10000	Department of Health Services	43500	10000	19500	00627822	2/1/2024	Communicable disease control a	Clark County	283.00	
10000	Department of Health Services	43500	10000	19500	00681583	10/1/2024	Communicable disease control a	Clark County	500.00	
10000	Department of Health Services	43500	10000	19500	00688099	11/1/2024	Communicable disease control a	Clark County	500.00	
10000	Department of Health Services	43500	10000	19500	00694566	12/2/2024	Communicable disease control a	Clark County	500.00	
							Communicable disease control a Total			2,810.00
10000	Department of Health Services	43500	10000	19900	00648338	5/1/2024	Elderly programs - aids	Clark County	4,470.00	
10000	Department of Health Services	43500	10000	19900	00662520	7/2/2024	Elderly programs - aids	Clark County	850.00	
10000	Department of Health Services	43500	10000	19900	00668101	8/1/2024	Elderly programs - aids	Clark County	15.00	
							Elderly programs - aids Total			5,335.00
10000	Department of Health Services	43500	10000	40100	00632378	2/13/2024	General program operations	Clark County	1.50	
10000	Department of Health Services	43500	10000	40100	00662516	6/25/2024	General program operations	Clark County	1.50	
10000	Department of Health Services	43500	10000	40100	00669796	7/30/2024	General program operations	Clark County	1.50	
10000	Department of Health Services	43500	10000	40100	00685777	10/15/2024	General program operations	Clark County	1.00	
10000	Department of Health Services	43500	10000	40100	00685778	10/15/2024	General program operations	Clark County	15.00	
							General program operations Total			20.50
10000	Department of Health Services	43500	10000	44000	00632378	2/13/2024	Medical assistance state admin	Clark County	1.50	
10000	Department of Health Services	43500	10000	44000	00662516	6/25/2024	Medical assistance state admin	Clark County	1.50	
10000	Department of Health Services	43500	10000	44000	00669796	7/30/2024	Medical assistance state admin	Clark County	1.50	
10000	Department of Health Services	43500	10000	44000	00685777	10/15/2024	Medical assistance state admin	Clark County	1.00	
10000	Department of Health Services	43500	10000	44000	00685778	10/15/2024	Medical assistance state admin	Clark County	15.00	
							Medical assistance state admin Total			20.50

2024State Payment Register

10000	Department of Health Services	43500	10000	45500	00622226	1/2/2024	Federal aid, MA contract admin	Clark County	30,055.50	
10000	Department of Health Services	43500	10000	45500	00627821	2/1/2024	Federal aid, MA contract admin	Clark County	19,829.75	
10000	Department of Health Services	43500	10000	45500	00641994	4/1/2024	Federal aid, MA contract admin	Clark County	45,975.00	
10000	Department of Health Services	43500	10000	45500	00648338	5/1/2024	Federal aid, MA contract admin	Clark County	27,059.50	
10000	Department of Health Services	43500	10000	45500	00655957	6/3/2024	Federal aid, MA contract admin	Clark County	18,251.50	
10000	Department of Health Services	43500	10000	45500	00674978	9/3/2024	Federal aid, MA contract admin	Clark County	17,358.25	
10000	Department of Health Services	43500	10000	45500	00681582	10/1/2024	Federal aid, MA contract admin	Clark County	25,224.00	
10000	Department of Health Services	43500	10000	45500	00688098	11/1/2024	Federal aid, MA contract admin	Clark County	19,494.75	
Federal aid, MA contract admin Total										203,248.25
10000	Department of Health Services	43500	10000	47000	00622208	1/2/2024	COP and long-term sppt pilot	Clark County	43,687.00	
10000	Department of Health Services	43500	10000	47000	00627807	2/1/2024	COP and long-term sppt pilot	Clark County	3,856.00	
10000	Department of Health Services	43500	10000	47000	00635185	3/1/2024	COP and long-term sppt pilot	Clark County	1,437.00	
10000	Department of Health Services	43500	10000	47000	00641978	4/1/2024	COP and long-term sppt pilot	Clark County	3,482.00	
10000	Department of Health Services	43500	10000	47000	00648319	5/1/2024	COP and long-term sppt pilot	Clark County	2,201.00	
10000	Department of Health Services	43500	10000	47000	00655939	6/3/2024	COP and long-term sppt pilot	Clark County	4,795.00	
10000	Department of Health Services	43500	10000	47000	00659390	6/14/2024	COP and long-term sppt pilot	Clark County	5,490.00	
10000	Department of Health Services	43500	10000	47000	00662518	7/2/2024	COP and long-term sppt pilot	Clark County	1,185.00	
10000	Department of Health Services	43500	10000	47000	00668099	8/1/2024	COP and long-term sppt pilot	Clark County	2,618.00	
10000	Department of Health Services	43500	10000	47000	00694547	12/2/2024	COP and long-term sppt pilot	Clark County	10,769.00	
COP and long-term sppt pilot Total										79,520.00
10000	Department of Health Services	43500	10000	47100	00659390	6/14/2024	Medical assistance waiver bene	Clark County	51,971.00	
10000	Department of Health Services	43500	10000	47100	00694547	12/2/2024	Medical assistance waiver bene	Clark County	14,042.50	
Medical assistance waiver bene Total										66,013.50
10000	Department of Health Services	43500	10000	50700	00627808	2/1/2024	Initiatives for coordinated se	Clark County	3,412.31	
10000	Department of Health Services	43500	10000	50700	00641980	4/1/2024	Initiatives for coordinated se	Clark County	3,877.66	
10000	Department of Health Services	43500	10000	50700	00648321	5/1/2024	Initiatives for coordinated se	Clark County	16,103.30	
10000	Department of Health Services	43500	10000	50700	00662520	7/2/2024	Initiatives for coordinated se	Clark County	3,760.73	
10000	Department of Health Services	43500	10000	50700	00668101	8/1/2024	Initiatives for coordinated se	Clark County	1,925.10	
10000	Department of Health Services	43500	10000	50700	00681566	10/1/2024	Initiatives for coordinated se	Clark County	14,838.98	
10000	Department of Health Services	43500	10000	50700	00694549	12/2/2024	Initiatives for coordinated se	Clark County	17,696.69	
Initiatives for coordinated se Total										61,614.77
10000	Department of Health Services	43500	10000	52700	00635185	3/1/2024	Services for drivers, local as	Clark County	53,693.00	
Services for drivers, local as Total										53,693.00
10000	Department of Health Services	43500	10000	53200	00627808	2/1/2024	Severely emotionally disturbed	Clark County	951.16	
10000	Department of Health Services	43500	10000	53200	00641980	4/1/2024	Severely emotionally disturbed	Clark County	1,080.87	
10000	Department of Health Services	43500	10000	53200	00648321	5/1/2024	Severely emotionally disturbed	Clark County	4,488.68	
10000	Department of Health Services	43500	10000	53200	00662520	7/2/2024	Severely emotionally disturbed	Clark County	782.34	
10000	Department of Health Services	43500	10000	53200	00668101	8/1/2024	Severely emotionally disturbed	Clark County	536.62	
10000	Department of Health Services	43500	10000	53200	00681566	10/1/2024	Severely emotionally disturbed	Clark County	4,136.32	
10000	Department of Health Services	43500	10000	53200	00694549	12/2/2024	Severely emotionally disturbed	Clark County	4,932.89	
Severely emotionally disturbed Total										16,908.88
10000	Department of Health Services	43500	10000	54300	00694549	12/2/2024	Federal project aids	Clark County	47,835.00	
Federal project aids Total										47,835.00
10000	Department of Health Services	43500	10000	54400	00627808	2/1/2024	Federal block grant local assi	Clark County	115.57	
10000	Department of Health Services	43500	10000	54400	00641980	4/1/2024	Federal block grant local assi	Clark County	131.33	
10000	Department of Health Services	43500	10000	54400	00648319	5/1/2024	Federal block grant local assi	Clark County	33,000.00	
10000	Department of Health Services	43500	10000	54400	00648321	5/1/2024	Federal block grant local assi	Clark County	545.42	
10000	Department of Health Services	43500	10000	54400	00662520	7/2/2024	Federal block grant local assi	Clark County	127.41	
10000	Department of Health Services	43500	10000	54400	00668101	8/1/2024	Federal block grant local assi	Clark County	65.21	

2024State Payment Register

10000	Department of Health Services	43500	10000	54400	00681566	10/1/2024	Federal block grant local assi	Clark County	502.68	
10000	Department of Health Services	43500	10000	54400	00694549	12/2/2024	Federal block grant local assi	Clark County	599.50	
10000	Department of Health Services	43500	10000	54600	00627808	2/1/2024	Federal block grant local assi	Clark County	600.38	
10000	Department of Health Services	43500	10000	54600	00641980	4/1/2024	Federal block grant local assi	Clark County	682.26	
10000	Department of Health Services	43500	10000	54600	00648319	5/1/2024	Federal block grant local assi	Clark County	20,000.00	
10000	Department of Health Services	43500	10000	54600	00648321	5/1/2024	Federal block grant local assi	Clark County	2,833.30	
10000	Department of Health Services	43500	10000	54600	00662520	7/2/2024	Federal block grant local assi	Clark County	1,099.74	
10000	Department of Health Services	43500	10000	54600	00668101	8/1/2024	Federal block grant local assi	Clark County	426.56	
10000	Department of Health Services	43500	10000	54600	00681566	10/1/2024	Federal block grant local assi	Clark County	3,287.95	
10000	Department of Health Services	43500	10000	54600	00694549	12/2/2024	Federal block grant local assi	Clark County	9,299.15	
Federal block grant local assi Total										73,316.46
10000	Department of Health Services	43500	10000	56700	00627808	2/1/2024	Interagency and intra-agency p	Clark County	119.58	
10000	Department of Health Services	43500	10000	56700	00641980	4/1/2024	Interagency and intra-agency p	Clark County	135.88	
10000	Department of Health Services	43500	10000	56700	00648321	5/1/2024	Interagency and intra-agency p	Clark County	564.30	
10000	Department of Health Services	43500	10000	56700	00662520	7/2/2024	Interagency and intra-agency p	Clark County	133.78	
10000	Department of Health Services	43500	10000	56700	00668101	8/1/2024	Interagency and intra-agency p	Clark County	68.51	
10000	Department of Health Services	43500	10000	56700	00681566	10/1/2024	Interagency and intra-agency p	Clark County	528.07	
10000	Department of Health Services	43500	10000	56700	00694549	12/2/2024	Interagency and intra-agency p	Clark County	629.77	
Interagency and intra-agency p Total										2,179.89
10000	Department of Health Services	43500	10000	59400	00635185	3/1/2024	Federal aid, community aids	Clark County	9,829.00	
10000	Department of Health Services	43500	10000	59400	00641978	4/1/2024	Federal aid, community aids --	Clark County	14,189.00	
10000	Department of Health Services	43500	10000	59400	00648319	5/1/2024	Federal aid, community aids --	Clark County	14,234.00	
10000	Department of Health Services	43500	10000	59400	00655939	6/3/2024	Federal aid, community aids --	Clark County	(18,215.00)	
10000	Department of Health Services	43500	10000	59400	00662518	7/2/2024	Federal aid, community aids --	Clark County	11,839.00	
10000	Department of Health Services	43500	10000	59400	00668099	8/1/2024	Federal aid, community aids --	Clark County	20,583.00	
10000	Department of Health Services	43500	10000	59400	00694547	12/2/2024	Federal aid, community aids --	Clark County	2,567.00	
Federal aid, community aids -- Total										55,026.00
10000	Department of Health Services	43500	10000	59500	00635185	3/1/2024	Community mental health block	Clark County	3,008.00	
10000	Department of Health Services	43500	10000	59500	00641978	4/1/2024	Community mental health block	Clark County	6,143.00	
10000	Department of Health Services	43500	10000	59500	00648319	5/1/2024	Community mental health block	Clark County	6,154.00	
10000	Department of Health Services	43500	10000	59500	00655939	6/3/2024	Community mental health block	Clark County	727.00	
Community mental health block Total										16,032.00
10000	Department of Health Services	43500	10000	70500	00627808	2/1/2024	Community aids	Clark County	1,776.50	
10000	Department of Health Services	43500	10000	70500	00635185	3/1/2024	Community aids	Clark County	152,553.00	
10000	Department of Health Services	43500	10000	70500	00641978	4/1/2024	Community aids	Clark County	113,245.00	
10000	Department of Health Services	43500	10000	70500	00662518	7/2/2024	Community aids	Clark County	962,610.00	
10000	Department of Health Services	43500	10000	70500	00662520	7/2/2024	Community aids	Clark County	25,229.34	
10000	Department of Health Services	43500	10000	70500	00668101	8/1/2024	Community aids	Clark County	13,454.58	
10000	Department of Health Services	43500	10000	70500	00681566	10/1/2024	Community aids	Clark County	12,198.47	
10000	Department of Health Services	43500	10000	70500	00694549	12/2/2024	Community aids	Clark County	11,990.15	
Community aids Total										1,293,057.04
10000	Department of Health Services	43500	10000	70700	00635185	3/1/2024	Early intervention services fo	Clark County	3,600.11	
10000	Department of Health Services	43500	10000	70700	00641978	4/1/2024	Early intervention services fo	Clark County	4,724.25	
10000	Department of Health Services	43500	10000	70700	00648319	5/1/2024	Early intervention services fo	Clark County	14,531.43	
10000	Department of Health Services	43500	10000	70700	00655939	6/3/2024	Early intervention services fo	Clark County	1,163.79	
10000	Department of Health Services	43500	10000	70700	00662518	7/2/2024	Early intervention services fo	Clark County	17,231.77	
10000	Department of Health Services	43500	10000	70700	00668099	8/1/2024	Early intervention services fo	Clark County	6,787.81	
Early intervention services fo Total										48,039.16
10000	Department of Health Services	43500	10000	71700	00622226	1/2/2024	Community aids, family care --	Clark County	34,382.50	

2024State Payment Register

10000	Department of Health Services	43500	10000	71700	00627821	2/1/2024	Community aids, family care --	Clark County	24,268.50	
10000	Department of Health Services	43500	10000	71700	00641994	4/1/2024	Community aids, family care --	Clark County	44,620.75	
10000	Department of Health Services	43500	10000	71700	00648338	5/1/2024	Community aids, family care --	Clark County	26,872.50	
10000	Department of Health Services	43500	10000	71700	00655957	6/3/2024	Community aids, family care --	Clark County	15,258.75	
10000	Department of Health Services	43500	10000	71700	00662520	7/2/2024	Community aids, family care --	Clark County	2,740.52	
10000	Department of Health Services	43500	10000	71700	00668101	8/1/2024	Community aids, family care --	Clark County	185.25	
10000	Department of Health Services	43500	10000	71700	00674978	9/3/2024	Community aids, family care --	Clark County	16,196.75	
10000	Department of Health Services	43500	10000	71700	00681566	10/1/2024	Community aids, family care --	Clark County	2,885.57	
10000	Department of Health Services	43500	10000	71700	00681582	10/1/2024	Community aids, family care --	Clark County	21,844.50	
10000	Department of Health Services	43500	10000	71700	00688098	11/1/2024	Community aids, family care --	Clark County	20,001.50	
10000	Department of Health Services	43500	10000	71700	00694549	12/2/2024	Community aids, family care --	Clark County	105.17	
Community aids, family care -- Total										209,362.26
10000	Department of Health Services	43500	10000	74900	00635185	3/1/2024	Federal program local assistan	Clark County	3,435.89	
10000	Department of Health Services	43500	10000	74900	00641978	4/1/2024	Federal program local assistan	Clark County	4,508.75	
10000	Department of Health Services	43500	10000	74900	00648319	5/1/2024	Federal program local assistan	Clark County	13,868.57	
10000	Department of Health Services	43500	10000	74900	00655939	6/3/2024	Federal program local assistan	Clark County	1,110.71	
10000	Department of Health Services	43500	10000	74900	00662518	7/2/2024	Federal program local assistan	Clark County	16,445.73	
10000	Department of Health Services	43500	10000	74900	00668099	8/1/2024	Federal program local assistan	Clark County	6,478.19	
Federal program local assistan Total										45,847.84
10000	Department of Health Services	43500	10000	77300	00622208	1/2/2024	Community Mntl Hlth Allocation	Clark County	11,773.00	
10000	Department of Health Services	43500	10000	77300	00641978	4/1/2024	Community Mntl Hlth Allocation	Clark County	6,907.00	
10000	Department of Health Services	43500	10000	77300	00648319	5/1/2024	Community Mntl Hlth Allocation	Clark County	12,298.00	
10000	Department of Health Services	43500	10000	77300	00655939	6/3/2024	Community Mntl Hlth Allocation	Clark County	17,533.75	
10000	Department of Health Services	43500	10000	77300	00662518	7/2/2024	Community Mntl Hlth Allocation	Clark County	14,755.25	
10000	Department of Health Services	43500	10000	77300	00668099	8/1/2024	Community Mntl Hlth Allocation	Clark County	20,037.00	
10000	Department of Health Services	43500	10000	77300	00694547	12/2/2024	Community Mntl Hlth Allocation	Clark County	58,387.00	
Community Mntl Hlth Allocation Total										141,691.00
10000	Department of Health Services	43500	10000	82100	00669738	7/30/2024	Administrative and support-fis	Clark County	5.00	
Administrative and support-fis Total										5.00
10000	Department of Health Services	43500	10000	83300	00694547	12/2/2024	Gifts and grants	Clark County	6,767.00	
Gifts and grants Total										6,767.00
10000	Department of Health Services	43500	10000	84300	00622227	1/2/2024	Federal project aids	Clark County	7,610.00	
10000	Department of Health Services	43500	10000	84300	00627343	1/23/2024	Federal project aids	Clark County	7,238.40	
10000	Department of Health Services	43500	10000	84300	00627822	2/1/2024	Federal project aids	Clark County	10,213.00	
10000	Department of Health Services	43500	10000	84300	00635204	3/1/2024	Federal project aids	Clark County	10,336.00	
10000	Department of Health Services	43500	10000	84300	00641995	4/1/2024	Federal project aids	Clark County	11,904.00	
10000	Department of Health Services	43500	10000	84300	00648339	5/1/2024	Federal project aids	Clark County	7,827.00	
10000	Department of Health Services	43500	10000	84300	00655958	6/3/2024	Federal project aids	Clark County	2,508.00	
10000	Department of Health Services	43500	10000	84300	00662535	7/2/2024	Federal project aids	Clark County	15,558.00	
10000	Department of Health Services	43500	10000	84300	00668117	8/1/2024	Federal project aids	Clark County	(6,921.00)	
10000	Department of Health Services	43500	10000	84300	00674979	9/3/2024	Federal project aids	Clark County	68,456.00	
10000	Department of Health Services	43500	10000	84300	00681583	10/1/2024	Federal project aids	Clark County	9,514.00	
10000	Department of Health Services	43500	10000	84300	00694566	12/2/2024	Federal project aids	Clark County	40,504.00	
Federal project aids Total										184,747.40
10000	Department of Health Services	43500	10000	86800	00622208	1/2/2024	Interagency and intra-agency a	Clark County	(42,789.00)	
10000	Department of Health Services	43500	10000	86800	00627807	2/1/2024	Interagency and intra-agency a	Clark County	(34,624.00)	
10000	Department of Health Services	43500	10000	86800	00635185	3/1/2024	Interagency and intra-agency a	Clark County	(96,573.00)	
10000	Department of Health Services	43500	10000	86800	00668099	8/1/2024	Interagency and intra-agency a	Clark County	11,534.00	
10000	Department of Health Services	43500	10000	86800	00674961	9/3/2024	Interagency and intra-agency a	Clark County	(11,534.00)	

2024State Payment Register

10000	Department of Health Services	43500	10000	86800	00681564	10/1/2024	Interagency and intra-agency a	Clark County	7,255.00
10000	Department of Health Services	43500	10000	86800	00694547	12/2/2024	Interagency and intra-agency a	Clark County	(7,255.00)
Interagency and intra-agency a Total									(173,986.00)
10000	Department of Health Services	43500	10000	Various	00622223	01/02/2024	State/Federal Aids	Clark County	27,785.00
10000	Department of Health Services	43500	10000	Various	00622226	01/02/2024	State/Federal Aids	Clark County	64,438.00
10000	Department of Health Services	43500	10000	Various	00622227	01/02/2024	State/Federal Aids	Clark County	32,943.00
10000	Department of Health Services	43500	10000	Various	00627808	02/01/2024	State/Federal Aids	Clark County	6,975.50
10000	Department of Health Services	43500	10000	Various	00627819	02/01/2024	State/Federal Aids	Clark County	29,775.00
10000	Department of Health Services	43500	10000	Various	00627821	02/01/2024	State/Federal Aids	Clark County	44,098.25
10000	Department of Health Services	43500	10000	Various	00627822	02/01/2024	State/Federal Aids	Clark County	40,694.00
10000	Department of Health Services	43500	10000	Various	00635185	03/01/2024	State/Federal Aids	Clark County	116,903.00
10000	Department of Health Services	43500	10000	Various	00635201	03/01/2024	State/Federal Aids	Clark County	25,068.00
10000	Department of Health Services	43500	10000	Various	00635204	03/01/2024	State/Federal Aids	Clark County	41,832.00
10000	Department of Health Services	43500	10000	Various	00641978	04/01/2024	State/Federal Aids	Clark County	115,372.00
10000	Department of Health Services	43500	10000	Various	00641980	04/01/2024	State/Federal Aids	Clark County	5,908.00
10000	Department of Health Services	43500	10000	Various	00641991	04/01/2024	State/Federal Aids	Clark County	27,310.00
10000	Department of Health Services	43500	10000	Various	00641994	04/01/2024	State/Federal Aids	Clark County	93,308.75
10000	Department of Health Services	43500	10000	Various	00641995	04/01/2024	State/Federal Aids	Clark County	26,098.00
10000	Department of Health Services	43500	10000	Various	00648319	05/01/2024	State/Federal Aids	Clark County	112,879.00
10000	Department of Health Services	43500	10000	Various	00648321	05/01/2024	State/Federal Aids	Clark County	24,535.00
10000	Department of Health Services	43500	10000	Various	00648335	05/01/2024	State/Federal Aids	Clark County	49,438.00
10000	Department of Health Services	43500	10000	Various	00648338	05/01/2024	State/Federal Aids	Clark County	64,533.00
10000	Department of Health Services	43500	10000	Various	00648339	05/01/2024	State/Federal Aids	Clark County	47,248.00
10000	Department of Health Services	43500	10000	Various	00655939	06/03/2024	State/Federal Aids	Clark County	7,115.25
10000	Department of Health Services	43500	10000	Various	00655954	06/03/2024	State/Federal Aids	Clark County	14,029.00
10000	Department of Health Services	43500	10000	Various	00655957	06/03/2024	State/Federal Aids	Clark County	38,853.00
10000	Department of Health Services	43500	10000	Various	00655958	06/03/2024	State/Federal Aids	Clark County	20,719.00
10000	Department of Health Services	43500	10000	Various	00659390	06/14/2024	State/Federal Aids	Clark County	109,431.00
10000	Department of Health Services	43500	10000	Various	00659393	06/14/2024	State/Federal Aids	Clark County	2,720.00
10000	Department of Health Services	43500	10000	Various	00659394	06/14/2024	State/Federal Aids	Clark County	133.00
10000	Department of Health Services	43500	10000	Various	00662518	07/02/2024	State/Federal Aids	Clark County	988,828.75
10000	Department of Health Services	43500	10000	Various	00662520	07/02/2024	State/Federal Aids	Clark County	45,452.00
10000	Department of Health Services	43500	10000	Various	00662532	07/02/2024	State/Federal Aids	Clark County	23,424.00
10000	Department of Health Services	43500	10000	Various	00662535	07/02/2024	State/Federal Aids	Clark County	24,339.00
10000	Department of Health Services	43500	10000	Various	00668101	08/01/2024	State/Federal Aids	Clark County	17,402.00
10000	Department of Health Services	43500	10000	Various	00668114	08/01/2024	State/Federal Aids	Clark County	12,705.00
10000	Department of Health Services	43500	10000	Various	00668117	08/01/2024	State/Federal Aids	Clark County	11,411.00
10000	Department of Health Services	43500	10000	Various	00674961	09/03/2024	State/Federal Aids	Clark County	42,531.00
10000	Department of Health Services	43500	10000	Various	00674975	09/03/2024	State/Federal Aids	Clark County	19,854.00
10000	Department of Health Services	43500	10000	Various	00674978	09/03/2024	State/Federal Aids	Clark County	39,768.00
10000	Department of Health Services	43500	10000	Various	00674979	09/03/2024	State/Federal Aids	Clark County	93,655.00
10000	Department of Health Services	43500	10000	Various	00681566	10/01/2024	State/Federal Aids	Clark County	49,705.00
10000	Department of Health Services	43500	10000	Various	00681579	10/01/2024	State/Federal Aids	Clark County	15,879.00
10000	Department of Health Services	43500	10000	Various	00681582	10/01/2024	State/Federal Aids	Clark County	56,381.00
10000	Department of Health Services	43500	10000	Various	00681583	10/01/2024	State/Federal Aids	Clark County	18,234.00
10000	Department of Health Services	43500	10000	Various	00688095	11/01/2024	State/Federal Aids	Clark County	33,698.00
10000	Department of Health Services	43500	10000	Various	00688098	11/01/2024	State/Federal Aids	Clark County	40,712.00
10000	Department of Health Services	43500	10000	Various	00688099	11/01/2024	State/Federal Aids	Clark County	14,567.00
10000	Department of Health Services	43500	10000	Various	00694547	12/02/2024	State/Federal Aids	Clark County	48,725.00

2024State Payment Register

10000	Department of Health Services	43500	10000	Various	00694549	12/02/2024	State/Federal Aids	Clark County	99,318.00	
10000	Department of Health Services	43500	10000	Various	00694563	12/02/2024	State/Federal Aids	Clark County	33,748.00	
10000	Department of Health Services	43500	10000	Various	00694566	12/02/2024	State/Federal Aids	Clark County	59,455.00	
State/Federal Aids Total										2,979,933.50
10000	Department of Health Services	43500	14100	22900	00622208	1/2/2024	Institute operations	Clark County	27,461.00	
10000	Department of Health Services	43500	14200	22900	00622208	1/2/2024	Institute operations	Clark County	(40,132.00)	
10000	Department of Health Services	43500	14200	22900	00627807	2/1/2024	Institute operations	Clark County	30,768.00	
10000	Department of Health Services	43500	14200	22900	00635185	3/1/2024	Institute operations	Clark County	(14,080.00)	
10000	Department of Health Services	43500	14200	22900	00641978	4/1/2024	Institute operations	Clark County	(37,827.00)	
10000	Department of Health Services	43500	14200	22900	00648319	5/1/2024	Institute operations	Clark County	(3,408.00)	
10000	Department of Health Services	43500	14200	22900	00662518	7/2/2024	Institute operations	Clark County	(35,238.00)	
10000	Department of Health Services	43500	14200	22900	00668099	8/1/2024	Institute operations	Clark County	(68,038.00)	
10000	Department of Health Services	43500	14200	22900	00674961	9/3/2024	Institute operations	Clark County	54,065.00	
10000	Department of Health Services	43500	14200	22900	00681564	10/1/2024	Institute operations	Clark County	(7,255.00)	
10000	Department of Health Services	43500	14200	22900	00694547	12/2/2024	Institute operations	Clark County	(50,595.00)	
Institute operations Total										(144,279.00)
10000	Dept of Children and Families	43700	10000	23100	00138756	1/16/2024	Fees for administrative serv	Clark County	5.00	
10000	Dept of Children and Families	43700	10000	23100	00145158	5/3/2024	Fees for administrative serv	Clark County	65.00	
10000	Dept of Children and Families	43700	10000	23100	00148928	7/25/2024	Fees for administrative serv	Clark County	230.00	
10000	Dept of Children and Families	43700	10000	23100	00152411	10/15/2024	Fees for administrative serv	Clark County	210.00	
Fees for administrative serv Total										510.00
10000	Dept of Children and Families	43700	10000	99000	00138602	1/5/2024	GENERAL CLEARING	Clark County	447.78	
10000	Dept of Children and Families	43700	10000	99000	00139615	1/31/2024	GENERAL CLEARING	Clark County	77,877.80	
10000	Dept of Children and Families	43700	10000	99000	00139691	2/5/2024	GENERAL CLEARING	Clark County	3,517.87	
10000	Dept of Children and Families	43700	10000	99000	00140135	2/13/2024	GENERAL CLEARING	Clark County	12,180.19	
10000	Dept of Children and Families	43700	10000	99000	00141104	2/29/2024	GENERAL CLEARING	Clark County	18,694.24	
10000	Dept of Children and Families	43700	10000	99000	00141261	3/5/2024	GENERAL CLEARING	Clark County	568.75	
10000	Dept of Children and Families	43700	10000	99000	00141597	3/11/2024	GENERAL CLEARING	Clark County	44,314.51	
10000	Dept of Children and Families	43700	10000	99000	00143186	4/2/2024	GENERAL CLEARING	Clark County	54,826.83	
10000	Dept of Children and Families	43700	10000	99000	00143280	4/9/2024	GENERAL CLEARING	Clark County	1,894.55	
10000	Dept of Children and Families	43700	10000	99000	00144777	4/30/2024	GENERAL CLEARING	Clark County	121,189.65	
10000	Dept of Children and Families	43700	10000	99000	00144914	5/6/2024	GENERAL CLEARING	Clark County	4,960.88	
10000	Dept of Children and Families	43700	10000	99000	00146909	6/3/2024	GENERAL CLEARING	Clark County	509,294.01	
10000	Dept of Children and Families	43700	10000	99000	00146935	6/5/2024	GENERAL CLEARING	Clark County	686.36	
10000	Dept of Children and Families	43700	10000	99000	00147946	6/27/2024	GENERAL CLEARING	Clark County	838.00	
10000	Dept of Children and Families	43700	10000	99000	00148460	7/5/2024	GENERAL CLEARING	Clark County	537.39	
10000	Dept of Children and Families	43700	10000	99000	00148609	7/10/2024	GENERAL CLEARING	Clark County	31,958.49	
10000	Dept of Children and Families	43700	10000	99000	00148610	7/11/2024	GENERAL CLEARING	Clark County	4,989.00	
10000	Dept of Children and Families	43700	10000	99000	00148878	7/18/2024	GENERAL CLEARING	Clark County	21,884.00	
10000	Dept of Children and Families	43700	10000	99000	00149357	7/31/2024	GENERAL CLEARING	Clark County	113,950.51	
10000	Dept of Children and Families	43700	10000	99000	00149647	8/5/2024	GENERAL CLEARING	Clark County	2,637.38	
10000	Dept of Children and Families	43700	10000	99000	00150227	8/28/2024	GENERAL CLEARING	Clark County	29,375.95	
10000	Dept of Children and Families	43700	10000	99000	00150303	8/29/2024	GENERAL CLEARING	Clark County	17,232.59	
10000	Dept of Children and Families	43700	10000	99000	00150717	9/5/2024	GENERAL CLEARING	Clark County	584,207.99	
10000	Dept of Children and Families	43700	10000	99000	00150804	9/5/2024	GENERAL CLEARING	Clark County	218,065.97	
10000	Dept of Children and Families	43700	10000	99000	00152097	10/7/2024	GENERAL CLEARING	Clark County	534.55	
10000	Dept of Children and Families	43700	10000	99000	00153095	10/31/2024	GENERAL CLEARING	Clark County	101,545.22	
10000	Dept of Children and Families	43700	10000	99000	00153478	11/5/2024	GENERAL CLEARING	Clark County	125,916.40	
10000	Dept of Children and Families	43700	10000	99000	00153695	11/12/2024	GENERAL CLEARING	Clark County	32.85	

2024State Payment Register

10000	Dept of Children and Families	43700	10000	99000	00154685	12/5/2024	GENERAL CLEARING	Clark County	78,767.35	
							GENERAL CLEARING Total			2,182,927.06
10000	Dept of Workforce Development	44500	10000	13000	00446799	1/2/2024	Auxiliary services	Clark County	10.00	
10000	Dept of Workforce Development	44500	10000	13000	00451114	2/2/2024	Auxiliary services	Clark County	20.00	
10000	Dept of Workforce Development	44500	10000	13000	00455795	3/4/2024	Auxiliary services	Clark County	20.00	
10000	Dept of Workforce Development	44500	10000	13000	00460074	4/2/2024	Auxiliary services	Clark County	30.00	
10000	Dept of Workforce Development	44500	10000	13000	00464590	5/2/2024	Auxiliary services	Clark County	25.00	
10000	Dept of Workforce Development	44500	10000	13000	00469448	6/4/2024	Auxiliary services	Clark County	15.00	
10000	Dept of Workforce Development	44500	10000	13000	00473532	7/2/2024	Auxiliary services	Clark County	35.00	
10000	Dept of Workforce Development	44500	10000	13000	00478092	8/2/2024	Auxiliary services	Clark County	35.00	
10000	Dept of Workforce Development	44500	10000	13000	00482308	9/4/2024	Auxiliary services	Clark County	40.00	
10000	Dept of Workforce Development	44500	10000	13000	00486809	10/2/2024	Auxiliary services	Clark County	30.00	
10000	Dept of Workforce Development	44500	10000	13000	00492084	11/4/2024	Auxiliary services	Clark County	25.00	
10000	Dept of Workforce Development	44500	10000	13000	00496244	12/3/2024	Auxiliary services	Clark County	45.00	
							Auxiliary services Total			330.00
10000	Dept of Workforce Development	44500	10000	15100	00477882	8/1/2024	UI Admin FED	Clark County	3.00	
10000	Dept of Workforce Development	44500	10000	15100	00488365	10/9/2024	UI Admin FED	Clark County	76.50	
							UI Admin FED Total			79.50
10000	Dept of Workforce Development	44500	10000	50900	00449812	2/1/2024	Title IB Aids State GPR	Clark County	106.50	
10000	Dept of Workforce Development	44500	10000	50900	00449813	2/1/2024	Title IB Aids State GPR	Clark County	106.50	
10000	Dept of Workforce Development	44500	10000	50900	00453008	2/28/2024	Title IB Aids State GPR	Clark County	255.60	
10000	Dept of Workforce Development	44500	10000	50900	00453262	2/29/2024	Title IB Aids State GPR	Clark County	106.50	
10000	Dept of Workforce Development	44500	10000	50900	00455457	3/11/2024	Title IB Aids State GPR	Clark County	287.55	
10000	Dept of Workforce Development	44500	10000	50900	00455458	3/11/2024	Title IB Aids State GPR	Clark County	287.55	
10000	Dept of Workforce Development	44500	10000	50900	00457813	3/29/2024	Title IB Aids State GPR	Clark County	255.60	
10000	Dept of Workforce Development	44500	10000	50900	00462587	4/26/2024	Title IB Aids State GPR	Clark County	117.15	
10000	Dept of Workforce Development	44500	10000	50900	00463177	5/2/2024	Title IB Aids State GPR	Clark County	117.15	
10000	Dept of Workforce Development	44500	10000	50900	00476024	7/29/2024	Title IB Aids State GPR	Clark County	117.15	
10000	Dept of Workforce Development	44500	10000	50900	00478262	8/12/2024	Title IB Aids State GPR	Clark County	74.55	
10000	Dept of Workforce Development	44500	10000	50900	00479119	8/22/2024	Title IB Aids State GPR	Clark County	117.15	
10000	Dept of Workforce Development	44500	10000	50900	00491103	11/7/2024	Title IB Aids State GPR	Clark County	117.15	
10000	Dept of Workforce Development	44500	10000	50900	00491104	11/12/2024	Title IB Aids State GPR	Clark County	58.57	
10000	Dept of Workforce Development	44500	10000	50900	00493790	11/25/2024	Title IB Aids State GPR	Clark County	117.15	
							Title IB Aids State GPR Total			2,241.82
10000	Dept of Workforce Development	44500	10000	54400	00449812	2/1/2024	Title IB Aids Federal PRF	Clark County	393.50	
10000	Dept of Workforce Development	44500	10000	54400	00449813	2/1/2024	Title IB Aids Federal PRF	Clark County	393.50	
10000	Dept of Workforce Development	44500	10000	54400	00453008	2/28/2024	Title IB Aids Federal PRF	Clark County	944.40	
10000	Dept of Workforce Development	44500	10000	54400	00453262	2/29/2024	Title IB Aids Federal PRF	Clark County	393.50	
10000	Dept of Workforce Development	44500	10000	54400	00455457	3/11/2024	Title IB Aids Federal PRF	Clark County	1,062.45	
10000	Dept of Workforce Development	44500	10000	54400	00455458	3/11/2024	Title IB Aids Federal PRF	Clark County	1,062.45	
10000	Dept of Workforce Development	44500	10000	54400	00457813	3/29/2024	Title IB Aids Federal PRF	Clark County	944.40	
10000	Dept of Workforce Development	44500	10000	54400	00462587	4/26/2024	Title IB Aids Federal PRF	Clark County	432.85	
10000	Dept of Workforce Development	44500	10000	54400	00463177	5/2/2024	Title IB Aids Federal PRF	Clark County	432.85	
10000	Dept of Workforce Development	44500	10000	54400	00476024	7/29/2024	Title IB Aids Federal PRF	Clark County	432.85	
10000	Dept of Workforce Development	44500	10000	54400	00478262	8/12/2024	Title IB Aids Federal PRF	Clark County	275.45	
10000	Dept of Workforce Development	44500	10000	54400	00479119	8/22/2024	Title IB Aids Federal PRF	Clark County	432.85	
10000	Dept of Workforce Development	44500	10000	54400	00491103	11/7/2024	Title IB Aids Federal PRF	Clark County	432.85	
10000	Dept of Workforce Development	44500	10000	54400	00491104	11/12/2024	Title IB Aids Federal PRF	Clark County	216.43	
10000	Dept of Workforce Development	44500	10000	54400	00493790	11/25/2024	Title IB Aids Federal PRF	Clark County	432.85	

2024State Payment Register									
Title IB Aids Federal PRF Total									
10000	Dept of Workforce Development	44500	22700	17700	00462158	4/15/2024	WC ops uninsured emplryr admin	Clark County	20.00
10000	Dept of Workforce Development	44500	22700	17700	00462161	4/15/2024	WC ops uninsured emplryr admin	Clark County	10.00
10000	Dept of Workforce Development	44500	22700	17700	00476405	7/23/2024	WC ops uninsured emplryr admin	Clark County	70.00
10000	Dept of Workforce Development	44500	22700	17700	00476406	7/23/2024	WC ops uninsured emplryr admin	Clark County	25.00
WC ops uninsured emplryr admin Total									
10000	Department of Justice	45500	10000	10400	00141226	5/1/2024	Legal expenses	Clark County	79.80
10000	Department of Justice	45500	10000	10400	00143446	7/12/2024	Legal expenses	Clark County	60.00
Legal expenses Total									
10000	Department of Justice	45500	10000	21700	00140997	4/24/2024	Drug courts	Clark County	23,615.14
10000	Department of Justice	45500	10000	21700	00145236	8/7/2024	Drug courts	Clark County	33,508.71
10000	Department of Justice	45500	10000	21700	00151015	12/19/2024	Drug courts	Clark County	25,423.22
Drug courts Total									
10000	Department of Justice	45500	10000	22100	00144227	7/16/2024	Crime laboratories, DNA	Clark County	810.00
Crime laboratories, DNA Total									
10000	Department of Justice	45500	10000	25100	00137386	1/26/2024	Federal aid, local assistance	Clark County	1,065.83
10000	Department of Justice	45500	10000	25100	00141096	4/24/2024	Federal aid, local assistance	Clark County	2,815.94
10000	Department of Justice	45500	10000	25100	00145256	8/6/2024	Federal aid, local assistance	Clark County	2,928.19
10000	Department of Justice	45500	10000	25100	00148298	10/24/2024	Federal aid, local assistance	Clark County	936.74
10000	Department of Justice	45500	10000	25100	00148780	11/7/2024	Federal aid, local assistance	Clark County	13,525.42
Federal aid, local assistance Total									
10000	Department of Justice	45500	10000	27100	00139355	3/19/2024	Alt prosecution alcohol drugs	Clark County	41,537.34
Alt prosecution alcohol drugs Total									
10000	Department of Justice	45500	10000	53200	00144155	7/17/2024	Crime victim witness assist	Clark County	17,383.66
Crime victim witness assist Total									
10000	Department of Justice	45500	10000	53900	00138818	3/5/2024	County reimb victim-witness	Clark County	19,173.11
County reimb victim-witness Total									
10000	Department of Justice	45500	28700	26000	00149145	11/12/2024	Law enforcement training fund;	Clark County	10,800.00
Law enforcement training fund; Total									
10000	Department of Military Affairs	46500	10000	10200	00138214	1/11/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00141163	3/15/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00141167	3/15/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00142107	4/5/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00143412	5/10/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00147283	7/3/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00147282	7/8/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00147877	7/30/2024	Army Repair and Maintenance	Clark County	605.50
10000	Department of Military Affairs	46500	10000	10200	00149374	9/6/2024	Army Repair and Maintenance	Clark County	624.00
10000	Department of Military Affairs	46500	10000	10200	00150437	10/4/2024	Army Repair and Maintenance	Clark County	624.00
10000	Department of Military Affairs	46500	10000	10200	00151658	11/1/2024	Army Repair and Maintenance	Clark County	624.00
10000	Department of Military Affairs	46500	10000	10200	00153833	12/6/2024	Army Repair and Maintenance	Clark County	624.00
Army Repair and Maintenance Total									
10000	Department of Military Affairs	46500	10000	14100	00138214	1/11/2024	Federal aid-service contracts	Clark County	605.50
10000	Department of Military Affairs	46500	10000	14100	00141163	3/15/2024	Federal aid-service contracts	Clark County	605.50
10000	Department of Military Affairs	46500	10000	14100	00141167	3/15/2024	Federal aid-service contracts	Clark County	605.50
10000	Department of Military Affairs	46500	10000	14100	00142107	4/5/2024	Federal aid-service contracts	Clark County	605.50
10000	Department of Military Affairs	46500	10000	14100	00143412	5/10/2024	Federal aid-service contracts	Clark County	605.50
10000	Department of Military Affairs	46500	10000	14100	00147283	7/3/2024	Federal aid-service contracts	Clark County	605.50
10000	Department of Military Affairs	46500	10000	14100	00147282	7/8/2024	Federal aid-service contracts	Clark County	605.50

2024State Payment Register										
10000	Department of Military Affairs	46500	10000	14100	00147877	7/30/2024	Federal aid-service contracts	Clark County	605.50	
10000	Department of Military Affairs	46500	10000	14100	00149374	9/6/2024	Federal aid-service contracts	Clark County	624.00	
10000	Department of Military Affairs	46500	10000	14100	00150437	10/4/2024	Federal aid-service contracts	Clark County	624.00	
10000	Department of Military Affairs	46500	10000	14100	00151658	11/1/2024	Federal aid-service contracts	Clark County	624.00	
10000	Department of Military Affairs	46500	10000	14100	00153833	12/6/2024	Federal aid-service contracts	Clark County	624.00	
							Federal aid-service contracts Total			7,340.00
10000	Department of Military Affairs	46500	10000	30800	00140586	2/14/2024	Emergency response equipment	Clark County	1,328.28	
							Emergency response equipment Total			1,328.28
10000	Department of Military Affairs	46500	10000	34200	00143258	4/22/2024	Federal aid, local assistance	Clark County	44,959.38	
							Federal aid, local assistance Total			44,959.38
10000	Department of Military Affairs	46500	27200	36400	00143257	4/22/2024	St emerg response bd grant PIF	Clark County	10,795.44	
							St emerg response bd grant PIF Total			10,795.44
10000	Department of Veterans Affairs	48500	58200	26700	00140922	4/26/2024	County grants	Clark County	13,750.00	
							County grants Total			13,750.00
10000	Department of Administration	50500	10000	14200	00213206	1/5/2024	Federal aid	Clark County	5,023.63	
10000	Department of Administration	50500	10000	14200	00213419	1/9/2024	Federal aid	Clark County	41,540.62	
							Federal aid Total			46,564.25
10000	Department of Administration	50500	26900	17300	00214079	3/7/2024	Land information program; loca	Clark County	1,000.00	
10000	Department of Administration	50500	26900	17300	00221215	4/25/2024	Land information program; loca	Clark County	58,144.00	
10000	Department of Administration	50500	26900	17300	00225583	6/26/2024	Land information program; loca	Clark County	10,000.00	
							Land information program; loca Total			69,144.00
10000	Public Defender Board	55000	10000	10300	00445996	7/24/2024	Trial representation	Clark County	10.00	
							Trial representation Total			10.00
10000	Public Defender Board	55000	10000	10600	00422043	2/16/2024	Transcript, discovery and int	Clark County	95.00	
10000	Public Defender Board	55000	10000	10600	00427279	3/15/2024	Transcript, discovery and int	Clark County	70.00	
10000	Public Defender Board	55000	10000	10600	00431415	4/18/2024	Transcript, discovery and int	Clark County	100.00	
10000	Public Defender Board	55000	10000	10600	00437106	5/31/2024	Transcript, discovery and int	Clark County	70.00	
10000	Public Defender Board	55000	10000	10600	00439905	6/21/2024	Transcript, discovery and int	Clark County	100.00	
10000	Public Defender Board	55000	10000	10600	00445739	8/9/2024	Transcript, discovery and int	Clark County	180.00	
							Transcript, discovery and int Total			615.00
10000	Department of Revenue	56600	10000	10100	00294736	2/16/2024	General Program Operations	Clark County	405.00	
10000	Department of Revenue	56600	10000	10100	00298014	3/7/2024	General Program Operations	Clark County	380.00	
10000	Department of Revenue	56600	10000	10100	00315599	8/9/2024	General Program Operations	Clark County	480.00	
							General Program Operations Total			1,265.00
10000	Department of Revenue	56600	10000	99500	00293130	1/10/2024	Holding Clearing (SDC & TRIP)	Clark County	1,283.65	
10000	Department of Revenue	56600	10000	99500	00293131	1/10/2024	Holding Clearing (SDC & TRIP)	Clark County	10,470.37	
10000	Department of Revenue	56600	10000	99500	00295500	2/8/2024	Holding Clearing (SDC & TRIP)	Clark County	1,661.35	
10000	Department of Revenue	56600	10000	99500	00295501	2/8/2024	Holding Clearing (SDC & TRIP)	Clark County	11,430.40	
10000	Department of Revenue	56600	10000	99500	00296116	2/12/2024	Holding Clearing (SDC & TRIP)	Clark County	890.01	
10000	Department of Revenue	56600	10000	99500	00296879	2/20/2024	Holding Clearing (SDC & TRIP)	Clark County	1,331.00	
10000	Department of Revenue	56600	10000	99500	00298415	3/4/2024	Holding Clearing (SDC & TRIP)	Clark County	405.95	
10000	Department of Revenue	56600	10000	99500	00299082	3/7/2024	Holding Clearing (SDC & TRIP)	Clark County	3,370.74	
10000	Department of Revenue	56600	10000	99500	00299083	3/7/2024	Holding Clearing (SDC & TRIP)	Clark County	35,637.49	
10000	Department of Revenue	56600	10000	99500	00299692	3/11/2024	Holding Clearing (SDC & TRIP)	Clark County	102.61	
10000	Department of Revenue	56600	10000	99500	00299693	3/11/2024	Holding Clearing (SDC & TRIP)	Clark County	71.65	
10000	Department of Revenue	56600	10000	99500	00301889	4/1/2024	Holding Clearing (SDC & TRIP)	Clark County	147.86	
10000	Department of Revenue	56600	10000	99500	00301890	4/1/2024	Holding Clearing (SDC & TRIP)	Clark County	624.00	
10000	Department of Revenue	56600	10000	99500	00302660	4/5/2024	Holding Clearing (SDC & TRIP)	Clark County	1,501.15	
10000	Department of Revenue	56600	10000	99500	00302661	4/5/2024	Holding Clearing (SDC & TRIP)	Clark County	17,554.81	

2024State Payment Register

10000	Department of Revenue	56600	10000	99500	00304251	4/15/2024	Holding Clearing (SDC & TRIP)	Clark County	825.93	
10000	Department of Revenue	56600	10000	99500	00305192	4/23/2024	Holding Clearing (SDC & TRIP)	Clark County	664.54	
10000	Department of Revenue	56600	10000	99500	00305193	4/23/2024	Holding Clearing (SDC & TRIP)	Clark County	226.00	
10000	Department of Revenue	56600	10000	99500	00306749	5/6/2024	Holding Clearing (SDC & TRIP)	Clark County	80.00	
10000	Department of Revenue	56600	10000	99500	00307119	5/7/2024	Holding Clearing (SDC & TRIP)	Clark County	1,152.57	
10000	Department of Revenue	56600	10000	99500	00307120	5/7/2024	Holding Clearing (SDC & TRIP)	Clark County	14,010.50	
10000	Department of Revenue	56600	10000	99500	00310456	6/7/2024	Holding Clearing (SDC & TRIP)	Clark County	2,545.01	
10000	Department of Revenue	56600	10000	99500	00310457	6/7/2024	Holding Clearing (SDC & TRIP)	Clark County	12,912.10	
10000	Department of Revenue	56600	10000	99500	00311610	6/17/2024	Holding Clearing (SDC & TRIP)	Clark County	100.00	
10000	Department of Revenue	56600	10000	99500	00312134	6/25/2024	Holding Clearing (SDC & TRIP)	Clark County	1,061.00	
10000	Department of Revenue	56600	10000	99500	00313311	7/8/2024	Holding Clearing (SDC & TRIP)	Clark County	3,646.83	
10000	Department of Revenue	56600	10000	99500	00313312	7/8/2024	Holding Clearing (SDC & TRIP)	Clark County	9,922.48	
10000	Department of Revenue	56600	10000	99500	00316315	8/8/2024	Holding Clearing (SDC & TRIP)	Clark County	3,425.38	
10000	Department of Revenue	56600	10000	99500	00316316	8/8/2024	Holding Clearing (SDC & TRIP)	Clark County	9,027.66	
10000	Department of Revenue	56600	10000	99500	00319194	9/9/2024	Holding Clearing (SDC & TRIP)	Clark County	4,449.96	
10000	Department of Revenue	56600	10000	99500	00319195	9/9/2024	Holding Clearing (SDC & TRIP)	Clark County	8,682.33	
10000	Department of Revenue	56600	10000	99500	00321766	10/7/2024	Holding Clearing (SDC & TRIP)	Clark County	2,919.85	
10000	Department of Revenue	56600	10000	99500	00321767	10/7/2024	Holding Clearing (SDC & TRIP)	Clark County	6,853.84	
10000	Department of Revenue	56600	10000	99500	00323122	10/21/2024	Holding Clearing (SDC & TRIP)	Clark County	290.00	
10000	Department of Revenue	56600	10000	99500	00324435	11/8/2024	Holding Clearing (SDC & TRIP)	Clark County	3,635.78	
10000	Department of Revenue	56600	10000	99500	00324436	11/8/2024	Holding Clearing (SDC & TRIP)	Clark County	9,336.67	
10000	Department of Revenue	56600	10000	99500	00326516	12/6/2024	Holding Clearing (SDC & TRIP)	Clark County	5,471.17	
10000	Department of Revenue	56600	10000	99500	00326517	12/6/2024	Holding Clearing (SDC & TRIP)	Clark County	7,956.06	
Holding Clearing (SDC & TRIP) Total										195,678.70
10000	Department of Revenue	56600	10000	100GE	00315968	8/5/2024	GPR Earned	Clark County	3.00	
10000	Department of Revenue	56600	10000	100GE	00318602	9/5/2024	GPR Earned	Clark County	3.00	
GPR Earned Total										6.00
10000	Circuit Courts	62500	10000	10500	00003067	3/12/2024	Circuit court costs	Clark County	79,556.00	
10000	Circuit Courts	62500	10000	10500	00003267	7/25/2024	Circuit court costs	Clark County	122,605.00	
Circuit court costs Total										202,161.00
10000	Department of Revenue	83500	10000	11000	00133212	7/22/2024	Public Utility Distribution	Clark County	34,115.51	
10000	Department of Revenue	83500	10000	11000	00138128	11/18/2024	Public Utility Distribution	Clark County	196,888.28	
Public Utility Distribution Total										231,003.79
10000	Department of Revenue	83500	10000	11100	00124906	5/6/2024	Personal Property Aid	Clark County	162,600.28	
Personal Property Aid Total										162,600.28
10000	Department of Revenue	83500	10000	30200	00127653	5/6/2024	School Levy Tax & First Dollar Credit	Clark County	882,948.32	
10000	Department of Revenue	83500	10000	30200	00134858	7/22/2024	School Levy Tax & First Dollar Credit	Clark County	3,254,790.01	
10000	Department of Revenue	83500	10000	30200	00135551	7/22/2024	School Levy Tax & First Dollar Credit	Clark County	932,226.56	
School Levy Tax & First Dollar Credit Total										5,069,964.89
10000	Department of Revenue	83500	10000	43100	00122156	1/31/2024	County Sales Tax Reptd/Distd	Clark County	176,952.79	
10000	Department of Revenue	83500	10000	43100	00122617	2/29/2024	County Sales Tax Reptd/Distd	Clark County	351,382.69	
10000	Department of Revenue	83500	10000	43100	00124234	3/29/2024	County Sales Tax Reptd/Distd	Clark County	208,614.11	
10000	Department of Revenue	83500	10000	43100	00127810	4/30/2024	County Sales Tax Reptd/Distd	Clark County	156,220.23	
10000	Department of Revenue	83500	10000	43100	00129150	5/31/2024	County Sales Tax Reptd/Distd	Clark County	302,850.74	
10000	Department of Revenue	83500	10000	43100	00130224	6/28/2024	County Sales Tax Reptd/Distd	Clark County	229,974.23	
10000	Department of Revenue	83500	10000	43100	00135711	7/31/2024	County Sales Tax Reptd/Distd	Clark County	240,948.84	
10000	Department of Revenue	83500	10000	43100	00136705	8/30/2024	County Sales Tax Reptd/Distd	Clark County	316,131.92	
10000	Department of Revenue	83500	10000	43100	00137182	9/30/2024	County Sales Tax Reptd/Distd	Clark County	235,108.94	
10000	Department of Revenue	83500	10000	43100	00137792	10/31/2024	County Sales Tax Reptd/Distd	Clark County	306,579.06	

2024State Payment Register

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2024State Payment Register										
10002	Dept of Safety & Prof Services	16500	10000	22500	00055506	7/18/2024	Fire dues distribution	Town of Beaver	2,731.16	
							Fire dues distribution Total			2,731.16
10002	Dept of Natural Resources	37000	21200	57100	00733671	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Beaver	102.26	
							ResAids - cnty forst, cl & mfl Total			102.26
10002	Dept of Natural Resources	37000	27400	67000	00729080	5/15/2024	Fin asst for responsible units	Town of Beaver	611.35	
							Fin asst for responsible units Total			611.35
10002	WI Dept of Transportation	39500	21100	19100	01050236	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	42,506.86	
10002	WI Dept of Transportation	39500	21100	19100	01078106	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	42,506.86	
10002	WI Dept of Transportation	39500	21100	19100	01109242	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	42,506.86	
10002	WI Dept of Transportation	39500	21100	19100	01145767	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Beaver	42,506.88	
							Trns Aids To Mnc.-Sf Total			170,027.46
10002	WI Dept of Transportation	39500	21100	27800	01179308	12/5/2024	Loc Rd Imp Prg St Fd	Town Of Beaver	50,547.39	
							Loc Rd Imp Prg St Fd Total			50,547.39
10002	Department of Revenue	83500	10000	11100	00125177	5/6/2024	Personal Property Aid	Town of Beaver	76.57	
							Personal Property Aid Total			76.57
10002	Department of Revenue	83500	28700	16200	00133168	7/22/2024	County & Municipal Aid	Town of Beaver	11,784.02	
10002	Department of Revenue	83500	28700	16200	00138084	11/18/2024	County & Municipal Aid	Town of Beaver	66,776.13	
							County & Municipal Aid Total			78,560.15
10002	Department of Revenue	83500	28700	16300	00130567	7/22/2024	Exempt Computer Aid	Town of Beaver	2.08	
							Exempt Computer Aid Total			2.08
10002	Department of Revenue	83500	28700	16900	00133168	7/22/2024	Supplemental County & Municipal Aid	Town of Beaver	6,574.50	
10002	Department of Revenue	83500	28700	16900	00138084	11/18/2024	Supplemental County & Municipal Aid	Town of Beaver	37,255.47	
							Supplemental County & Municipal Aid Total			43,829.97
10002 Total										346,488.39

2024State Payment Register										
10004	Dept of Safety & Prof Services	16500	10000	22500	00055691	7/18/2024	Fire dues distribution	Town Of Butler	388.13	
							Fire dues distribution Total			388.13
10004	Dept of Natural Resources	37000	21200	57100	00733672	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Butler	9,522.51	
							ResAids - cnty forst, cl & mfl Total			9,522.51
10004	Dept of Natural Resources	37000	27400	67000	00729489	5/15/2024	Fin asst for responsible units	Town Of Butler	337.35	
							Fin asst for responsible units Total			337.35
10004	WI Dept of Transportation	39500	21100	19100	01050237	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Butler	15,050.67	
10004	WI Dept of Transportation	39500	21100	19100	01078107	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Butler	15,050.67	
10004	WI Dept of Transportation	39500	21100	19100	01109243	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Butler	15,050.67	
10004	WI Dept of Transportation	39500	21100	19100	01145768	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Butler	15,050.67	
							Trns Aids To Mnc.-Sf Total			60,202.68
10004	Department of Revenue	83500	10000	11100	00125178	5/6/2024	Personal Property Aid	Town Of Butler	3.58	
							Personal Property Aid Total			3.58
10004	Department of Revenue	83500	28700	16200	00133169	7/22/2024	County & Municipal Aid	Town Of Butler	2,796.73	
10004	Department of Revenue	83500	28700	16200	00138085	11/18/2024	County & Municipal Aid	Town Of Butler	15,848.14	
							County & Municipal Aid Total			18,644.87
10004	Department of Revenue	83500	28700	16300	00130568	7/22/2024	Exempt Computer Aid	Town Of Butler	1.03	
							Exempt Computer Aid Total			1.03
10004	Department of Revenue	83500	28700	16900	00133169	7/22/2024	Supplemental County & Municipal Aid	Town Of Butler	4,792.53	
10004	Department of Revenue	83500	28700	16900	00138085	11/18/2024	Supplemental County & Municipal Aid	Town Of Butler	27,157.64	
							Supplemental County & Municipal Aid Total			31,950.17
10004 Total										121,050.32

2024State Payment Register										
10006	Dept of Safety & Prof Services	16500	10000	22500	00055693	7/18/2024	Fire dues distribution	Town Of Colby	2,688.63	
							Fire dues distribution Total			2,688.63
10006	Dept of Natural Resources	37000	21200	57100	00733673	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Colby	71.80	
							ResAids - cnty forst, cl & mfl Total			71.80
10006	Dept of Natural Resources	37000	27400	67000	00729394	5/15/2024	Fin asst for responsible units	Town Of Colby	1,602.79	
							Fin asst for responsible units Total			1,602.79
10006	WI Dept of Transportation	39500	21100	19100	01050238	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Colby	31,946.79	
10006	WI Dept of Transportation	39500	21100	19100	01078108	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Colby	31,946.79	
10006	WI Dept of Transportation	39500	21100	19100	01109244	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Colby	31,946.79	
10006	WI Dept of Transportation	39500	21100	19100	01145769	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Colby	31,946.79	
							Trns Aids To Mnc.-Sf Total			127,787.16
10006	Department of Administration	50500	10000	17400	00221564	4/29/2024	HV trans ln annual impact fee	Town Of Colby	30,959.00	
							HV trans ln annual impact fee Total			30,959.00
10006	Department of Revenue	83500	10000	11000	00133170	7/22/2024	Public Utility Distribution	Town Of Colby	6,827.05	
10006	Department of Revenue	83500	10000	11000	00138086	11/18/2024	Public Utility Distribution	Town Of Colby	37,824.50	
							Public Utility Distribution Total			44,651.55
10006	Department of Revenue	83500	10000	11100	00125179	5/6/2024	Personal Property Aid	Town Of Colby	681.02	
							Personal Property Aid Total			681.02
10006	Department of Revenue	83500	28700	16200	00133170	7/22/2024	County & Municipal Aid	Town Of Colby	8,418.34	
10006	Department of Revenue	83500	28700	16200	00138086	11/18/2024	County & Municipal Aid	Town Of Colby	47,703.95	
							County & Municipal Aid Total			56,122.29
10006	Department of Revenue	83500	28700	16300	00130569	7/22/2024	Exempt Computer Aid	Town Of Colby	13.51	
							Exempt Computer Aid Total			13.51
10006	Department of Revenue	83500	28700	16900	00133170	7/22/2024	Supplemental County & Municipal Aid	Town Of Colby	6,828.93	
10006	Department of Revenue	83500	28700	16900	00138086	11/18/2024	Supplemental County & Municipal Aid	Town Of Colby	38,697.30	
							Supplemental County & Municipal Aid Total			45,526.23
10006 Total										310,103.98

2024State Payment Register										
10008	Dept of Safety & Prof Services	16500	10000	22500	00055890	7/18/2024	Fire dues distribution	Town Of Dewhurst	4,544.02	
							Fire dues distribution Total			4,544.02
10008	Dept of Natural Resources	37000	10000	50300	00702983	1/10/2024	Aids in lieu of taxes - gener	Town Of Dewhurst	32,325.29	
							Aids in lieu of taxes - gener Total			32,325.29
10008	Dept of Natural Resources	37000	21200	57100	00733674	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Dewhurst	9,310.06	
							ResAids - cnty forst, cl & mfl Total			9,310.06
10008	Dept of Natural Resources	37000	27400	67000	00729399	5/15/2024	Fin asst for responsible units	Town Of Dewhurst	940.78	
							Fin asst for responsible units Total			940.78
10008	WI Dept of Transportation	39500	21100	19100	01050239	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Dewhurst	27,401.51	
10008	WI Dept of Transportation	39500	21100	19100	01078109	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Dewhurst	27,401.51	
10008	WI Dept of Transportation	39500	21100	19100	01109245	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Dewhurst	27,401.51	
10008	WI Dept of Transportation	39500	21100	19100	01145770	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Dewhurst	27,401.53	
							Trns Aids To Mnc.-Sf Total			109,606.06
10008	Department of Revenue	83500	10000	11100	00125180	5/6/2024	Personal Property Aid	Town Of Dewhurst	12.75	
							Personal Property Aid Total			12.75
10008	Department of Revenue	83500	28700	16200	00133171	7/22/2024	County & Municipal Aid	Town Of Dewhurst	622.91	
10008	Department of Revenue	83500	28700	16200	00138087	11/18/2024	County & Municipal Aid	Town Of Dewhurst	3,529.84	
							County & Municipal Aid Total			4,152.75
10008	Department of Revenue	83500	28700	16300	00130570	7/22/2024	Exempt Computer Aid	Town Of Dewhurst	1.03	
							Exempt Computer Aid Total			1.03
10008	Department of Revenue	83500	28700	16900	00133171	7/22/2024	Supplemental County & Municipal Aid	Town Of Dewhurst	5,392.57	
10008	Department of Revenue	83500	28700	16900	00138087	11/18/2024	Supplemental County & Municipal Aid	Town Of Dewhurst	30,557.91	
							Supplemental County & Municipal Aid Total			35,950.48
10008 Total										196,843.22

2024 State Payment Register

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2024State Payment Register										
10012	Dept of Safety & Prof Services	16500	10000	22500	00055893	7/18/2024	Fire dues distribution	Town Of Foster	1,400.30	
							Fire dues distribution Total			1,400.30
10012	Dept of Natural Resources	37000	10000	96802	00762500	10/30/2024	DNR Clearing Appr Division 2	Town Of Foster	1,164.42	
							DNR Clearing Appr Division 2 Total			1,164.42
10012	Dept of Natural Resources	37000	21200	57100	00733676	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Foster	27,283.07	
							ResAids - cnty forst, cl & mfl Total			27,283.07
10012	Dept of Natural Resources	37000	27400	67000	00729460	5/15/2024	Fin asst for responsible units	Town Of Foster	301.72	
							Fin asst for responsible units Total			301.72
10012	WI Dept of Transportation	39500	21100	19100	01050241	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Foster	12,234.65	
10012	WI Dept of Transportation	39500	21100	19100	01078111	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Foster	12,234.65	
10012	WI Dept of Transportation	39500	21100	19100	01109247	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Foster	12,234.65	
10012	WI Dept of Transportation	39500	21100	19100	01145772	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Foster	12,234.65	
							Trns Aids To Mnc.-Sf Total			48,938.60
10012	Department of Revenue	83500	10000	11100	00125182	5/6/2024	Personal Property Aid	Town Of Foster	733.31	
							Personal Property Aid Total			733.31
10012	Department of Revenue	83500	28700	16200	00133173	7/22/2024	County & Municipal Aid	Town Of Foster	1,780.47	
10012	Department of Revenue	83500	28700	16200	00138089	11/18/2024	County & Municipal Aid	Town Of Foster	10,089.34	
							County & Municipal Aid Total			11,869.81
10012	Department of Revenue	83500	28700	16900	00133173	7/22/2024	Supplemental County & Municipal Aid	Town Of Foster	4,800.09	
10012	Department of Revenue	83500	28700	16900	00138089	11/18/2024	Supplemental County & Municipal Aid	Town Of Foster	27,200.51	
							Supplemental County & Municipal Aid Total			32,000.60
10012 Total										123,691.83

2024State Payment Register

10014	Dept of Safety & Prof Services	16500	10000	22500	00056090	7/18/2024	Fire dues distribution	Town Of Fremont	3,780.09	
							Fire dues distribution Total			3,780.09
10014	Dept of Natural Resources	37000	21200	57100	00733677	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Fremont	186.44	
							ResAids - cnty forst, cl & mfl Total			186.44
10014	Dept of Natural Resources	37000	27400	67000	00729147	5/15/2024	Fin asst for responsible units	Town Of Fremont	694.50	
							Fin asst for responsible units Total			694.50
10014	WI Dept of Transportation	39500	21100	19100	01050242	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Fremont	43,313.39	
10014	WI Dept of Transportation	39500	21100	19100	01078112	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Fremont	43,313.39	
10014	WI Dept of Transportation	39500	21100	19100	01109248	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Fremont	43,313.39	
10014	WI Dept of Transportation	39500	21100	19100	01145773	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Fremont	43,313.41	
							Trns Aids To Mnc.-Sf Total			173,253.58
10014	Department of Administration	50500	10000	74300	00226721	7/12/2024	Federal aid, local assistance	Town Of Fremont	217,830.60	
10014	Department of Administration	50500	10000	74300	00228659	8/16/2024	Federal aid, local assistance	Town Of Fremont	466,841.70	
10014	Department of Administration	50500	10000	74300	00232466	10/29/2024	Federal aid, local assistance	Town Of Fremont	289,200.00	
							Federal aid, local assistance Total			973,872.30
10014	Commissioners of Public Lands	50700	37400	57700	00005379	7/16/2024	BALSHT COMMON SCHOOL FUND	Town Of Fremont	250,000.00	
							BALSHT COMMON SCHOOL FUND Total			250,000.00
10014	Department of Revenue	83500	10000	11000	00133174	7/22/2024	Public Utility Distribution	Town Of Fremont	143.53	
10014	Department of Revenue	83500	10000	11000	00138090	11/18/2024	Public Utility Distribution	Town Of Fremont	524.39	
							Public Utility Distribution Total			667.92
10014	Department of Revenue	83500	10000	11100	00125183	5/6/2024	Personal Property Aid	Town Of Fremont	1,700.88	
							Personal Property Aid Total			1,700.88
10014	Department of Revenue	83500	28700	16200	00133174	7/22/2024	County & Municipal Aid	Town Of Fremont	9,334.49	
10014	Department of Revenue	83500	28700	16200	00138090	11/18/2024	County & Municipal Aid	Town Of Fremont	52,895.43	
							County & Municipal Aid Total			62,229.92
10014	Department of Revenue	83500	28700	16300	00130572	7/22/2024	Exempt Computer Aid	Town Of Fremont	124.71	
							Exempt Computer Aid Total			124.71
10014	Department of Revenue	83500	28700	16900	00133174	7/22/2024	Supplemental County & Municipal Aid	Town Of Fremont	7,841.33	
10014	Department of Revenue	83500	28700	16900	00138090	11/18/2024	Supplemental County & Municipal Aid	Town Of Fremont	44,434.21	
							Supplemental County & Municipal Aid Total			52,275.54
10014 Total										1,518,785.88

2024State Payment Register										
10016	Dept of Safety & Prof Services	16500	10000	22500	00056091	7/18/2024	Fire dues distribution	Town Of Grant	2,775.23	
							Fire dues distribution Total			2,775.23
10016	Dept of Natural Resources	37000	21200	57100	00733678	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Grant	260.66	
							ResAids - cnty forst, cl & mfl Total			260.66
10016	Dept of Natural Resources	37000	27400	67000	00729547	5/15/2024	Fin asst for responsible units	Town Of Grant	409.41	
							Fin asst for responsible units Total			409.41
10016	Dept of Natural Resources	37000	27400	67300	00729547	5/15/2024	Recycling consolidation grants	Town Of Grant	209.95	
							Recycling consolidation grants Total			209.95
10016	WI Dept of Transportation	39500	21100	19100	01050243	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Grant	43,258.71	
10016	WI Dept of Transportation	39500	21100	19100	01078113	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Grant	43,258.71	
10016	WI Dept of Transportation	39500	21100	19100	01109249	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Grant	43,258.71	
10016	WI Dept of Transportation	39500	21100	19100	01145774	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Grant	43,258.73	
							Trns Aids To Mnc.-Sf Total			173,034.86
10016	Department of Revenue	83500	10000	11100	00125184	5/6/2024	Personal Property Aid	Town Of Grant	261.54	
							Personal Property Aid Total			261.54
10016	Department of Revenue	83500	10000	50100	00122259	2/1/2024	Payments for municipal services	Town Of Grant	120.68	
							Payments for municipal services Total			120.68
10016	Department of Revenue	83500	28700	16200	00133175	7/22/2024	County & Municipal Aid	Town Of Grant	12,840.76	
10016	Department of Revenue	83500	28700	16200	00138091	11/18/2024	County & Municipal Aid	Town Of Grant	72,764.31	
							County & Municipal Aid Total			85,605.07
10016	Department of Revenue	83500	28700	16300	00130573	7/22/2024	Exempt Computer Aid	Town Of Grant	8.32	
							Exempt Computer Aid Total			8.32
10016	Department of Revenue	83500	28700	16900	00133175	7/22/2024	Supplemental County & Municipal Aid	Town Of Grant	6,670.23	
10016	Department of Revenue	83500	28700	16900	00138091	11/18/2024	Supplemental County & Municipal Aid	Town Of Grant	37,797.96	
							Supplemental County & Municipal Aid Total			44,468.19
10016	Department of Revenue	83500	52100	36300	00122764	3/25/2024	Lottery & Gaming Credit	Town Of Grant	257.64	
							Lottery & Gaming Credit Total			257.64
10016 Total										307,411.55

2024State Payment Register										
10018	Dept of Safety & Prof Services	16500	10000	22500	00056161	7/18/2024	Fire dues distribution	Green Grove, Town of	2,603.70	
							Fire dues distribution Total			2,603.70
10018	Dept of Natural Resources	37000	10000	50300	00724358	4/25/2024	Aids in lieu of taxes - gener	Green Grove, Town of	472.22	
							Aids in lieu of taxes - gener Total			472.22
10018	Dept of Natural Resources	37000	21200	57100	00733679	6/11/2024	ResAids - cnty forst, cl & mfl	Green Grove, Town of	111.44	
							ResAids - cnty forst, cl & mfl Total			111.44
10018	Dept of Natural Resources	37000	21200	57900	00724359	4/25/2024	Aids in lieu of taxes - sum s	Green Grove, Town of	140.00	
							Aids in lieu of taxes - sum s Total			140.00
10018	Dept of Natural Resources	37000	27400	67000	00729654	5/15/2024	Fin asst for responsible units	Green Grove, Town of	2,432.04	
							Fin asst for responsible units Total			2,432.04
10018	WI Dept of Transportation	39500	21100	19100	01050244	1/2/2024	Trns Aids To Mnc.-Sf	Green Grove, Town of	33,122.41	
10018	WI Dept of Transportation	39500	21100	19100	01078114	4/1/2024	Trns Aids To Mnc.-Sf	Green Grove, Town of	33,122.41	
10018	WI Dept of Transportation	39500	21100	19100	01109250	7/2/2024	Trns Aids To Mnc.-Sf	Green Grove, Town of	33,122.41	
10018	WI Dept of Transportation	39500	21100	19100	01145775	10/7/2024	Trns Aids To Mnc.-Sf	Green Grove, Town of	33,122.41	
							Trns Aids To Mnc.-Sf Total			132,489.64
10018	Department of Military Affairs	46500	27200	36500	00142396	3/27/2024	Major disaster assist; PIF	Green Grove, Town of	3,918.29	
10018	Department of Military Affairs	46500	27200	36500	00143978	4/30/2024	Major disaster assist; PIF	Green Grove, Town of	5,874.93	
							Major disaster assist; PIF Total			9,793.22
10018	Department of Administration	50500	10000	17400	00221536	4/29/2024	HV trans ln annual impact fee	Green Grove, Town of	30,814.00	
							HV trans ln annual impact fee Total			30,814.00
10018	Department of Revenue	83500	10000	11000	00133176	7/22/2024	Public Utility Distribution	Green Grove, Town of	155.48	
10018	Department of Revenue	83500	10000	11000	00138092	11/18/2024	Public Utility Distribution	Green Grove, Town of	1,616.29	
							Public Utility Distribution Total			1,771.77
10018	Department of Revenue	83500	10000	11100	00125185	5/6/2024	Personal Property Aid	Green Grove, Town of	2,621.88	
							Personal Property Aid Total			2,621.88
10018	Department of Revenue	83500	28700	16200	00133176	7/22/2024	County & Municipal Aid	Green Grove, Town of	6,012.90	
10018	Department of Revenue	83500	28700	16200	00138092	11/18/2024	County & Municipal Aid	Green Grove, Town of	34,073.07	
							County & Municipal Aid Total			40,085.97
10018	Department of Revenue	83500	28700	16300	00130574	7/22/2024	Exempt Computer Aid	Green Grove, Town of	16.63	
							Exempt Computer Aid Total			16.63
10018	Department of Revenue	83500	28700	16900	00133176	7/22/2024	Supplemental County & Municipal Aid	Green Grove, Town of	6,398.13	
10018	Department of Revenue	83500	28700	16900	00138092	11/18/2024	Supplemental County & Municipal Aid	Green Grove, Town of	36,256.09	
							Supplemental County & Municipal Aid Total			42,654.22
10018 Total										266,006.73

2024State Payment Register										
10020	Dept of Safety & Prof Services	16500	10000	22500	00056093	7/18/2024	Fire dues distribution	Town Of Hendren	1,754.88	
							Fire dues distribution Total			1,754.88
10020	Dept of Natural Resources	37000	21200	57100	00733680	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hendren	967.37	
							ResAids - cnty forst, cl & mfl Total			967.37
10020	Dept of Natural Resources	37000	27400	67000	00729688	5/15/2024	Fin asst for responsible units	Town Of Hendren	1,602.81	
							Fin asst for responsible units Total			1,602.81
10020	WI Dept of Transportation	39500	21100	19100	01050245	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hendren	32,138.17	
10020	WI Dept of Transportation	39500	21100	19100	01078115	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hendren	32,138.17	
10020	WI Dept of Transportation	39500	21100	19100	01109251	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hendren	32,138.17	
10020	WI Dept of Transportation	39500	21100	19100	01145776	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hendren	32,138.17	
							Trns Aids To Mnc.-Sf Total			128,552.68
10020	Department of Revenue	83500	10000	11000	00133177	7/22/2024	Public Utility Distribution	Town Of Hendren	51.96	
10020	Department of Revenue	83500	10000	11000	00138093	11/18/2024	Public Utility Distribution	Town Of Hendren	78.70	
							Public Utility Distribution Total			130.66
10020	Department of Revenue	83500	10000	11100	00125186	5/6/2024	Personal Property Aid	Town Of Hendren	73.68	
							Personal Property Aid Total			73.68
10020	Department of Revenue	83500	28700	16200	00133177	7/22/2024	County & Municipal Aid	Town Of Hendren	5,686.80	
10020	Department of Revenue	83500	28700	16200	00138093	11/18/2024	County & Municipal Aid	Town Of Hendren	32,313.60	
							County & Municipal Aid Total			38,000.40
10020	Department of Revenue	83500	28700	16300	00130575	7/22/2024	Exempt Computer Aid	Town Of Hendren	8.32	
							Exempt Computer Aid Total			8.32
10020	Department of Revenue	83500	28700	16900	00133177	7/22/2024	Supplemental County & Municipal Aid	Town Of Hendren	5,599.27	
10020	Department of Revenue	83500	28700	16900	00138093	11/18/2024	Supplemental County & Municipal Aid	Town Of Hendren	31,729.20	
							Supplemental County & Municipal Aid Total			37,328.47
10020 Total										208,419.27

2024State Payment Register

10022	Dept of Safety & Prof Services	16500	10000	22500		00056094	7/18/2024	Fire dues distribution	Town Of Hewett	1,518.48	
								Fire dues distribution Total			1,518.48
10022	Dept of Natural Resources	37000	21200	57100		00733681	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hewett	10,751.06	
								ResAids - cnty forst, cl & mfl Total			10,751.06
10022	WI Dept of Transportation	39500	21100	19100		01050246	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hewett	22,620.11	
10022	WI Dept of Transportation	39500	21100	19100		01078116	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hewett	22,620.11	
10022	WI Dept of Transportation	39500	21100	19100		01109252	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hewett	22,620.11	
10022	WI Dept of Transportation	39500	21100	19100		01145777	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hewett	22,620.13	
								Trns Aids To Mnc.-Sf Total			90,480.46
10022	Department of Revenue	83500	10000	11100		00125187	5/6/2024	Personal Property Aid	Town Of Hewett	18.28	
								Personal Property Aid Total			18.28
10022	Department of Revenue	83500	28700	16200		00133178	7/22/2024	County & Municipal Aid	Town Of Hewett	1,404.72	
10022	Department of Revenue	83500	28700	16200		00138094	11/18/2024	County & Municipal Aid	Town Of Hewett	7,960.08	
								County & Municipal Aid Total			9,364.80
10022	Department of Revenue	83500	28700	16900		00133178	7/22/2024	Supplemental County & Municipal Aid	Town Of Hewett	5,241.32	
10022	Department of Revenue	83500	28700	16900		00138094	11/18/2024	Supplemental County & Municipal Aid	Town Of Hewett	29,700.79	
								Supplemental County & Municipal Aid Total			34,942.11
10022 Total											147,075.19

2024State Payment Register										
10024	Dept of Safety & Prof Services	16500	10000	22500	00056095	7/19/2024	Fire dues distribution	Town of Hixon	2,970.92	
							Fire dues distribution Total			2,970.92
10024	Dept of Natural Resources	37000	21200	57100	00733682	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Hixon	361.51	
							ResAids - cnty forst, cl & mfl Total			361.51
10024	Dept of Natural Resources	37000	27400	67000	00729705	5/15/2024	Fin asst for responsible units	Town of Hixon	1,783.07	
							Fin asst for responsible units Total			1,783.07
10024	WI Dept of Transportation	39500	21100	19100	01050247	1/2/2024	Trns Aids To Mnc.-Sf	Town of Hixon	31,447.83	
10024	WI Dept of Transportation	39500	21100	19100	01078117	4/1/2024	Trns Aids To Mnc.-Sf	Town of Hixon	31,447.83	
10024	WI Dept of Transportation	39500	21100	19100	01109253	7/2/2024	Trns Aids To Mnc.-Sf	Town of Hixon	31,447.83	
10024	WI Dept of Transportation	39500	21100	19100	01145778	10/7/2024	Trns Aids To Mnc.-Sf	Town of Hixon	31,447.85	
							Trns Aids To Mnc.-Sf Total			125,791.34
10024	Department of Administration	50500	10000	17400	00221532	4/29/2024	HV trans ln annual impact fee	Town of Hixon	31,759.00	
							HV trans ln annual impact fee Total			31,759.00
10024	Department of Revenue	83500	10000	11100	00125188	5/6/2024	Personal Property Aid	Town of Hixon	2,245.95	
							Personal Property Aid Total			2,245.95
10024	Department of Revenue	83500	28700	16200	00133179	7/22/2024	County & Municipal Aid	Town of Hixon	7,577.57	
10024	Department of Revenue	83500	28700	16200	00138095	11/18/2024	County & Municipal Aid	Town of Hixon	42,939.58	
							County & Municipal Aid Total			50,517.15
10024	Department of Revenue	83500	28700	16300	00130576	7/22/2024	Exempt Computer Aid	Town of Hixon	95.61	
							Exempt Computer Aid Total			95.61
10024	Department of Revenue	83500	28700	16900	00133179	7/22/2024	Supplemental County & Municipal Aid	Town of Hixon	6,765.96	
10024	Department of Revenue	83500	28700	16900	00138095	11/18/2024	Supplemental County & Municipal Aid	Town of Hixon	38,340.42	
							Supplemental County & Municipal Aid Total			45,106.38
10024 Total										260,630.93

2024State Payment Register										
10026	Dept of Safety & Prof Services	16500	10000	22500	00056096	7/18/2024	Fire dues distribution	Town Of Hoard	2,133.71	
							Fire dues distribution Total			2,133.71
10026	Dept of Natural Resources	37000	21200	57100	00733683	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hoard	493.62	
							ResAids - cnty forst, cl & mfl Total			493.62
10026	Dept of Natural Resources	37000	27400	67000	00729501	5/15/2024	Fin asst for responsible units	Town Of Hoard	2,476.29	
							Fin asst for responsible units Total			2,476.29
10026	WI Dept of Transportation	39500	21100	19100	01050248	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hoard	38,658.76	
10026	WI Dept of Transportation	39500	21100	19100	01078118	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hoard	38,658.76	
10026	WI Dept of Transportation	39500	21100	19100	01109254	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hoard	38,658.76	
10026	WI Dept of Transportation	39500	21100	19100	01145779	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hoard	38,658.76	
							Trns Aids To Mnc.-Sf Total			154,635.04
10026	Department of Military Affairs	46500	27200	36500	00142410	3/28/2024	Major disaster assist; PIF	Town Of Hoard	16,436.44	
							Major disaster assist; PIF Total			16,436.44
10026	Department of Revenue	56600	10000	99500	00307118	5/7/2024	Holding Clearing (SDC & TRIP)	Town Of Hoard	492.26	
10026	Department of Revenue	56600	10000	99500	00310455	6/7/2024	Holding Clearing (SDC & TRIP)	Town Of Hoard	223.95	
							Holding Clearing (SDC & TRIP) Total			716.21
10026	Department of Revenue	83500	10000	11100	00125189	5/6/2024	Personal Property Aid	Town Of Hoard	296.07	
							Personal Property Aid Total			296.07
10026	Department of Revenue	83500	28700	16200	00133180	7/22/2024	County & Municipal Aid	Town Of Hoard	7,447.37	
10026	Department of Revenue	83500	28700	16200	00138096	11/18/2024	County & Municipal Aid	Town Of Hoard	42,201.73	
							County & Municipal Aid Total			49,649.10
10026	Department of Revenue	83500	28700	16300	00130577	7/22/2024	Exempt Computer Aid	Town Of Hoard	2.08	
							Exempt Computer Aid Total			2.08
10026	Department of Revenue	83500	28700	16900	00133180	7/22/2024	Supplemental County & Municipal Aid	Town Of Hoard	6,496.40	
10026	Department of Revenue	83500	28700	16900	00138096	11/18/2024	Supplemental County & Municipal Aid	Town Of Hoard	36,812.90	
							Supplemental County & Municipal Aid Total			43,309.30
10026 Total										270,147.86

2024State Payment Register										
10028	Dept of Safety & Prof Services	16500	10000	22500	00056275	7/17/2024	Fire dues distribution	Town Of Levis	2,045.82	
							Fire dues distribution Total			2,045.82
10028	Dept of Natural Resources	37000	10000	50300	00702982	1/9/2024	Aids in lieu of taxes - gener	Town Of Levis	274.80	
							Aids in lieu of taxes - gener Total			274.80
10028	Dept of Natural Resources	37000	21200	57100	00733684	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Levis	3,688.29	
							ResAids - cnty forst, cl & mfl Total			3,688.29
10028	Dept of Natural Resources	37000	27400	67000	00729676	5/15/2024	Fin asst for responsible units	Town Of Levis	2,125.41	
							Fin asst for responsible units Total			2,125.41
10028	WI Dept of Transportation	39500	21100	19100	01050249	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Levis	32,343.22	
10028	WI Dept of Transportation	39500	21100	19100	01078119	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Levis	32,343.22	
10028	WI Dept of Transportation	39500	21100	19100	01109255	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Levis	32,343.22	
10028	WI Dept of Transportation	39500	21100	19100	01145780	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Levis	32,343.22	
							Trns Aids To Mnc.-Sf Total			129,372.88
10028	Department of Revenue	83500	10000	11100	00125190	5/6/2024	Personal Property Aid	Town Of Levis	257.56	
							Personal Property Aid Total			257.56
10028	Department of Revenue	83500	28700	16200	00133181	7/22/2024	County & Municipal Aid	Town Of Levis	6,406.77	
10028	Department of Revenue	83500	28700	16200	00138097	11/18/2024	County & Municipal Aid	Town Of Levis	36,305.06	
							County & Municipal Aid Total			42,711.83
10028	Department of Revenue	83500	28700	16300	00130578	7/22/2024	Exempt Computer Aid	Town Of Levis	1.03	
							Exempt Computer Aid Total			1.03
10028	Department of Revenue	83500	28700	16900	00133181	7/22/2024	Supplemental County & Municipal Aid	Town Of Levis	5,599.27	
10028	Department of Revenue	83500	28700	16900	00138097	11/18/2024	Supplemental County & Municipal Aid	Town Of Levis	31,729.20	
							Supplemental County & Municipal Aid Total			37,328.47
10028 Total										217,806.09

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2024State Payment Register										
10032	Dept of Safety & Prof Services	16500	10000	22500	00056278	7/18/2024	Fire dues distribution	Town Of Loyal	2,798.13	
							Fire dues distribution Total			2,798.13
10032	Dept of Natural Resources	37000	21200	57100	00733686	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Loyal	91.81	
							ResAids - cnty forst, cl & mfl Total			91.81
10032	Dept of Natural Resources	37000	27400	67000	00729135	5/15/2024	Fin asst for responsible units	Town Of Loyal	1,637.66	
							Fin asst for responsible units Total			1,637.66
10032	WI Dept of Transportation	39500	21100	19100	01050251	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Loyal	38,556.23	
10032	WI Dept of Transportation	39500	21100	19100	01078121	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Loyal	38,556.23	
10032	WI Dept of Transportation	39500	21100	19100	01109257	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Loyal	38,556.23	
10032	WI Dept of Transportation	39500	21100	19100	01145782	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Loyal	38,556.25	
							Trns Aids To Mnc.-Sf Total			154,224.94
10032	WI Dept of Transportation	39500	21100	27800	01105808	6/5/2024	Loc Rd Imp Prg St Fd	Town Of Loyal	22,400.00	
							Loc Rd Imp Prg St Fd Total			22,400.00
10032	Department of Revenue	83500	10000	11000	00133183	7/22/2024	Public Utility Distribution	Town Of Loyal	575.67	
10032	Department of Revenue	83500	10000	11000	00138099	11/18/2024	Public Utility Distribution	Town Of Loyal	3,170.56	
							Public Utility Distribution Total			3,746.23
10032	Department of Revenue	83500	10000	11100	00125192	5/6/2024	Personal Property Aid	Town Of Loyal	428.01	
							Personal Property Aid Total			428.01
10032	Department of Revenue	83500	28700	16200	00133183	7/22/2024	County & Municipal Aid	Town Of Loyal	11,572.38	
10032	Department of Revenue	83500	28700	16200	00138099	11/18/2024	County & Municipal Aid	Town Of Loyal	65,576.81	
							County & Municipal Aid Total			77,149.19
10032	Department of Revenue	83500	28700	16300	00130580	7/22/2024	Exempt Computer Aid	Town Of Loyal	16.63	
							Exempt Computer Aid Total			16.63
10032	Department of Revenue	83500	28700	16900	00133183	7/22/2024	Supplemental County & Municipal Aid	Town Of Loyal	6,498.91	
10032	Department of Revenue	83500	28700	16900	00138099	11/18/2024	Supplemental County & Municipal Aid	Town Of Loyal	36,827.18	
							Supplemental County & Municipal Aid Total			43,326.09
10032 Total										305,818.69

2024State Payment Register										
10034	Dept of Safety & Prof Services	16500	10000	22500	00056477	7/18/2024	Fire dues distribution	Town Of Lynn	2,651.06	
							Fire dues distribution Total			2,651.06
10034	Dept of Natural Resources	37000	21200	57100	00733687	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lynn	1,157.62	
							ResAids - cnty forst, cl & mfl Total			1,157.62
10034	Dept of Natural Resources	37000	27400	67000	00729398	5/15/2024	Fin asst for responsible units	Town Of Lynn	329.43	
							Fin asst for responsible units Total			329.43
10034	Dept of Natural Resources	37000	27400	67300	00729398	5/15/2024	Recycling consolidation grants	Town Of Lynn	208.73	
							Recycling consolidation grants Total			208.73
10034	WI Dept of Transportation	39500	21100	19100	01050252	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lynn	35,835.90	
10034	WI Dept of Transportation	39500	21100	19100	01078122	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lynn	35,835.90	
10034	WI Dept of Transportation	39500	21100	19100	01109258	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lynn	35,835.90	
10034	WI Dept of Transportation	39500	21100	19100	01145783	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lynn	35,835.92	
							Trns Aids To Mnc.-Sf Total			143,343.62
10034	Department of Revenue	83500	10000	11000	00133184	7/22/2024	Public Utility Distribution	Town Of Lynn	694.95	
10034	Department of Revenue	83500	10000	11000	00138100	11/18/2024	Public Utility Distribution	Town Of Lynn	3,959.84	
							Public Utility Distribution Total			4,654.79
10034	Department of Revenue	83500	10000	11100	00125193	5/6/2024	Personal Property Aid	Town Of Lynn	228.27	
							Personal Property Aid Total			228.27
10034	Department of Revenue	83500	28700	16200	00133184	7/22/2024	County & Municipal Aid	Town Of Lynn	7,650.85	
10034	Department of Revenue	83500	28700	16200	00138100	11/18/2024	County & Municipal Aid	Town Of Lynn	43,354.81	
							County & Municipal Aid Total			51,005.66
10034	Department of Revenue	83500	28700	16300	00130581	7/22/2024	Exempt Computer Aid	Town Of Lynn	36.37	
							Exempt Computer Aid Total			36.37
10034	Department of Revenue	83500	28700	16900	00133184	7/22/2024	Supplemental County & Municipal Aid	Town Of Lynn	6,642.52	
10034	Department of Revenue	83500	28700	16900	00138100	11/18/2024	Supplemental County & Municipal Aid	Town Of Lynn	37,640.93	
							Supplemental County & Municipal Aid Total			44,283.45
10034 Total										247,899.00

2024State Payment Register										
10036	Dept of Safety & Prof Services	16500	10000	22500	00056478	7/18/2024	Fire dues distribution	Town Of Mayville	3,883.63	
							Fire dues distribution Total			3,883.63
10036	Dept of Natural Resources	37000	21200	57100	00733688	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mayville	50.20	
							ResAids - cnty forst, cl & mfl Total			50.20
10036	Dept of Natural Resources	37000	27400	67000	00729697	5/15/2024	Fin asst for responsible units	Town Of Mayville	525.82	
							Fin asst for responsible units Total			525.82
10036	WI Dept of Transportation	39500	21100	19100	01050253	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mayville	37,606.17	
10036	WI Dept of Transportation	39500	21100	19100	01078123	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mayville	37,606.17	
10036	WI Dept of Transportation	39500	21100	19100	01109259	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mayville	37,606.17	
10036	WI Dept of Transportation	39500	21100	19100	01145784	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mayville	37,606.17	
							Trns Aids To Mnc.-Sf Total			150,424.68
10036	WI Dept of Transportation	39500	21100	27500	01122326	7/23/2024	Loc Brdg Imp Asst Lf	Town Of Mayville	0.01	
10036	WI Dept of Transportation	39500	21100	27500	01122327	7/23/2024	Loc Brdg Imp Asst Lf	Town Of Mayville	1,022.81	
							Loc Brdg Imp Asst Lf Total			1,022.82
10036	Department of Revenue	83500	10000	11000	00133185	7/22/2024	Public Utility Distribution	Town Of Mayville	50.69	
							Public Utility Distribution Total			50.69
10036	Department of Revenue	83500	10000	11100	00125194	5/6/2024	Personal Property Aid	Town Of Mayville	300.80	
							Personal Property Aid Total			300.80
10036	Department of Revenue	83500	28700	16200	00133185	7/22/2024	County & Municipal Aid	Town Of Mayville	10,239.08	
10036	Department of Revenue	83500	28700	16200	00138101	11/18/2024	County & Municipal Aid	Town Of Mayville	58,021.44	
							County & Municipal Aid Total			68,260.52
10036	Department of Revenue	83500	28700	16300	00130582	7/22/2024	Exempt Computer Aid	Town Of Mayville	5.19	
							Exempt Computer Aid Total			5.19
10036	Department of Revenue	83500	28700	16900	00133185	7/22/2024	Supplemental County & Municipal Aid	Town Of Mayville	6,937.25	
10036	Department of Revenue	83500	28700	16900	00138101	11/18/2024	Supplemental County & Municipal Aid	Town Of Mayville	39,311.08	
							Supplemental County & Municipal Aid Total			46,248.33
10036	Department of Revenue	83500	52100	36300	00122765	3/25/2024	Lottery & Gaming Credit	Town Of Mayville	43.20	
							Lottery & Gaming Credit Total			43.20
10036 Total										270,815.88

2024State Payment Register										
10038	Dept of Safety & Prof Services	16500	10000	22500	00056479	7/18/2024	Fire dues distribution	Town Of Mead	1,972.29	
							Fire dues distribution Total			1,972.29
10038	Dept of Natural Resources	37000	21200	57100	00733689	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mead	4,392.72	
							ResAids - cnty forst, cl & mfl Total			4,392.72
10038	Dept of Natural Resources	37000	27400	67000	00729447	5/15/2024	Fin asst for responsible units	Town Of Mead	833.88	
							Fin asst for responsible units Total			833.88
10038	WI Dept of Transportation	39500	21100	19100	01050254	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mead	30,053.49	
10038	WI Dept of Transportation	39500	21100	19100	01078124	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mead	30,053.49	
10038	WI Dept of Transportation	39500	21100	19100	01109260	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mead	30,053.49	
10038	WI Dept of Transportation	39500	21100	19100	01145785	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mead	30,053.51	
							Trns Aids To Mnc.-Sf Total			120,213.98
10038	Department of Military Affairs	46500	27200	36500	00142278	3/22/2024	Major disaster assist; PIF	Town Of Mead	4,643.95	
10038	Department of Military Affairs	46500	27200	36500	00150923	9/26/2024	Major disaster assist; PIF	Town Of Mead	32,173.01	
							Major disaster assist; PIF Total			36,816.96
10038	Department of Revenue	83500	10000	11100	00125195	5/6/2024	Personal Property Aid	Town Of Mead	60.56	
							Personal Property Aid Total			60.56
10038	Department of Revenue	83500	28700	16200	00133186	7/22/2024	County & Municipal Aid	Town Of Mead	1,356.42	
10038	Department of Revenue	83500	28700	16200	00138102	11/18/2024	County & Municipal Aid	Town Of Mead	7,686.41	
							County & Municipal Aid Total			9,042.83
10038	Department of Revenue	83500	28700	16900	00133186	7/22/2024	Supplemental County & Municipal Aid	Town Of Mead	5,415.26	
10038	Department of Revenue	83500	28700	16900	00138102	11/18/2024	Supplemental County & Municipal Aid	Town Of Mead	30,686.47	
							Supplemental County & Municipal Aid Total			36,101.73
10038 Total										209,434.95

2024State Payment Register										
10040	Dept of Safety & Prof Services	16500	10000	22500	00056480	7/18/2024	Fire dues distribution	Town Of Mentor	3,090.51	
							Fire dues distribution Total			3,090.51
10040	Dept of Natural Resources	37000	21200	57100	00733690	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mentor	6,109.43	
							ResAids - cnty forst, cl & mfl Total			6,109.43
10040	WI Dept of Transportation	39500	21100	19100	01050255	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mentor	28,563.46	
10040	WI Dept of Transportation	39500	21100	19100	01078125	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mentor	28,563.46	
10040	WI Dept of Transportation	39500	21100	19100	01109261	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mentor	28,563.46	
10040	WI Dept of Transportation	39500	21100	19100	01145786	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mentor	28,563.48	
							Trns Aids To Mnc.-Sf Total			114,253.86
10040	Department of Revenue	83500	10000	11000	00133187	7/22/2024	Public Utility Distribution	Town Of Mentor	2,552.22	
10040	Department of Revenue	83500	10000	11000	00138103	11/18/2024	Public Utility Distribution	Town Of Mentor	14,650.60	
							Public Utility Distribution Total			17,202.82
10040	Department of Revenue	83500	10000	11100	00125196	5/6/2024	Personal Property Aid	Town Of Mentor	67.09	
							Personal Property Aid Total			67.09
10040	Department of Revenue	83500	28700	16200	00133187	7/22/2024	County & Municipal Aid	Town Of Mentor	7,498.71	
10040	Department of Revenue	83500	28700	16200	00138103	11/18/2024	County & Municipal Aid	Town Of Mentor	42,492.72	
							County & Municipal Aid Total			49,991.43
10040	Department of Revenue	83500	28700	16300	00130583	7/22/2024	Exempt Computer Aid	Town Of Mentor	3.11	
							Exempt Computer Aid Total			3.11
10040	Department of Revenue	83500	28700	16900	00133187	7/22/2024	Supplemental County & Municipal Aid	Town Of Mentor	5,881.55	
10040	Department of Revenue	83500	28700	16900	00138103	11/18/2024	Supplemental County & Municipal Aid	Town Of Mentor	33,328.81	
							Supplemental County & Municipal Aid Total			39,210.36
10040 Total										229,928.61

2024State Payment Register										
10042	Dept of Safety & Prof Services	16500	10000	22500	00056646	7/18/2024	Fire dues distribution	Town Of Pine Valley	5,676.65	
							Fire dues distribution Total			5,676.65
10042	Dept of Natural Resources	37000	10000	50300	00724482	4/25/2024	Aids in lieu of taxes - gener	Town Of Pine Valley	9.91	
							Aids in lieu of taxes - gener Total			9.91
10042	Dept of Natural Resources	37000	21200	57100	00733691	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pine Valley	347.49	
							ResAids - cnty forst, cl & mfl Total			347.49
10042	Dept of Natural Resources	37000	21200	100SE	00760506	10/16/2024	SEG Earned	Town Of Pine Valley	203.93	
							SEG Earned Total			203.93
10042	Dept of Natural Resources	37000	27400	67000	00729298	5/15/2024	Fin asst for responsible units	Town Of Pine Valley	3,773.42	
							Fin asst for responsible units Total			3,773.42
10042	WI Dept of Transportation	39500	21100	19100	01050256	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pine Valley	39,615.66	
10042	WI Dept of Transportation	39500	21100	19100	01078126	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pine Valley	39,615.66	
10042	WI Dept of Transportation	39500	21100	19100	01109262	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pine Valley	39,615.66	
10042	WI Dept of Transportation	39500	21100	19100	01145787	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pine Valley	39,615.66	
							Trns Aids To Mnc.-Sf Total			158,462.64
10042	WI Dept of Transportation	39500	21100	27300	01061143	1/19/2024	Trns FacI Econ Astlf	Town Of Pine Valley	(99,688.30)	
10042	WI Dept of Transportation	39500	21100	27300	01098987	5/13/2024	Trns FacI Econ Astlf	Town Of Pine Valley	(145,311.70)	
							Trns FacI Econ Astlf Total			(245,000.00)
10042	WI Dept of Transportation	39500	21100	96100	01061143	1/19/2024	Hwy,Brdg&Loc/Clearac	Town Of Pine Valley	199,376.60	
10042	WI Dept of Transportation	39500	21100	96100	01098987	5/13/2024	Hwy,Brdg&Loc/Clearac	Town Of Pine Valley	290,623.40	
							Hwy,Brdg&Loc/Clearac Total			490,000.00
10042	Department of Revenue	83500	10000	11000	00133188	7/22/2024	Public Utility Distribution	Town Of Pine Valley	77.82	
10042	Department of Revenue	83500	10000	11000	00138104	11/18/2024	Public Utility Distribution	Town Of Pine Valley	415.33	
							Public Utility Distribution Total			493.15
10042	Department of Revenue	83500	10000	11100	00125197	5/6/2024	Personal Property Aid	Town Of Pine Valley	328.11	
							Personal Property Aid Total			328.11
10042	Department of Revenue	83500	28700	16200	00133188	7/22/2024	County & Municipal Aid	Town Of Pine Valley	8,952.90	
10042	Department of Revenue	83500	28700	16200	00138104	11/18/2024	County & Municipal Aid	Town Of Pine Valley	50,733.09	
							County & Municipal Aid Total			59,685.99
10042	Department of Revenue	83500	28700	16300	00130584	7/22/2024	Exempt Computer Aid	Town Of Pine Valley	20.78	
							Exempt Computer Aid Total			20.78
10042	Department of Revenue	83500	28700	16900	00133188	7/22/2024	Supplemental County & Municipal Aid	Town Of Pine Valley	7,496.37	
10042	Department of Revenue	83500	28700	16900	00138104	11/18/2024	Supplemental County & Municipal Aid	Town Of Pine Valley	42,479.41	
							Supplemental County & Municipal Aid Total			49,975.78
10042	Department of Revenue	83500	52100	36300	00122766	3/25/2024	Lottery & Gaming Credit	Town Of Pine Valley	35.34	
							Lottery & Gaming Credit Total			35.34
10042 Total										524,013.19

2024State Payment Register										
10044	Dept of Safety & Prof Services	16500	10000	22500	00056849	7/18/2024	Fire dues distribution	Town Of Reseburg	2,830.10	
							Fire dues distribution Total			2,830.10
10044	Dept of Natural Resources	37000	21200	57100	00733692	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Reseburg	102.30	
							ResAids - cnty forst, cl & mfl Total			102.30
10044	Dept of Natural Resources	37000	27400	67000	00729058	5/15/2024	Fin asst for responsible units	Town Of Reseburg	2,477.87	
							Fin asst for responsible units Total			2,477.87
10044	WI Dept of Transportation	39500	21100	19100	01050257	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Reseburg	38,043.61	
10044	WI Dept of Transportation	39500	21100	19100	01078127	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Reseburg	38,043.61	
10044	WI Dept of Transportation	39500	21100	19100	01109263	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Reseburg	38,043.61	
10044	WI Dept of Transportation	39500	21100	19100	01145788	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Reseburg	38,043.61	
							Trns Aids To Mnc.-Sf Total			152,174.44
10044	Department of Revenue	83500	10000	11100	00125198	5/6/2024	Personal Property Aid	Town Of Reseburg	614.62	
							Personal Property Aid Total			614.62
10044	Department of Revenue	83500	28700	16200	00133189	7/22/2024	County & Municipal Aid	Town Of Reseburg	6,318.81	
10044	Department of Revenue	83500	28700	16200	00138105	11/18/2024	County & Municipal Aid	Town Of Reseburg	35,806.57	
							County & Municipal Aid Total			42,125.38
10044	Department of Revenue	83500	28700	16300	00130585	7/22/2024	Exempt Computer Aid	Town Of Reseburg	58.20	
							Exempt Computer Aid Total			58.20
10044	Department of Revenue	83500	28700	16900	00133189	7/22/2024	Supplemental County & Municipal Aid	Town Of Reseburg	6,536.71	
10044	Department of Revenue	83500	28700	16900	00138105	11/18/2024	Supplemental County & Municipal Aid	Town Of Reseburg	37,041.33	
							Supplemental County & Municipal Aid Total			43,578.04
10044 Total										243,960.95

2024State Payment Register										
10046	Dept of Safety & Prof Services	16500	10000	22500	00056850	7/18/2024	Fire dues distribution	Town Of Seif	825.45	
							Fire dues distribution Total			825.45
10046	Dept of Natural Resources	37000	21200	57100	00733693	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Seif	8,061.51	
							ResAids - cnty forst, cl & mfl Total			8,061.51
10046	Dept of Natural Resources	37000	27400	67000	00729726	5/15/2024	Fin asst for responsible units	Town Of Seif	707.17	
							Fin asst for responsible units Total			707.17
10046	WI Dept of Transportation	39500	21100	19100	01050258	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Seif	14,756.76	
10046	WI Dept of Transportation	39500	21100	19100	01078128	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Seif	14,756.76	
10046	WI Dept of Transportation	39500	21100	19100	01109264	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Seif	14,756.76	
10046	WI Dept of Transportation	39500	21100	19100	01145789	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Seif	14,756.78	
							Trns Aids To Mnc.-Sf Total			59,027.06
10046	Department of Revenue	83500	10000	11100	00125199	5/6/2024	Personal Property Aid	Town Of Seif	4.95	
							Personal Property Aid Total			4.95
10046	Department of Revenue	83500	28700	16200	00133190	7/22/2024	County & Municipal Aid	Town Of Seif	2,942.67	
10046	Department of Revenue	83500	28700	16200	00138106	11/18/2024	County & Municipal Aid	Town Of Seif	16,675.16	
							County & Municipal Aid Total			19,617.83
10046	Department of Revenue	83500	28700	16900	00133190	7/22/2024	Supplemental County & Municipal Aid	Town Of Seif	4,979.11	
10046	Department of Revenue	83500	28700	16900	00138106	11/18/2024	Supplemental County & Municipal Aid	Town Of Seif	28,214.98	
							Supplemental County & Municipal Aid Total			33,194.09
10046 Total										121,438.06

2024State Payment Register										
10048	Dept of Safety & Prof Services	16500	10000	22500	00056851	7/18/2024	Fire dues distribution	Town Of Sherman	3,244.43	
							Fire dues distribution Total			3,244.43
10048	Dept of Natural Resources	37000	21200	57100	00733694	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sherman	197.28	
							ResAids - cnty forst, cl & mfl Total			197.28
10048	Dept of Natural Resources	37000	27400	67000	00729130	5/15/2024	Fin asst for responsible units	Town Of Sherman	562.25	
							Fin asst for responsible units Total			562.25
10048	WI Dept of Transportation	39500	21100	19100	01050259	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	35,802.28	
10048	WI Dept of Transportation	39500	21100	19100	01078129	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	35,802.28	
10048	WI Dept of Transportation	39500	21100	19100	01109265	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	35,802.28	
10048	WI Dept of Transportation	39500	21100	19100	01145790	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sherman	35,802.30	
							Trns Aids To Mnc.-Sf Total			143,209.14
10048	Department of Revenue	83500	10000	11000	00133191	7/22/2024	Public Utility Distribution	Town Of Sherman	608.31	
10048	Department of Revenue	83500	10000	11000	00138107	11/18/2024	Public Utility Distribution	Town Of Sherman	3,434.30	
							Public Utility Distribution Total			4,042.61
10048	Department of Revenue	83500	10000	11100	00125200	5/6/2024	Personal Property Aid	Town Of Sherman	47.63	
							Personal Property Aid Total			47.63
10048	Department of Revenue	83500	28700	16200	00133191	7/22/2024	County & Municipal Aid	Town Of Sherman	8,419.79	
10048	Department of Revenue	83500	28700	16200	00138107	11/18/2024	County & Municipal Aid	Town Of Sherman	47,712.15	
							County & Municipal Aid Total			56,131.94
10048	Department of Revenue	83500	28700	16300	00130586	7/22/2024	Exempt Computer Aid	Town Of Sherman	3.11	
							Exempt Computer Aid Total			3.11
10048	Department of Revenue	83500	28700	16900	00133191	7/22/2024	Supplemental County & Municipal Aid	Town Of Sherman	6,594.65	
10048	Department of Revenue	83500	28700	16900	00138107	11/18/2024	Supplemental County & Municipal Aid	Town Of Sherman	37,369.69	
							Supplemental County & Municipal Aid Total			43,964.34
10048 Total										251,402.73

2024State Payment Register										
10050	Dept of Safety & Prof Services	16500	10000	22500	00056852	7/18/2024	Fire dues distribution	Town Of Sherwood	953.36	
							Fire dues distribution Total			953.36
10050	Dept of Natural Resources	37000	21200	57100	00733695	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sherwood	6,018.06	
							ResAids - cnty forst, cl & mfl Total			6,018.06
10050	Dept of Natural Resources	37000	27400	67000	00729046	5/15/2024	Fin asst for responsible units	Town Of Sherwood	477.52	
							Fin asst for responsible units Total			477.52
10050	WI Dept of Transportation	39500	21100	19100	01050260	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sherwood	17,456.59	
10050	WI Dept of Transportation	39500	21100	19100	01078130	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sherwood	17,456.59	
10050	WI Dept of Transportation	39500	21100	19100	01109266	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sherwood	17,456.59	
10050	WI Dept of Transportation	39500	21100	19100	01145791	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sherwood	17,456.59	
							Trns Aids To Mnc.-Sf Total			69,826.36
10050	Department of Revenue	83500	10000	11000	00133192	7/22/2024	Public Utility Distribution	Town Of Sherwood	87.36	
10050	Department of Revenue	83500	10000	11000	00138108	11/18/2024	Public Utility Distribution	Town Of Sherwood	529.44	
							Public Utility Distribution Total			616.80
10050	Department of Revenue	83500	10000	11100	00125201	5/6/2024	Personal Property Aid	Town Of Sherwood	6.21	
							Personal Property Aid Total			6.21
10050	Department of Revenue	83500	28700	16200	00133192	7/22/2024	County & Municipal Aid	Town Of Sherwood	2,311.49	
10050	Department of Revenue	83500	28700	16200	00138108	11/18/2024	County & Municipal Aid	Town Of Sherwood	13,098.47	
							County & Municipal Aid Total			15,409.96
10050	Department of Revenue	83500	28700	16300	00130587	7/22/2024	Exempt Computer Aid	Town Of Sherwood	1.03	
							Exempt Computer Aid Total			1.03
10050	Department of Revenue	83500	28700	16900	00133192	7/22/2024	Supplemental County & Municipal Aid	Town Of Sherwood	5,087.53	
10050	Department of Revenue	83500	28700	16900	00138108	11/18/2024	Supplemental County & Municipal Aid	Town Of Sherwood	28,829.33	
							Supplemental County & Municipal Aid Total			33,916.86
10050 Total										127,226.16

2024 State Payment Register

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2024State Payment Register										
10054	Dept of Safety & Prof Services	16500	10000	22500	00057047	7/18/2024	Fire dues distribution	Town Of Unity	2,810.94	
							Fire dues distribution Total			2,810.94
10054	Dept of Natural Resources	37000	21200	57100	00733697	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Unity	188.48	
							ResAids - cnty forst, cl & mfl Total			188.48
10054	Dept of Natural Resources	37000	27400	67000	00729476	5/15/2024	Fin asst for responsible units	Town Of Unity	3,565.97	
							Fin asst for responsible units Total			3,565.97
10054	WI Dept of Transportation	39500	21100	19100	01050262	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Unity	41,536.29	
10054	WI Dept of Transportation	39500	21100	19100	01078132	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Unity	41,536.29	
10054	WI Dept of Transportation	39500	21100	19100	01109268	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Unity	41,536.29	
10054	WI Dept of Transportation	39500	21100	19100	01145793	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Unity	41,536.31	
							Trns Aids To Mnc.-Sf Total			166,145.18
10054	Department of Revenue	83500	10000	11100	00125203	5/6/2024	Personal Property Aid	Town Of Unity	258.90	
							Personal Property Aid Total			258.90
10054	Department of Revenue	83500	28700	16200	00133194	7/22/2024	County & Municipal Aid	Town Of Unity	13,329.14	
10054	Department of Revenue	83500	28700	16200	00138110	11/18/2024	County & Municipal Aid	Town Of Unity	75,535.44	
							County & Municipal Aid Total			88,864.58
10054	Department of Revenue	83500	28700	16300	00130589	7/22/2024	Exempt Computer Aid	Town Of Unity	12.47	
							Exempt Computer Aid Total			12.47
10054	Department of Revenue	83500	28700	16900	00133194	7/22/2024	Supplemental County & Municipal Aid	Town Of Unity	6,388.06	
10054	Department of Revenue	83500	28700	16900	00138110	11/18/2024	Supplemental County & Municipal Aid	Town Of Unity	36,198.98	
							Supplemental County & Municipal Aid Total			42,587.04
10054 Total										304,433.56

2024State Payment Register										
10056	Dept of Safety & Prof Services	16500	10000	22500	00057048	7/18/2024	Fire dues distribution	Town Of Warner	2,147.32	
							Fire dues distribution Total			2,147.32
10056	Dept of Natural Resources	37000	21200	57100	00733698	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Warner	585.91	
							ResAids - cnty forst, cl & mfl Total			585.91
10056	Dept of Natural Resources	37000	27400	67000	00729496	5/15/2024	Fin asst for responsible units	Town Of Warner	2,292.56	
							Fin asst for responsible units Total			2,292.56
10056	WI Dept of Transportation	39500	21100	17400	01140238	9/10/2024	Disastr Damag Aid Sf	Town Of Warner	4,523.97	
							Disastr Damag Aid Sf Total			4,523.97
10056	WI Dept of Transportation	39500	21100	19100	01050263	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Warner	33,129.24	
10056	WI Dept of Transportation	39500	21100	19100	01078133	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Warner	33,129.24	
10056	WI Dept of Transportation	39500	21100	19100	01109269	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Warner	33,129.24	
10056	WI Dept of Transportation	39500	21100	19100	01145794	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Warner	33,129.26	
							Trns Aids To Mnc.-Sf Total			132,516.98
10056	WI Dept of Transportation	39500	21100	27800	01174610	11/22/2024	Loc Rd Imp Prg St Fd	Town Of Warner	23,895.00	
							Loc Rd Imp Prg St Fd Total			23,895.00
10056	Department of Revenue	83500	10000	11100	00125204	5/6/2024	Personal Property Aid	Town Of Warner	132.30	
							Personal Property Aid Total			132.30
10056	Department of Revenue	83500	28700	16200	00133195	7/22/2024	County & Municipal Aid	Town Of Warner	7,824.66	
10056	Department of Revenue	83500	28700	16200	00138111	11/18/2024	County & Municipal Aid	Town Of Warner	44,339.77	
							County & Municipal Aid Total			52,164.43
10056	Department of Revenue	83500	28700	16300	00130590	7/22/2024	Exempt Computer Aid	Town Of Warner	5.19	
							Exempt Computer Aid Total			5.19
10056	Department of Revenue	83500	28700	16900	00133195	7/22/2024	Supplemental County & Municipal Aid	Town Of Warner	6,103.32	
10056	Department of Revenue	83500	28700	16900	00138111	11/18/2024	Supplemental County & Municipal Aid	Town Of Warner	34,585.49	
							Supplemental County & Municipal Aid Total			40,688.81
10056 Total										258,952.47

2024 State Payment Register

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2024State Payment Register										
10060	Dept of Safety & Prof Services	16500	10000	22500	00057178	7/18/2024	Fire dues distribution	Town Of Weston	2,347.67	
							Fire dues distribution Total			2,347.67
10060	Dept of Natural Resources	37000	21200	57100	00733700	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Weston	537.33	
							ResAids - cnty forst, cl & mfl Total			537.33
10060	Dept of Natural Resources	37000	27400	67000	00729235	5/15/2024	Fin asst for responsible units	Town Of Weston	2,343.25	
							Fin asst for responsible units Total			2,343.25
10060	WI Dept of Transportation	39500	21100	19100	01050265	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Weston	28,016.66	
10060	WI Dept of Transportation	39500	21100	19100	01078135	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Weston	28,016.66	
10060	WI Dept of Transportation	39500	21100	19100	01109271	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Weston	28,016.66	
10060	WI Dept of Transportation	39500	21100	19100	01145796	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Weston	28,016.68	
							Trns Aids To Mnc.-Sf Total			112,066.66
10060	Department of Revenue	83500	10000	11100	00125206	5/6/2024	Personal Property Aid	Town Of Weston	887.56	
							Personal Property Aid Total			887.56
10060	Department of Revenue	83500	28700	16200	00133197	7/22/2024	County & Municipal Aid	Town Of Weston	6,839.42	
10060	Department of Revenue	83500	28700	16200	00138113	11/18/2024	County & Municipal Aid	Town Of Weston	38,756.68	
							County & Municipal Aid Total			45,596.10
10060	Department of Revenue	83500	28700	16300	00130591	7/22/2024	Exempt Computer Aid	Town Of Weston	5.19	
							Exempt Computer Aid Total			5.19
10060	Department of Revenue	83500	28700	16900	00133197	7/22/2024	Supplemental County & Municipal Aid	Town Of Weston	6,269.63	
10060	Department of Revenue	83500	28700	16900	00138113	11/18/2024	Supplemental County & Municipal Aid	Town Of Weston	35,527.91	
							Supplemental County & Municipal Aid Total			41,797.54
10060 Total										205,581.30

2024 State Payment Register

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2024State Payment Register										
10064	Dept of Safety & Prof Services	16500	10000	22500	00057181	7/18/2024	Fire dues distribution	Worden, Town of	3,178.87	
							Fire dues distribution Total			3,178.87
10064	Dept of Natural Resources	37000	21200	57100	00733702	6/11/2024	ResAids - cnty forst, cl & mfl	Worden, Town of	332.76	
							ResAids - cnty forst, cl & mfl Total			332.76
10064	Dept of Natural Resources	37000	27400	67000	00729468	5/15/2024	Fin asst for responsible units	Worden, Town of	1,996.39	
							Fin asst for responsible units Total			1,996.39
10064	WI Dept of Transportation	39500	21100	19100	01050267	1/2/2024	Trns Aids To Mnc.-Sf	Worden, Town of	37,107.21	
10064	WI Dept of Transportation	39500	21100	19100	01078137	4/1/2024	Trns Aids To Mnc.-Sf	Worden, Town of	37,107.21	
10064	WI Dept of Transportation	39500	21100	19100	01109273	7/2/2024	Trns Aids To Mnc.-Sf	Worden, Town of	37,107.21	
10064	WI Dept of Transportation	39500	21100	19100	01145798	10/7/2024	Trns Aids To Mnc.-Sf	Worden, Town of	37,107.23	
							Trns Aids To Mnc.-Sf Total			148,428.86
10064	Department of Revenue	56600	10000	99500	00297644	2/26/2024	Holding Clearing (SDC & TRIP)	Worden, Town of	574.00	
10064	Department of Revenue	56600	10000	99500	00298411	3/4/2024	Holding Clearing (SDC & TRIP)	Worden, Town of	51.43	
10064	Department of Revenue	56600	10000	99500	00304249	4/15/2024	Holding Clearing (SDC & TRIP)	Worden, Town of	525.00	
10064	Department of Revenue	56600	10000	99500	00305189	4/23/2024	Holding Clearing (SDC & TRIP)	Worden, Town of	932.00	
10064	Department of Revenue	56600	10000	99500	00309218	5/28/2024	Holding Clearing (SDC & TRIP)	Worden, Town of	31.55	
10064	Department of Revenue	56600	10000	99500	00316915	8/12/2024	Holding Clearing (SDC & TRIP)	Worden, Town of	150.00	
							Holding Clearing (SDC & TRIP) Total			2,263.98
10064	Department of Revenue	83500	10000	11100	00125208	5/6/2024	Personal Property Aid	Worden, Town of	969.37	
							Personal Property Aid Total			969.37
10064	Department of Revenue	83500	28700	16200	00133199	7/22/2024	County & Municipal Aid	Worden, Town of	7,447.26	
10064	Department of Revenue	83500	28700	16200	00138115	11/18/2024	County & Municipal Aid	Worden, Town of	42,201.13	
							County & Municipal Aid Total			49,648.39
10064	Department of Revenue	83500	28700	16300	00130593	7/22/2024	Exempt Computer Aid	Worden, Town of	28.06	
							Exempt Computer Aid Total			28.06
10064	Department of Revenue	83500	28700	16900	00133199	7/22/2024	Supplemental County & Municipal Aid	Worden, Town of	6,292.31	
10064	Department of Revenue	83500	28700	16900	00138115	11/18/2024	Supplemental County & Municipal Aid	Worden, Town of	35,656.41	
							Supplemental County & Municipal Aid Total			41,948.72
10064 Total										248,795.40

2024State Payment Register										
10066	Dept of Safety & Prof Services	16500	10000	22500	00057182	7/18/2024	Fire dues distribution	Town Of York	2,283.17	
							Fire dues distribution Total			2,283.17
10066	Dept of Natural Resources	37000	21200	57100	00733703	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of York	33.60	
							ResAids - cnty forst, cl & mfl Total			33.60
10066	Dept of Natural Resources	37000	27400	67000	00729282	5/15/2024	Fin asst for responsible units	Town Of York	1,976.59	
							Fin asst for responsible units Total			1,976.59
10066	WI Dept of Transportation	39500	21100	19100	01050268	1/2/2024	Trns Aids To Mnc.-Sf	Town Of York	38,549.40	
10066	WI Dept of Transportation	39500	21100	19100	01078138	4/1/2024	Trns Aids To Mnc.-Sf	Town Of York	38,549.40	
10066	WI Dept of Transportation	39500	21100	19100	01109274	7/2/2024	Trns Aids To Mnc.-Sf	Town Of York	38,549.40	
10066	WI Dept of Transportation	39500	21100	19100	01145799	10/7/2024	Trns Aids To Mnc.-Sf	Town Of York	38,549.40	
							Trns Aids To Mnc.-Sf Total			154,197.60
10066	Department of Revenue	83500	10000	11000	00133200	7/22/2024	Public Utility Distribution	Town Of York	68.86	
10066	Department of Revenue	83500	10000	11000	00138116	11/18/2024	Public Utility Distribution	Town Of York	234.00	
							Public Utility Distribution Total			302.86
10066	Department of Revenue	83500	10000	11100	00125209	5/6/2024	Personal Property Aid	Town Of York	13.21	
							Personal Property Aid Total			13.21
10066	Department of Revenue	83500	28700	16200	00133200	7/22/2024	County & Municipal Aid	Town Of York	12,696.02	
10066	Department of Revenue	83500	28700	16200	00138116	11/18/2024	County & Municipal Aid	Town Of York	71,944.10	
							County & Municipal Aid Total			84,640.12
10066	Department of Revenue	83500	28700	16300	00130594	7/22/2024	Exempt Computer Aid	Town Of York	1.03	
							Exempt Computer Aid Total			1.03
10066	Department of Revenue	83500	28700	16900	00133200	7/22/2024	Supplemental County & Municipal Aid	Town Of York	6,612.29	
10066	Department of Revenue	83500	28700	16900	00138116	11/18/2024	Supplemental County & Municipal Aid	Town Of York	37,469.62	
							Supplemental County & Municipal Aid Total			44,081.91
10066 Total										287,530.09

2024 State Payment Register

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2024State Payment Register										
10116	Dept of Safety & Prof Services	16500	10000	22500	00055891	7/17/2024	Fire dues distribution	Village Of Dorchester	3,036.61	
							Fire dues distribution Total			3,036.61
10116	Dept of Natural Resources	37000	27400	67000	00729441	5/15/2024	Fin asst for responsible units	Village Of Dorchester	1,533.13	
							Fin asst for responsible units Total			1,533.13
10116	WI Dept of Transportation	39500	21100	19100	01050270	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Dorchester	21,687.94	
10116	WI Dept of Transportation	39500	21100	19100	01078140	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Dorchester	21,687.94	
10116	WI Dept of Transportation	39500	21100	19100	01109276	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Dorchester	21,687.94	
10116	WI Dept of Transportation	39500	21100	19100	01118020	7/9/2024	Trns Aids To Mnc.-Sf	Village Of Dorchester	21,687.94	
10116	WI Dept of Transportation	39500	21100	19100	01145801	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Dorchester	21,687.97	
							Trns Aids To Mnc.-Sf Total			108,439.73
10116	Department of Revenue	83500	10000	11100	00125211	5/6/2024	Personal Property Aid	Village Of Dorchester	7,506.41	
							Personal Property Aid Total			7,506.41
10116	Department of Revenue	83500	28700	16100	00133202	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Dorchester	3,861.87	
							Expenditure Restraint & Incentive Program Total			3,861.87
10116	Department of Revenue	83500	28700	16200	00133202	7/22/2024	County & Municipal Aid	Village Of Dorchester	31,526.71	
10116	Department of Revenue	83500	28700	16200	00138118	11/18/2024	County & Municipal Aid	Village Of Dorchester	178,651.36	
							County & Municipal Aid Total			210,178.07
10116	Department of Revenue	83500	28700	16300	00130596	7/22/2024	Exempt Computer Aid	Village Of Dorchester	2,356.82	
							Exempt Computer Aid Total			2,356.82
10116	Department of Revenue	83500	28700	16800	00135046	7/22/2024	Video Servicer Provider Aid	Village Of Dorchester	1,552.17	
							Video Servicer Provider Aid Total			1,552.17
10116	Department of Revenue	83500	28700	16900	00133202	7/22/2024	Supplemental County & Municipal Aid	Village Of Dorchester	6,650.07	
10116	Department of Revenue	83500	28700	16900	00138118	11/18/2024	Supplemental County & Municipal Aid	Village Of Dorchester	37,683.76	
							Supplemental County & Municipal Aid Total			44,333.83
10116	Department of Revenue	83500	52100	36300	00122768	3/25/2024	Lottery & Gaming Credit	Village Of Dorchester	450.12	
							Lottery & Gaming Credit Total			450.12
10116 Total										383,248.76

2024State Payment Register										
10131	Dept of Safety & Prof Services	16500	10000	22500	00056162	7/18/2024	Fire dues distribution	Village Of Granton	886.93	
							Fire dues distribution Total			886.93
10131	Environmental Improvement Prog	32000	57300	100SE	CWF03427	11/14/2024	SEG Earned	Village Of Granton	317.11	
							SEG Earned Total			317.11
10131	Dept of Natural Resources	37000	27400	67000	00729469	5/15/2024	Fin asst for responsible units	Village Of Granton	1,338.32	
							Fin asst for responsible units Total			1,338.32
10131	Dept of Natural Resources	37000	27400	67300	00729469	5/15/2024	Recycling consolidation grants	Village Of Granton	91.10	
							Recycling consolidation grants Total			91.10
10131	WI Dept of Transportation	39500	21100	19100	01050271	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Granton	5,092.87	
10131	WI Dept of Transportation	39500	21100	19100	01078141	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Granton	5,092.87	
10131	WI Dept of Transportation	39500	21100	19100	01109277	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Granton	5,092.87	
10131	WI Dept of Transportation	39500	21100	19100	01145802	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Granton	5,092.90	
							Trns Aids To Mnc.-Sf Total			20,371.51
10131	Department of Administration	50500	10000	74300	00230546	9/26/2024	Federal aid, local assistance	Village Of Granton	455,415.17	
10131	Department of Administration	50500	10000	74300	00235961	12/24/2024	Federal aid, local assistance	Village Of Granton	519,584.83	
							Federal aid, local assistance Total			975,000.00
10131	Department of Revenue	83500	10000	11100	00125212	5/6/2024	Personal Property Aid	Village Of Granton	459.57	
10131	Department of Revenue	83500	10000	11100	00127346	5/6/2024	Personal Property Aid	Village Of Granton	91.33	
							Personal Property Aid Total			550.90
10131	Department of Revenue	83500	28700	16200	00133203	7/22/2024	County & Municipal Aid	Village Of Granton	30,175.53	
10131	Department of Revenue	83500	28700	16200	00138119	11/18/2024	County & Municipal Aid	Village Of Granton	170,994.68	
							County & Municipal Aid Total			201,170.21
10131	Department of Revenue	83500	28700	16300	00130597	7/22/2024	Exempt Computer Aid	Village Of Granton	70.67	
							Exempt Computer Aid Total			70.67
10131	Department of Revenue	83500	28700	16900	00133203	7/22/2024	Supplemental County & Municipal Aid	Village Of Granton	6,035.58	
10131	Department of Revenue	83500	28700	16900	00138119	11/18/2024	Supplemental County & Municipal Aid	Village Of Granton	34,201.60	
							Supplemental County & Municipal Aid Total			40,237.18
10131	Department of Revenue	83500	52100	36300	00122769	3/25/2024	Lottery & Gaming Credit	Village Of Granton	87.60	
							Lottery & Gaming Credit Total			87.60
10131 Total										1,240,121.53

2024State Payment Register

10186	Department of Revenue	83500	52100	36300	00122770	3/25/2024	Lottery & Gaming Credit	Village of Unity	1,858.32	
							Lottery & Gaming Credit Total			1,858.32
10186 Total										1,858.32

2024State Payment Register

10191	Dept of Safety & Prof Services	16500	10000	22500	00057180	7/18/2024	Fire dues distribution	Village Of Withee	1,547.63	
							Fire dues distribution Total			1,547.63
10191	Dept of Natural Resources	37000	27400	67000	00729576	5/15/2024	Fin asst for responsible units	Village Of Withee	2,226.84	
							Fin asst for responsible units Total			2,226.84
10191	Dept of Natural Resources	37000	27400	67300	00729576	5/15/2024	Recycling consolidation grants	Village Of Withee	122.53	
							Recycling consolidation grants Total			122.53
10191	WI Dept of Transportation	39500	21100	19100	01050272	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Withee	6,473.77	
10191	WI Dept of Transportation	39500	21100	19100	01078142	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Withee	6,473.77	
10191	WI Dept of Transportation	39500	21100	19100	01109278	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Withee	6,473.77	
10191	WI Dept of Transportation	39500	21100	19100	01145803	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Withee	6,473.77	
							Trns Aids To Mnc.-Sf Total			25,895.08
10191	Elections Commission	51000	22000	18200	00008840	2/29/2024	2018 HAVA Election Security	Village Of Withee	417.99	
							2018 HAVA Election Security Total			417.99
10191	Department of Revenue	83500	10000	11100	00125213	5/6/2024	Personal Property Aid	Village Of Withee	3,760.08	
10191	Department of Revenue	83500	10000	11100	00127347	5/6/2024	Personal Property Aid	Village Of Withee	919.27	
							Personal Property Aid Total			4,679.35
10191	Department of Revenue	83500	28700	16200	00133204	7/22/2024	County & Municipal Aid	Village Of Withee	31,286.73	
10191	Department of Revenue	83500	28700	16200	00138120	11/18/2024	County & Municipal Aid	Village Of Withee	177,291.46	
							County & Municipal Aid Total			208,578.19
10191	Department of Revenue	83500	28700	16300	00130598	7/22/2024	Exempt Computer Aid	Village Of Withee	863.45	
10191	Department of Revenue	83500	28700	16300	00132658	7/22/2024	Exempt Computer Aid	Village Of Withee	181.57	
							Exempt Computer Aid Total			1,045.02
10191	Department of Revenue	83500	28700	16800	00135047	7/22/2024	Video Servicer Provider Aid	Village Of Withee	1,357.87	
							Video Servicer Provider Aid Total			1,357.87
10191	Department of Revenue	83500	28700	16900	00133204	7/22/2024	Supplemental County & Municipal Aid	Village Of Withee	6,257.83	
10191	Department of Revenue	83500	28700	16900	00138120	11/18/2024	Supplemental County & Municipal Aid	Village Of Withee	35,461.06	
							Supplemental County & Municipal Aid Total			41,718.89
10191	Department of Revenue	83500	52100	36300	00122771	3/25/2024	Lottery & Gaming Credit	Village Of Withee	1,350.84	
							Lottery & Gaming Credit Total			1,350.84
10191 Total										288,940.23

2024State Payment Register											
10201	Dept of Safety & Prof Services	16500	10000	22500	00055505	7/18/2024	Fire dues distribution	City Of Abbotsford	8,039.42		
							Fire dues distribution Total			8,039.42	
10201	Dept of Natural Resources	37000	10000	96803	00727416	6/6/2024	DNR Clearing Appr Division 3	City Of Abbotsford	225.00		
10201	Dept of Natural Resources	37000	10000	96803	00752281	9/27/2024	DNR Clearing Appr Division 3	City Of Abbotsford	225.00		
							DNR Clearing Appr Division 3 Total			450.00	
10201	Dept of Natural Resources	37000	27400	67000	00729086	5/15/2024	Fin asst for responsible units	City Of Abbotsford	7,855.06		
							Fin asst for responsible units Total			7,855.06	
10201	Dept of Natural Resources	37000	27400	67300	00729086	5/15/2024	Recycling consolidation grants	City Of Abbotsford	583.20		
							Recycling consolidation grants Total			583.20	
10201	WI Dept of Transportation	39500	21100	19100	01050273	1/2/2024	Trns Aids To Mnc.-Sf	City Of Abbotsford	72,964.00		
10201	WI Dept of Transportation	39500	21100	19100	01078143	4/1/2024	Trns Aids To Mnc.-Sf	City Of Abbotsford	72,964.00		
10201	WI Dept of Transportation	39500	21100	19100	01109279	7/2/2024	Trns Aids To Mnc.-Sf	City Of Abbotsford	72,964.00		
10201	WI Dept of Transportation	39500	21100	19100	01145804	10/7/2024	Trns Aids To Mnc.-Sf	City Of Abbotsford	72,964.00		
							Trns Aids To Mnc.-Sf Total			291,856.00	
10201	WI Dept of Transportation	39500	21100	27800	01169094	11/7/2024	Loc Rd Imp Prg St Fd	City Of Abbotsford	22,518.28		
							Loc Rd Imp Prg St Fd Total			22,518.28	
10201	WI Dept of Transportation	39500	21100	37300	01108936	6/14/2024	St Hwy Rehab, Lf	City Of Abbotsford	295.37		
							St Hwy Rehab, Lf Total			295.37	
10201	Department of Military Affairs	46500	10000	10600	00139258	1/19/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00140777	2/14/2024	Energy costs, energy-related a	City Of Abbotsford	83.76		
10201	Department of Military Affairs	46500	10000	10600	00141721	3/12/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00143157	4/11/2024	Energy costs, energy-related a	City Of Abbotsford	83.76		
10201	Department of Military Affairs	46500	10000	10600	00144776	5/21/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00145977	6/12/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00147367	7/5/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00149226	8/19/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00150201	9/10/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
10201	Department of Military Affairs	46500	10000	10600	00152197	10/18/2024	Energy costs, energy-related a	City Of Abbotsford	54.32		
10201	Department of Military Affairs	46500	10000	10600	00153888	11/20/2024	Energy costs, energy-related a	City Of Abbotsford	54.32		
10201	Department of Military Affairs	46500	10000	10600	00154507	12/5/2024	Energy costs, energy-related a	City Of Abbotsford	69.04		
							Energy costs, energy-related a Total			828.48	
10201	Department of Administration	50500	10000	74300	00234182	11/22/2024	Federal aid, local assistance	City Of Abbotsford	349,109.79		
							Federal aid, local assistance Total			349,109.79	
10201	Department of Revenue	56600	10000	99500	00293129	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	5.01		
10201	Department of Revenue	56600	10000	99500	00294454	1/29/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	103.50		
10201	Department of Revenue	56600	10000	99500	00295499	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	174.40		
10201	Department of Revenue	56600	10000	99500	00296114	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	513.00		
10201	Department of Revenue	56600	10000	99500	00296877	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	576.00		
10201	Department of Revenue	56600	10000	99500	00297645	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	2,267.86		
10201	Department of Revenue	56600	10000	99500	00298412	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	523.88		
10201	Department of Revenue	56600	10000	99500	00299081	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	855.15		
10201	Department of Revenue	56600	10000	99500	00299689	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	731.22		
10201	Department of Revenue	56600	10000	99500	00299691	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	203.00		
10201	Department of Revenue	56600	10000	99500	00301128	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	562.57		
10201	Department of Revenue	56600	10000	99500	00302658	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	880.19		
10201	Department of Revenue	56600	10000	99500	00302659	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	248.81		
10201	Department of Revenue	56600	10000	99500	00303292	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	455.50		
10201	Department of Revenue	56600	10000	99500	00304250	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	313.88		
10201	Department of Revenue	56600	10000	99500	00305190	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	256.00		

10201	Department of Revenue	56600	10000	99500	00306108	4/29/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	325.92	
10201	Department of Revenue	56600	10000	99500	00306747	5/6/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	63.66	
10201	Department of Revenue	56600	10000	99500	00306748	5/6/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	248.00	
10201	Department of Revenue	56600	10000	99500	00307117	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	437.30	
10201	Department of Revenue	56600	10000	99500	00307995	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	190.00	
10201	Department of Revenue	56600	10000	99500	00308515	5/20/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	164.26	
10201	Department of Revenue	56600	10000	99500	00309219	5/28/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	222.80	
10201	Department of Revenue	56600	10000	99500	00312573	7/1/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	44.00	
10201	Department of Revenue	56600	10000	99500	00313310	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	329.24	
10201	Department of Revenue	56600	10000	99500	00314901	7/22/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	995.42	
10201	Department of Revenue	56600	10000	99500	00316314	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	167.99	
10201	Department of Revenue	56600	10000	99500	00319193	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	340.00	
10201	Department of Revenue	56600	10000	99500	00320111	9/16/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	97.00	
10201	Department of Revenue	56600	10000	99500	00326515	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	465.43	
10201	Department of Revenue	56600	10000	99500	00326981	12/9/2024	Holding Clearing (SDC & TRIP)	City Of Abbotsford	311.56	
							Holding Clearing (SDC & TRIP) Total			13,072.55
10201	Department of Revenue	83500	10000	11000	00133205	7/22/2024	Public Utility Distribution	City Of Abbotsford	4,102.93	
10201	Department of Revenue	83500	10000	11000	00138121	11/18/2024	Public Utility Distribution	City Of Abbotsford	24,165.13	
							Public Utility Distribution Total			28,268.06
10201	Department of Revenue	83500	10000	11100	00125214	5/6/2024	Personal Property Aid	City Of Abbotsford	6,774.11	
10201	Department of Revenue	83500	10000	11100	00127348	5/6/2024	Personal Property Aid	City Of Abbotsford	966.16	
							Personal Property Aid Total			7,740.27
10201	Department of Revenue	83500	10000	50100	00122260	2/1/2024	Payments for municipal services	City Of Abbotsford	2,591.49	
							Payments for municipal services Total			2,591.49
10201	Department of Revenue	83500	28700	16100	00133205	7/22/2024	Expenditure Restraint & Incentive Program	City Of Abbotsford	25,577.90	
							Expenditure Restraint & Incentive Program Total			25,577.90
10201	Department of Revenue	83500	28700	16200	00133205	7/22/2024	County & Municipal Aid	City Of Abbotsford	67,030.74	
10201	Department of Revenue	83500	28700	16200	00138121	11/18/2024	County & Municipal Aid	City Of Abbotsford	379,840.85	
							County & Municipal Aid Total			446,871.59
10201	Department of Revenue	83500	28700	16300	00130599	7/22/2024	Exempt Computer Aid	City Of Abbotsford	1,194.10	
10201	Department of Revenue	83500	28700	16300	00132659	7/22/2024	Exempt Computer Aid	City Of Abbotsford	1,689.54	
							Exempt Computer Aid Total			2,883.64
10201	Department of Revenue	83500	28700	16800	00135048	7/22/2024	Video Servicer Provider Aid	City Of Abbotsford	4,201.70	
							Video Servicer Provider Aid Total			4,201.70
10201	Department of Revenue	83500	28700	16900	00133205	7/22/2024	Supplemental County & Municipal Aid	City Of Abbotsford	13,407.19	
10201	Department of Revenue	83500	28700	16900	00138121	11/18/2024	Supplemental County & Municipal Aid	City Of Abbotsford	75,974.10	
							Supplemental County & Municipal Aid Total			89,381.29
10201	Department of Revenue	83500	52100	36300	00122772	3/25/2024	Lottery & Gaming Credit	City Of Abbotsford	616.30	

2024State Payment Register										
10211	Dept of Safety & Prof Services	16500	10000	22500	00055692	7/18/2024	Fire dues distribution	City Of Colby	4,905.71	
							Fire dues distribution Total			4,905.71
10211	Dept of Natural Resources	37000	27400	67000	00729383	5/15/2024	Fin asst for responsible units	City Of Colby	4,624.72	
							Fin asst for responsible units Total			4,624.72
10211	Dept of Natural Resources	37000	27400	67300	00729383	5/15/2024	Recycling consolidation grants	City Of Colby	470.74	
							Recycling consolidation grants Total			470.74
10211	WI Dept of Transportation	39500	21100	19100	01050274	1/2/2024	Trns Aids To Mnc.-Sf	City Of Colby	34,759.07	
10211	WI Dept of Transportation	39500	21100	19100	01078144	4/1/2024	Trns Aids To Mnc.-Sf	City Of Colby	34,759.07	
10211	WI Dept of Transportation	39500	21100	19100	01109280	7/2/2024	Trns Aids To Mnc.-Sf	City Of Colby	34,759.07	
10211	WI Dept of Transportation	39500	21100	19100	01145805	10/7/2024	Trns Aids To Mnc.-Sf	City Of Colby	34,759.08	
							Trns Aids To Mnc.-Sf Total			139,036.29
10211	Department of Revenue	83500	10000	11100	00125215	5/6/2024	Personal Property Aid	City Of Colby	3,763.02	
							Personal Property Aid Total			3,763.02
10211	Department of Revenue	83500	28700	16100	00133206	7/22/2024	Expenditure Restraint & Incentive Program	City Of Colby	11,424.90	
							Expenditure Restraint & Incentive Program Total			11,424.90
10211	Department of Revenue	83500	28700	16200	00133206	7/22/2024	County & Municipal Aid	City Of Colby	65,925.26	
10211	Department of Revenue	83500	28700	16200	00138122	11/18/2024	County & Municipal Aid	City Of Colby	373,576.50	
							County & Municipal Aid Total			439,501.76
10211	Department of Revenue	83500	28700	16300	00130600	7/22/2024	Exempt Computer Aid	City Of Colby	287.87	
							Exempt Computer Aid Total			287.87
10211	Department of Revenue	83500	28700	16800	00135049	7/22/2024	Video Servicer Provider Aid	City Of Colby	4,442.82	
							Video Servicer Provider Aid Total			4,442.82
10211	Department of Revenue	83500	28700	16900	00133206	7/22/2024	Supplemental County & Municipal Aid	City Of Colby	13,186.08	
10211	Department of Revenue	83500	28700	16900	00138122	11/18/2024	Supplemental County & Municipal Aid	City Of Colby	74,721.13	
							Supplemental County & Municipal Aid Total			87,907.21
10211 Total										696,365.04

2024State Payment Register

10231	Dept of Safety & Prof Services	16500	10000	22500	00056092	7/18/2024	Fire dues distribution	City Of Greenwood	3,290.82	
							Fire dues distribution Total			3,290.82
10231	Dept of Public Instruction	25500	10000	14100	00440283	10/3/2024	Fed grants, program operations	City Of Greenwood	100.00	
							Fed grants, program operations Total			100.00
10231	Dept of Natural Resources	37000	21200	57100	00733704	6/11/2024	ResAids - cnty forst, cl & mfl	City Of Greenwood	6.14	
							ResAids - cnty forst, cl & mfl Total			6.14
10231	Dept of Natural Resources	37000	21200	100SE	00745161	7/26/2024	SEG Earned	City of GREENWOOD	130.00	
							SEG Earned Total			130.00
10231	Dept of Natural Resources	37000	27400	67000	00729684	5/15/2024	Fin asst for responsible units	City Of Greenwood	2,772.46	
							Fin asst for responsible units Total			2,772.46
10231	WI Dept of Transportation	39500	21100	19100	01050275	1/2/2024	Trns Aids To Mnc.-Sf	City Of Greenwood	29,145.79	
10231	WI Dept of Transportation	39500	21100	19100	01078145	4/1/2024	Trns Aids To Mnc.-Sf	City Of Greenwood	29,145.79	
10231	WI Dept of Transportation	39500	21100	19100	01109281	7/2/2024	Trns Aids To Mnc.-Sf	City Of Greenwood	29,145.79	
10231	WI Dept of Transportation	39500	21100	19100	01145806	10/7/2024	Trns Aids To Mnc.-Sf	City Of Greenwood	29,145.82	
							Trns Aids To Mnc.-Sf Total			116,583.19
10231	WI Dept of Transportation	39500	21100	96100	01098952	5/14/2024	Hwy,Brdg&Loc/Clearac	City Of Greenwood	500.00	
10231	WI Dept of Transportation	39500	21100	96100	01102924	5/28/2024	Hwy,Brdg&Loc/Clearac	City Of Greenwood	500.00	
10231	WI Dept of Transportation	39500	21100	96100	01102926	5/28/2024	Hwy,Brdg&Loc/Clearac	City Of Greenwood	500.00	
							Hwy,Brdg&Loc/Clearac Total			1,500.00
10231	Department of Health Services	43500	10000	11900	00640099	3/29/2024	Emergency medical services, ai	City Of Greenwood	6,953.53	
							Emergency medical services, ai Total			6,953.53
10231	Department of Justice	45500	28700	26000	00149444	11/14/2024	Law enforcement training fund;	City Of Greenwood	720.00	
							Law enforcement training fund; Total			720.00
10231	Department of Administration	50500	10000	74300	00213556	1/11/2024	Federal aid, local assistance	City Of Greenwood	242,094.63	
10231	Department of Administration	50500	10000	74300	00220103	4/10/2024	Federal aid, local assistance	City Of Greenwood	25,000.00	
							Federal aid, local assistance Total			267,094.63
10231	Department of Revenue	56600	10000	99500	00296878	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Greenwood	19.98	
10231	Department of Revenue	56600	10000	99500	00298413	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Greenwood	607.00	
10231	Department of Revenue	56600	10000	99500	00300457	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Greenwood	790.00	
10231	Department of Revenue	56600	10000	99500	00303293	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Greenwood	282.61	
							Holding Clearing (SDC & TRIP) Total			1,699.59
10231	Department of Revenue	83500	10000	11000	00133207	7/22/2024	Public Utility Distribution	City Of Greenwood	4,014.20	
10231	Department of Revenue	83500	10000	11000	00138123	11/18/2024	Public Utility Distribution	City Of Greenwood	21,856.49	
							Public Utility Distribution Total			25,870.69
10231	Department of Revenue	83500	10000	11100	00125216	5/6/2024	Personal Property Aid	City Of Greenwood	2,977.61	
							Personal Property Aid Total			2,977.61
10231	Department of Revenue	83500	28700	16100	00133207	7/22/2024	Expenditure Restraint & Incentive Program	City Of Greenwood	21,265.60	
							Expenditure Restraint & Incentive Program Total			21,265.60
10231	Department of Revenue	83500	28700	16200	00133207	7/22/2024	County & Municipal Aid	City Of Greenwood	68,878.08	
10231	Department of Revenue	83500	28700	16200	00138123	11/18/2024	County & Municipal Aid	City Of Greenwood	390,309.12	
							County & Municipal Aid Total			459,187.20
10231	Department of Revenue	83500	28700	16300	00130601	7/22/2024	Exempt Computer Aid	City Of Greenwood	1,295.95	
							Exempt Computer Aid Total			1,295.95
10231	Department of Revenue	83500	28700	16900	00133207	7/22/2024	Supplemental County & Municipal Aid	City Of Greenwood	13,776.69	
10231	Department of Revenue	83500	28700	16900	00138123	11/18/2024	Supplemental County & Municipal Aid	City Of Greenwood	78,067.91	
							Supplemental County & Municipal Aid Total			91,844.60
10231	Department of Revenue	83500	52100	36300	00122773	3/25/2024	Lottery & Gaming Credit	City Of Greenwood	4,612.56	
							Lottery & Gaming Credit Total			4,612.56
10231 Total										1,007,904.57

2024State Payment Register

10246	Dept of Safety & Prof Services	16500	10000	22500	00056277	7/18/2024	Fire dues distribution	Loyal, City of	4,099.87	
							Fire dues distribution Total			4,099.87
10246	Dept of Natural Resources	37000	27400	67000	00729360	5/15/2024	Fin asst for responsible units	Loyal, City of	4,589.88	
							Fin asst for responsible units Total			4,589.88
10246	WI Dept of Transportation	39500	10000	52300	01054951	1/2/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	180.00	
10246	WI Dept of Transportation	39500	10000	52300	01057087	1/9/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01059756	1/16/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	360.00	
10246	WI Dept of Transportation	39500	10000	52300	01064172	1/29/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01066623	2/5/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	120.00	
10246	WI Dept of Transportation	39500	10000	52300	01068774	2/13/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	600.00	
10246	WI Dept of Transportation	39500	10000	52300	01072772	2/26/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01074451	3/18/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	360.00	
10246	WI Dept of Transportation	39500	10000	52300	01080625	3/18/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01082578	3/28/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	180.00	
10246	WI Dept of Transportation	39500	10000	52300	01084732	4/9/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	540.00	
10246	WI Dept of Transportation	39500	10000	52300	01087326	4/9/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01089727	4/15/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	180.00	
10246	WI Dept of Transportation	39500	10000	52300	01091878	4/22/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01093910	4/29/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01096328	5/6/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	180.00	
10246	WI Dept of Transportation	39500	10000	52300	01098945	5/13/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	300.00	
10246	WI Dept of Transportation	39500	10000	52300	01101697	5/20/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	300.00	
10246	WI Dept of Transportation	39500	10000	52300	01103143	5/29/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01106986	6/10/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	1,620.00	
10246	WI Dept of Transportation	39500	10000	52300	01111259	6/17/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	180.00	
10246	WI Dept of Transportation	39500	10000	52300	01113193	6/24/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01114869	7/1/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01117976	7/10/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01119796	7/15/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	120.00	
10246	WI Dept of Transportation	39500	10000	52300	01122253	7/23/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	120.00	
10246	WI Dept of Transportation	39500	10000	52300	01124026	7/29/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	120.00	
10246	WI Dept of Transportation	39500	10000	52300	01127045	8/5/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	120.00	
10246	WI Dept of Transportation	39500	10000	52300	01129780	8/12/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01132441	8/19/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	120.00	
10246	WI Dept of Transportation	39500	10000	52300	01134828	8/26/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01137282	9/3/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01140128	9/9/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	1,500.00	
10246	WI Dept of Transportation	39500	10000	52300	01143047	9/16/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	360.00	
10246	WI Dept of Transportation	39500	10000	52300	01148740	9/23/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	1,080.00	
10246	WI Dept of Transportation	39500	10000	52300	01151600	9/30/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	300.00	
10246	WI Dept of Transportation	39500	10000	52300	01154423	10/8/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01157726	10/15/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01160858	10/21/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	420.00	
10246	WI Dept of Transportation	39500	10000	52300	01164613	10/28/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	180.00	
10246	WI Dept of Transportation	39500	10000	52300	01168373	11/4/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	360.00	
10246	WI Dept of Transportation	39500	10000	52300	01171158	11/12/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	240.00	
10246	WI Dept of Transportation	39500	10000	52300	01173396	11/18/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00	
10246	WI Dept of Transportation	39500	10000	52300	01176451	11/25/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	420.00	
10246	WI Dept of Transportation	39500	10000	52300	01180663	12/9/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	360.00	

2024State Payment Register									
10246	WI Dept of Transportation	39500	10000	52300	01183147	12/16/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00
10246	WI Dept of Transportation	39500	10000	52300	01187355	12/23/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	60.00
10246	WI Dept of Transportation	39500	10000	52300	01188887	12/30/2024	Rpd Slvg Veh Exm Sf	Loyal, City of	360.00
Rpd Slvg Veh Exm Sf Total									13,860.00
10246	WI Dept of Transportation	39500	21100	19100	01050276	1/2/2024	Trns Aids To Mnc.-Sf	Loyal, City of	31,024.84
10246	WI Dept of Transportation	39500	21100	19100	01078146	4/1/2024	Trns Aids To Mnc.-Sf	Loyal, City of	31,024.84
10246	WI Dept of Transportation	39500	21100	19100	01109282	7/2/2024	Trns Aids To Mnc.-Sf	Loyal, City of	31,024.84
10246	WI Dept of Transportation	39500	21100	19100	01145807	10/7/2024	Trns Aids To Mnc.-Sf	Loyal, City of	31,024.86
Trns Aids To Mnc.-Sf Total									124,099.38
10246	Department of Justice	45500	28700	26000	00149765	11/20/2024	Law enforcement training fund;	Loyal, City of	720.00
Law enforcement training fund; Total									720.00
10246	Public Defender Board	55000	10000	10600	00437100	5/31/2024	Transcript, discovery and int	Loyal, City of	10.00
10246	Public Defender Board	55000	10000	10600	00437101	5/31/2024	Transcript, discovery and int	Loyal, City of	5.00
10246	Public Defender Board	55000	10000	10600	00444213	7/9/2024	Transcript, discovery and int	Loyal, City of	5.00
Transcript, discovery and int Total									20.00
10246	Department of Revenue	83500	10000	11100	00125217	5/6/2024	Personal Property Aid	Loyal, City of	38,868.75
Personal Property Aid Total									38,868.75
10246	Department of Revenue	83500	28700	16100	00133208	7/22/2024	Expenditure Restraint & Incentive Program	Loyal, City of	18,113.15
Expenditure Restraint & Incentive Program Total									18,113.15
10246	Department of Revenue	83500	28700	16200	00133208	7/22/2024	County & Municipal Aid	Loyal, City of	58,124.42
10246	Department of Revenue	83500	28700	16200	00138124	11/18/2024	County & Municipal Aid	Loyal, City of	329,371.71
County & Municipal Aid Total									387,496.13
10246	Department of Revenue	83500	28700	16300	00130602	7/22/2024	Exempt Computer Aid	Loyal, City of	2,398.11
Exempt Computer Aid Total									2,398.11
10246	Department of Revenue	83500	28700	16800	00135050	7/22/2024	Video Servicer Provider Aid	Loyal, City of	2,657.98
Video Servicer Provider Aid Total									2,657.98
10246	Department of Revenue	83500	28700	16900	00133208	7/22/2024	Supplemental County & Municipal Aid	Loyal, City of	11,625.79
10246	Department of Revenue	83500	28700	16900	00138124	11/18/2024	Supplemental County & Municipal Aid	Loyal, City of	65,879.48
Supplemental County & Municipal Aid Total									77,505.27
10246	Department of Revenue	83500	52100	36300	00122774	3/25/2024	Lottery & Gaming Credit	Loyal, City of	542.88
Lottery & Gaming Credit Total									542.88
10246 Total									674,971.40

2024State Payment Register										
10261	Dept of Safety & Prof Services	16500	10000	22500	00056481	7/18/2024	Fire dues distribution	City Of Neillsville	7,443.05	
							Fire dues distribution Total			7,443.05
10261	Dept of Natural Resources	37000	10000	96802	00723114	5/14/2024	DNR Clearing Appr Division 2	City Of Neillsville	920.00	
10261	Dept of Natural Resources	37000	10000	96802	00732003	5/31/2024	DNR Clearing Appr Division 2	City Of Neillsville	645.00	
							DNR Clearing Appr Division 2 Total			1,565.00
10261	Dept of Natural Resources	37000	21200	57100	00733705	6/11/2024	ResAids - cnty forst, cl & mfl	City Of Neillsville	10.30	
							ResAids - cnty forst, cl & mfl Total			10.30
10261	Dept of Natural Resources	37000	21200	58300	00725518	5/2/2024	Rec & resource aids, fed	City Of Neillsville	2,423.50	
							Rec & resource aids, fed Total			2,423.50
10261	Dept of Natural Resources	37000	27400	67000	00729068	5/15/2024	Fin asst for responsible units	City Of Neillsville	9,364.27	
							Fin asst for responsible units Total			9,364.27
10261	Dept of Natural Resources	37000	27400	67300	00729068	5/15/2024	Recycling consolidation grants	City Of Neillsville	579.27	
							Recycling consolidation grants Total			579.27
10261	Dept of Natural Resources	37000	36300	TA100	00715567	3/18/2024	LAND ACQUISITION	City Of Neillsville	25,000.00	
							LAND ACQUISITION Total			25,000.00
10261	WI Dept of Transportation	39500	21100	16200	01051876	1/2/2024	Conn Hwy Aids St Fds	City Of Neillsville	7,909.53	
10261	WI Dept of Transportation	39500	21100	16200	01079746	4/1/2024	Conn Hwy Aids St Fds	City Of Neillsville	7,909.53	
10261	WI Dept of Transportation	39500	21100	16200	01110882	7/2/2024	Conn Hwy Aids St Fds	City Of Neillsville	7,909.53	
10261	WI Dept of Transportation	39500	21100	16200	01147407	10/7/2024	Conn Hwy Aids St Fds	City Of Neillsville	7,909.54	
							Conn Hwy Aids St Fds Total			31,638.13
10261	WI Dept of Transportation	39500	21100	19100	01050277	1/2/2024	Trns Aids To Mnc.-Sf	City Of Neillsville	40,094.54	
10261	WI Dept of Transportation	39500	21100	19100	01078147	4/1/2024	Trns Aids To Mnc.-Sf	City Of Neillsville	40,094.54	
10261	WI Dept of Transportation	39500	21100	19100	01109283	7/2/2024	Trns Aids To Mnc.-Sf	City Of Neillsville	40,094.54	
10261	WI Dept of Transportation	39500	21100	19100	01145808	10/7/2024	Trns Aids To Mnc.-Sf	City Of Neillsville	40,094.57	
							Trns Aids To Mnc.-Sf Total			160,378.19
10261	WI Dept of Transportation	39500	21100	28400	01126216	8/2/2024	Aero Assistance Ffd	City Of Neillsville	1,647.81	
							Aero Assistance Ffd Total			1,647.81
10261	WI Dept of Transportation	39500	21100	37300	01134889	8/26/2024	St Hwy Rehab, Lf	City Of Neillsville	(419.12)	
10261	WI Dept of Transportation	39500	21100	37300	01134889	8/26/2024	St Hwy Rehab, Lf	City Of Neillsville	306.37	
10261	WI Dept of Transportation	39500	21100	37300	01134889	8/26/2024	St Hwy Rehab, Lf	City Of Neillsville	24,391.62	
10261	WI Dept of Transportation	39500	21100	37300	01134889	8/26/2024	St Hwy Rehab, Lf	City Of Neillsville	55.65	
							St Hwy Rehab, Lf Total			24,334.52
10261	Department of Justice	45500	28700	26000	00149894	11/22/2024	Law enforcement training fund;	City Of Neillsville	1,200.00	
							Law enforcement training fund; Total			1,200.00
10261	Department of Military Affairs	46500	10000	10600	00138580	1/10/2024	Energy costs, energy-related a	City Of Neillsville	131.58	
10261	Department of Military Affairs	46500	10000	10600	00142858	4/10/2024	Energy costs, energy-related a	City Of Neillsville	404.98	
10261	Department of Military Affairs	46500	10000	10600	00147535	7/10/2024	Energy costs, energy-related a	City Of Neillsville	268.28	
10261	Department of Military Affairs	46500	10000	10600	00151771	10/15/2024	Energy costs, energy-related a	City Of Neillsville	268.28	
							Energy costs, energy-related a Total			1,073.12
10261	Department of Revenue	83500	10000	11000	00133209	7/22/2024	Public Utility Distribution	City Of Neillsville	1,745.18	
10261	Department of Revenue	83500	10000	11000	00138125	11/18/2024	Public Utility Distribution	City Of Neillsville	10,362.85	
							Public Utility Distribution Total			12,108.03
10261	Department of Revenue	83500	10000	11100	00125218	5/6/2024	Personal Property Aid	City Of Neillsville	9,113.14	
10261	Department of Revenue	83500	10000	11100	00127349	5/6/2024	Personal Property Aid	City Of Neillsville	119.08	
							Personal Property Aid Total			9,232.22
10261	Department of Revenue	83500	10000	50100	00122261	2/1/2024	Payments for municipal services	City Of Neillsville	3,232.66	
							Payments for municipal services Total			3,232.66
10261	Department of Revenue	83500	28700	16100	00133209	7/22/2024	Expenditure Restraint & Incentive Program	City Of Neillsville	38,442.98	
							Expenditure Restraint & Incentive Program Total			38,442.98

2024State Payment Register										
10261	Department of Revenue	83500	28700	16200	00133209	7/22/2024	County & Municipal Aid	City Of Neillsville	129,584.95	
10261	Department of Revenue	83500	28700	16200	00138125	11/18/2024	County & Municipal Aid	City Of Neillsville	734,314.74	
County & Municipal Aid Total										863,899.69
10261	Department of Revenue	83500	28700	16300	00130603	7/22/2024	Exempt Computer Aid	City Of Neillsville	4,113.37	
10261	Department of Revenue	83500	28700	16300	00132660	7/22/2024	Exempt Computer Aid	City Of Neillsville	475.48	
Exempt Computer Aid Total										4,588.85
10261	Department of Revenue	83500	28700	16900	00133209	7/22/2024	Supplemental County & Municipal Aid	City Of Neillsville	25,919.01	
10261	Department of Revenue	83500	28700	16900	00138125	11/18/2024	Supplemental County & Municipal Aid	City Of Neillsville	146,874.41	
Supplemental County & Municipal Aid Total										172,793.42
10261	Department of Revenue	83500	52100	36300	00122775	3/25/2024	Lottery & Gaming Credit	City Of Neillsville	533.94	
Lottery & Gaming Credit Total										533.94
10261 Total										1,371,488.95

2024State Payment Register										
10265	Dept of Safety & Prof Services	16500	10000	22500	00056645	7/18/2024	Fire dues distribution	City Of Owen	3,045.69	
							Fire dues distribution Total			3,045.69
10265	Dept of Natural Resources	37000	27400	67000	00729148	5/15/2024	Fin asst for responsible units	City Of Owen	2,745.53	
							Fin asst for responsible units Total			2,745.53
10265	WI Dept of Transportation	39500	21100	19100	01050278	1/2/2024	Trns Aids To Mnc.-Sf	City Of Owen	22,767.29	
10265	WI Dept of Transportation	39500	21100	19100	01078148	4/1/2024	Trns Aids To Mnc.-Sf	City Of Owen	22,767.29	
10265	WI Dept of Transportation	39500	21100	19100	01109284	7/2/2024	Trns Aids To Mnc.-Sf	City Of Owen	22,767.29	
10265	WI Dept of Transportation	39500	21100	19100	01145809	10/7/2024	Trns Aids To Mnc.-Sf	City Of Owen	22,767.29	
							Trns Aids To Mnc.-Sf Total			91,069.16
10265	WI Dept of Transportation	39500	21100	96100	01113214	6/25/2024	Hwy,Brdg&Loc/Clearac	City Of Owen	500.00	
							Hwy,Brdg&Loc/Clearac Total			500.00
10265	Department of Justice	45500	28700	26000	00150015	11/25/2024	Law enforcement training fund;	City Of Owen	480.00	
							Law enforcement training fund; Total			480.00
10265	Department of Revenue	83500	10000	11000	00133210	7/22/2024	Public Utility Distribution	City Of Owen	1,428.92	
10265	Department of Revenue	83500	10000	11000	00138126	11/18/2024	Public Utility Distribution	City Of Owen	10,632.51	
							Public Utility Distribution Total			12,061.43
10265	Department of Revenue	83500	10000	11100	00125219	5/6/2024	Personal Property Aid	City Of Owen	1,664.09	
10265	Department of Revenue	83500	10000	11100	00127350	5/6/2024	Personal Property Aid	City Of Owen	10,279.30	
							Personal Property Aid Total			11,943.39
10265	Department of Revenue	83500	28700	16100	00133210	7/22/2024	Expenditure Restraint & Incentive Program	City Of Owen	15,659.40	
							Expenditure Restraint & Incentive Program Total			15,659.40
10265	Department of Revenue	83500	28700	16200	00133210	7/22/2024	County & Municipal Aid	City Of Owen	70,345.77	
10265	Department of Revenue	83500	28700	16200	00138126	11/18/2024	County & Municipal Aid	City Of Owen	398,626.06	
							County & Municipal Aid Total			468,971.83
10265	Department of Revenue	83500	28700	16300	00130604	7/22/2024	Exempt Computer Aid	City Of Owen	938.44	
10265	Department of Revenue	83500	28700	16300	00132661	7/22/2024	Exempt Computer Aid	City Of Owen	27.52	
							Exempt Computer Aid Total			965.96
10265	Department of Revenue	83500	28700	16900	00133210	7/22/2024	Supplemental County & Municipal Aid	City Of Owen	14,070.25	
10265	Department of Revenue	83500	28700	16900	00138126	11/18/2024	Supplemental County & Municipal Aid	City Of Owen	79,731.43	
							Supplemental County & Municipal Aid Total			93,801.68
10265 Total										701,244.07

2024 State Payment Register										
10281	Department of Revenue	83500	10000	11100	00125220	5/6/2024	Personal Property Aid	City Of Stanley	10.62	
							Personal Property Aid Total			10.62
10281	Department of Revenue	83500	28700	16300	00130605	7/22/2024	Exempt Computer Aid	City Of Stanley	215.12	
							Exempt Computer Aid Total			215.12
10281 Total										225.74

2024State Payment Register										
10286	Dept of Safety & Prof Services	16500	10000	22500	00057045	7/18/2024	Fire dues distribution	City Of Thorp	6,211.76	
							Fire dues distribution Total			6,211.76
10286	Dept of Natural Resources	37000	27400	67000	00728903	5/15/2024	Fin asst for responsible units	City Of Thorp	11,037.97	
							Fin asst for responsible units Total			11,037.97
10286	WI Dept of Transportation	39500	21100	19100	01050279	1/2/2024	Trns Aids To Mnc.-Sf	City Of Thorp	36,807.19	
10286	WI Dept of Transportation	39500	21100	19100	01078149	4/1/2024	Trns Aids To Mnc.-Sf	City Of Thorp	36,807.19	
10286	WI Dept of Transportation	39500	21100	19100	01109285	7/2/2024	Trns Aids To Mnc.-Sf	City Of Thorp	36,807.19	
10286	WI Dept of Transportation	39500	21100	19100	01145810	10/7/2024	Trns Aids To Mnc.-Sf	City Of Thorp	36,807.22	
							Trns Aids To Mnc.-Sf Total			147,228.79
10286	Department of Justice	45500	28700	26000	00150207	11/27/2024	Law enforcement training fund;	City Of Thorp	480.00	
							Law enforcement training fund; Total			480.00
10286	Department of Revenue	83500	10000	11100	00125221	5/6/2024	Personal Property Aid	City Of Thorp	20,399.77	
							Personal Property Aid Total			20,399.77
10286	Department of Revenue	83500	28700	16200	00133211	7/22/2024	County & Municipal Aid	City Of Thorp	85,956.48	
10286	Department of Revenue	83500	28700	16200	00138127	11/18/2024	County & Municipal Aid	City Of Thorp	487,086.73	
							County & Municipal Aid Total			573,043.21
10286	Department of Revenue	83500	28700	16300	00130606	7/22/2024	Exempt Computer Aid	City Of Thorp	2,836.42	
							Exempt Computer Aid Total			2,836.42
10286	Department of Revenue	83500	28700	16900	00133211	7/22/2024	Supplemental County & Municipal Aid	City Of Thorp	17,192.64	
10286	Department of Revenue	83500	28700	16900	00138127	11/18/2024	Supplemental County & Municipal Aid	City Of Thorp	97,424.94	
							Supplemental County & Municipal Aid Total			114,617.58
10286	Department of Revenue	83500	52100	36300	00122776	3/25/2024	Lottery & Gaming Credit	City Of Thorp	1,177.87	
							Lottery & Gaming Credit Total			1,177.87
10286 Total										877,033.37