

2024State Payment Register										
22000	Dept of Ag, Trade & Cons Protc	11500	10000	12900	00104863	11/20/2024	Food regulation	Grant County	100.00	
							Food regulation Total			100.00
22000	Dept of Ag, Trade & Cons Protc	11500	10000	40200	00099880	4/22/2024	Aid to County_District Fairs	Grant County	9,955.85	
							Aid to County_District Fairs Total			9,955.85
22000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097904	2/21/2024	Soil_Water Resource Mgmt	Grant County	43,740.00	
							Soil_Water Resource Mgmt Total			43,740.00
22000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097904	2/21/2024	Soil_Water Mgmt_Cnty Staffing	Grant County	86,125.00	
							Soil_Water Mgmt_Cnty Staffing Total			86,125.00
22000	Dept of Ag, Trade & Cons Protc	11500	36300	WF100	00104513	10/30/2024	CONSERVATION RESERVE ENHANCMT	Grant County	202.57	
							CONSERVATION RESERVE ENHANCMT Total			202.57
22000	Dept of Safety & Prof Services	16500	10000	23600	00058485	12/5/2024	POWTS Replacement Rehab	Grant County	63,102.00	
							POWTS Replacement Rehab Total			63,102.00
22000	Wisconsin Historical Society	24500	10000	14100	00046741	1/12/2024	General Program Operations-PRF	Grant County	30.00	
22000	Wisconsin Historical Society	24500	10000	14100	00051250	10/24/2024	General Program Operations-PRF	Grant County	30.00	
							General Program Operations-PRF Total			60.00
22000	Dept of Natural Resources	37000	10000	96801	00702007	1/26/2024	DNR Clearing Appr Division 1	Grant County	397.74	
22000	Dept of Natural Resources	37000	10000	96801	00728492	5/22/2024	DNR Clearing Appr Division 1	Grant County	10,000.00	
22000	Dept of Natural Resources	37000	10000	96801	00746389	8/29/2024	DNR Clearing Appr Division 1	Grant County	376.95	
22000	Dept of Natural Resources	37000	10000	96801	00764086	11/7/2024	DNR Clearing Appr Division 1	Grant County	660.66	
							DNR Clearing Appr Division 1 Total			11,435.35
22000	Dept of Natural Resources	37000	21200	54900	00725564	5/1/2024	Venison processing	Grant County	6,260.00	
							Venison processing Total			6,260.00
22000	Dept of Natural Resources	37000	21200	55300	00725564	5/1/2024	Wildlife damage claims & abat	Grant County	3,877.43	
22000	Dept of Natural Resources	37000	21200	55300	00760049	10/15/2024	Wildlife damage claims & abat	Grant County	3,439.41	
22000	Dept of Natural Resources	37000	21200	55300	00760545	10/18/2024	Wildlife damage claims & abat	Grant County	3,547.82	
22000	Dept of Natural Resources	37000	21200	55300	00764493	11/13/2024	Wildlife damage claims & abat	Grant County	3,803.57	
							Wildlife damage claims & abat Total			14,668.23
22000	Dept of Natural Resources	37000	21200	57400	00703702	1/17/2024	RA- cnty snow trail & area aid	Grant County	19,922.97	
22000	Dept of Natural Resources	37000	21200	57400	00771885	12/24/2024	RA- cnty snow trail & area aid	Grant County	28,769.00	
22000	Dept of Natural Resources	37000	21200	57400	00771886	12/24/2024	RA- cnty snow trail & area aid	Grant County	2,329.27	
							RA- cnty snow trail & area aid Total			51,021.24
22000	Dept of Natural Resources	37000	21200	57500	00757852	10/4/2024	RA- snowmobile trail areas	Grant County	62,970.00	
							RA- snowmobile trail areas Total			62,970.00
22000	Dept of Natural Resources	37000	21200	58400	00755218	9/19/2024	ResAids - pymt in lieu tax fed	Grant County	27,670.00	
							ResAids - pymt in lieu tax fed Total			27,670.00
22000	WI Dept of Transportation	39500	10000	11300	01112025	6/21/2024	Tier C transit operating aids,	Grant County	1,540.00	
22000	WI Dept of Transportation	39500	10000	11300	01142564	9/17/2024	Tier C transit operating aids,	Grant County	4,621.00	
							Tier C transit operating aids, Total			6,161.00
22000	WI Dept of Transportation	39500	21100	16800	01066824	2/7/2024	Eldly&Disa Co/Aid Sf	Grant County	129,300.00	
							Eldly&Disa Co/Aid Sf Total			129,300.00
22000	WI Dept of Transportation	39500	21100	18200	01076539	3/11/2024	Trnst/Trns-Rel Aid F	Grant County	6,698.53	
22000	WI Dept of Transportation	39500	21100	18200	01076540	3/11/2024	Trnst/Trns-Rel Aid F	Grant County	7,043.56	
22000	WI Dept of Transportation	39500	21100	18200	01174109	11/19/2024	Trnst/Trns-Rel Aid F	Grant County	9,593.31	
22000	WI Dept of Transportation	39500	21100	18200	01179651	12/5/2024	Trnst/Trns-Rel Aid F	Grant County	8,903.49	
							Trnst/Trns-Rel Aid F Total			32,238.89
22000	WI Dept of Transportation	39500	21100	18500	01064787	1/30/2024	Hwy Sfty Loc Aid Ffd	Grant County	1,439.75	
22000	WI Dept of Transportation	39500	21100	18500	01072840	2/26/2024	Hwy Sfty Loc Aid Ffd	Grant County	479.92	
22000	WI Dept of Transportation	39500	21100	18500	01092372	4/23/2024	Hwy Sfty Loc Aid Ffd	Grant County	799.89	
22000	WI Dept of Transportation	39500	21100	18500	01092373	4/23/2024	Hwy Sfty Loc Aid Ffd	Grant County	118.00	

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22000	WI Dept of Transportation	39500	21100	18500	01106229	6/6/2024	Hwy Sfty Loc Aid Ffd	Grant County	239.93	
22000	WI Dept of Transportation	39500	21100	18500	01118787	7/15/2024	Hwy Sfty Loc Aid Ffd	Grant County	680.86	
22000	WI Dept of Transportation	39500	21100	18500	01132453	8/19/2024	Hwy Sfty Loc Aid Ffd	Grant County	6,893.35	
22000	WI Dept of Transportation	39500	21100	18500	01177116	11/26/2024	Hwy Sfty Loc Aid Ffd	Grant County	99.96	
22000	WI Dept of Transportation	39500	21100	18500	01177658	11/27/2024	Hwy Sfty Loc Aid Ffd	Grant County	614.96	
							Hwy Sfty Loc Aid Ffd Total			11,366.62
22000	WI Dept of Transportation	39500	21100	19000	01049969	1/2/2024	Trans Aids To Co.-Sf	Grant County	390,254.84	
22000	WI Dept of Transportation	39500	21100	19000	01108975	7/2/2024	Trans Aids To Co.-Sf	Grant County	780,509.68	
22000	WI Dept of Transportation	39500	21100	19000	01145500	10/7/2024	Trans Aids To Co.-Sf	Grant County	390,254.86	
							Trans Aids To Co.-Sf Total			1,561,019.38
22000	WI Dept of Transportation	39500	21100	27800	01165507	10/31/2024	Loc Rd Imp Prg St Fd	Grant County	8,088.04	
							Loc Rd Imp Prg St Fd Total			8,088.04
22000	WI Dept of Transportation	39500	21100	36500	01055956	1/4/2024	Hwy Mgmt & Opers Sf	Grant County	889.44	
							Hwy Mgmt & Opers Sf Total			889.44
22000	WI Dept of Transportation	39500	21100	36800	01055956	1/4/2024	Routine Maint Sf	Grant County	2,811.33	
22000	WI Dept of Transportation	39500	21100	36800	01055956	1/4/2024	Routine Maint Sf	Grant County	675.00	
22000	WI Dept of Transportation	39500	21100	36800	01055956	1/4/2024	Routine Maint Sf	Grant County	5,244.03	
22000	WI Dept of Transportation	39500	21100	36800	01055959	1/4/2024	Routine Maint Sf	Grant County	351.00	
22000	WI Dept of Transportation	39500	21100	36800	01055959	1/4/2024	Routine Maint Sf	Grant County	10,463.22	
22000	WI Dept of Transportation	39500	21100	36800	01059063	1/12/2024	Routine Maint Sf	Grant County	133,813.40	
22000	WI Dept of Transportation	39500	21100	36800	01059064	1/12/2024	Routine Maint Sf	Grant County	34,528.34	
22000	WI Dept of Transportation	39500	21100	36800	01059065	1/12/2024	Routine Maint Sf	Grant County	3,733.92	
22000	WI Dept of Transportation	39500	21100	36800	01059066	1/12/2024	Routine Maint Sf	Grant County	10,535.22	
22000	WI Dept of Transportation	39500	21100	36800	01059067	1/12/2024	Routine Maint Sf	Grant County	34,749.00	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	1,953.80	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	223.85	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	2,515.38	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	11,016.88	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	70,365.24	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	759.78	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	8,855.95	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	10,153.63	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	2,392.87	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	2,008.75	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	10,216.54	
22000	WI Dept of Transportation	39500	21100	36800	01062691	1/25/2024	Routine Maint Sf	Grant County	2,442.85	
22000	WI Dept of Transportation	39500	21100	36800	01076451	3/11/2024	Routine Maint Sf	Grant County	351.00	
22000	WI Dept of Transportation	39500	21100	36800	01076451	3/11/2024	Routine Maint Sf	Grant County	1,046.38	
22000	WI Dept of Transportation	39500	21100	36800	01083182	3/26/2024	Routine Maint Sf	Grant County	43,704.12	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	4,316.82	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	208.57	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	860.18	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	15,720.42	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	74,032.30	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	13,979.11	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	33,118.85	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	175.67	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	11,197.25	
22000	WI Dept of Transportation	39500	21100	36800	01083183	3/26/2024	Routine Maint Sf	Grant County	1,661.90	

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22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	6,786.92
22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	10,323.59
22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	364,558.28
22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	6,311.74
22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	18,368.62
22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	12,975.07
22000	WI Dept of Transportation	39500	21100	36800	01083280	3/27/2024	Routine Maint Sf	Grant County	2,800.60
22000	WI Dept of Transportation	39500	21100	36800	01084907	4/2/2024	Routine Maint Sf	Grant County	351.00
22000	WI Dept of Transportation	39500	21100	36800	01084907	4/2/2024	Routine Maint Sf	Grant County	989.08
22000	WI Dept of Transportation	39500	21100	36800	01084907	4/2/2024	Routine Maint Sf	Grant County	7,090.16
22000	WI Dept of Transportation	39500	21100	36800	01088799	4/11/2024	Routine Maint Sf	Grant County	433.58
22000	WI Dept of Transportation	39500	21100	36800	01097685	5/9/2024	Routine Maint Sf	Grant County	351.00
22000	WI Dept of Transportation	39500	21100	36800	01097685	5/9/2024	Routine Maint Sf	Grant County	16,286.28
22000	WI Dept of Transportation	39500	21100	36800	01097685	5/9/2024	Routine Maint Sf	Grant County	32,849.32
22000	WI Dept of Transportation	39500	21100	36800	01097686	5/9/2024	Routine Maint Sf	Grant County	351.00
22000	WI Dept of Transportation	39500	21100	36800	01097686	5/9/2024	Routine Maint Sf	Grant County	28,478.95
22000	WI Dept of Transportation	39500	21100	36800	01097686	5/9/2024	Routine Maint Sf	Grant County	322.86
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	5,545.96
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	13,874.62
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	32,162.75
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	18,457.76
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	19,050.46
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	1,021.62
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	11,838.51
22000	WI Dept of Transportation	39500	21100	36800	01105254	6/4/2024	Routine Maint Sf	Grant County	4,463.27
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	8,154.82
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	1,622.70
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	21,689.67
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	32,204.08
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	40,698.99
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	31,843.17
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	1,149.03
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	104.30
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	11,040.94
22000	WI Dept of Transportation	39500	21100	36800	01105255	6/4/2024	Routine Maint Sf	Grant County	879.75
22000	WI Dept of Transportation	39500	21100	36800	01120379	7/16/2024	Routine Maint Sf	Grant County	10,792.91
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	20,393.98
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	5,686.15
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	13,608.14
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	15,137.51
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	41,786.65
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	26,249.96
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	9,310.65
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	18,636.89
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	220.64
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	4,165.70
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	12,547.61
22000	WI Dept of Transportation	39500	21100	36800	01120384	7/16/2024	Routine Maint Sf	Grant County	1,589.88
22000	WI Dept of Transportation	39500	21100	36800	01126773	8/5/2024	Routine Maint Sf	Grant County	615.95

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22000	WI Dept of Transportation	39500	21100	36800	01129345	8/12/2024	Routine Maint Sf	Grant County	2,369.51
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	24,430.16
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	733.38
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	23,234.65
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	20,193.46
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	1,960.10
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	4,794.25
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	19,471.07
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	11,608.85
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	11,696.37
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	719.25
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	12,553.72
22000	WI Dept of Transportation	39500	21100	36800	01130697	8/14/2024	Routine Maint Sf	Grant County	3,583.22
22000	WI Dept of Transportation	39500	21100	36800	01130703	8/14/2024	Routine Maint Sf	Grant County	15,828.38
22000	WI Dept of Transportation	39500	21100	36800	01132470	8/20/2024	Routine Maint Sf	Grant County	702.00
22000	WI Dept of Transportation	39500	21100	36800	01132470	8/20/2024	Routine Maint Sf	Grant County	476.08
22000	WI Dept of Transportation	39500	21100	36800	01132470	8/20/2024	Routine Maint Sf	Grant County	5,039.07
22000	WI Dept of Transportation	39500	21100	36800	01132467	8/30/2024	Routine Maint Sf	Grant County	351.00
22000	WI Dept of Transportation	39500	21100	36800	01132467	8/30/2024	Routine Maint Sf	Grant County	1,130.04
22000	WI Dept of Transportation	39500	21100	36800	01141570	9/12/2024	Routine Maint Sf	Grant County	87,231.92
22000	WI Dept of Transportation	39500	21100	36800	01141570	9/12/2024	Routine Maint Sf	Grant County	1,389.74
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	10,620.91
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	81.44
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	16,012.15
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	15,780.66
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	278.16
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	53,081.17
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	2,601.92
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	6,151.71
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	1,169.61
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	11,320.66
22000	WI Dept of Transportation	39500	21100	36800	01141575	9/12/2024	Routine Maint Sf	Grant County	720.54
22000	WI Dept of Transportation	39500	21100	36800	01145378	9/19/2024	Routine Maint Sf	Grant County	11,978.96
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	6,676.98
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	3,664.59
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	9,344.59
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	19,726.02
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	50,477.19
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	20,744.74
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	7,355.21
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	254.64
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	13,028.46
22000	WI Dept of Transportation	39500	21100	36800	01151232	9/30/2024	Routine Maint Sf	Grant County	722.67
22000	WI Dept of Transportation	39500	21100	36800	01151859	10/2/2024	Routine Maint Sf	Grant County	286.00
22000	WI Dept of Transportation	39500	21100	36800	01151859	10/2/2024	Routine Maint Sf	Grant County	7,400.89
22000	WI Dept of Transportation	39500	21100	36800	01151859	10/2/2024	Routine Maint Sf	Grant County	25,066.32
22000	WI Dept of Transportation	39500	21100	36800	01154189	10/7/2024	Routine Maint Sf	Grant County	23,603.19
22000	WI Dept of Transportation	39500	21100	36800	01159589	10/17/2024	Routine Maint Sf	Grant County	10,715.00
22000	WI Dept of Transportation	39500	21100	36800	01164657	10/29/2024	Routine Maint Sf	Grant County	286.00

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22000	WI Dept of Transportation	39500	21100	36800	01164657	10/29/2024	Routine Maint Sf	Grant County	108.79	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	9,863.62	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	741.17	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	4,158.35	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	26,736.59	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	12,439.69	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	59.58	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	53,666.96	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	5,763.55	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	5,682.59	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	1,212.17	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	11,814.26	
22000	WI Dept of Transportation	39500	21100	36800	01169044	11/6/2024	Routine Maint Sf	Grant County	427.17	
22000	WI Dept of Transportation	39500	21100	36800	01175118	11/22/2024	Routine Maint Sf	Grant County	4.68	
22000	WI Dept of Transportation	39500	21100	36800	01176156	11/26/2024	Routine Maint Sf	Grant County	19,501.58	
22000	WI Dept of Transportation	39500	21100	36800	01176620	11/27/2024	Routine Maint Sf	Grant County	286.00	
22000	WI Dept of Transportation	39500	21100	36800	01176620	11/27/2024	Routine Maint Sf	Grant County	1,401.97	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	52,777.83	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	1,474.62	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	15,448.51	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	22,884.14	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	13,274.89	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	45,443.71	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	6,056.87	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	6,988.69	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	1,033.08	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	11,322.16	
22000	WI Dept of Transportation	39500	21100	36800	01177095	11/27/2024	Routine Maint Sf	Grant County	1,551.85	
22000	WI Dept of Transportation	39500	21100	36800	01119823	12/4/2024	Routine Maint Sf	Grant County	351.00	
22000	WI Dept of Transportation	39500	21100	36800	01119823	12/4/2024	Routine Maint Sf	Grant County	620.40	
22000	WI Dept of Transportation	39500	21100	36800	01178495	12/4/2024	Routine Maint Sf	Grant County	26.68	
22000	WI Dept of Transportation	39500	21100	36800	01180989	12/11/2024	Routine Maint Sf	Grant County	6,027.40	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	53,258.03	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	917.91	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	19,057.81	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	22,338.11	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	19,497.59	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	88,991.43	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	6,323.01	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	14,469.30	
22000	WI Dept of Transportation	39500	21100	36800	01187452	12/24/2024	Routine Maint Sf	Grant County	3,171.67	
Routine Maint Sf Total									2,652,177.63	
22000	WI Dept of Transportation	39500	21100	37500	01120379	7/16/2024	Hwy Mgmt & Opers Lf	Grant County	10,792.91	
22000	WI Dept of Transportation	39500	21100	37500	01129345	8/12/2024	Hwy Mgmt & Opers Lf	Grant County	2,369.51	
Hwy Mgmt & Opers Lf Total									13,162.42	
22000	WI Dept of Transportation	39500	21100	96100	01112231	6/25/2024	Hwy,Brdg&Loc/Clearac	Grant County	300.70	
22000	WI Dept of Transportation	39500	21100	96100	01153681	10/17/2024	Hwy,Brdg&Loc/Clearac	Grant County	300.00	
22000	WI Dept of Transportation	39500	21100	96100	01153682	10/17/2024	Hwy,Brdg&Loc/Clearac	Grant County	300.00	
22000	WI Dept of Transportation	39500	21100	96100	01153684	10/17/2024	Hwy,Brdg&Loc/Clearac	Grant County	1,201.70	

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22000	WI Dept of Transportation	39500	21100	96100	01154530	10/17/2024	Hwy,Brdg&Loc/Clearac	Grant County	5,200.60	
							Hwy,Brdg&Loc/Clearac Total			7,303.00
22000	Department of Corrections	41000	10000	10100	00665847	10/25/2024	General program operations	Grant County	23.00	
							General program operations Total			23.00
22000	Department of Corrections	41000	10000	11000	00623153	3/29/2024	Institutional repair and maintenance	Grant County	2,184.14	
							Institutional repair and maintenance Total			2,184.14
22000	Department of Corrections	41000	10000	11400	00607804	1/11/2024	Corrections contracts and agreements	Grant County	4,682.86	
22000	Department of Corrections	41000	10000	11400	00614545	2/16/2024	Corrections contracts and agreements	Grant County	4,682.86	
22000	Department of Corrections	41000	10000	11400	00619209	3/13/2024	Corrections contracts and agreements	Grant County	8,265.06	
22000	Department of Corrections	41000	10000	11400	00623999	4/5/2024	Corrections contracts and agreements	Grant County	8,027.76	
22000	Department of Corrections	41000	10000	11400	00630510	5/3/2024	Corrections contracts and agreements	Grant County	3,808.04	
22000	Department of Corrections	41000	10000	11400	00636685	6/7/2024	Corrections contracts and agreements	Grant County	2,933.22	
22000	Department of Corrections	41000	10000	11400	00637971	6/21/2024	Corrections contracts and agreements	Grant County	720.44	
22000	Department of Corrections	41000	10000	11400	00641633	7/12/2024	Corrections contracts and agreements	Grant County	3,036.14	
22000	Department of Corrections	41000	10000	11400	00647144	7/18/2024	Corrections contracts and agreements	Grant County	1,595.26	
22000	Department of Corrections	41000	10000	11400	00652188	9/11/2024	Corrections contracts and agreements	Grant County	720.44	
22000	Department of Corrections	41000	10000	11400	00655826	10/3/2024	Corrections contracts and agreements	Grant County	3,705.12	
22000	Department of Corrections	41000	10000	11400	00667111	11/29/2024	Corrections contracts and agreements	Grant County	3,756.58	
22000	Department of Corrections	41000	10000	11400	00671193	12/19/2024	Corrections contracts and agreements	Grant County	308.76	
							Corrections contracts and agreements Total			46,242.54
22000	Department of Corrections	41000	10000	11600	00665838	10/28/2024	Reimbursing counties for probation	Grant County	7,080.00	
							Reimbursing counties for probation Total			7,080.00
22000	Department of Health Services	43500	10000	10700	00634096	3/14/2024	Public health dispensaries and	Grant County	546.60	
22000	Department of Health Services	43500	10000	10700	00643030	4/17/2024	Public health dispensaries and	Grant County	24.46	
22000	Department of Health Services	43500	10000	10700	00649073	5/10/2024	Public health dispensaries and	Grant County	106.68	
22000	Department of Health Services	43500	10000	10700	00659619	6/18/2024	Public health dispensaries and	Grant County	61.83	
22000	Department of Health Services	43500	10000	10700	00659623	6/18/2024	Public health dispensaries and	Grant County	34.80	
22000	Department of Health Services	43500	10000	10700	00659625	6/18/2024	Public health dispensaries and	Grant County	430.26	
22000	Department of Health Services	43500	10000	10700	00662282	7/18/2024	Public health dispensaries and	Grant County	25.59	
22000	Department of Health Services	43500	10000	10700	00664011	7/19/2024	Public health dispensaries and	Grant County	215.64	
22000	Department of Health Services	43500	10000	10700	00664039	7/19/2024	Public health dispensaries and	Grant County	58.88	
22000	Department of Health Services	43500	10000	10700	00675455	8/30/2024	Public health dispensaries and	Grant County	235.52	
22000	Department of Health Services	43500	10000	10700	00679058	9/20/2024	Public health dispensaries and	Grant County	176.64	
							Public health dispensaries and Total			1,916.90
22000	Department of Health Services	43500	10000	14700	00622318	1/2/2024	Federal program aids	Grant County	17,800.00	
22000	Department of Health Services	43500	10000	14700	00619033	1/5/2024	Federal program aids	Grant County	175.00	
22000	Department of Health Services	43500	10000	14700	00619377	1/5/2024	Federal program aids	Grant County	1,887.50	
22000	Department of Health Services	43500	10000	14700	00626384	2/9/2024	Federal program aids	Grant County	1,250.00	
22000	Department of Health Services	43500	10000	14700	00635302	3/1/2024	Federal program aids	Grant County	34,626.00	
22000	Department of Health Services	43500	10000	14700	00633126	3/8/2024	Federal program aids	Grant County	2,087.50	
22000	Department of Health Services	43500	10000	14700	00642103	4/1/2024	Federal program aids	Grant County	22,451.00	
22000	Department of Health Services	43500	10000	14700	00638879	4/4/2024	Federal program aids	Grant County	1,825.00	
22000	Department of Health Services	43500	10000	14700	00648446	5/1/2024	Federal program aids	Grant County	13,916.00	
22000	Department of Health Services	43500	10000	14700	00645763	5/8/2024	Federal program aids	Grant County	1,575.00	
22000	Department of Health Services	43500	10000	14700	00656069	6/3/2024	Federal program aids	Grant County	40,843.00	
22000	Department of Health Services	43500	10000	14700	00653864	6/13/2024	Federal program aids	Grant County	2,550.00	
22000	Department of Health Services	43500	10000	14700	00662652	7/2/2024	Federal program aids	Grant County	(14,853.00)	
22000	Department of Health Services	43500	10000	14700	00659631	7/5/2024	Federal program aids	Grant County	1,937.50	
22000	Department of Health Services	43500	10000	14700	00668232	8/1/2024	Federal program aids	Grant County	19,415.00	

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22000	Department of Health Services	43500	10000	14700	00670459	8/23/2024	Federal program aids	Grant County	912.50	
22000	Department of Health Services	43500	10000	14700	00671625	8/30/2024	Federal program aids	Grant County	3,287.50	
22000	Department of Health Services	43500	10000	14700	00675087	9/3/2024	Federal program aids	Grant County	12,302.00	
22000	Department of Health Services	43500	10000	14700	00681674	10/1/2024	Federal program aids	Grant County	12,138.00	
22000	Department of Health Services	43500	10000	14700	00679131	10/10/2024	Federal program aids	Grant County	1,487.50	
22000	Department of Health Services	43500	10000	14700	00688200	11/1/2024	Federal program aids	Grant County	11,250.00	
22000	Department of Health Services	43500	10000	14700	00685473	11/8/2024	Federal program aids	Grant County	1,600.00	
22000	Department of Health Services	43500	10000	14700	00694703	12/2/2024	Federal program aids	Grant County	14,177.00	
22000	Department of Health Services	43500	10000	14700	00691756	12/6/2024	Federal program aids	Grant County	1,612.50	
Federal program aids Total										206,252.50
22000	Department of Health Services	43500	10000	15000	00622318	1/2/2024	Federal project aids	Grant County	4,897.00	
22000	Department of Health Services	43500	10000	15000	00629927	1/31/2024	Federal project aids	Grant County	2,000.00	
22000	Department of Health Services	43500	10000	15000	00627919	2/1/2024	Federal project aids	Grant County	4,183.00	
22000	Department of Health Services	43500	10000	15000	00633014	2/16/2024	Federal project aids	Grant County	72.00	
22000	Department of Health Services	43500	10000	15000	00635302	3/1/2024	Federal project aids	Grant County	17,503.00	
22000	Department of Health Services	43500	10000	15000	00642103	4/1/2024	Federal project aids	Grant County	11,916.00	
22000	Department of Health Services	43500	10000	15000	00648288	4/23/2024	Federal project aids	Grant County	36.00	
22000	Department of Health Services	43500	10000	15000	00648446	5/1/2024	Federal project aids	Grant County	5,206.00	
22000	Department of Health Services	43500	10000	15000	00656069	6/3/2024	Federal project aids	Grant County	5,743.00	
22000	Department of Health Services	43500	10000	15000	00662652	7/2/2024	Federal project aids	Grant County	2,045.00	
22000	Department of Health Services	43500	10000	15000	00661544	7/17/2024	Federal project aids	Grant County	1,200.00	
22000	Department of Health Services	43500	10000	15000	00668232	8/1/2024	Federal project aids	Grant County	3,959.00	
22000	Department of Health Services	43500	10000	15000	00671036	8/9/2024	Federal project aids	Grant County	1,200.00	
22000	Department of Health Services	43500	10000	15000	00675087	9/3/2024	Federal project aids	Grant County	285.00	
22000	Department of Health Services	43500	10000	15000	00676370	9/20/2024	Federal project aids	Grant County	2,400.00	
22000	Department of Health Services	43500	10000	15000	00681673	10/1/2024	Federal project aids	Grant County	334.00	
22000	Department of Health Services	43500	10000	15000	00681674	10/1/2024	Federal project aids	Grant County	2,190.00	
22000	Department of Health Services	43500	10000	15000	00682634	10/18/2024	Federal project aids	Grant County	1,200.00	
22000	Department of Health Services	43500	10000	15000	00688199	11/1/2024	Federal project aids	Grant County	8,153.00	
22000	Department of Health Services	43500	10000	15000	00688200	11/1/2024	Federal project aids	Grant County	13,318.00	
22000	Department of Health Services	43500	10000	15000	00694703	12/2/2024	Federal project aids	Grant County	26,005.00	
Federal project aids Total										113,845.00
22000	Department of Health Services	43500	10000	15600	00668232	8/1/2024	Supplemental food program for	Grant County	246.00	
22000	Department of Health Services	43500	10000	15600	00675087	9/3/2024	Supplemental food program for	Grant County	221.00	
22000	Department of Health Services	43500	10000	15600	00681674	10/1/2024	Supplemental food program for	Grant County	115.00	
22000	Department of Health Services	43500	10000	15600	00688200	11/1/2024	Supplemental food program for	Grant County	67.00	
22000	Department of Health Services	43500	10000	15600	00694703	12/2/2024	Supplemental food program for	Grant County	49.00	
Supplemental food program for Total										698.00
22000	Department of Health Services	43500	10000	16500	00675086	9/3/2024	Programs for senior citizens;	Grant County	38,155.95	
Programs for senior citizens; Total										38,155.95
22000	Department of Health Services	43500	10000	17700	00622318	1/2/2024	Lead poisoning or lead exposur	Grant County	415.00	
22000	Department of Health Services	43500	10000	17700	00627919	2/1/2024	Lead poisoning or lead exposur	Grant County	1,040.00	
22000	Department of Health Services	43500	10000	17700	00635302	3/1/2024	Lead poisoning or lead exposur	Grant County	8,256.00	
22000	Department of Health Services	43500	10000	17700	00642103	4/1/2024	Lead poisoning or lead exposur	Grant County	1,262.00	
22000	Department of Health Services	43500	10000	17700	00648446	5/1/2024	Lead poisoning or lead exposur	Grant County	923.00	
22000	Department of Health Services	43500	10000	17700	00656069	6/3/2024	Lead poisoning or lead exposur	Grant County	973.00	
22000	Department of Health Services	43500	10000	17700	00662652	7/2/2024	Lead poisoning or lead exposur	Grant County	369.00	
22000	Department of Health Services	43500	10000	17700	00668232	8/1/2024	Lead poisoning or lead exposur	Grant County	658.00	
22000	Department of Health Services	43500	10000	17700	00675087	9/3/2024	Lead poisoning or lead exposur	Grant County	797.00	

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22000	Department of Health Services	43500	10000	17700	00681674	10/1/2024	Lead poisoning or lead exposur	Grant County	543.00	
22000	Department of Health Services	43500	10000	17700	00688200	11/1/2024	Lead poisoning or lead exposur	Grant County	853.00	
22000	Department of Health Services	43500	10000	17700	00694703	12/2/2024	Lead poisoning or lead exposur	Grant County	869.00	
							Lead poisoning or lead exposur Total			16,958.00
22000	Department of Health Services	43500	10000	19200	00635302	3/1/2024	Federal block grant aids -- pr	Grant County	7,090.00	
22000	Department of Health Services	43500	10000	19200	00642103	4/1/2024	Federal block grant aids -- pr	Grant County	10,542.00	
							Federal block grant aids -- pr Total			17,632.00
22000	Department of Health Services	43500	10000	19400	00622318	1/2/2024	Maternal and child health bloc	Grant County	757.00	
22000	Department of Health Services	43500	10000	19400	00627919	2/1/2024	Maternal and child health bloc	Grant County	523.00	
22000	Department of Health Services	43500	10000	19400	00635302	3/1/2024	Maternal and child health bloc	Grant County	435.00	
22000	Department of Health Services	43500	10000	19400	00642103	4/1/2024	Maternal and child health bloc	Grant County	3,048.00	
22000	Department of Health Services	43500	10000	19400	00648446	5/1/2024	Maternal and child health bloc	Grant County	1,263.00	
22000	Department of Health Services	43500	10000	19400	00656069	6/3/2024	Maternal and child health bloc	Grant County	2,107.00	
22000	Department of Health Services	43500	10000	19400	00662652	7/2/2024	Maternal and child health bloc	Grant County	1,697.00	
22000	Department of Health Services	43500	10000	19400	00668232	8/1/2024	Maternal and child health bloc	Grant County	1,211.00	
22000	Department of Health Services	43500	10000	19400	00675087	9/3/2024	Maternal and child health bloc	Grant County	321.00	
22000	Department of Health Services	43500	10000	19400	00681674	10/1/2024	Maternal and child health bloc	Grant County	1,254.00	
22000	Department of Health Services	43500	10000	19400	00688200	11/1/2024	Maternal and child health bloc	Grant County	3,004.00	
22000	Department of Health Services	43500	10000	19400	00694703	12/2/2024	Maternal and child health bloc	Grant County	(458.00)	
							Maternal and child health bloc Total			15,162.00
22000	Department of Health Services	43500	10000	19500	00648446	5/1/2024	Communicable disease control a	Grant County	4,750.00	
							Communicable disease control a Total			4,750.00
22000	Department of Health Services	43500	10000	19900	00675086	9/3/2024	Elderly programs - aids	Grant County	5,349.00	
							Elderly programs - aids Total			5,349.00
22000	Department of Health Services	43500	10000	40100	00623725	1/9/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00645296	4/9/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00651760	5/7/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00665809	7/9/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00677118	9/4/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00685779	10/15/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00688778	10/29/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00696167	12/3/2024	General program operations	Grant County	1.50	
22000	Department of Health Services	43500	10000	40100	00699237	12/17/2024	General program operations	Grant County	1.50	
							General program operations Total			13.50
22000	Department of Health Services	43500	10000	44000	00623725	1/9/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00645296	4/9/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00651760	5/7/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00665809	7/9/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00677118	9/4/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00685779	10/15/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00688778	10/29/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00696167	12/3/2024	Medical assistance state admin	Grant County	1.50	
22000	Department of Health Services	43500	10000	44000	00699237	12/17/2024	Medical assistance state admin	Grant County	1.50	
							Medical assistance state admin Total			13.50
22000	Department of Health Services	43500	10000	45300	00659414	6/14/2024	Federal aid, medical assistanc	Grant County	88,386.00	
							Federal aid, medical assistanc Total			88,386.00
22000	Department of Health Services	43500	10000	47000	00622316	1/2/2024	COP and long-term sppt pilot	Grant County	2,589.00	
22000	Department of Health Services	43500	10000	47000	00627918	2/1/2024	COP and long-term sppt pilot	Grant County	1,669.00	
22000	Department of Health Services	43500	10000	47000	00648445	5/1/2024	COP and long-term sppt pilot	Grant County	7,633.00	

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22000	Department of Health Services	43500	10000	47000	00656068	6/3/2024	COP and long-term sppt pilot	Grant County	1,986.00	
22000	Department of Health Services	43500	10000	47000	00659414	6/14/2024	COP and long-term sppt pilot	Grant County	6,391.00	
22000	Department of Health Services	43500	10000	47000	00662651	7/2/2024	COP and long-term sppt pilot	Grant County	2,465.00	
22000	Department of Health Services	43500	10000	47000	00668230	8/1/2024	COP and long-term sppt pilot	Grant County	4,657.00	
22000	Department of Health Services	43500	10000	47000	00681672	10/1/2024	COP and long-term sppt pilot	Grant County	15,742.00	
22000	Department of Health Services	43500	10000	47000	00694701	12/2/2024	COP and long-term sppt pilot	Grant County	6,451.00	
COP and long-term sppt pilot Total										49,583.00
22000	Department of Health Services	43500	10000	47100	00659414	6/14/2024	Medical assistance waiver bene	Grant County	88,386.00	
Medical assistance waiver bene Total										88,386.00
22000	Department of Health Services	43500	10000	50700	00622317	1/2/2024	Initiatives for coordinated se	Grant County	5,438.43	
22000	Department of Health Services	43500	10000	50700	00635301	3/1/2024	Initiatives for coordinated se	Grant County	3,868.47	
22000	Department of Health Services	43500	10000	50700	00675086	9/3/2024	Initiatives for coordinated se	Grant County	27,528.61	
22000	Department of Health Services	43500	10000	50700	00681673	10/1/2024	Initiatives for coordinated se	Grant County	4,259.18	
22000	Department of Health Services	43500	10000	50700	00688199	11/1/2024	Initiatives for coordinated se	Grant County	5,607.78	
22000	Department of Health Services	43500	10000	50700	00694702	12/2/2024	Initiatives for coordinated se	Grant County	826.23	
Initiatives for coordinated se Total										47,528.70
22000	Department of Health Services	43500	10000	53200	00622317	1/2/2024	Severely emotionally disturbed	Grant County	1,515.92	
22000	Department of Health Services	43500	10000	53200	00635301	3/1/2024	Severely emotionally disturbed	Grant County	1,078.31	
22000	Department of Health Services	43500	10000	53200	00675086	9/3/2024	Severely emotionally disturbed	Grant County	7,673.51	
22000	Department of Health Services	43500	10000	53200	00681673	10/1/2024	Severely emotionally disturbed	Grant County	1,187.23	
22000	Department of Health Services	43500	10000	53200	00688199	11/1/2024	Severely emotionally disturbed	Grant County	1,563.15	
22000	Department of Health Services	43500	10000	53200	00694702	12/2/2024	Severely emotionally disturbed	Grant County	230.31	
Severely emotionally disturbed Total										13,248.43
22000	Department of Health Services	43500	10000	54300	00648445	5/1/2024	Federal project aids	Grant County	73,036.00	
22000	Department of Health Services	43500	10000	54300	00656068	6/3/2024	Federal project aids	Grant County	30,626.00	
22000	Department of Health Services	43500	10000	54300	00662651	7/2/2024	Federal project aids	Grant County	8,349.00	
22000	Department of Health Services	43500	10000	54300	00681672	10/1/2024	Federal project aids	Grant County	80,889.00	
22000	Department of Health Services	43500	10000	54300	00694701	12/2/2024	Federal project aids	Grant County	40,058.00	
Federal project aids Total										232,958.00
22000	Department of Health Services	43500	10000	54400	00622317	1/2/2024	Federal block grant local assi	Grant County	184.20	
22000	Department of Health Services	43500	10000	54400	00635301	3/1/2024	Federal block grant local assi	Grant County	131.02	
22000	Department of Health Services	43500	10000	54400	00656068	6/3/2024	Federal block grant local assi	Grant County	43,181.00	
22000	Department of Health Services	43500	10000	54400	00675086	9/3/2024	Federal block grant local assi	Grant County	932.56	
22000	Department of Health Services	43500	10000	54400	00681673	10/1/2024	Federal block grant local assi	Grant County	144.29	
22000	Department of Health Services	43500	10000	54400	00688199	11/1/2024	Federal block grant local assi	Grant County	189.97	
22000	Department of Health Services	43500	10000	54400	00694702	12/2/2024	Federal block grant local assi	Grant County	27.99	
22000	Department of Health Services	43500	10000	54600	00622317	1/2/2024	Federal block grant local assi	Grant County	956.87	
22000	Department of Health Services	43500	10000	54600	00635301	3/1/2024	Federal block grant local assi	Grant County	680.64	
22000	Department of Health Services	43500	10000	54600	00656068	6/3/2024	Federal block grant local assi	Grant County	30,080.00	
22000	Department of Health Services	43500	10000	54600	00668231	8/1/2024	Federal block grant local assi	Grant County	995.00	
22000	Department of Health Services	43500	10000	54600	00675086	9/3/2024	Federal block grant local assi	Grant County	6,099.66	
22000	Department of Health Services	43500	10000	54600	00681673	10/1/2024	Federal block grant local assi	Grant County	943.73	
22000	Department of Health Services	43500	10000	54600	00688199	11/1/2024	Federal block grant local assi	Grant County	2,936.54	
22000	Department of Health Services	43500	10000	54600	00694702	12/2/2024	Federal block grant local assi	Grant County	183.07	
Federal block grant local assi Total										87,666.54
22000	Department of Health Services	43500	10000	56700	00622317	1/2/2024	Interagency and intra-agency p	Grant County	190.58	
22000	Department of Health Services	43500	10000	56700	00635301	3/1/2024	Interagency and intra-agency p	Grant County	135.56	
22000	Department of Health Services	43500	10000	56700	00675086	9/3/2024	Interagency and intra-agency p	Grant County	979.66	
22000	Department of Health Services	43500	10000	56700	00681673	10/1/2024	Interagency and intra-agency p	Grant County	151.57	

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22000	Department of Health Services	43500	10000	56700	00688199	11/1/2024	Interagency and intra-agency p	Grant County	199.56
22000	Department of Health Services	43500	10000	56700	00694702	12/2/2024	Interagency and intra-agency p	Grant County	29.40
Interagency and intra-agency p Total									1,686.33
22000	Department of Health Services	43500	10000	59400	00622316	1/2/2024	Federal aid, community aids --	Grant County	6,734.00
22000	Department of Health Services	43500	10000	59400	00627918	2/1/2024	Federal aid, community aids --	Grant County	6,734.00
22000	Department of Health Services	43500	10000	59400	00635300	3/1/2024	Federal aid, community aids --	Grant County	6,734.00
22000	Department of Health Services	43500	10000	59400	00648445	5/1/2024	Federal aid, community aids --	Grant County	19,859.00
22000	Department of Health Services	43500	10000	59400	00656068	6/3/2024	Federal aid, community aids --	Grant County	15,737.00
22000	Department of Health Services	43500	10000	59400	00662651	7/2/2024	Federal aid, community aids --	Grant County	13,212.00
22000	Department of Health Services	43500	10000	59400	00668230	8/1/2024	Federal aid, community aids --	Grant County	11,813.00
22000	Department of Health Services	43500	10000	59400	00675085	9/3/2024	Federal aid, community aids --	Grant County	6,734.00
22000	Department of Health Services	43500	10000	59400	00681672	10/1/2024	Federal aid, community aids --	Grant County	13,468.00
22000	Department of Health Services	43500	10000	59400	00694701	12/2/2024	Federal aid, community aids --	Grant County	13,468.00
Federal aid, community aids -- Total									114,493.00
22000	Department of Health Services	43500	10000	59500	00622316	1/2/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00627918	2/1/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00635300	3/1/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00648445	5/1/2024	Community mental health block	Grant County	5,028.00
22000	Department of Health Services	43500	10000	59500	00656068	6/3/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00662651	7/2/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00668230	8/1/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00675085	9/3/2024	Community mental health block	Grant County	2,506.00
22000	Department of Health Services	43500	10000	59500	00681672	10/1/2024	Community mental health block	Grant County	5,012.00
22000	Department of Health Services	43500	10000	59500	00694701	12/2/2024	Community mental health block	Grant County	5,012.00
Community mental health block Total									32,594.00
22000	Department of Health Services	43500	10000	70500	00622317	1/2/2024	Community aids	Grant County	43,429.00
22000	Department of Health Services	43500	10000	70500	00635301	3/1/2024	Community aids	Grant County	27,644.00
22000	Department of Health Services	43500	10000	70500	00656068	6/3/2024	Community aids	Grant County	383,368.00
22000	Department of Health Services	43500	10000	70500	00662651	7/2/2024	Community aids	Grant County	557,983.00
22000	Department of Health Services	43500	10000	70500	00668230	8/1/2024	Community aids	Grant County	170,407.00
22000	Department of Health Services	43500	10000	70500	00675086	9/3/2024	Community aids	Grant County	108,105.04
22000	Department of Health Services	43500	10000	70500	00681672	10/1/2024	Community aids	Grant County	620,512.50
22000	Department of Health Services	43500	10000	70500	00681673	10/1/2024	Community aids	Grant County	21,068.00
22000	Department of Health Services	43500	10000	70500	00688199	11/1/2024	Community aids	Grant County	15,563.00
22000	Department of Health Services	43500	10000	70500	00694701	12/2/2024	Community aids	Grant County	122,056.50
22000	Department of Health Services	43500	10000	70500	00694702	12/2/2024	Community aids	Grant County	22,273.00
Community aids Total									2,092,409.04
22000	Department of Health Services	43500	10000	70700	00662651	7/2/2024	Early intervention services fo	Grant County	23,101.90
22000	Department of Health Services	43500	10000	70700	00668230	8/1/2024	Early intervention services fo	Grant County	31,041.48
22000	Department of Health Services	43500	10000	70700	00681672	10/1/2024	Early intervention services fo	Grant County	20,622.35
Early intervention services fo Total									74,765.73
22000	Department of Health Services	43500	10000	71700	00675086	9/3/2024	Community aids, family care --	Grant County	9,747.01
Community aids, family care -- Total									9,747.01
22000	Department of Health Services	43500	10000	74900	00662651	7/2/2024	Federal program local assistan	Grant County	22,048.10
22000	Department of Health Services	43500	10000	74900	00668230	8/1/2024	Federal program local assistan	Grant County	29,625.52
22000	Department of Health Services	43500	10000	74900	00681672	10/1/2024	Federal program local assistan	Grant County	19,681.65
Federal program local assistan Total									71,355.27
22000	Department of Health Services	43500	10000	77300	00622316	1/2/2024	Community Mntl Hlth Allocation	Grant County	20,397.00
22000	Department of Health Services	43500	10000	77300	00627918	2/1/2024	Community Mntl Hlth Allocation	Grant County	20,397.00

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22000	Department of Health Services	43500	10000	77300	00635300	3/1/2024	Community Mntl Hlth Allocation	Grant County	20,397.00	
22000	Department of Health Services	43500	10000	77300	00648445	5/1/2024	Community Mntl Hlth Allocation	Grant County	40,801.00	
22000	Department of Health Services	43500	10000	77300	00656068	6/3/2024	Community Mntl Hlth Allocation	Grant County	20,397.00	
22000	Department of Health Services	43500	10000	77300	00662651	7/2/2024	Community Mntl Hlth Allocation	Grant County	20,397.00	
22000	Department of Health Services	43500	10000	77300	00668230	8/1/2024	Community Mntl Hlth Allocation	Grant County	20,397.00	
22000	Department of Health Services	43500	10000	77300	00675085	9/3/2024	Community Mntl Hlth Allocation	Grant County	20,397.00	
22000	Department of Health Services	43500	10000	77300	00681672	10/1/2024	Community Mntl Hlth Allocation	Grant County	40,794.00	
22000	Department of Health Services	43500	10000	77300	00694701	12/2/2024	Community Mntl Hlth Allocation	Grant County	40,794.00	
Community Mntl Hlth Allocation Total										265,168.00
22000	Department of Health Services	43500	10000	83300	00622316	1/2/2024	Gifts and grants	Grant County	1,710.00	
22000	Department of Health Services	43500	10000	83300	00627918	2/1/2024	Gifts and grants	Grant County	2,904.00	
22000	Department of Health Services	43500	10000	83300	00648445	5/1/2024	Gifts and grants	Grant County	5,709.00	
22000	Department of Health Services	43500	10000	83300	00662651	7/2/2024	Gifts and grants	Grant County	1,583.00	
22000	Department of Health Services	43500	10000	83300	00668230	8/1/2024	Gifts and grants	Grant County	4,861.00	
22000	Department of Health Services	43500	10000	83300	00681672	10/1/2024	Gifts and grants	Grant County	13,240.00	
22000	Department of Health Services	43500	10000	83300	00694701	12/2/2024	Gifts and grants	Grant County	10,151.00	
Gifts and grants Total										40,158.00
22000	Department of Health Services	43500	10000	84300	00622318	1/2/2024	Federal project aids	Grant County	462.00	
22000	Department of Health Services	43500	10000	84300	00627919	2/1/2024	Federal project aids	Grant County	850.00	
22000	Department of Health Services	43500	10000	84300	00635302	3/1/2024	Federal project aids	Grant County	96.00	
22000	Department of Health Services	43500	10000	84300	00642103	4/1/2024	Federal project aids	Grant County	1,929.00	
22000	Department of Health Services	43500	10000	84300	00648446	5/1/2024	Federal project aids	Grant County	1,041.00	
22000	Department of Health Services	43500	10000	84300	00656069	6/3/2024	Federal project aids	Grant County	12,936.00	
22000	Department of Health Services	43500	10000	84300	00662652	7/2/2024	Federal project aids	Grant County	6,415.00	
22000	Department of Health Services	43500	10000	84300	00668232	8/1/2024	Federal project aids	Grant County	12,778.00	
22000	Department of Health Services	43500	10000	84300	00675087	9/3/2024	Federal project aids	Grant County	105,214.00	
22000	Department of Health Services	43500	10000	84300	00681674	10/1/2024	Federal project aids	Grant County	13,733.00	
22000	Department of Health Services	43500	10000	84300	00688200	11/1/2024	Federal project aids	Grant County	7,956.00	
22000	Department of Health Services	43500	10000	84300	00694703	12/2/2024	Federal project aids	Grant County	6,497.00	
Federal project aids Total										169,907.00
22000	Department of Health Services	43500	10000	86800	00622316	1/2/2024	Interagency and intra-agency a	Grant County	23,617.00	
22000	Department of Health Services	43500	10000	86800	00627918	2/1/2024	Interagency and intra-agency a	Grant County	(23,617.00)	
22000	Department of Health Services	43500	10000	86800	00635300	3/1/2024	Interagency and intra-agency a	Grant County	2,709.00	
22000	Department of Health Services	43500	10000	86800	00642102	4/1/2024	Interagency and intra-agency a	Grant County	(2,709.00)	
22000	Department of Health Services	43500	10000	86800	00662652	7/2/2024	Interagency and intra-agency a	Grant County	4,327.00	
22000	Department of Health Services	43500	10000	86800	00668232	8/1/2024	Interagency and intra-agency a	Grant County	(4,327.00)	
22000	Department of Health Services	43500	10000	86800	00675085	9/3/2024	Interagency and intra-agency a	Grant County	80,453.00	
22000	Department of Health Services	43500	10000	86800	00681672	10/1/2024	Interagency and intra-agency a	Grant County	(80,453.00)	
22000	Department of Health Services	43500	10000	86800	00688198	11/1/2024	Interagency and intra-agency a	Grant County	94,058.00	
22000	Department of Health Services	43500	10000	86800	00694701	12/2/2024	Interagency and intra-agency a	Grant County	(94,058.00)	
Interagency and intra-agency a Total										0.00
22000	Department of Health Services	43500	10000	Various	00622317	01/02/2024	State/Federal Aids	Grant County	51,715.00	
22000	Department of Health Services	43500	10000	Various	00622318	01/02/2024	State/Federal Aids	Grant County	24,331.00	
22000	Department of Health Services	43500	10000	Various	00627919	02/01/2024	State/Federal Aids	Grant County	6,596.00	
22000	Department of Health Services	43500	10000	Various	00635301	03/01/2024	State/Federal Aids	Grant County	33,538.00	
22000	Department of Health Services	43500	10000	Various	00635302	03/01/2024	State/Federal Aids	Grant County	68,006.00	
22000	Department of Health Services	43500	10000	Various	00642103	04/01/2024	State/Federal Aids	Grant County	51,148.00	
22000	Department of Health Services	43500	10000	Various	00648446	05/01/2024	State/Federal Aids	Grant County	27,099.00	
22000	Department of Health Services	43500	10000	Various	00656069	06/03/2024	State/Federal Aids	Grant County	62,602.00	

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22000	Department of Health Services	43500	10000	Various	00668231	08/01/2024	State/Federal Aids	Grant County	995.00	
22000	Department of Health Services	43500	10000	Various	00668232	08/01/2024	State/Federal Aids	Grant County	33,940.00	
22000	Department of Health Services	43500	10000	Various	00675086	09/03/2024	State/Federal Aids	Grant County	204,571.00	
22000	Department of Health Services	43500	10000	Various	00675087	09/03/2024	State/Federal Aids	Grant County	119,140.00	
22000	Department of Health Services	43500	10000	Various	00681673	10/01/2024	State/Federal Aids	Grant County	28,088.00	
22000	Department of Health Services	43500	10000	Various	00681674	10/01/2024	State/Federal Aids	Grant County	29,973.00	
22000	Department of Health Services	43500	10000	Various	00688199	11/01/2024	State/Federal Aids	Grant County	34,213.00	
22000	Department of Health Services	43500	10000	Various	00688200	11/01/2024	State/Federal Aids	Grant County	36,448.00	
22000	Department of Health Services	43500	10000	Various	00694702	12/02/2024	State/Federal Aids	Grant County	23,570.00	
22000	Department of Health Services	43500	10000	Various	00694703	12/02/2024	State/Federal Aids	Grant County	47,139.00	
State/Federal Aids Total										883,112.00
22000	Department of Health Services	43500	14100	22900	00642102	4/1/2024	Institute operations	Grant County	265.00	
22000	Department of Health Services	43500	14100	22900	00668230	8/1/2024	Institute operations	Grant County	(35,475.00)	
22000	Department of Health Services	43500	14100	22900	00675085	9/3/2024	Institute operations	Grant County	(43,989.00)	
22000	Department of Health Services	43500	14100	22900	00681672	10/1/2024	Institute operations	Grant County	(44,328.00)	
22000	Department of Health Services	43500	14100	22900	00688198	11/1/2024	Institute operations	Grant County	(12,771.00)	
22000	Department of Health Services	43500	14100	22900	00694701	12/2/2024	Institute operations	Grant County	74,662.00	
22000	Department of Health Services	43500	14200	22900	00622316	1/2/2024	Institute operations	Grant County	(57,553.00)	
22000	Department of Health Services	43500	14200	22900	00627918	2/1/2024	Institute operations	Grant County	(623.00)	
22000	Department of Health Services	43500	14200	22900	00635300	3/1/2024	Institute operations	Grant County	(32,346.00)	
22000	Department of Health Services	43500	14200	22900	00642102	4/1/2024	Institute operations	Grant County	6,837.00	
22000	Department of Health Services	43500	14200	22900	00648445	5/1/2024	Institute operations	Grant County	(55,182.00)	
22000	Department of Health Services	43500	14200	22900	00656068	6/3/2024	Institute operations	Grant County	(9,723.00)	
22000	Department of Health Services	43500	14200	22900	00662651	7/2/2024	Institute operations	Grant County	(10,594.00)	
22000	Department of Health Services	43500	14200	22900	00668230	8/1/2024	Institute operations	Grant County	(63,505.00)	
22000	Department of Health Services	43500	14200	22900	00675085	9/3/2024	Institute operations	Grant County	(66,101.00)	
22000	Department of Health Services	43500	14200	22900	00681672	10/1/2024	Institute operations	Grant County	(55,048.00)	
22000	Department of Health Services	43500	14200	22900	00688198	11/1/2024	Institute operations	Grant County	(81,287.00)	
22000	Department of Health Services	43500	14200	22900	00694701	12/2/2024	Institute operations	Grant County	(32,430.00)	
Institute operations Total										(519,191.00)
22000	Dept of Children and Families	43700	10000	23100	00138765	1/16/2024	Fees for administrative servic	Grant County	10.00	
22000	Dept of Children and Families	43700	10000	23100	00145168	5/3/2024	Fees for administrative servic	Grant County	75.00	
22000	Dept of Children and Families	43700	10000	23100	00148940	7/25/2024	Fees for administrative servic	Grant County	455.00	
22000	Dept of Children and Families	43700	10000	23100	00152423	10/15/2024	Fees for administrative servic	Grant County	265.00	
Fees for administrative servic Total										805.00
22000	Dept of Children and Families	43700	10000	99000	00138592	1/5/2024	GENERAL CLEARING	Grant County	175.57	
22000	Dept of Children and Families	43700	10000	99000	00139433	1/30/2024	GENERAL CLEARING	Grant County	33,585.46	
22000	Dept of Children and Families	43700	10000	99000	00139605	1/31/2024	GENERAL CLEARING	Grant County	54,539.38	
22000	Dept of Children and Families	43700	10000	99000	00139682	2/5/2024	GENERAL CLEARING	Grant County	110.88	
22000	Dept of Children and Families	43700	10000	99000	00139805	2/5/2024	GENERAL CLEARING	Grant County	19,168.94	
22000	Dept of Children and Families	43700	10000	99000	00140125	2/13/2024	GENERAL CLEARING	Grant County	3,546.06	
22000	Dept of Children and Families	43700	10000	99000	00140676	2/21/2024	GENERAL CLEARING	Grant County	23,457.20	
22000	Dept of Children and Families	43700	10000	99000	00141247	3/5/2024	GENERAL CLEARING	Grant County	401.38	
22000	Dept of Children and Families	43700	10000	99000	00141591	3/11/2024	GENERAL CLEARING	Grant County	31,739.08	
22000	Dept of Children and Families	43700	10000	99000	00143184	4/2/2024	GENERAL CLEARING	Grant County	17,114.40	
22000	Dept of Children and Families	43700	10000	99000	00143263	4/9/2024	GENERAL CLEARING	Grant County	19,655.03	
22000	Dept of Children and Families	43700	10000	99000	00143264	4/9/2024	GENERAL CLEARING	Grant County	767.15	
22000	Dept of Children and Families	43700	10000	99000	00143780	4/15/2024	GENERAL CLEARING	Grant County	297,900.78	
22000	Dept of Children and Families	43700	10000	99000	00144761	4/30/2024	GENERAL CLEARING	Grant County	155,882.56	

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22000	Dept of Children and Families	43700	10000	99000	00144893	5/2/2024	GENERAL CLEARING	Grant County	46,925.76	
22000	Dept of Children and Families	43700	10000	99000	00144904	5/6/2024	GENERAL CLEARING	Grant County	115,837.36	
22000	Dept of Children and Families	43700	10000	99000	00146925	6/5/2024	GENERAL CLEARING	Grant County	57,265.65	
22000	Dept of Children and Families	43700	10000	99000	00147195	6/7/2024	GENERAL CLEARING	Grant County	45,864.14	
22000	Dept of Children and Families	43700	10000	99000	00147936	6/27/2024	GENERAL CLEARING	Grant County	3,107.00	
22000	Dept of Children and Families	43700	10000	99000	00148451	7/5/2024	GENERAL CLEARING	Grant County	51,488.36	
22000	Dept of Children and Families	43700	10000	99000	00148608	7/10/2024	GENERAL CLEARING	Grant County	12,944.93	
22000	Dept of Children and Families	43700	10000	99000	00149347	7/31/2024	GENERAL CLEARING	Grant County	106,910.77	
22000	Dept of Children and Families	43700	10000	99000	00149637	8/5/2024	GENERAL CLEARING	Grant County	37,320.99	
22000	Dept of Children and Families	43700	10000	99000	00150217	8/28/2024	GENERAL CLEARING	Grant County	44,768.47	
22000	Dept of Children and Families	43700	10000	99000	00150293	8/29/2024	GENERAL CLEARING	Grant County	26,262.30	
22000	Dept of Children and Families	43700	10000	99000	00150704	9/5/2024	GENERAL CLEARING	Grant County	950,160.15	
22000	Dept of Children and Families	43700	10000	99000	00152106	10/7/2024	GENERAL CLEARING	Grant County	94,994.70	
22000	Dept of Children and Families	43700	10000	99000	00153082	10/31/2024	GENERAL CLEARING	Grant County	110,220.18	
22000	Dept of Children and Families	43700	10000	99000	00153487	11/5/2024	GENERAL CLEARING	Grant County	38,481.80	
22000	Dept of Children and Families	43700	10000	99000	00153631	11/12/2024	GENERAL CLEARING	Grant County	17.97	
22000	Dept of Children and Families	43700	10000	99000	00154694	12/5/2024	GENERAL CLEARING	Grant County	31,697.18	
GENERAL CLEARING Total										2,432,311.58
22000	Dept of Workforce Development	44500	10000	13000	00446812	1/2/2024	Auxiliary services	Grant County	25.00	
22000	Dept of Workforce Development	44500	10000	13000	00451127	2/2/2024	Auxiliary services	Grant County	20.00	
22000	Dept of Workforce Development	44500	10000	13000	00455806	3/4/2024	Auxiliary services	Grant County	40.00	
22000	Dept of Workforce Development	44500	10000	13000	00460087	4/2/2024	Auxiliary services	Grant County	45.00	
22000	Dept of Workforce Development	44500	10000	13000	00464602	5/2/2024	Auxiliary services	Grant County	35.00	
22000	Dept of Workforce Development	44500	10000	13000	00469460	6/4/2024	Auxiliary services	Grant County	50.00	
22000	Dept of Workforce Development	44500	10000	13000	00473544	7/2/2024	Auxiliary services	Grant County	30.00	
22000	Dept of Workforce Development	44500	10000	13000	00478104	8/2/2024	Auxiliary services	Grant County	20.00	
22000	Dept of Workforce Development	44500	10000	13000	00482321	9/4/2024	Auxiliary services	Grant County	35.00	
22000	Dept of Workforce Development	44500	10000	13000	00486821	10/2/2024	Auxiliary services	Grant County	50.00	
22000	Dept of Workforce Development	44500	10000	13000	00492097	11/4/2024	Auxiliary services	Grant County	35.00	
22000	Dept of Workforce Development	44500	10000	13000	00496257	12/3/2024	Auxiliary services	Grant County	55.00	
Auxiliary services Total										440.00
22000	Dept of Workforce Development	44500	10000	15100	00474931	7/12/2024	UI Admin FED	Grant County	51.44	
UI Admin FED Total										51.44
22000	Dept of Workforce Development	44500	10000	50900	00490849	11/4/2024	Title IB Aids State GPR	Grant County	5.54	
Title IB Aids State GPR Total										5.54
22000	Dept of Workforce Development	44500	10000	54400	00490849	11/4/2024	Title IB Aids Federal PRF	Grant County	20.46	
Title IB Aids Federal PRF Total										20.46
22000	Dept of Workforce Development	44500	22700	17700	00461896	4/12/2024	WC ops uninsured emplry admin	Grant County	45.00	
22000	Dept of Workforce Development	44500	22700	17700	00461904	4/12/2024	WC ops uninsured emplry admin	Grant County	35.00	
22000	Dept of Workforce Development	44500	22700	17700	00478329	8/5/2024	WC ops uninsured emplry admin	Grant County	40.00	
22000	Dept of Workforce Development	44500	22700	17700	00478330	8/5/2024	WC ops uninsured emplry admin	Grant County	20.00	
WC ops uninsured emplry admin Total										140.00
22000	Department of Justice	45500	10000	20200	00142738	6/13/2024	Officer training reimbursement	Grant County	1,614.65	
Officer training reimbursement Total										1,614.65
22000	Department of Justice	45500	10000	21300	00137667	2/2/2024	Grants for body cameras	Grant County	4,732.05	
22000	Department of Justice	45500	10000	21300	00145297	8/9/2024	Grants for body cameras	Grant County	4,693.75	
Grants for body cameras Total										9,425.80
22000	Department of Justice	45500	10000	22100	00144244	7/16/2024	Crime laboratories, DNA	Grant County	2,300.00	
Crime laboratories, DNA Total										2,300.00

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22000	Department of Justice	45500	10000	23100	00142739	6/13/2024	Law enforcement train, local	Grant County	4,266.35		
							Law enforcement train, local Total			4,266.35	
22000	Department of Justice	45500	10000	25100	00142039	5/22/2024	Federal aid, local assistance	Grant County	3,745.96		
22000	Department of Justice	45500	10000	25100	00146772	9/19/2024	Federal aid, local assistance	Grant County	425.83		
22000	Department of Justice	45500	10000	25100	00147210	10/7/2024	Federal aid, local assistance	Grant County	1,505.57		
22000	Department of Justice	45500	10000	25100	00151209	12/20/2024	Federal aid, local assistance	Grant County	495.26		
22000	Department of Justice	45500	10000	25100	00151145	12/23/2024	Federal aid, local assistance	Grant County	958.61		
							Federal aid, local assistance Total			7,131.23	
22000	Department of Justice	45500	10000	27100	00137666	2/15/2024	Alt prosecution alcohol drugs	Grant County	35,365.32		
22000	Department of Justice	45500	10000	27100	00139362	3/21/2024	Alt prosecution alcohol drugs	Grant County	35,001.09		
22000	Department of Justice	45500	10000	27100	00142259	5/23/2024	Alt prosecution alcohol drugs	Grant County	29,227.53		
22000	Department of Justice	45500	10000	27100	00145527	8/20/2024	Alt prosecution alcohol drugs	Grant County	32,764.99		
22000	Department of Justice	45500	10000	27100	00150281	12/11/2024	Alt prosecution alcohol drugs	Grant County	35,530.30		
							Alt prosecution alcohol drugs Total			167,889.23	
22000	Department of Justice	45500	10000	51100	00138830	3/5/2024	Reimbursement to counties for	Grant County	23,401.02		
							Reimbursement to counties for Total			23,401.02	
22000	Department of Justice	45500	10000	53200	00144167	7/17/2024	Crime victim witness assist	Grant County	20,788.19		
							Crime victim witness assist Total			20,788.19	
22000	Department of Justice	45500	28700	26000	00149435	11/14/2024	Law enforcement training fund;	Grant County	10,080.00		
22000	Department of Justice	45500	28700	26000	00151246	12/20/2024	Law enforcement training fund;	Grant County	2,647.10		
							Law enforcement training fund; Total			12,727.10	
22000	Department of Military Affairs	46500	10000	30500	00147922	7/19/2024	Disaster recovery aid	Grant County	6,451.28		
							Disaster recovery aid Total			6,451.28	
22000	Department of Military Affairs	46500	10000	30600	00139988	2/1/2024	Regional emergency response tm	Grant County	3,953.23		
22000	Department of Military Affairs	46500	10000	30600	00146763	7/1/2024	Regional emergency response tm	Grant County	3,953.25		
22000	Department of Military Affairs	46500	10000	30600	00146781	7/1/2024	Regional emergency response tm	Grant County	3,953.23		
22000	Department of Military Affairs	46500	10000	30600	00146800	7/1/2024	Regional emergency response tm	Grant County	3,953.23		
							Regional emergency response tm Total			15,812.94	
22000	Department of Military Affairs	46500	10000	30800	00142156	3/20/2024	Emergency response equipment	Grant County	7,234.99		
22000	Department of Military Affairs	46500	10000	30800	00145935	6/13/2024	Emergency response equipment	Grant County	121.01		
							Emergency response equipment Total			7,356.00	
22000	Department of Military Affairs	46500	10000	34200	00142868	4/12/2024	Federal aid, local assistance	Grant County	50,657.96		
22000	Department of Military Affairs	46500	10000	34200	00146866	6/28/2024	Federal aid, local assistance	Grant County	4,650.00		
22000	Department of Military Affairs	46500	10000	34200	00147922	7/19/2024	Federal aid, local assistance	Grant County	41,288.21		
							Federal aid, local assistance Total			96,596.17	
22000	Department of Military Affairs	46500	27200	36400	00142867	4/15/2024	St emerg response bd grant PIF	Grant County	16,406.80		
							St emerg response bd grant PIF Total			16,406.80	
22000	Department of Veterans Affairs	48500	58200	26700	00140983	4/26/2024	County grants	Grant County	15,813.00		
							County grants Total			15,813.00	
22000	Department of Administration	50500	10000	14200	00217277	3/1/2024	Federal aid	Grant County	2,639.10		
							Federal aid Total			2,639.10	
22000	Department of Administration	50500	23500	37100	00213887	1/16/2024	Low-income assistance grants	Grant County	8,896.03		
22000	Department of Administration	50500	23500	37100	00214316	1/22/2024	Low-income assistance grants	Grant County	11,554.45		
22000	Department of Administration	50500	23500	37100	00216207	2/15/2024	Low-income assistance grants	Grant County	10,098.61		
22000	Department of Administration	50500	23500	37100	00217362	3/1/2024	Low-income assistance grants	Grant County	8,590.62		
22000	Department of Administration	50500	23500	37100	00219644	4/1/2024	Low-income assistance grants	Grant County	11,906.08		
22000	Department of Administration	50500	23500	37100	00221185	4/24/2024	Low-income assistance grants	Grant County	10,096.96		
22000	Department of Administration	50500	23500	37100	00222817	5/15/2024	Low-income assistance grants	Grant County	9,367.15		
22000	Department of Administration	50500	23500	37100	00225352	6/19/2024	Low-income assistance grants	Grant County	9,464.70		

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22000	Department of Administration	50500	23500	37100	00227284	7/18/2024	Low-income assistance grants	Grant County	4,655.61	
22000	Department of Administration	50500	23500	37100	00228679	8/14/2024	Low-income assistance grants	Grant County	2,989.83	
22000	Department of Administration	50500	23500	37100	00230246	9/12/2024	Low-income assistance grants	Grant County	8,584.63	
22000	Department of Administration	50500	23500	37100	00231751	10/10/2024	Low-income assistance grants	Grant County	5,822.33	
22000	Department of Administration	50500	23500	37100	00234378	11/22/2024	Low-income assistance grants	Grant County	11,409.80	
22000	Department of Administration	50500	23500	37100	00235765	12/17/2024	Low-income assistance grants	Grant County	10,933.17	
							Low-income assistance grants Total			124,369.97
22000	Department of Administration	50500	26900	17300	00214539	3/8/2024	Land information program; loca	Grant County	1,000.00	
22000	Department of Administration	50500	26900	17300	00221224	4/25/2024	Land information program; loca	Grant County	48,584.00	
22000	Department of Administration	50500	26900	17300	00225594	6/26/2024	Land information program; loca	Grant County	10,000.00	
							Land information program; loca Total			59,584.00
22000	Commissioners of Public Lands	50700	10000	13000	00005437	9/6/2024	Federal aid -- flood control	Grant County	12,118.89	
							Federal aid -- flood control Total			12,118.89
22000	Public Defender Board	55000	10000	10300	00416675	1/5/2024	Trial representation	Grant County	41.82	
22000	Public Defender Board	55000	10000	10300	00437618	6/7/2024	Trial representation	Grant County	26.00	
							Trial representation Total			67.82
22000	Public Defender Board	55000	10000	10600	00416220	1/5/2024	Transcript, discovery and int	Grant County	1,043.68	
22000	Public Defender Board	55000	10000	10600	00416225	1/5/2024	Transcript, discovery and int	Grant County	1,062.27	
22000	Public Defender Board	55000	10000	10600	00431394	4/12/2024	Transcript, discovery and int	Grant County	654.39	
22000	Public Defender Board	55000	10000	10600	00431395	4/12/2024	Transcript, discovery and int	Grant County	904.16	
22000	Public Defender Board	55000	10000	10600	00439132	6/4/2024	Transcript, discovery and int	Grant County	889.75	
22000	Public Defender Board	55000	10000	10600	00439893	6/20/2024	Transcript, discovery and int	Grant County	1,088.22	
22000	Public Defender Board	55000	10000	10600	00439894	6/20/2024	Transcript, discovery and int	Grant County	985.38	
22000	Public Defender Board	55000	10000	10600	00446587	8/2/2024	Transcript, discovery and int	Grant County	1,083.67	
22000	Public Defender Board	55000	10000	10600	00446588	8/2/2024	Transcript, discovery and int	Grant County	1,931.80	
22000	Public Defender Board	55000	10000	10600	00454837	10/11/2024	Transcript, discovery and int	Grant County	919.52	
22000	Public Defender Board	55000	10000	10600	00457612	11/15/2024	Transcript, discovery and int	Grant County	1,021.19	
							Transcript, discovery and int Total			11,584.03
22000	Department of Revenue	56600	10000	10100	00295988	2/29/2024	General Program Operations	Grant County	1,045.00	
22000	Department of Revenue	56600	10000	10100	00317476	9/5/2024	General Program Operations	Grant County	870.00	
							General Program Operations Total			1,915.00
22000	Department of Revenue	56600	10000	99500	00293201	1/10/2024	Holding Clearing (SDC & TRIP)	Grant County	87.09	
22000	Department of Revenue	56600	10000	99500	00293202	1/10/2024	Holding Clearing (SDC & TRIP)	Grant County	639.36	
22000	Department of Revenue	56600	10000	99500	00293203	1/10/2024	Holding Clearing (SDC & TRIP)	Grant County	8,237.11	
22000	Department of Revenue	56600	10000	99500	00294071	1/22/2024	Holding Clearing (SDC & TRIP)	Grant County	22.00	
22000	Department of Revenue	56600	10000	99500	00294072	1/22/2024	Holding Clearing (SDC & TRIP)	Grant County	422.00	
22000	Department of Revenue	56600	10000	99500	00294967	2/5/2024	Holding Clearing (SDC & TRIP)	Grant County	4,133.21	
22000	Department of Revenue	56600	10000	99500	00295573	2/8/2024	Holding Clearing (SDC & TRIP)	Grant County	114.58	
22000	Department of Revenue	56600	10000	99500	00295574	2/8/2024	Holding Clearing (SDC & TRIP)	Grant County	235.00	
22000	Department of Revenue	56600	10000	99500	00295575	2/8/2024	Holding Clearing (SDC & TRIP)	Grant County	13,058.00	
22000	Department of Revenue	56600	10000	99500	00296189	2/12/2024	Holding Clearing (SDC & TRIP)	Grant County	534.80	
22000	Department of Revenue	56600	10000	99500	00296190	2/12/2024	Holding Clearing (SDC & TRIP)	Grant County	11,804.43	
22000	Department of Revenue	56600	10000	99500	00296964	2/20/2024	Holding Clearing (SDC & TRIP)	Grant County	20.00	
22000	Department of Revenue	56600	10000	99500	00296965	2/20/2024	Holding Clearing (SDC & TRIP)	Grant County	539.97	
22000	Department of Revenue	56600	10000	99500	00296966	2/20/2024	Holding Clearing (SDC & TRIP)	Grant County	14,155.19	
22000	Department of Revenue	56600	10000	99500	00297716	2/26/2024	Holding Clearing (SDC & TRIP)	Grant County	6,881.88	
22000	Department of Revenue	56600	10000	99500	00298483	3/4/2024	Holding Clearing (SDC & TRIP)	Grant County	59.00	
22000	Department of Revenue	56600	10000	99500	00298484	3/4/2024	Holding Clearing (SDC & TRIP)	Grant County	5,531.61	
22000	Department of Revenue	56600	10000	99500	00299161	3/7/2024	Holding Clearing (SDC & TRIP)	Grant County	471.60	

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22000	Department of Revenue	56600	10000	99500	00299162	3/7/2024	Holding Clearing (SDC & TRIP)	Grant County	2,464.14
22000	Department of Revenue	56600	10000	99500	00299163	3/7/2024	Holding Clearing (SDC & TRIP)	Grant County	37,207.95
22000	Department of Revenue	56600	10000	99500	00299759	3/11/2024	Holding Clearing (SDC & TRIP)	Grant County	10,374.76
22000	Department of Revenue	56600	10000	99500	00300518	3/18/2024	Holding Clearing (SDC & TRIP)	Grant County	3,518.00
22000	Department of Revenue	56600	10000	99500	00301187	3/25/2024	Holding Clearing (SDC & TRIP)	Grant County	5,724.62
22000	Department of Revenue	56600	10000	99500	00301954	4/1/2024	Holding Clearing (SDC & TRIP)	Grant County	789.14
22000	Department of Revenue	56600	10000	99500	00301955	4/1/2024	Holding Clearing (SDC & TRIP)	Grant County	2,174.46
22000	Department of Revenue	56600	10000	99500	00302736	4/5/2024	Holding Clearing (SDC & TRIP)	Grant County	397.74
22000	Department of Revenue	56600	10000	99500	00302737	4/5/2024	Holding Clearing (SDC & TRIP)	Grant County	2,429.27
22000	Department of Revenue	56600	10000	99500	00302738	4/5/2024	Holding Clearing (SDC & TRIP)	Grant County	19,895.64
22000	Department of Revenue	56600	10000	99500	00303359	4/8/2024	Holding Clearing (SDC & TRIP)	Grant County	625.74
22000	Department of Revenue	56600	10000	99500	00303360	4/8/2024	Holding Clearing (SDC & TRIP)	Grant County	2,103.10
22000	Department of Revenue	56600	10000	99500	00304313	4/15/2024	Holding Clearing (SDC & TRIP)	Grant County	479.00
22000	Department of Revenue	56600	10000	99500	00304314	4/15/2024	Holding Clearing (SDC & TRIP)	Grant County	2,599.50
22000	Department of Revenue	56600	10000	99500	00305277	4/23/2024	Holding Clearing (SDC & TRIP)	Grant County	675.14
22000	Department of Revenue	56600	10000	99500	00305278	4/23/2024	Holding Clearing (SDC & TRIP)	Grant County	10,524.73
22000	Department of Revenue	56600	10000	99500	00306147	4/29/2024	Holding Clearing (SDC & TRIP)	Grant County	245.77
22000	Department of Revenue	56600	10000	99500	00306785	5/6/2024	Holding Clearing (SDC & TRIP)	Grant County	2,862.00
22000	Department of Revenue	56600	10000	99500	00307196	5/7/2024	Holding Clearing (SDC & TRIP)	Grant County	1,674.65
22000	Department of Revenue	56600	10000	99500	00307197	5/7/2024	Holding Clearing (SDC & TRIP)	Grant County	17,860.26
22000	Department of Revenue	56600	10000	99500	00308046	5/14/2024	Holding Clearing (SDC & TRIP)	Grant County	415.00
22000	Department of Revenue	56600	10000	99500	00308554	5/20/2024	Holding Clearing (SDC & TRIP)	Grant County	828.31
22000	Department of Revenue	56600	10000	99500	00309253	5/28/2024	Holding Clearing (SDC & TRIP)	Grant County	2,108.18
22000	Department of Revenue	56600	10000	99500	00309847	6/3/2024	Holding Clearing (SDC & TRIP)	Grant County	408.00
22000	Department of Revenue	56600	10000	99500	00309848	6/3/2024	Holding Clearing (SDC & TRIP)	Grant County	874.51
22000	Department of Revenue	56600	10000	99500	00310530	6/7/2024	Holding Clearing (SDC & TRIP)	Grant County	198.26
22000	Department of Revenue	56600	10000	99500	00310531	6/7/2024	Holding Clearing (SDC & TRIP)	Grant County	3,602.76
22000	Department of Revenue	56600	10000	99500	00310532	6/7/2024	Holding Clearing (SDC & TRIP)	Grant County	24,987.33
22000	Department of Revenue	56600	10000	99500	00311017	6/10/2024	Holding Clearing (SDC & TRIP)	Grant County	375.80
22000	Department of Revenue	56600	10000	99500	00311637	6/17/2024	Holding Clearing (SDC & TRIP)	Grant County	199.00
22000	Department of Revenue	56600	10000	99500	00312157	6/25/2024	Holding Clearing (SDC & TRIP)	Grant County	532.00
22000	Department of Revenue	56600	10000	99500	00312158	6/25/2024	Holding Clearing (SDC & TRIP)	Grant County	2,435.93
22000	Department of Revenue	56600	10000	99500	00312610	7/1/2024	Holding Clearing (SDC & TRIP)	Grant County	224.15
22000	Department of Revenue	56600	10000	99500	00313379	7/8/2024	Holding Clearing (SDC & TRIP)	Grant County	751.41
22000	Department of Revenue	56600	10000	99500	00313380	7/8/2024	Holding Clearing (SDC & TRIP)	Grant County	13,238.23
22000	Department of Revenue	56600	10000	99500	00313798	7/9/2024	Holding Clearing (SDC & TRIP)	Grant County	163.48
22000	Department of Revenue	56600	10000	99500	00313799	7/9/2024	Holding Clearing (SDC & TRIP)	Grant County	451.00
22000	Department of Revenue	56600	10000	99500	00314323	7/15/2024	Holding Clearing (SDC & TRIP)	Grant County	38.86
22000	Department of Revenue	56600	10000	99500	00314324	7/15/2024	Holding Clearing (SDC & TRIP)	Grant County	198.68
22000	Department of Revenue	56600	10000	99500	00314919	7/22/2024	Holding Clearing (SDC & TRIP)	Grant County	288.48
22000	Department of Revenue	56600	10000	99500	00315415	7/29/2024	Holding Clearing (SDC & TRIP)	Grant County	174.06
22000	Department of Revenue	56600	10000	99500	00316385	8/8/2024	Holding Clearing (SDC & TRIP)	Grant County	550.45
22000	Department of Revenue	56600	10000	99500	00316386	8/8/2024	Holding Clearing (SDC & TRIP)	Grant County	1,075.36
22000	Department of Revenue	56600	10000	99500	00316387	8/8/2024	Holding Clearing (SDC & TRIP)	Grant County	9,769.24
22000	Department of Revenue	56600	10000	99500	00316939	8/12/2024	Holding Clearing (SDC & TRIP)	Grant County	200.50
22000	Department of Revenue	56600	10000	99500	00318123	8/26/2024	Holding Clearing (SDC & TRIP)	Grant County	960.30
22000	Department of Revenue	56600	10000	99500	00318696	9/3/2024	Holding Clearing (SDC & TRIP)	Grant County	43.00
22000	Department of Revenue	56600	10000	99500	00319261	9/9/2024	Holding Clearing (SDC & TRIP)	Grant County	2,848.08
22000	Department of Revenue	56600	10000	99500	00319262	9/9/2024	Holding Clearing (SDC & TRIP)	Grant County	13,752.29

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22000	Department of Revenue	56600	10000	99500	00319590	9/9/2024	Holding Clearing (SDC & TRIP)	Grant County	260.00
22000	Department of Revenue	56600	10000	99500	00320120	9/16/2024	Holding Clearing (SDC & TRIP)	Grant County	71.72
22000	Department of Revenue	56600	10000	99500	00320669	9/23/2024	Holding Clearing (SDC & TRIP)	Grant County	1,137.30
22000	Department of Revenue	56600	10000	99500	00321193	9/30/2024	Holding Clearing (SDC & TRIP)	Grant County	382.00
22000	Department of Revenue	56600	10000	99500	00321839	10/7/2024	Holding Clearing (SDC & TRIP)	Grant County	556.54
22000	Department of Revenue	56600	10000	99500	00321840	10/7/2024	Holding Clearing (SDC & TRIP)	Grant County	1,935.90
22000	Department of Revenue	56600	10000	99500	00321841	10/7/2024	Holding Clearing (SDC & TRIP)	Grant County	11,421.49
22000	Department of Revenue	56600	10000	99500	00323143	10/21/2024	Holding Clearing (SDC & TRIP)	Grant County	495.00
22000	Department of Revenue	56600	10000	99500	00323144	10/21/2024	Holding Clearing (SDC & TRIP)	Grant County	643.60
22000	Department of Revenue	56600	10000	99500	00323670	10/28/2024	Holding Clearing (SDC & TRIP)	Grant County	96.00
22000	Department of Revenue	56600	10000	99500	00323671	10/28/2024	Holding Clearing (SDC & TRIP)	Grant County	2,602.22
22000	Department of Revenue	56600	10000	99500	00324508	11/8/2024	Holding Clearing (SDC & TRIP)	Grant County	503.11
22000	Department of Revenue	56600	10000	99500	00324509	11/8/2024	Holding Clearing (SDC & TRIP)	Grant County	780.70
22000	Department of Revenue	56600	10000	99500	00324510	11/8/2024	Holding Clearing (SDC & TRIP)	Grant County	15,365.58
22000	Department of Revenue	56600	10000	99500	00325444	11/18/2024	Holding Clearing (SDC & TRIP)	Grant County	57.97
22000	Department of Revenue	56600	10000	99500	00325828	11/25/2024	Holding Clearing (SDC & TRIP)	Grant County	211.85
22000	Department of Revenue	56600	10000	99500	00326172	12/3/2024	Holding Clearing (SDC & TRIP)	Grant County	504.00
22000	Department of Revenue	56600	10000	99500	00326582	12/6/2024	Holding Clearing (SDC & TRIP)	Grant County	397.80
22000	Department of Revenue	56600	10000	99500	00326583	12/6/2024	Holding Clearing (SDC & TRIP)	Grant County	1,002.77
22000	Department of Revenue	56600	10000	99500	00326584	12/6/2024	Holding Clearing (SDC & TRIP)	Grant County	22,011.32
							Holding Clearing (SDC & TRIP) Total		333,701.96
22000	Department of Revenue	56600	10000	100GE	00308787	5/21/2024	GPR Earned	Grant County	3.00
							GPR Earned Total		3.00
22000	Circuit Courts	62500	10000	10500	00003079	3/12/2024	Circuit court costs	Grant County	84,150.00
22000	Circuit Courts	62500	10000	10500	00003279	7/25/2024	Circuit court costs	Grant County	144,594.00
							Circuit court costs Total		228,744.00
22000	Department of Revenue	83500	10000	11000	00133566	7/22/2024	Public Utility Distribution	Grant County	56,617.54
22000	Department of Revenue	83500	10000	11000	00138488	11/18/2024	Public Utility Distribution	Grant County	889,055.48
							Public Utility Distribution Total		945,673.02
22000	Department of Revenue	83500	10000	11100	00124918	5/6/2024	Personal Property Aid	Grant County	59,788.70
							Personal Property Aid Total		59,788.70
22000	Department of Revenue	83500	10000	30200	00127673	5/6/2024	School Levy Tax & First Dollar Credit	Grant County	1,602,488.97
22000	Department of Revenue	83500	10000	30200	00134878	7/22/2024	School Levy Tax & First Dollar Credit	Grant County	5,907,214.22
22000	Department of Revenue	83500	10000	30200	00135571	7/22/2024	School Levy Tax & First Dollar Credit	Grant County	1,567,229.95
							School Levy Tax & First Dollar Credit Total		9,076,933.14
22000	Department of Revenue	83500	10000	43100	00122168	1/31/2024	County Sales Tax Reptd/Distd	Grant County	298,903.07
22000	Department of Revenue	83500	10000	43100	00122629	2/29/2024	County Sales Tax Reptd/Distd	Grant County	646,515.46
22000	Department of Revenue	83500	10000	43100	00124246	3/29/2024	County Sales Tax Reptd/Distd	Grant County	318,862.48
22000	Department of Revenue	83500	10000	43100	00127822	4/30/2024	County Sales Tax Reptd/Distd	Grant County	261,132.76
22000	Department of Revenue	83500	10000	43100	00129162	5/31/2024	County Sales Tax Reptd/Distd	Grant County	496,102.94
22000	Department of Revenue	83500	10000	43100	00130236	6/28/2024	County Sales Tax Reptd/Distd	Grant County	372,802.59
22000	Department of Revenue	83500	10000	43100	00135723	7/31/2024	County Sales Tax Reptd/Distd	Grant County	383,042.36
22000	Department of Revenue	83500	10000	43100	00136717	8/30/2024	County Sales Tax Reptd/Distd	Grant County	631,419.98
22000	Department of Revenue	83500	10000	43100	00137194	9/30/2024	County Sales Tax Reptd/Distd	Grant County	349,211.68
22000	Department of Revenue	83500	10000	43100	00137804	10/31/2024	County Sales Tax Reptd/Distd	Grant County	428,022.67
22000	Department of Revenue	83500	10000	43100	00139814	11/29/2024	County Sales Tax Reptd/Distd	Grant County	528,038.39
22000	Department of Revenue	83500	10000	43100	00139911	12/30/2024	County Sales Tax Reptd/Distd	Grant County	375,327.70
							County Sales Tax Reptd/Distd Total		5,089,382.08
22000	Department of Revenue	83500	28700	16200	00133566	7/22/2024	County & Municipal Aid	Grant County	290,843.69

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22000	Department of Revenue	83500	28700	16200	00138488	11/18/2024	County & Municipal Aid	Grant County	1,648,114.24	
County & Municipal Aid Total										1,938,957.93
22000	Department of Revenue	83500	28700	16300	00130309	7/22/2024	Exempt Computer Aid	Grant County	24,510.41	
Exempt Computer Aid Total										24,510.41
22000	Department of Revenue	83500	28700	16900	00133566	7/22/2024	Supplemental County & Municipal Aid	Grant County	134,090.76	
22000	Department of Revenue	83500	28700	16900	00138488	11/18/2024	Supplemental County & Municipal Aid	Grant County	759,847.64	
Supplemental County & Municipal Aid Total										893,938.40
22000	Department of Revenue	83500	52100	36300	00123224	3/25/2024	Lottery & Gaming Credit	Grant County	3,485,382.86	
Lottery & Gaming Credit Total										3,485,382.86
22000 Total										34,250,301.83

2024State Payment Register										
22002	Dept of Safety & Prof Services	16500	10000	22500	00055484	7/18/2024	Fire dues distribution	Town of Beetown	2,736.51	
							Fire dues distribution Total			2,736.51
22002	Dept of Natural Resources	37000	21200	57100	00733921	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Beetown	60.40	
							ResAids - cnty forst, cl & mfl Total			60.40
22002	Dept of Natural Resources	37000	27400	67000	00728798	5/15/2024	Fin asst for responsible units	Town of Beetown	520.28	
							Fin asst for responsible units Total			520.28
22002	WI Dept of Transportation	39500	21100	19100	01050577	1/2/2024	Trns Aids To Mnc.-Sf	Town of Beetown	40,135.12	
22002	WI Dept of Transportation	39500	21100	19100	01078447	4/1/2024	Trns Aids To Mnc.-Sf	Town of Beetown	40,135.12	
22002	WI Dept of Transportation	39500	21100	19100	01109583	7/2/2024	Trns Aids To Mnc.-Sf	Town of Beetown	40,135.12	
22002	WI Dept of Transportation	39500	21100	19100	01146108	10/7/2024	Trns Aids To Mnc.-Sf	Town of Beetown	40,135.12	
							Trns Aids To Mnc.-Sf Total			160,540.48
22002	Department of Administration	50500	10000	17400	00221615	4/29/2024	HV trans ln annual impact fee	Town of Beetown	58,019.82	
							HV trans ln annual impact fee Total			58,019.82
22002	Department of Revenue	83500	10000	11100	00125514	5/6/2024	Personal Property Aid	Town of Beetown	342.92	
							Personal Property Aid Total			342.92
22002	Department of Revenue	83500	10000	50100	00122333	2/1/2024	Payments for municipal services	Town of Beetown	191.13	
							Payments for municipal services Total			191.13
22002	Department of Revenue	83500	28700	16200	00133517	7/22/2024	County & Municipal Aid	Town of Beetown	9,930.00	
22002	Department of Revenue	83500	28700	16200	00138436	11/18/2024	County & Municipal Aid	Town of Beetown	56,270.00	
							County & Municipal Aid Total			66,200.00
22002	Department of Revenue	83500	28700	16300	00130891	7/22/2024	Exempt Computer Aid	Town of Beetown	5.19	
							Exempt Computer Aid Total			5.19
22002	Department of Revenue	83500	28700	16900	00133517	7/22/2024	Supplemental County & Municipal Aid	Town of Beetown	6,320.03	
22002	Department of Revenue	83500	28700	16900	00138436	11/18/2024	Supplemental County & Municipal Aid	Town of Beetown	35,813.47	
							Supplemental County & Municipal Aid Total			42,133.50
22002 Total										330,750.23

2024State Payment Register										
22004	Dept of Safety & Prof Services	16500	10000	22500	00055485	7/18/2024	Fire dues distribution	Bloomington, Town of	1,458.03	
							Fire dues distribution Total			1,458.03
22004	Dept of Natural Resources	37000	21200	57100	00733922	6/11/2024	ResAids - cnty forst, cl & mfl	Bloomington, Town of	266.57	
							ResAids - cnty forst, cl & mfl Total			266.57
22004	Dept of Natural Resources	37000	27400	67000	00728909	5/15/2024	Fin asst for responsible units	Bloomington, Town of	1,302.68	
							Fin asst for responsible units Total			1,302.68
22004	WI Dept of Transportation	39500	21100	19100	01050578	1/2/2024	Trns Aids To Mnc.-Sf	Bloomington, Town of	31,304.30	
22004	WI Dept of Transportation	39500	21100	19100	01078448	4/1/2024	Trns Aids To Mnc.-Sf	Bloomington, Town of	31,304.30	
22004	WI Dept of Transportation	39500	21100	19100	01109584	7/2/2024	Trns Aids To Mnc.-Sf	Bloomington, Town of	31,304.30	
22004	WI Dept of Transportation	39500	21100	19100	01146109	10/7/2024	Trns Aids To Mnc.-Sf	Bloomington, Town of	31,304.30	
							Trns Aids To Mnc.-Sf Total			125,217.20
22004	Department of Revenue	83500	10000	11000	00133518	7/22/2024	Public Utility Distribution	Bloomington, Town of	1,726.23	
22004	Department of Revenue	83500	10000	11000	00138437	11/18/2024	Public Utility Distribution	Bloomington, Town of	9,916.38	
							Public Utility Distribution Total			11,642.61
22004	Department of Revenue	83500	10000	11100	00125515	5/6/2024	Personal Property Aid	Bloomington, Town of	126.11	
							Personal Property Aid Total			126.11
22004	Department of Revenue	83500	10000	50100	00122334	2/1/2024	Payments for municipal services	Bloomington, Town of	61.40	
							Payments for municipal services Total			61.40
22004	Department of Revenue	83500	28700	16200	00133518	7/22/2024	County & Municipal Aid	Bloomington, Town of	3,160.68	
22004	Department of Revenue	83500	28700	16200	00138437	11/18/2024	County & Municipal Aid	Bloomington, Town of	17,910.52	
							County & Municipal Aid Total			21,071.20
22004	Department of Revenue	83500	28700	16300	00130892	7/22/2024	Exempt Computer Aid	Bloomington, Town of	3.11	
							Exempt Computer Aid Total			3.11
22004	Department of Revenue	83500	28700	16900	00133518	7/22/2024	Supplemental County & Municipal Aid	Bloomington, Town of	5,339.63	
22004	Department of Revenue	83500	28700	16900	00138437	11/18/2024	Supplemental County & Municipal Aid	Bloomington, Town of	30,257.93	
							Supplemental County & Municipal Aid Total			35,597.56
22004 Total										196,746.47

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2024State Payment Register										
22008	Dept of Safety & Prof Services	16500	10000	22500	00055672	7/18/2024	Fire dues distribution	Town Of Cassville	1,325.00	
							Fire dues distribution Total			1,325.00
22008	Dept of Natural Resources	37000	10000	50300	00706610	1/26/2024	Aids in lieu of taxes - gener	Town Of Cassville	2,777.28	
22008	Dept of Natural Resources	37000	10000	50300	00724255	4/25/2024	Aids in lieu of taxes - gener	Town Of Cassville	535.50	
							Aids in lieu of taxes - gener Total			3,312.78
22008	Dept of Natural Resources	37000	21200	57100	00733924	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Cassville	56.51	
							ResAids - cnty forst, cl & mfl Total			56.51
22008	Dept of Natural Resources	37000	21200	57900	00724254	4/25/2024	Aids in lieu of taxes - sum s	Town Of Cassville	2,135.00	
							Aids in lieu of taxes - sum s Total			2,135.00
22008	Dept of Natural Resources	37000	27400	67000	00729122	5/15/2024	Fin asst for responsible units	Town Of Cassville	814.87	
							Fin asst for responsible units Total			814.87
22008	WI Dept of Transportation	39500	21100	19100	01050580	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Cassville	18,112.75	
22008	WI Dept of Transportation	39500	21100	19100	01078450	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Cassville	18,112.75	
22008	WI Dept of Transportation	39500	21100	19100	01109586	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Cassville	18,112.75	
22008	WI Dept of Transportation	39500	21100	19100	01146111	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Cassville	18,112.75	
							Trns Aids To Mnc.-Sf Total			72,451.00
22008	Department of Administration	50500	10000	17400	00221616	4/29/2024	HV trans ln annual impact fee	Town Of Cassville	61,548.64	
							HV trans ln annual impact fee Total			61,548.64
22008	Department of Revenue	83500	10000	11000	00133520	7/22/2024	Public Utility Distribution	Town Of Cassville	1,037.75	
22008	Department of Revenue	83500	10000	11000	00138439	11/18/2024	Public Utility Distribution	Town Of Cassville	113,362.25	
							Public Utility Distribution Total			114,400.00
22008	Department of Revenue	83500	10000	11100	00125517	5/6/2024	Personal Property Aid	Town Of Cassville	122.49	
							Personal Property Aid Total			122.49
22008	Department of Revenue	83500	10000	50100	00122335	2/1/2024	Payments for municipal services	Town Of Cassville	254.00	
							Payments for municipal services Total			254.00
22008	Department of Revenue	83500	28700	16200	00133520	7/22/2024	County & Municipal Aid	Town Of Cassville	8,907.57	
22008	Department of Revenue	83500	28700	16200	00138439	11/18/2024	County & Municipal Aid	Town Of Cassville	50,476.23	
							County & Municipal Aid Total			59,383.80
22008	Department of Revenue	83500	28700	16300	00130894	7/22/2024	Exempt Computer Aid	Town Of Cassville	2.08	
							Exempt Computer Aid Total			2.08
22008	Department of Revenue	83500	28700	16900	00133520	7/22/2024	Supplemental County & Municipal Aid	Town Of Cassville	5,508.53	
22008	Department of Revenue	83500	28700	16900	00138439	11/18/2024	Supplemental County & Municipal Aid	Town Of Cassville	31,214.99	
							Supplemental County & Municipal Aid Total			36,723.52
22008 Total										352,529.69

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2024 State Payment Register

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2024State Payment Register										
22016	Dept of Safety & Prof Services	16500	10000	22500	00055877	7/18/2024	Fire dues distribution	Town Of Fennimore	1,992.00	
							Fire dues distribution Total			1,992.00
22016	Dept of Natural Resources	37000	21200	57100	00733928	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Fennimore	25.84	
							ResAids - cnty forst, cl & mfl Total			25.84
22016	Dept of Natural Resources	37000	27400	67000	00728820	5/15/2024	Fin asst for responsible units	Town Of Fennimore	1,583.81	
							Fin asst for responsible units Total			1,583.81
22016	WI Dept of Transportation	39500	21100	19100	01050584	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Fennimore	24,927.24	
22016	WI Dept of Transportation	39500	21100	19100	01078454	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Fennimore	24,927.24	
22016	WI Dept of Transportation	39500	21100	19100	01109590	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Fennimore	24,927.24	
22016	WI Dept of Transportation	39500	21100	19100	01146115	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Fennimore	24,927.26	
							Trns Aids To Mnc.-Sf Total			99,708.98
22016	Department of Revenue	83500	10000	11000	00138443	11/18/2024	Public Utility Distribution	Town Of Fennimore	188.32	
							Public Utility Distribution Total			188.32
22016	Department of Revenue	83500	10000	11100	00125521	5/6/2024	Personal Property Aid	Town Of Fennimore	339.72	
							Personal Property Aid Total			339.72
22016	Department of Revenue	83500	28700	16200	00138443	11/18/2024	County & Municipal Aid	Town Of Fennimore	18,974.58	
							County & Municipal Aid Total			18,974.58
22016	Department of Revenue	83500	28700	16300	00130898	7/22/2024	Exempt Computer Aid	Town Of Fennimore	108.08	
							Exempt Computer Aid Total			108.08
22016	Department of Revenue	83500	28700	16900	00138443	11/18/2024	Supplemental County & Municipal Aid	Town Of Fennimore	33,914.33	
							Supplemental County & Municipal Aid Total			33,914.33
22016 Total										156,835.66

2024 State Payment Register

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2024State Payment Register										
22022	Dept of Safety & Prof Services	16500	10000	22500	00056072	7/18/2024	Fire dues distribution	Town Of Hazel Green	4,360.16	
							Fire dues distribution Total			4,360.16
22022	Dept of Natural Resources	37000	21200	57100	00733931	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hazel Green	12.20	
							ResAids - cnty forst, cl & mfl Total			12.20
22022	Dept of Natural Resources	37000	27400	67000	00728966	5/15/2024	Fin asst for responsible units	Town Of Hazel Green	2,136.56	
							Fin asst for responsible units Total			2,136.56
22022	WI Dept of Transportation	39500	21100	19100	01050587	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hazel Green	31,632.38	
22022	WI Dept of Transportation	39500	21100	19100	01078457	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hazel Green	31,632.38	
22022	WI Dept of Transportation	39500	21100	19100	01109593	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hazel Green	31,632.38	
22022	WI Dept of Transportation	39500	21100	19100	01146118	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hazel Green	31,632.38	
							Trns Aids To Mnc.-Sf Total			126,529.52
22022	WI Dept of Transportation	39500	21100	27600	01131657	8/16/2024	Loc Trns FacI Implfd	Town Of Hazel Green	(19,205.50)	
							Loc Trns FacI Implfd Total			(19,205.50)
22022	WI Dept of Transportation	39500	21100	96100	01131657	8/16/2024	Hwy,Brdg&Loc/Clearac	Town Of Hazel Green	192,055.00	
							Hwy,Brdg&Loc/Clearac Total			192,055.00
22022	Department of Revenue	83500	10000	11000	00138446	11/18/2024	Public Utility Distribution	Town Of Hazel Green	232.48	
							Public Utility Distribution Total			232.48
22022	Department of Revenue	83500	10000	11100	00125524	5/6/2024	Personal Property Aid	Town Of Hazel Green	2,173.65	
							Personal Property Aid Total			2,173.65
22022	Department of Revenue	83500	28700	16200	00138446	11/18/2024	County & Municipal Aid	Town Of Hazel Green	12,562.58	
							County & Municipal Aid Total			12,562.58
22022	Department of Revenue	83500	28700	16300	00130901	7/22/2024	Exempt Computer Aid	Town Of Hazel Green	24.94	
							Exempt Computer Aid Total			24.94
22022	Department of Revenue	83500	28700	16900	00138446	11/18/2024	Supplemental County & Municipal Aid	Town Of Hazel Green	41,195.06	
							Supplemental County & Municipal Aid Total			41,195.06
22022 Total										362,076.65

2024State Payment Register										
22024	Dept of Safety & Prof Services	16500	10000	22500	00056074	7/18/2024	Fire dues distribution	Town Of Hickory Grove	1,667.61	
							Fire dues distribution Total			1,667.61
22024	Dept of Natural Resources	37000	21200	57100	00733932	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hickory Grove	318.80	
							ResAids - cnty forst, cl & mfl Total			318.80
22024	Dept of Natural Resources	37000	27400	67000	00729425	5/15/2024	Fin asst for responsible units	Town Of Hickory Grove	456.93	
							Fin asst for responsible units Total			456.93
22024	WI Dept of Transportation	39500	21100	19100	01050588	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hickory Grove	32,890.02	
22024	WI Dept of Transportation	39500	21100	19100	01078458	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hickory Grove	32,890.02	
22024	WI Dept of Transportation	39500	21100	19100	01109594	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hickory Grove	32,890.02	
22024	WI Dept of Transportation	39500	21100	19100	01146119	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hickory Grove	32,890.02	
							Trns Aids To Mnc.-Sf Total			131,560.08
22024	Department of Revenue	83500	10000	11000	00133526	7/22/2024	Public Utility Distribution	Town Of Hickory Grove	55.46	
22024	Department of Revenue	83500	10000	11000	00138447	11/18/2024	Public Utility Distribution	Town Of Hickory Grove	264.47	
							Public Utility Distribution Total			319.93
22024	Department of Revenue	83500	10000	11100	00125525	5/6/2024	Personal Property Aid	Town Of Hickory Grove	1,553.02	
							Personal Property Aid Total			1,553.02
22024	Department of Revenue	83500	28700	16100	00133526	7/22/2024	Expenditure Restraint & Incentive Program	Town Of Hickory Grove	537.05	
							Expenditure Restraint & Incentive Program Total			537.05
22024	Department of Revenue	83500	28700	16200	00133526	7/22/2024	County & Municipal Aid	Town Of Hickory Grove	4,946.05	
22024	Department of Revenue	83500	28700	16200	00138447	11/18/2024	County & Municipal Aid	Town Of Hickory Grove	28,027.61	
							County & Municipal Aid Total			32,973.66
22024	Department of Revenue	83500	28700	16300	00130902	7/22/2024	Exempt Computer Aid	Town Of Hickory Grove	64.43	
							Exempt Computer Aid Total			64.43
22024	Department of Revenue	83500	28700	16900	00133526	7/22/2024	Supplemental County & Municipal Aid	Town Of Hickory Grove	5,974.80	
22024	Department of Revenue	83500	28700	16900	00138447	11/18/2024	Supplemental County & Municipal Aid	Town Of Hickory Grove	33,857.20	
							Supplemental County & Municipal Aid Total			39,832.00
22024 Total										209,283.51

2024State Payment Register										
22026	Dept of Safety & Prof Services	16500	10000	22500	00056251	7/18/2024	Fire dues distribution	Town Of Jamestown	12,153.97	
							Fire dues distribution Total			12,153.97
22026	Dept of Natural Resources	37000	10000	50300	00706478	1/26/2024	Aids in lieu of taxes - gener	Town Of Jamestown	598.98	
22026	Dept of Natural Resources	37000	10000	50300	00723350	4/25/2024	Aids in lieu of taxes - gener	Town Of Jamestown	916.58	
							Aids in lieu of taxes - gener Total			1,515.56
22026	Dept of Natural Resources	37000	21200	57100	00733933	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Jamestown	13.20	
							ResAids - cnty forst, cl & mfl Total			13.20
22026	Dept of Natural Resources	37000	27400	67000	00728971	5/15/2024	Fin asst for responsible units	Town Of Jamestown	2,067.66	
							Fin asst for responsible units Total			2,067.66
22026	WI Dept of Transportation	39500	21100	19100	01050589	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Jamestown	37,530.98	
22026	WI Dept of Transportation	39500	21100	19100	01078459	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Jamestown	37,530.98	
22026	WI Dept of Transportation	39500	21100	19100	01109595	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Jamestown	37,530.98	
22026	WI Dept of Transportation	39500	21100	19100	01146120	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Jamestown	37,531.00	
							Trns Aids To Mnc.-Sf Total			150,123.94
22026	Department of Military Affairs	46500	27200	36500	00143522	4/19/2024	Major disaster assist; PIF	Town Of Jamestown	6,878.27	
							Major disaster assist; PIF Total			6,878.27
22026	Department of Revenue	83500	10000	11000	00133527	7/22/2024	Public Utility Distribution	Town Of Jamestown	84.99	
22026	Department of Revenue	83500	10000	11000	00138448	11/18/2024	Public Utility Distribution	Town Of Jamestown	692.30	
							Public Utility Distribution Total			777.29
22026	Department of Revenue	83500	10000	11100	00125526	5/6/2024	Personal Property Aid	Town Of Jamestown	3,175.53	
							Personal Property Aid Total			3,175.53
22026	Department of Revenue	83500	10000	50100	00122336	2/1/2024	Payments for municipal services	Town Of Jamestown	137.08	
							Payments for municipal services Total			137.08
22026	Department of Revenue	83500	28700	16200	00133527	7/22/2024	County & Municipal Aid	Town Of Jamestown	12,570.81	
22026	Department of Revenue	83500	28700	16200	00138448	11/18/2024	County & Municipal Aid	Town Of Jamestown	71,234.58	
							County & Municipal Aid Total			83,805.39
22026	Department of Revenue	83500	28700	16300	00130903	7/22/2024	Exempt Computer Aid	Town Of Jamestown	4,709.91	
							Exempt Computer Aid Total			4,709.91
22026	Department of Revenue	83500	28700	16900	00133527	7/22/2024	Supplemental County & Municipal Aid	Town Of Jamestown	10,065.80	
22026	Department of Revenue	83500	28700	16900	00138448	11/18/2024	Supplemental County & Municipal Aid	Town Of Jamestown	57,039.55	
							Supplemental County & Municipal Aid Total			67,105.35
22026	Department of Revenue	83500	52100	36300	00122854	3/25/2024	Lottery & Gaming Credit	Town Of Jamestown	522.77	
							Lottery & Gaming Credit Total			522.77
22026 Total										332,985.92

2024 State Payment Register

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2024State Payment Register										
22030	Dept of Safety & Prof Services	16500	10000	22500	00056254	7/18/2024	Fire dues distribution	Town Of Lima	3,129.92	
							Fire dues distribution Total			3,129.92
22030	Dept of Natural Resources	37000	10000	50300	00724409	4/25/2024	Aids in lieu of taxes - gener	Town Of Lima	24.43	
							Aids in lieu of taxes - gener Total			24.43
22030	Dept of Natural Resources	37000	21200	57100	00733935	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lima	49.50	
							ResAids - cnty forst, cl & mfl Total			49.50
22030	Dept of Natural Resources	37000	27400	67000	00729181	5/15/2024	Fin asst for responsible units	Town Of Lima	2,035.99	
							Fin asst for responsible units Total			2,035.99
22030	WI Dept of Transportation	39500	21100	19100	01050591	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lima	34,434.73	
22030	WI Dept of Transportation	39500	21100	19100	01078461	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lima	34,434.73	
22030	WI Dept of Transportation	39500	21100	19100	01109597	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lima	34,434.73	
22030	WI Dept of Transportation	39500	21100	19100	01146122	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lima	34,434.73	
							Trns Aids To Mnc.-Sf Total			137,738.92
22030	Elections Commission	51000	22000	18200	00008761	2/6/2024	2018 HAVA Election Security	Town Of Lima	570.00	
							2018 HAVA Election Security Total			570.00
22030	Department of Revenue	83500	10000	11000	00133529	7/22/2024	Public Utility Distribution	Town Of Lima	52.91	
22030	Department of Revenue	83500	10000	11000	00138450	11/18/2024	Public Utility Distribution	Town Of Lima	137.98	
							Public Utility Distribution Total			190.89
22030	Department of Revenue	83500	10000	11100	00125528	5/6/2024	Personal Property Aid	Town Of Lima	347.81	
							Personal Property Aid Total			347.81
22030	Department of Revenue	83500	28700	16200	00133529	7/22/2024	County & Municipal Aid	Town Of Lima	7,119.97	
22030	Department of Revenue	83500	28700	16200	00138450	11/18/2024	County & Municipal Aid	Town Of Lima	40,346.49	
							County & Municipal Aid Total			47,466.46
22030	Department of Revenue	83500	28700	16300	00130905	7/22/2024	Exempt Computer Aid	Town Of Lima	14.55	
							Exempt Computer Aid Total			14.55
22030	Department of Revenue	83500	28700	16900	00133529	7/22/2024	Supplemental County & Municipal Aid	Town Of Lima	6,443.49	
22030	Department of Revenue	83500	28700	16900	00138450	11/18/2024	Supplemental County & Municipal Aid	Town Of Lima	36,513.08	
							Supplemental County & Municipal Aid Total			42,956.57
22030 Total										234,525.00

2024State Payment Register										
22032	Dept of Safety & Prof Services	16500	10000	22500	00056255	7/18/2024	Fire dues distribution	Town Of Little Grant	1,346.42	
							Fire dues distribution Total			1,346.42
22032	Dept of Natural Resources	37000	21200	57100	00733936	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Little Grant	44.19	
							ResAids - cnty forst, cl & mfl Total			44.19
22032	Dept of Natural Resources	37000	21200	100SE	00703058	1/9/2024	SEG Earned	Town Of Little Grant	215.92	
							SEG Earned Total			215.92
22032	WI Dept of Transportation	39500	21100	19100	01050592	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Little Grant	29,369.99	
22032	WI Dept of Transportation	39500	21100	19100	01078462	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Little Grant	29,369.99	
22032	WI Dept of Transportation	39500	21100	19100	01109598	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Little Grant	29,369.99	
22032	WI Dept of Transportation	39500	21100	19100	01146123	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Little Grant	29,370.01	
							Trns Aids To Mnc.-Sf Total			117,479.98
22032	Department of Revenue	83500	10000	11100	00125529	5/6/2024	Personal Property Aid	Town Of Little Grant	186.01	
							Personal Property Aid Total			186.01
22032	Department of Revenue	83500	28700	16100	00133530	7/22/2024	Expenditure Restraint & Incentive Program	Town Of Little Grant	161.00	
							Expenditure Restraint & Incentive Program Total			161.00
22032	Department of Revenue	83500	28700	16200	00133530	7/22/2024	County & Municipal Aid	Town Of Little Grant	3,698.60	
22032	Department of Revenue	83500	28700	16200	00138451	11/18/2024	County & Municipal Aid	Town Of Little Grant	20,958.73	
							County & Municipal Aid Total			24,657.33
22032	Department of Revenue	83500	28700	16300	00130906	7/22/2024	Exempt Computer Aid	Town Of Little Grant	7.27	
							Exempt Computer Aid Total			7.27
22032	Department of Revenue	83500	28700	16900	00133530	7/22/2024	Supplemental County & Municipal Aid	Town Of Little Grant	5,294.26	
22032	Department of Revenue	83500	28700	16900	00138451	11/18/2024	Supplemental County & Municipal Aid	Town Of Little Grant	30,000.79	
							Supplemental County & Municipal Aid Total			35,295.05
22032 Total										179,393.17

2024State Payment Register										
22034	Dept of Safety & Prof Services	16500	10000	22500	00056447	7/18/2024	Fire dues distribution	Marion Township	1,938.35	
							Fire dues distribution Total			1,938.35
22034	Dept of Natural Resources	37000	10000	50300	00706660	1/26/2024	Aids in lieu of taxes - gener	Marion Township	119.45	
22034	Dept of Natural Resources	37000	10000	50300	00724797	4/25/2024	Aids in lieu of taxes - gener	Marion Township	905.17	
							Aids in lieu of taxes - gener Total			1,024.62
22034	Dept of Natural Resources	37000	21200	57100	00733937	6/11/2024	ResAids - cnty forst, cl & mfl	Marion Township	294.10	
							ResAids - cnty forst, cl & mfl Total			294.10
22034	Dept of Natural Resources	37000	27400	67000	00729701	5/15/2024	Fin asst for responsible units	Marion Township	1,084.51	
							Fin asst for responsible units Total			1,084.51
22034	WI Dept of Transportation	39500	21100	19100	01050593	1/2/2024	Trns Aids To Mnc.-Sf	Marion Township	27,285.32	
22034	WI Dept of Transportation	39500	21100	19100	01078463	4/1/2024	Trns Aids To Mnc.-Sf	Marion Township	27,285.32	
22034	WI Dept of Transportation	39500	21100	19100	01109599	7/2/2024	Trns Aids To Mnc.-Sf	Marion Township	27,285.32	
22034	WI Dept of Transportation	39500	21100	19100	01146124	10/7/2024	Trns Aids To Mnc.-Sf	Marion Township	27,285.32	
							Trns Aids To Mnc.-Sf Total			109,141.28
22034	Elections Commission	51000	22000	18200	00008769	2/8/2024	2018 HAVA Election Security	Marion Township	750.00	
							2018 HAVA Election Security Total			750.00
22034	Department of Revenue	83500	10000	11100	00125530	5/6/2024	Personal Property Aid	Marion Township	673.55	
							Personal Property Aid Total			673.55
22034	Department of Revenue	83500	28700	16200	00133531	7/22/2024	County & Municipal Aid	Marion Township	6,018.14	
22034	Department of Revenue	83500	28700	16200	00138452	11/18/2024	County & Municipal Aid	Marion Township	34,102.81	
							County & Municipal Aid Total			40,120.95
22034	Department of Revenue	83500	28700	16300	00130907	7/22/2024	Exempt Computer Aid	Marion Township	5.19	
							Exempt Computer Aid Total			5.19
22034	Department of Revenue	83500	28700	16900	00133531	7/22/2024	Supplemental County & Municipal Aid	Marion Township	6,080.64	
22034	Department of Revenue	83500	28700	16900	00138452	11/18/2024	Supplemental County & Municipal Aid	Marion Township	34,456.98	
							Supplemental County & Municipal Aid Total			40,537.62
22034	Department of Revenue	83500	52100	36300	00122855	3/25/2024	Lottery & Gaming Credit	Marion Township	1,441.32	
							Lottery & Gaming Credit Total			1,441.32
22034 Total										197,011.49

22036	Dept of Safety & Prof Services	16500	10000	22500		00056448	7/18/2024	Fire dues distribution	Town Of Millville	648.76	
								Fire dues distribution Total			648.76
22036	Dept of Natural Resources	37000	10000	50300		00706520	1/26/2024	Aids in lieu of taxes - gener	Town Of Millville	458.49	
22036	Dept of Natural Resources	37000	10000	50300		00706521	1/26/2024	Aids in lieu of taxes - gener	Town Of Millville	237.91	
22036	Dept of Natural Resources	37000	10000	50300		00706522	1/26/2024	Aids in lieu of taxes - gener	Town Of Millville	21,996.48	
22036	Dept of Natural Resources	37000	10000	50300		00723724	4/25/2024	Aids in lieu of taxes - gener	Town Of Millville	1,232.63	
22036	Dept of Natural Resources	37000	10000	50300		00723727	4/25/2024	Aids in lieu of taxes - gener	Town Of Millville	8,784.42	
								Aids in lieu of taxes - gener Total			32,709.93
22036	Dept of Natural Resources	37000	21200	57100		00733938	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Millville	179.79	
								ResAids - cnty forst, cl & mfl Total			179.79
22036	Dept of Natural Resources	37000	21200	57900		00723725	4/25/2024	Aids in lieu of taxes - sum s	Town Of Millville	1,528.07	
22036	Dept of Natural Resources	37000	21200	57900		00723726	4/25/2024	Aids in lieu of taxes - sum s	Town Of Millville	482.97	
								Aids in lieu of taxes - sum s Total			2,011.04
22036	Dept of Natural Resources	37000	21200	77900		00755143	9/24/2024	Resource maint develop SP Frst	Town Of Millville	3,854.44	
								Resource maint develop SP Frst Total			3,854.44
22036	Dept of Natural Resources	37000	27400	67000		00729339	5/15/2024	Fin asst for responsible units	Town Of Millville	500.85	
								Fin asst for responsible units Total			500.85
22036	WI Dept of Transportation	39500	21100	19100		01050594	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Millville	11,899.73	
22036	WI Dept of Transportation	39500	21100	19100		01078464	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Millville	11,899.73	
22036	WI Dept of Transportation	39500	21100	19100		01109600	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Millville	11,899.73	
22036	WI Dept of Transportation	39500	21100	19100		01146125	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Millville	11,899.75	
								Trns Aids To Mnc.-Sf Total			47,598.94
22036	Department of Revenue	83500	28700	16200		00133532	7/22/2024	County & Municipal Aid	Town Of Millville	3,997.73	
22036	Department of Revenue	83500	28700	16200		00138453	11/18/2024	County & Municipal Aid	Town Of Millville	22,653.78	
								County & Municipal Aid Total			26,651.51
22036	Department of Revenue	83500	28700	16900		00133532	7/22/2024	Supplemental County & Municipal Aid	Town Of Millville	4,820.26	
22036	Department of Revenue	83500	28700	16900		00138453	11/18/2024	Supplemental County & Municipal Aid	Town Of Millville	27,314.82	
								Supplemental County & Municipal Aid Total			32,135.08
22036 Total											146,290.34

2024State Payment Register										
22038	Dept of Safety & Prof Services	16500	10000	22500	00056450	7/18/2024	Fire dues distribution	Town Of Mount Hope	1,107.71	
							Fire dues distribution Total			1,107.71
22038	Dept of Natural Resources	37000	21200	57100	00733939	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mount Hope	138.25	
							ResAids - cnty forst, cl & mfl Total			138.25
22038	Dept of Natural Resources	37000	27400	67000	00728854	5/15/2024	Fin asst for responsible units	Town Of Mount Hope	405.46	
							Fin asst for responsible units Total			405.46
22038	WI Dept of Transportation	39500	21100	19100	01050595	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mount Hope	21,728.46	
22038	WI Dept of Transportation	39500	21100	19100	01078465	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mount Hope	21,728.46	
22038	WI Dept of Transportation	39500	21100	19100	01109601	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mount Hope	21,728.46	
22038	WI Dept of Transportation	39500	21100	19100	01146126	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mount Hope	21,728.48	
							Trns Aids To Mnc.-Sf Total			86,913.86
22038	Department of Revenue	83500	10000	11000	00133533	7/22/2024	Public Utility Distribution	Town Of Mount Hope	86.89	
22038	Department of Revenue	83500	10000	11000	00138454	11/18/2024	Public Utility Distribution	Town Of Mount Hope	421.13	
							Public Utility Distribution Total			508.02
22038	Department of Revenue	83500	10000	11100	00125531	5/6/2024	Personal Property Aid	Town Of Mount Hope	1,514.48	
							Personal Property Aid Total			1,514.48
22038	Department of Revenue	83500	28700	16200	00133533	7/22/2024	County & Municipal Aid	Town Of Mount Hope	2,189.40	
22038	Department of Revenue	83500	28700	16200	00138454	11/18/2024	County & Municipal Aid	Town Of Mount Hope	12,406.57	
							County & Municipal Aid Total			14,595.97
22038	Department of Revenue	83500	28700	16300	00130908	7/22/2024	Exempt Computer Aid	Town Of Mount Hope	69.63	
							Exempt Computer Aid Total			69.63
22038	Department of Revenue	83500	28700	16900	00133533	7/22/2024	Supplemental County & Municipal Aid	Town Of Mount Hope	5,208.54	
22038	Department of Revenue	83500	28700	16900	00138454	11/18/2024	Supplemental County & Municipal Aid	Town Of Mount Hope	29,515.08	
							Supplemental County & Municipal Aid Total			34,723.62
22038 Total										139,977.00

2024State Payment Register										
22040	Dept of Safety & Prof Services	16500	10000	22500	00056452	7/18/2024	Fire dues distribution	Town Of Mount Ida	1,912.60	
							Fire dues distribution Total			1,912.60
22040	Dept of Natural Resources	37000	10000	50300	00724447	4/25/2024	Aids in lieu of taxes - gener	Town Of Mount Ida	10.85	
							Aids in lieu of taxes - gener Total			10.85
22040	Dept of Natural Resources	37000	21200	57100	00733940	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mount Ida	45.35	
							ResAids - cnty forst, cl & mfl Total			45.35
22040	Dept of Natural Resources	37000	27400	67000	00729315	5/15/2024	Fin asst for responsible units	Town Of Mount Ida	1,056.40	
							Fin asst for responsible units Total			1,056.40
22040	WI Dept of Transportation	39500	21100	19100	01050596	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mount Ida	33,580.35	
22040	WI Dept of Transportation	39500	21100	19100	01078466	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mount Ida	33,580.35	
22040	WI Dept of Transportation	39500	21100	19100	01109602	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mount Ida	33,580.35	
22040	WI Dept of Transportation	39500	21100	19100	01146127	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mount Ida	33,580.37	
							Trns Aids To Mnc.-Sf Total			134,321.42
22040	Department of Revenue	83500	10000	11100	00125532	5/6/2024	Personal Property Aid	Town Of Mount Ida	0.88	
							Personal Property Aid Total			0.88
22040	Department of Revenue	83500	28700	16200	00138455	11/18/2024	County & Municipal Aid	Town Of Mount Ida	32,330.43	
							County & Municipal Aid Total			32,330.43
22040	Department of Revenue	83500	28700	16300	00130909	7/22/2024	Exempt Computer Aid	Town Of Mount Ida	1.03	
							Exempt Computer Aid Total			1.03
22040	Department of Revenue	83500	28700	16900	00138455	11/18/2024	Supplemental County & Municipal Aid	Town Of Mount Ida	33,500.18	
							Supplemental County & Municipal Aid Total			33,500.18
22040	Department of Revenue	83500	52100	36300	00122856	3/25/2024	Lottery & Gaming Credit	Town Of Mount Ida	290.97	
							Lottery & Gaming Credit Total			290.97
22040 Total										203,470.11

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2024State Payment Register										
22044	Dept of Safety & Prof Services	16500	10000	22500	00056631	7/18/2024	Fire dues distribution	Town Of North Lancaster	2,744.40	
							Fire dues distribution Total			2,744.40
22044	Dept of Natural Resources	37000	21200	57100	00733942	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of North Lancaster	27.16	
							ResAids - cnty forst, cl & mfl Total			27.16
22044	Dept of Natural Resources	37000	27400	67000	00728993	5/15/2024	Fin asst for responsible units	Town Of North Lancaster	1,465.02	
							Fin asst for responsible units Total			1,465.02
22044	WI Dept of Transportation	39500	21100	19100	01050598	1/2/2024	Trns Aids To Mnc.-Sf	Town Of North Lancaster	29,554.54	
22044	WI Dept of Transportation	39500	21100	19100	01078468	4/1/2024	Trns Aids To Mnc.-Sf	Town Of North Lancaster	29,554.54	
22044	WI Dept of Transportation	39500	21100	19100	01109604	7/2/2024	Trns Aids To Mnc.-Sf	Town Of North Lancaster	29,554.54	
22044	WI Dept of Transportation	39500	21100	19100	01146129	10/7/2024	Trns Aids To Mnc.-Sf	Town Of North Lancaster	29,554.54	
							Trns Aids To Mnc.-Sf Total			118,218.16
22044	Department of Revenue	83500	10000	11000	00133535	7/22/2024	Public Utility Distribution	Town Of North Lancaster	150.68	
22044	Department of Revenue	83500	10000	11000	00138457	11/18/2024	Public Utility Distribution	Town Of North Lancaster	1,825.69	
							Public Utility Distribution Total			1,976.37
22044	Department of Revenue	83500	10000	11100	00125534	5/6/2024	Personal Property Aid	Town Of North Lancaster	1,240.26	
							Personal Property Aid Total			1,240.26
22044	Department of Revenue	83500	28700	16200	00133535	7/22/2024	County & Municipal Aid	Town Of North Lancaster	4,604.50	
22044	Department of Revenue	83500	28700	16200	00138457	11/18/2024	County & Municipal Aid	Town Of North Lancaster	26,439.55	
							County & Municipal Aid Total			31,044.05
22044	Department of Revenue	83500	28700	16300	00130910	7/22/2024	Exempt Computer Aid	Town Of North Lancaster	23.90	
							Exempt Computer Aid Total			23.90
22044	Department of Revenue	83500	28700	16900	00133535	7/22/2024	Supplemental County & Municipal Aid	Town Of North Lancaster	5,979.84	
22044	Department of Revenue	83500	28700	16900	00138457	11/18/2024	Supplemental County & Municipal Aid	Town Of North Lancaster	33,885.77	
							Supplemental County & Municipal Aid Total			39,865.61
22044 Total										196,604.93

2024State Payment Register										
22046	Dept of Safety & Prof Services	16500	10000	22500	00056632	7/18/2024	Fire dues distribution	Town Of Paris	3,359.98	
							Fire dues distribution Total			3,359.98
22046	Dept of Natural Resources	37000	10000	50300	00706626	1/26/2024	Aids in lieu of taxes - gener	Town Of Paris	719.02	
							Aids in lieu of taxes - gener Total			719.02
22046	Dept of Natural Resources	37000	21200	57100	00733943	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Paris	182.22	
							ResAids - cnty forst, cl & mfl Total			182.22
22046	Dept of Natural Resources	37000	27400	67000	00728994	5/15/2024	Fin asst for responsible units	Town Of Paris	2,459.66	
							Fin asst for responsible units Total			2,459.66
22046	WI Dept of Transportation	39500	21100	19100	01050599	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Paris	29,458.85	
22046	WI Dept of Transportation	39500	21100	19100	01078469	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Paris	29,458.85	
22046	WI Dept of Transportation	39500	21100	19100	01109605	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Paris	29,458.85	
22046	WI Dept of Transportation	39500	21100	19100	01146130	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Paris	29,458.85	
							Trns Aids To Mnc.-Sf Total			117,835.40
22046	Department of Revenue	83500	10000	11100	00125535	5/6/2024	Personal Property Aid	Town Of Paris	273.94	
							Personal Property Aid Total			273.94
22046	Department of Revenue	83500	28700	16200	00133536	7/22/2024	County & Municipal Aid	Town Of Paris	7,042.89	
22046	Department of Revenue	83500	28700	16200	00138458	11/18/2024	County & Municipal Aid	Town Of Paris	39,909.94	
							County & Municipal Aid Total			46,952.83
22046	Department of Revenue	83500	28700	16300	00130911	7/22/2024	Exempt Computer Aid	Town Of Paris	2.08	
							Exempt Computer Aid Total			2.08
22046	Department of Revenue	83500	28700	16900	00133536	7/22/2024	Supplemental County & Municipal Aid	Town Of Paris	6,163.80	
22046	Department of Revenue	83500	28700	16900	00138458	11/18/2024	Supplemental County & Municipal Aid	Town Of Paris	34,928.20	
							Supplemental County & Municipal Aid Total			41,092.00
22046 Total										212,877.13

2024State Payment Register										
22048	Dept of Safety & Prof Services	16500	10000	22500	00056633	7/18/2024	Fire dues distribution	Town Of Patch Grove	1,361.68	
							Fire dues distribution Total			1,361.68
22048	Dept of Natural Resources	37000	21200	57100	00733944	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Patch Grove	139.40	
							ResAids - cnty forst, cl & mfl Total			139.40
22048	Dept of Natural Resources	37000	27400	67000	00729550	5/15/2024	Fin asst for responsible units	Town Of Patch Grove	619.27	
							Fin asst for responsible units Total			619.27
22048	WI Dept of Transportation	39500	21100	19100	01050600	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Patch Grove	26,683.84	
22048	WI Dept of Transportation	39500	21100	19100	01078470	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Patch Grove	26,683.84	
22048	WI Dept of Transportation	39500	21100	19100	01109606	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Patch Grove	26,683.84	
22048	WI Dept of Transportation	39500	21100	19100	01146131	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Patch Grove	26,683.84	
							Trns Aids To Mnc.-Sf Total			106,735.36
22048	Department of Revenue	83500	10000	11100	00125536	5/6/2024	Personal Property Aid	Town Of Patch Grove	39.59	
							Personal Property Aid Total			39.59
22048	Department of Revenue	83500	28700	16200	00133537	7/22/2024	County & Municipal Aid	Town Of Patch Grove	4,669.54	
22048	Department of Revenue	83500	28700	16200	00138459	11/18/2024	County & Municipal Aid	Town Of Patch Grove	26,460.83	
							County & Municipal Aid Total			31,130.37
22048	Department of Revenue	83500	28700	16300	00130912	7/22/2024	Exempt Computer Aid	Town Of Patch Grove	32.22	
							Exempt Computer Aid Total			32.22
22048	Department of Revenue	83500	28700	16900	00133537	7/22/2024	Supplemental County & Municipal Aid	Town Of Patch Grove	5,420.30	
22048	Department of Revenue	83500	28700	16900	00138459	11/18/2024	Supplemental County & Municipal Aid	Town Of Patch Grove	30,715.04	
							Supplemental County & Municipal Aid Total			36,135.34
22048 Total										176,193.23

2024State Payment Register										
22050	Dept of Safety & Prof Services	16500	10000	22500	00056636	7/18/2024	Fire dues distribution	Town Of Platteville	7,716.58	
							Fire dues distribution Total			7,716.58
22050	Dept of Natural Resources	37000	10000	50300	00724483	4/25/2024	Aids in lieu of taxes - gener	Town Of Platteville	74.31	
							Aids in lieu of taxes - gener Total			74.31
22050	Dept of Natural Resources	37000	21200	57100	00733945	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Platteville	35.38	
							ResAids - cnty forst, cl & mfl Total			35.38
22050	Dept of Natural Resources	37000	21200	100SE	00720094	4/9/2024	SEG Earned	Town Of Platteville	5,735.84	
							SEG Earned Total			5,735.84
22050	Dept of Natural Resources	37000	27400	67000	00728995	5/15/2024	Fin asst for responsible units	Town Of Platteville	4,003.08	
							Fin asst for responsible units Total			4,003.08
22050	WI Dept of Transportation	39500	21100	19100	01050601	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Platteville	29,007.74	
22050	WI Dept of Transportation	39500	21100	19100	01078471	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Platteville	29,007.74	
22050	WI Dept of Transportation	39500	21100	19100	01109607	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Platteville	29,007.74	
22050	WI Dept of Transportation	39500	21100	19100	01146132	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Platteville	29,007.74	
							Trns Aids To Mnc.-Sf Total			116,030.96
22050	Department of Revenue	83500	10000	11000	00133538	7/22/2024	Public Utility Distribution	Town Of Platteville	3,028.57	
22050	Department of Revenue	83500	10000	11000	00138460	11/18/2024	Public Utility Distribution	Town Of Platteville	18,246.30	
							Public Utility Distribution Total			21,274.87
22050	Department of Revenue	83500	10000	11100	00125537	5/6/2024	Personal Property Aid	Town Of Platteville	1,406.15	
							Personal Property Aid Total			1,406.15
22050	Department of Revenue	83500	28700	16200	00133538	7/22/2024	County & Municipal Aid	Town Of Platteville	3,785.43	
22050	Department of Revenue	83500	28700	16200	00138460	11/18/2024	County & Municipal Aid	Town Of Platteville	21,450.78	
							County & Municipal Aid Total			25,236.21
22050	Department of Revenue	83500	28700	16300	00130913	7/22/2024	Exempt Computer Aid	Town Of Platteville	91.45	
							Exempt Computer Aid Total			91.45
22050	Department of Revenue	83500	28700	16900	00133538	7/22/2024	Supplemental County & Municipal Aid	Town Of Platteville	8,324.68	
22050	Department of Revenue	83500	28700	16900	00138460	11/18/2024	Supplemental County & Municipal Aid	Town Of Platteville	47,173.21	
							Supplemental County & Municipal Aid Total			55,497.89
22050	Department of Revenue	83500	52100	36300	00122857	3/25/2024	Lottery & Gaming Credit	Town Of Platteville	1,334.28	
							Lottery & Gaming Credit Total			1,334.28
22050 Total										238,437.00

2024State Payment Register										
22052	Dept of Safety & Prof Services	16500	10000	22500	00056637	7/18/2024	Fire dues distribution	Town Of Potosi	3,843.92	
							Fire dues distribution Total			3,843.92
22052	Dept of Natural Resources	37000	21200	57100	00733946	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Potosi	159.22	
							ResAids - cnty forst, cl & mfl Total			159.22
22052	Dept of Natural Resources	37000	27400	67000	00728997	5/15/2024	Fin asst for responsible units	Town Of Potosi	2,266.43	
							Fin asst for responsible units Total			2,266.43
22052	WI Dept of Transportation	39500	21100	19100	01050602	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Potosi	44,516.35	
22052	WI Dept of Transportation	39500	21100	19100	01078472	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Potosi	44,516.35	
22052	WI Dept of Transportation	39500	21100	19100	01109608	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Potosi	44,516.35	
22052	WI Dept of Transportation	39500	21100	19100	01146133	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Potosi	44,516.37	
							Trns Aids To Mnc.-Sf Total			178,065.42
22052	Department of Revenue	83500	10000	11000	00133539	7/22/2024	Public Utility Distribution	Town Of Potosi	132.65	
22052	Department of Revenue	83500	10000	11000	00138461	11/18/2024	Public Utility Distribution	Town Of Potosi	1,054.13	
							Public Utility Distribution Total			1,186.78
22052	Department of Revenue	83500	10000	11100	00125538	5/6/2024	Personal Property Aid	Town Of Potosi	1,612.13	
							Personal Property Aid Total			1,612.13
22052	Department of Revenue	83500	28700	16200	00133539	7/22/2024	County & Municipal Aid	Town Of Potosi	15,175.98	
22052	Department of Revenue	83500	28700	16200	00138461	11/18/2024	County & Municipal Aid	Town Of Potosi	85,997.23	
							County & Municipal Aid Total			101,173.21
22052	Department of Revenue	83500	28700	16300	00130914	7/22/2024	Exempt Computer Aid	Town Of Potosi	4.16	
							Exempt Computer Aid Total			4.16
22052	Department of Revenue	83500	28700	16900	00133539	7/22/2024	Supplemental County & Municipal Aid	Town Of Potosi	6,544.26	
22052	Department of Revenue	83500	28700	16900	00138461	11/18/2024	Supplemental County & Municipal Aid	Town Of Potosi	37,084.16	
							Supplemental County & Municipal Aid Total			43,628.42
22052 Total										331,939.69

2024State Payment Register										
22054	Dept of Safety & Prof Services	16500	10000	22500	00056836	7/18/2024	Fire dues distribution	Town Of Smelser	3,756.45	
							Fire dues distribution Total			3,756.45
22054	Dept of Natural Resources	37000	21200	57100	00733947	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Smelser	46.26	
							ResAids - cnty forst, cl & mfl Total			46.26
22054	Dept of Natural Resources	37000	27400	67000	00729210	5/15/2024	Fin asst for responsible units	Town Of Smelser	1,638.45	
							Fin asst for responsible units Total			1,638.45
22054	WI Dept of Transportation	39500	21100	19100	01050603	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Smelser	35,179.74	
22054	WI Dept of Transportation	39500	21100	19100	01078473	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Smelser	35,179.74	
22054	WI Dept of Transportation	39500	21100	19100	01109609	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Smelser	35,179.74	
22054	WI Dept of Transportation	39500	21100	19100	01146134	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Smelser	35,179.76	
							Trns Aids To Mnc.-Sf Total			140,718.98
22054	Department of Revenue	83500	10000	11000	00133540	7/22/2024	Public Utility Distribution	Town Of Smelser	245.96	
22054	Department of Revenue	83500	10000	11000	00138462	11/18/2024	Public Utility Distribution	Town Of Smelser	552.21	
							Public Utility Distribution Total			798.17
22054	Department of Revenue	83500	10000	11100	00125539	5/6/2024	Personal Property Aid	Town Of Smelser	633.29	
							Personal Property Aid Total			633.29
22054	Department of Revenue	83500	28700	16200	00133540	7/22/2024	County & Municipal Aid	Town Of Smelser	3,002.16	
22054	Department of Revenue	83500	28700	16200	00138462	11/18/2024	County & Municipal Aid	Town Of Smelser	17,012.23	
							County & Municipal Aid Total			20,014.39
22054	Department of Revenue	83500	28700	16300	00130915	7/22/2024	Exempt Computer Aid	Town Of Smelser	35.33	
							Exempt Computer Aid Total			35.33
22054	Department of Revenue	83500	28700	16900	00133540	7/22/2024	Supplemental County & Municipal Aid	Town Of Smelser	6,488.84	
22054	Department of Revenue	83500	28700	16900	00138462	11/18/2024	Supplemental County & Municipal Aid	Town Of Smelser	36,770.07	
							Supplemental County & Municipal Aid Total			43,258.91
22054	Department of Revenue	83500	52100	36300	00137268	10/8/2024	Lottery & Gaming Credit	Town Of Smelser	363.00	
							Lottery & Gaming Credit Total			363.00
22054 Total										211,263.23

2024State Payment Register										
22056	Dept of Safety & Prof Services	16500	10000	22500	00056837	7/18/2024	Fire dues distribution	Town Of South Lancaster	3,695.36	
							Fire dues distribution Total			3,695.36
22056	Dept of Natural Resources	37000	21200	57100	00733948	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of South Lancaster	14.80	
							ResAids - cnty forst, cl & mfl Total			14.80
22056	Dept of Natural Resources	37000	27400	67000	00729212	5/15/2024	Fin asst for responsible units	Town Of South Lancaster	1,795.25	
							Fin asst for responsible units Total			1,795.25
22056	WI Dept of Transportation	39500	21100	19100	01050604	1/2/2024	Trns Aids To Mnc.-Sf	Town Of South Lancaster	30,306.39	
22056	WI Dept of Transportation	39500	21100	19100	01078474	4/1/2024	Trns Aids To Mnc.-Sf	Town Of South Lancaster	30,306.39	
22056	WI Dept of Transportation	39500	21100	19100	01109610	7/2/2024	Trns Aids To Mnc.-Sf	Town Of South Lancaster	30,306.39	
22056	WI Dept of Transportation	39500	21100	19100	01146135	10/7/2024	Trns Aids To Mnc.-Sf	Town Of South Lancaster	30,306.39	
							Trns Aids To Mnc.-Sf Total			121,225.56
22056	Department of Administration	50500	10000	17400	00221620	4/29/2024	HV trans ln annual impact fee	Town Of South Lancaster	65,780.06	
							HV trans ln annual impact fee Total			65,780.06
22056	Department of Revenue	83500	10000	11000	00133541	7/22/2024	Public Utility Distribution	Town Of South Lancaster	1,190.40	
22056	Department of Revenue	83500	10000	11000	00138463	11/18/2024	Public Utility Distribution	Town Of South Lancaster	6,024.52	
							Public Utility Distribution Total			7,214.92
22056	Department of Revenue	83500	10000	11100	00125540	5/6/2024	Personal Property Aid	Town Of South Lancaster	1,711.04	
							Personal Property Aid Total			1,711.04
22056	Department of Revenue	83500	28700	16200	00133541	7/22/2024	County & Municipal Aid	Town Of South Lancaster	10,990.89	
22056	Department of Revenue	83500	28700	16200	00138463	11/18/2024	County & Municipal Aid	Town Of South Lancaster	62,281.68	
							County & Municipal Aid Total			73,272.57
22056	Department of Revenue	83500	28700	16300	00130916	7/22/2024	Exempt Computer Aid	Town Of South Lancaster	94.57	
							Exempt Computer Aid Total			94.57
22056	Department of Revenue	83500	28700	16900	00133541	7/22/2024	Supplemental County & Municipal Aid	Town Of South Lancaster	6,660.15	
22056	Department of Revenue	83500	28700	16900	00138463	11/18/2024	Supplemental County & Municipal Aid	Town Of South Lancaster	37,740.86	
							Supplemental County & Municipal Aid Total			44,401.01
22056 Total										319,205.14

2024State Payment Register										
22058	Dept of Safety & Prof Services	16500	10000	22500	00057039	7/18/2024	Fire dues distribution	Town Of Waterloo	2,644.56	
							Fire dues distribution Total			2,644.56
22058	Dept of Natural Resources	37000	10000	50300	00706637	1/26/2024	Aids in lieu of taxes - gener	Town Of Waterloo	672.31	
							Aids in lieu of taxes - gener Total			672.31
22058	Dept of Natural Resources	37000	21200	57100	00733949	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Waterloo	182.64	
							ResAids - cnty forst, cl & mfl Total			182.64
22058	Dept of Natural Resources	37000	21200	100SE	00720095	4/9/2024	SEG Earned	Town Of Waterloo	3,277.55	
							SEG Earned Total			3,277.55
22058	Dept of Natural Resources	37000	27400	67000	00729346	5/15/2024	Fin asst for responsible units	Town Of Waterloo	451.39	
							Fin asst for responsible units Total			451.39
22058	WI Dept of Transportation	39500	21100	19100	01050605	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Waterloo	28,590.80	
22058	WI Dept of Transportation	39500	21100	19100	01078475	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Waterloo	28,590.80	
22058	WI Dept of Transportation	39500	21100	19100	01109611	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Waterloo	28,590.80	
22058	WI Dept of Transportation	39500	21100	19100	01146136	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Waterloo	28,590.82	
							Trns Aids To Mnc.-Sf Total			114,363.22
22058	Department of Administration	50500	10000	17400	00221621	4/29/2024	HV trans ln annual impact fee	Town Of Waterloo	3,263.16	
							HV trans ln annual impact fee Total			3,263.16
22058	Department of Revenue	83500	10000	11000	00133542	7/22/2024	Public Utility Distribution	Town Of Waterloo	1,073.36	
22058	Department of Revenue	83500	10000	11000	00138464	11/18/2024	Public Utility Distribution	Town Of Waterloo	5,757.07	
							Public Utility Distribution Total			6,830.43
22058	Department of Revenue	83500	10000	11100	00125541	5/6/2024	Personal Property Aid	Town Of Waterloo	818.11	
							Personal Property Aid Total			818.11
22058	Department of Revenue	83500	28700	16200	00133542	7/22/2024	County & Municipal Aid	Town Of Waterloo	7,605.07	
22058	Department of Revenue	83500	28700	16200	00138464	11/18/2024	County & Municipal Aid	Town Of Waterloo	43,105.69	
							County & Municipal Aid Total			50,710.76
22058	Department of Revenue	83500	28700	16300	00130917	7/22/2024	Exempt Computer Aid	Town Of Waterloo	40.53	
							Exempt Computer Aid Total			40.53
22058	Department of Revenue	83500	28700	16900	00133542	7/22/2024	Supplemental County & Municipal Aid	Town Of Waterloo	5,894.16	
22058	Department of Revenue	83500	28700	16900	00138464	11/18/2024	Supplemental County & Municipal Aid	Town Of Waterloo	33,400.21	
							Supplemental County & Municipal Aid Total			39,294.37
22058 Total										222,549.03

2024State Payment Register										
22060	Dept of Safety & Prof Services	16500	10000	22500	00057040	7/18/2024	Fire dues distribution	Town Of Watterstown	1,523.44	
							Fire dues distribution Total			1,523.44
22060	Dept of Natural Resources	37000	10000	50300	00706534	1/26/2024	Aids in lieu of taxes - gener	Town Of Watterstown	906.80	
22060	Dept of Natural Resources	37000	10000	50300	00706535	1/26/2024	Aids in lieu of taxes - gener	Town Of Watterstown	564.11	
22060	Dept of Natural Resources	37000	10000	50300	00706536	1/26/2024	Aids in lieu of taxes - gener	Town Of Watterstown	8,221.97	
22060	Dept of Natural Resources	37000	10000	50300	00723767	4/25/2024	Aids in lieu of taxes - gener	Town Of Watterstown	1,853.81	
							Aids in lieu of taxes - gener Total			11,546.69
22060	Dept of Natural Resources	37000	21200	57100	00733950	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Watterstown	401.33	
							ResAids - cnty forst, cl & mfl Total			401.33
22060	Dept of Natural Resources	37000	21200	57900	00723768	4/25/2024	Aids in lieu of taxes - sum s	Town Of Watterstown	3,421.08	
							Aids in lieu of taxes - sum s Total			3,421.08
22060	Dept of Natural Resources	37000	27400	67000	00728855	5/15/2024	Fin asst for responsible units	Town Of Watterstown	319.14	
							Fin asst for responsible units Total			319.14
22060	WI Dept of Transportation	39500	21100	19100	01050606	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Watterstown	15,583.80	
22060	WI Dept of Transportation	39500	21100	19100	01078476	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Watterstown	15,583.80	
22060	WI Dept of Transportation	39500	21100	19100	01109612	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Watterstown	15,583.80	
22060	WI Dept of Transportation	39500	21100	19100	01146137	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Watterstown	15,583.80	
							Trns Aids To Mnc.-Sf Total			62,335.20
22060	Department of Revenue	83500	10000	11000	00133543	7/22/2024	Public Utility Distribution	Town Of Watterstown	58.74	
22060	Department of Revenue	83500	10000	11000	00138465	11/18/2024	Public Utility Distribution	Town Of Watterstown	807.12	
							Public Utility Distribution Total			865.86
22060	Department of Revenue	83500	10000	11100	00125542	5/6/2024	Personal Property Aid	Town Of Watterstown	136.00	
							Personal Property Aid Total			136.00
22060	Department of Revenue	83500	28700	16200	00133543	7/22/2024	County & Municipal Aid	Town Of Watterstown	4,938.84	
22060	Department of Revenue	83500	28700	16200	00138465	11/18/2024	County & Municipal Aid	Town Of Watterstown	27,986.75	
							County & Municipal Aid Total			32,925.59
22060	Department of Revenue	83500	28700	16300	00130918	7/22/2024	Exempt Computer Aid	Town Of Watterstown	2.08	
							Exempt Computer Aid Total			2.08
22060	Department of Revenue	83500	28700	16900	00133543	7/22/2024	Supplemental County & Municipal Aid	Town Of Watterstown	5,440.47	
22060	Department of Revenue	83500	28700	16900	00138465	11/18/2024	Supplemental County & Municipal Aid	Town Of Watterstown	30,829.32	
							Supplemental County & Municipal Aid Total			36,269.79
22060 Total										149,746.20

2024State Payment Register										
22062	Dept of Safety & Prof Services	16500	10000	22500	00057170	7/18/2024	Fire dues distribution	Town Of Wingville	1,781.89	
							Fire dues distribution Total			1,781.89
22062	Dept of Natural Resources	37000	10000	50300	00724726	4/25/2024	Aids in lieu of taxes - gener	Town Of Wingville	3.26	
							Aids in lieu of taxes - gener Total			3.26
22062	Dept of Natural Resources	37000	21200	57100	00733951	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wingville	40.88	
							ResAids - cnty forst, cl & mfl Total			40.88
22062	Dept of Natural Resources	37000	27400	67000	00729675	5/15/2024	Fin asst for responsible units	Town Of Wingville	740.43	
							Fin asst for responsible units Total			740.43
22062	WI Dept of Transportation	39500	21100	19100	01050607	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wingville	28,467.77	
22062	WI Dept of Transportation	39500	21100	19100	01078477	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wingville	28,467.77	
22062	WI Dept of Transportation	39500	21100	19100	01109613	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wingville	28,467.77	
22062	WI Dept of Transportation	39500	21100	19100	01146138	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wingville	28,467.79	
							Trns Aids To Mnc.-Sf Total			113,871.10
22062	Department of Administration	50500	10000	17400	00221622	4/29/2024	HV trans ln annual impact fee	Town Of Wingville	20,747.15	
							HV trans ln annual impact fee Total			20,747.15
22062	Department of Revenue	83500	10000	11000	00133544	7/22/2024	Public Utility Distribution	Town Of Wingville	0.65	
22062	Department of Revenue	83500	10000	11000	00138466	11/18/2024	Public Utility Distribution	Town Of Wingville	217,509.29	
							Public Utility Distribution Total			217,509.94
22062	Department of Revenue	83500	10000	11100	00125543	5/6/2024	Personal Property Aid	Town Of Wingville	255.11	
							Personal Property Aid Total			255.11
22062	Department of Revenue	83500	28700	16100	00133544	7/22/2024	Expenditure Restraint & Incentive Program	Town Of Wingville	2,791.48	
							Expenditure Restraint & Incentive Program Total			2,791.48
22062	Department of Revenue	83500	28700	16200	00133544	7/22/2024	County & Municipal Aid	Town Of Wingville	3,155.56	
22062	Department of Revenue	83500	28700	16200	00138466	11/18/2024	County & Municipal Aid	Town Of Wingville	17,881.52	
							County & Municipal Aid Total			21,037.08
22062	Department of Revenue	83500	28700	16900	00133544	7/22/2024	Supplemental County & Municipal Aid	Town Of Wingville	5,453.07	
22062	Department of Revenue	83500	28700	16900	00138466	11/18/2024	Supplemental County & Municipal Aid	Town Of Wingville	30,900.74	
							Supplemental County & Municipal Aid Total			36,353.81
22062 Total										415,132.13

2024 State Payment Register

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2024State Payment Register										
22106	Dept of Safety & Prof Services	16500	10000	22500	00055483	7/18/2024	Fire dues distribution	Village Of Bagley	1,399.54	
							Fire dues distribution Total			1,399.54
22106	Dept of Natural Resources	37000	27400	67000	00729278	5/15/2024	Fin asst for responsible units	Village Of Bagley	514.74	
							Fin asst for responsible units Total			514.74
22106	WI Dept of Transportation	39500	21100	19100	01050610	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Bagley	3,615.71	
22106	WI Dept of Transportation	39500	21100	19100	01078480	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Bagley	3,615.71	
22106	WI Dept of Transportation	39500	21100	19100	01109616	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Bagley	3,615.71	
22106	WI Dept of Transportation	39500	21100	19100	01146141	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Bagley	3,615.73	
							Trns Aids To Mnc.-Sf Total			14,462.86
22106	Department of Military Affairs	46500	27200	36500	00142589	3/28/2024	Major disaster assist; PIF	Village Of Bagley	15,147.10	
							Major disaster assist; PIF Total			15,147.10
22106	Department of Revenue	83500	10000	11100	00125545	5/6/2024	Personal Property Aid	Village Of Bagley	2.50	
							Personal Property Aid Total			2.50
22106	Department of Revenue	83500	28700	16200	00133547	7/22/2024	County & Municipal Aid	Village Of Bagley	11,987.67	
22106	Department of Revenue	83500	28700	16200	00138469	11/18/2024	County & Municipal Aid	Village Of Bagley	67,930.14	
							County & Municipal Aid Total			79,917.81
22106	Department of Revenue	83500	28700	16300	00130921	7/22/2024	Exempt Computer Aid	Village Of Bagley	17.67	
							Exempt Computer Aid Total			17.67
22106	Department of Revenue	83500	28700	16900	00133547	7/22/2024	Supplemental County & Municipal Aid	Village Of Bagley	5,395.09	
22106	Department of Revenue	83500	28700	16900	00138469	11/18/2024	Supplemental County & Municipal Aid	Village Of Bagley	30,572.20	
							Supplemental County & Municipal Aid Total			35,967.29
22106 Total										147,429.51

2024State Payment Register										
22107	Dept of Safety & Prof Services	16500	10000	22500	00055486	7/18/2024	Fire dues distribution	Village Of Bloomington	1,946.10	
							Fire dues distribution Total			1,946.10
22107	Dept of Natural Resources	37000	27400	67000	00729575	5/15/2024	Fin asst for responsible units	Village Of Bloomington	878.22	
							Fin asst for responsible units Total			878.22
22107	WI Dept of Transportation	39500	21100	19100	01050611	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Bloomington	13,674.98	
22107	WI Dept of Transportation	39500	21100	19100	01078481	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Bloomington	13,674.98	
22107	WI Dept of Transportation	39500	21100	19100	01109617	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Bloomington	13,674.98	
22107	WI Dept of Transportation	39500	21100	19100	01146142	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Bloomington	13,674.98	
							Trns Aids To Mnc.-Sf Total			54,699.92
22107	Department of Administration	50500	10000	74300	00225684	7/15/2024	Federal aid, local assistance	Village Of Bloomington	38,500.00	
22107	Department of Administration	50500	10000	74300	00228388	8/16/2024	Federal aid, local assistance	Village Of Bloomington	218,500.00	
22107	Department of Administration	50500	10000	74300	00230866	9/26/2024	Federal aid, local assistance	Village Of Bloomington	35,000.00	
22107	Department of Administration	50500	10000	74300	00235151	12/9/2024	Federal aid, local assistance	Village Of Bloomington	358,000.00	
							Federal aid, local assistance Total			650,000.00
22107	Department of Revenue	83500	10000	11100	00125546	5/6/2024	Personal Property Aid	Village Of Bloomington	2,625.09	
							Personal Property Aid Total			2,625.09
22107	Department of Revenue	83500	28700	16100	00133548	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Bloomington	3,891.59	
							Expenditure Restraint & Incentive Program Total			3,891.59
22107	Department of Revenue	83500	28700	16200	00133548	7/22/2024	County & Municipal Aid	Village Of Bloomington	27,558.06	
22107	Department of Revenue	83500	28700	16200	00138470	11/18/2024	County & Municipal Aid	Village Of Bloomington	170,872.99	
							County & Municipal Aid Total			198,431.05
22107	Department of Revenue	83500	28700	16300	00130922	7/22/2024	Exempt Computer Aid	Village Of Bloomington	1,603.57	
							Exempt Computer Aid Total			1,603.57
22107	Department of Revenue	83500	28700	16800	00135155	7/22/2024	Video Servicer Provider Aid	Village Of Bloomington	1,384.21	
							Video Servicer Provider Aid Total			1,384.21
22107	Department of Revenue	83500	28700	16900	00133548	7/22/2024	Supplemental County & Municipal Aid	Village Of Bloomington	6,372.94	
22107	Department of Revenue	83500	28700	16900	00138470	11/18/2024	Supplemental County & Municipal Aid	Village Of Bloomington	36,113.31	
							Supplemental County & Municipal Aid Total			42,486.25
22107	Department of Revenue	83500	52100	36300	00122858	3/25/2024	Lottery & Gaming Credit	Village Of Bloomington	556.58	
							Lottery & Gaming Credit Total			556.58
22107 Total										958,502.58

2024State Payment Register										
22108	Dept of Safety & Prof Services	16500	10000	22500	00055487	7/18/2024	Fire dues distribution	Village Of Blue River	1,058.81	
							Fire dues distribution Total			1,058.81
22108	Dept of Natural Resources	37000	10000	50300	00724642	4/25/2024	Aids in lieu of taxes - gener	Village Of Blue River	7.70	
							Aids in lieu of taxes - gener Total			7.70
22108	Dept of Natural Resources	37000	27400	67000	00728815	5/15/2024	Fin asst for responsible units	Village Of Blue River	1,202.11	
							Fin asst for responsible units Total			1,202.11
22108	WI Dept of Transportation	39500	21100	19100	01050612	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Blue River	7,498.04	
22108	WI Dept of Transportation	39500	21100	19100	01078482	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Blue River	7,498.04	
22108	WI Dept of Transportation	39500	21100	19100	01109618	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Blue River	7,498.04	
22108	WI Dept of Transportation	39500	21100	19100	01146143	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Blue River	7,498.04	
							Trns Aids To Mnc.-Sf Total			29,992.16
22108	Department of Revenue	83500	10000	11100	00125547	5/6/2024	Personal Property Aid	Village Of Blue River	361.90	
							Personal Property Aid Total			361.90
22108	Department of Revenue	83500	28700	16100	00133549	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Blue River	1,208.73	
							Expenditure Restraint & Incentive Program Total			1,208.73
22108	Department of Revenue	83500	28700	16200	00133549	7/22/2024	County & Municipal Aid	Village Of Blue River	22,315.24	
22108	Department of Revenue	83500	28700	16200	00138471	11/18/2024	County & Municipal Aid	Village Of Blue River	126,453.01	
							County & Municipal Aid Total			148,768.25
22108	Department of Revenue	83500	28700	16300	00130923	7/22/2024	Exempt Computer Aid	Village Of Blue River	181.87	
							Exempt Computer Aid Total			181.87
22108	Department of Revenue	83500	28700	16900	00133549	7/22/2024	Supplemental County & Municipal Aid	Village Of Blue River	5,652.20	
22108	Department of Revenue	83500	28700	16900	00138471	11/18/2024	Supplemental County & Municipal Aid	Village Of Blue River	32,029.14	
							Supplemental County & Municipal Aid Total			37,681.34
22108 Total										220,462.87

2024State Payment Register										
22111	Dept of Safety & Prof Services	16500	10000	22100	00054154	4/15/2024	Safety and building operations	Village of CASSVILLE	55.00	
22111	Dept of Safety & Prof Services	16500	10000	22100	00054668	5/20/2024	Safety and building operations	Village of CASSVILLE	55.00	
							Safety and building operations Total			110.00
22111	Dept of Safety & Prof Services	16500	10000	22500	00055673	7/18/2024	Fire dues distribution	Village Of Cassville	2,944.95	
							Fire dues distribution Total			2,944.95
22111	Wisconsin Historical Society	24500	26600	16300	00049753	7/11/2024	Earned Revenue	Village Of Cassville	2,073.04	
							Earned Revenue Total			2,073.04
22111	Dept of Natural Resources	37000	21200	58300	00721614	4/18/2024	Rec & resource aids, fed	Village Of Cassville	1,984.85	
							Rec & resource aids, fed Total			1,984.85
22111	Dept of Natural Resources	37000	21200	100SE	00754180	9/12/2024	SEG Earned	Village of CASSVILLE	32.00	
							SEG Earned Total			32.00
22111	Dept of Natural Resources	37000	27400	67000	00729372	5/15/2024	Fin asst for responsible units	Village Of Cassville	5,002.46	
							Fin asst for responsible units Total			5,002.46
22111	WI Dept of Transportation	39500	21100	19100	01050613	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Cassville	14,675.16	
22111	WI Dept of Transportation	39500	21100	19100	01078483	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Cassville	14,675.16	
22111	WI Dept of Transportation	39500	21100	19100	01109619	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Cassville	14,675.16	
22111	WI Dept of Transportation	39500	21100	19100	01146144	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Cassville	14,675.19	
							Trns Aids To Mnc.-Sf Total			58,700.67
22111	Department of Justice	45500	28700	26000	00149138	11/12/2024	Law enforcement training fund;	Village Of Cassville	240.00	
							Law enforcement training fund; Total			240.00
22111	Department of Military Affairs	46500	10000	30500	00144029	5/2/2024	Disaster recovery aid	Village Of Cassville	3.94	
							Disaster recovery aid Total			3.94
22111	Department of Military Affairs	46500	10000	34200	00144029	5/2/2024	Federal aid, local assistance	Village Of Cassville	914.12	
							Federal aid, local assistance Total			914.12
22111	Department of Military Affairs	46500	27200	36500	00142356	3/25/2024	Major disaster assist; PIF	Village Of Cassville	72,033.81	
							Major disaster assist; PIF Total			72,033.81
22111	Department of Administration	50500	10000	14200	00219414	3/28/2024	Federal aid	Village Of Cassville	657.65	
							Federal aid Total			657.65
22111	Department of Administration	50500	10000	17400	00221623	4/29/2024	HV trans ln annual impact fee	Village Of Cassville	3,628.10	
							HV trans ln annual impact fee Total			3,628.10
22111	Department of Revenue	83500	10000	11000	00133550	7/22/2024	Public Utility Distribution	Village Of Cassville	48,131.25	
22111	Department of Revenue	83500	10000	11000	00138472	11/18/2024	Public Utility Distribution	Village Of Cassville	275,293.75	
							Public Utility Distribution Total			323,425.00
22111	Department of Revenue	83500	10000	11100	00125548	5/6/2024	Personal Property Aid	Village Of Cassville	2,343.35	
							Personal Property Aid Total			2,343.35
22111	Department of Revenue	83500	28700	16100	00133550	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Cassville	11,372.89	
							Expenditure Restraint & Incentive Program Total			11,372.89
22111	Department of Revenue	83500	28700	16200	00133550	7/22/2024	County & Municipal Aid	Village Of Cassville	25,708.32	
22111	Department of Revenue	83500	28700	16200	00138472	11/18/2024	County & Municipal Aid	Village Of Cassville	145,680.48	
							County & Municipal Aid Total			171,388.80
22111	Department of Revenue	83500	28700	16300	00130924	7/22/2024	Exempt Computer Aid	Village Of Cassville	399.07	
							Exempt Computer Aid Total			399.07
22111	Department of Revenue	83500	28700	16800	00135156	7/22/2024	Video Servicer Provider Aid	Village Of Cassville	3,195.21	
							Video Servicer Provider Aid Total			3,195.21
22111	Department of Revenue	83500	28700	16900	00133550	7/22/2024	Supplemental County & Municipal Aid	Village Of Cassville	6,451.04	
22111	Department of Revenue	83500	28700	16900	00138472	11/18/2024	Supplemental County & Municipal Aid	Village Of Cassville	36,555.92	
							Supplemental County & Municipal Aid Total			43,006.96
22111	Department of Revenue	83500	52100	36300	00122859	3/25/2024	Lottery & Gaming Credit	Village Of Cassville	159.96	
							Lottery & Gaming Credit Total			159.96

22111 Total

703,616.83

2024State Payment Register										
22116	Dept of Safety & Prof Services	16500	10000	22500	00055874	7/18/2024	Fire dues distribution	Village Of Dickeyville	3,908.90	
							Fire dues distribution Total			3,908.90
22116	Dept of Natural Resources	37000	27400	67000	00728922	5/15/2024	Fin asst for responsible units	Village Of Dickeyville	1,892.65	
							Fin asst for responsible units Total			1,892.65
22116	WI Dept of Transportation	39500	21100	19100	01050614	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Dickeyville	16,571.22	
22116	WI Dept of Transportation	39500	21100	19100	01078484	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Dickeyville	16,571.22	
22116	WI Dept of Transportation	39500	21100	19100	01109620	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Dickeyville	16,571.22	
22116	WI Dept of Transportation	39500	21100	19100	01146145	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Dickeyville	16,571.22	
							Trns Aids To Mnc.-Sf Total			66,284.88
22116	Department of Justice	45500	28700	26000	00149256	11/13/2024	Law enforcement training fund;	Village Of Dickeyville	240.00	
							Law enforcement training fund; Total			240.00
22116	Department of Administration	50500	10000	74300	00214629	1/31/2024	Federal aid, local assistance	Village Of Dickeyville	14,146.48	
							Federal aid, local assistance Total			14,146.48
22116	Department of Revenue	83500	10000	11100	00125549	5/6/2024	Personal Property Aid	Village Of Dickeyville	608.37	
22116	Department of Revenue	83500	10000	11100	00127403	5/6/2024	Personal Property Aid	Village Of Dickeyville	2,025.27	
							Personal Property Aid Total			2,633.64
22116	Department of Revenue	83500	28700	16100	00133551	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Dickeyville	1,722.04	
							Expenditure Restraint & Incentive Program Total			1,722.04
22116	Department of Revenue	83500	28700	16200	00133551	7/22/2024	County & Municipal Aid	Village Of Dickeyville	22,219.88	
22116	Department of Revenue	83500	28700	16200	00138473	11/18/2024	County & Municipal Aid	Village Of Dickeyville	125,912.65	
							County & Municipal Aid Total			148,132.53
22116	Department of Revenue	83500	28700	16300	00130925	7/22/2024	Exempt Computer Aid	Village Of Dickeyville	147.58	
22116	Department of Revenue	83500	28700	16300	00132720	7/22/2024	Exempt Computer Aid	Village Of Dickeyville	761.49	
							Exempt Computer Aid Total			909.07
22116	Department of Revenue	83500	28700	16800	00135157	7/22/2024	Video Servicer Provider Aid	Village Of Dickeyville	582.33	
							Video Servicer Provider Aid Total			582.33
22116	Department of Revenue	83500	28700	16900	00133551	7/22/2024	Supplemental County & Municipal Aid	Village Of Dickeyville	7,189.12	
22116	Department of Revenue	83500	28700	16900	00138473	11/18/2024	Supplemental County & Municipal Aid	Village Of Dickeyville	40,738.37	
							Supplemental County & Municipal Aid Total			47,927.49
22116 Total										288,380.01

2024State Payment Register										
22136	Dept of Safety & Prof Services	16500	10000	22500	00056073	7/18/2024	Fire dues distribution	Hazel Green, Village of	3,414.51	
							Fire dues distribution Total			3,414.51
22136	Dept of Natural Resources	37000	10000	50300	00706643	1/26/2024	Aids in lieu of taxes - gener	Hazel Green, Village of	45.74	
							Aids in lieu of taxes - gener Total			45.74
22136	Dept of Natural Resources	37000	27400	67000	00729535	5/15/2024	Fin asst for responsible units	Hazel Green, Village of	4,277.08	
							Fin asst for responsible units Total			4,277.08
22136	WI Dept of Transportation	39500	21100	19100	01050615	1/2/2024	Trns Aids To Mnc.-Sf	Hazel Green, Village of	15,215.22	
22136	WI Dept of Transportation	39500	21100	19100	01078485	4/1/2024	Trns Aids To Mnc.-Sf	Hazel Green, Village of	15,215.22	
22136	WI Dept of Transportation	39500	21100	19100	01109621	7/2/2024	Trns Aids To Mnc.-Sf	Hazel Green, Village of	15,215.22	
22136	WI Dept of Transportation	39500	21100	19100	01146146	10/7/2024	Trns Aids To Mnc.-Sf	Hazel Green, Village of	15,215.24	
							Trns Aids To Mnc.-Sf Total			60,860.90
22136	Department of Justice	45500	28700	26000	00149494	11/18/2024	Law enforcement training fund;	Hazel Green, Village of	480.00	
							Law enforcement training fund; Total			480.00
22136	Department of Revenue	56600	10000	99500	00296186	2/12/2024	Holding Clearing (SDC & TRIP)	Hazel Green, Village of	509.06	
							Holding Clearing (SDC & TRIP) Total			509.06
22136	Department of Revenue	83500	10000	11100	00125550	5/6/2024	Personal Property Aid	Hazel Green, Village of	4,933.53	
							Personal Property Aid Total			4,933.53
22136	Department of Revenue	83500	28700	16200	00133552	7/22/2024	County & Municipal Aid	Hazel Green, Village of	64,898.80	
22136	Department of Revenue	83500	28700	16200	00138474	11/18/2024	County & Municipal Aid	Hazel Green, Village of	367,759.85	
							County & Municipal Aid Total			432,658.65
22136	Department of Revenue	83500	28700	16300	00130926	7/22/2024	Exempt Computer Aid	Hazel Green, Village of	503.59	
							Exempt Computer Aid Total			503.59
22136	Department of Revenue	83500	28700	16800	00135158	7/22/2024	Video Servicer Provider Aid	Hazel Green, Village of	1,006.67	
							Video Servicer Provider Aid Total			1,006.67
22136	Department of Revenue	83500	28700	16900	00133552	7/22/2024	Supplemental County & Municipal Aid	Hazel Green, Village of	12,980.77	
22136	Department of Revenue	83500	28700	16900	00138474	11/18/2024	Supplemental County & Municipal Aid	Hazel Green, Village of	73,557.71	
							Supplemental County & Municipal Aid Total			86,538.48
22136	Department of Revenue	83500	52100	36300	00122860	3/25/2024	Lottery & Gaming Credit	Hazel Green, Village of	797.51	
							Lottery & Gaming Credit Total			797.51
22136 Total										596,025.72

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2024State Payment Register										
22151	Dept of Safety & Prof Services	16500	10000	22500	00056449	7/18/2024	Fire dues distribution	Village Of Montfort	2,588.52	
							Fire dues distribution Total			2,588.52
22151	Dept of Natural Resources	37000	27400	67000	00728860	5/15/2024	Fin asst for responsible units	Village Of Montfort	953.45	
							Fin asst for responsible units Total			953.45
22151	WI Dept of Transportation	39500	21100	19100	01050617	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Montfort	9,505.70	
22151	WI Dept of Transportation	39500	21100	19100	01078487	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Montfort	9,505.70	
22151	WI Dept of Transportation	39500	21100	19100	01109623	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Montfort	9,505.70	
22151	WI Dept of Transportation	39500	21100	19100	01146148	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Montfort	9,505.73	
							Trns Aids To Mnc.-Sf Total			38,022.83
22151	Department of Administration	50500	10000	17400	00221624	4/30/2024	HV trans ln annual impact fee	Village Of Montfort	285.73	
							HV trans ln annual impact fee Total			285.73
22151	Department of Revenue	83500	10000	11000	00133554	7/22/2024	Public Utility Distribution	Village Of Montfort	54.03	
22151	Department of Revenue	83500	10000	11000	00138476	11/18/2024	Public Utility Distribution	Village Of Montfort	1,099.19	
							Public Utility Distribution Total			1,153.22
22151	Department of Revenue	83500	10000	11100	00125552	5/6/2024	Personal Property Aid	Village Of Montfort	707.19	
22151	Department of Revenue	83500	10000	11100	00127404	5/6/2024	Personal Property Aid	Village Of Montfort	3,359.00	
							Personal Property Aid Total			4,066.19
22151	Department of Revenue	83500	28700	16100	00133554	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Montfort	1,679.13	
							Expenditure Restraint & Incentive Program Total			1,679.13
22151	Department of Revenue	83500	28700	16200	00133554	7/22/2024	County & Municipal Aid	Village Of Montfort	25,094.92	
22151	Department of Revenue	83500	28700	16200	00138476	11/18/2024	County & Municipal Aid	Village Of Montfort	142,204.52	
							County & Municipal Aid Total			167,299.44
22151	Department of Revenue	83500	28700	16300	00130928	7/22/2024	Exempt Computer Aid	Village Of Montfort	286.84	
22151	Department of Revenue	83500	28700	16300	00132721	7/22/2024	Exempt Computer Aid	Village Of Montfort	124.37	
							Exempt Computer Aid Total			411.21
22151	Department of Revenue	83500	28700	16900	00133554	7/22/2024	Supplemental County & Municipal Aid	Village Of Montfort	6,267.11	
22151	Department of Revenue	83500	28700	16900	00138476	11/18/2024	Supplemental County & Municipal Aid	Village Of Montfort	35,513.63	
							Supplemental County & Municipal Aid Total			41,780.74
22151 Total										258,240.46

2024State Payment Register

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2024State Payment Register										
22153	Dept of Safety & Prof Services	16500	10000	22500	00056454	7/18/2024	Fire dues distribution	Muscoda, Village of	5,758.89	
							Fire dues distribution Total			5,758.89
22153	Dept of Natural Resources	37000	21200	57900	00724661	4/25/2024	Aids in lieu of taxes - sum s	Muscoda, Village of	24.26	
							Aids in lieu of taxes - sum s Total			24.26
22153	Dept of Natural Resources	37000	27400	67000	00729564	5/15/2024	Fin asst for responsible units	Muscoda, Village of	5,217.07	
							Fin asst for responsible units Total			5,217.07
22153	WI Dept of Transportation	39500	21100	19100	01050619	1/2/2024	Trns Aids To Mnc.-Sf	Muscoda, Village of	20,836.20	
22153	WI Dept of Transportation	39500	21100	19100	01078489	4/1/2024	Trns Aids To Mnc.-Sf	Muscoda, Village of	20,836.20	
22153	WI Dept of Transportation	39500	21100	19100	01109625	7/2/2024	Trns Aids To Mnc.-Sf	Muscoda, Village of	20,836.20	
22153	WI Dept of Transportation	39500	21100	19100	01146150	10/7/2024	Trns Aids To Mnc.-Sf	Muscoda, Village of	20,836.20	
							Trns Aids To Mnc.-Sf Total			83,344.80
22153	Department of Justice	45500	28700	26000	00149889	11/22/2024	Law enforcement training fund;	Muscoda, Village of	720.00	
							Law enforcement training fund; Total			720.00
22153	Department of Revenue	56600	10000	99500	00301186	3/25/2024	Holding Clearing (SDC & TRIP)	Muscoda, Village of	230.12	
22153	Department of Revenue	56600	10000	99500	00323142	10/21/2024	Holding Clearing (SDC & TRIP)	Muscoda, Village of	44.00	
							Holding Clearing (SDC & TRIP) Total			274.12
22153	Department of Revenue	83500	10000	11000	00133556	7/22/2024	Public Utility Distribution	Muscoda, Village of	2,388.80	
22153	Department of Revenue	83500	10000	11000	00138478	11/18/2024	Public Utility Distribution	Muscoda, Village of	13,527.56	
							Public Utility Distribution Total			15,916.36
22153	Department of Revenue	83500	10000	11100	00125554	5/6/2024	Personal Property Aid	Muscoda, Village of	2,585.04	
22153	Department of Revenue	83500	10000	11100	00127405	5/6/2024	Personal Property Aid	Muscoda, Village of	702.32	
							Personal Property Aid Total			3,287.36
22153	Department of Revenue	83500	28700	16100	00133556	7/22/2024	Expenditure Restraint & Incentive Program	Muscoda, Village of	26,303.42	
							Expenditure Restraint & Incentive Program Total			26,303.42
22153	Department of Revenue	83500	28700	16200	00133556	7/22/2024	County & Municipal Aid	Muscoda, Village of	63,534.24	
22153	Department of Revenue	83500	28700	16200	00138478	11/18/2024	County & Municipal Aid	Muscoda, Village of	360,027.35	
							County & Municipal Aid Total			423,561.59
22153	Department of Revenue	83500	28700	16300	00130929	7/22/2024	Exempt Computer Aid	Muscoda, Village of	2,104.57	
22153	Department of Revenue	83500	28700	16300	00132722	7/22/2024	Exempt Computer Aid	Muscoda, Village of	85.34	
							Exempt Computer Aid Total			2,189.91
22153	Department of Revenue	83500	28700	16800	00135159	7/22/2024	Video Servicer Provider Aid	Muscoda, Village of	1,399.90	
							Video Servicer Provider Aid Total			1,399.90
22153	Department of Revenue	83500	28700	16900	00133556	7/22/2024	Supplemental County & Municipal Aid	Muscoda, Village of	12,707.84	
22153	Department of Revenue	83500	28700	16900	00138478	11/18/2024	Supplemental County & Municipal Aid	Muscoda, Village of	72,011.09	
							Supplemental County & Municipal Aid Total			84,718.93
22153	Department of Revenue	83500	52100	36300	00122861	3/25/2024	Lottery & Gaming Credit	Muscoda, Village of	1,387.56	
							Lottery & Gaming Credit Total			1,387.56
22153 Total										654,104.17

2024State Payment Register										
22171	Dept of Safety & Prof Services	16500	10000	22500	00056634	7/18/2024	Fire dues distribution	Village Of Patch Grove	536.17	
							Fire dues distribution Total			536.17
22171	Dept of Natural Resources	37000	27400	67000	00728947	5/15/2024	Fin asst for responsible units	Village Of Patch Grove	574.92	
							Fin asst for responsible units Total			574.92
22171	WI Dept of Transportation	39500	21100	19100	01050620	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Patch Grove	779.19	
22171	WI Dept of Transportation	39500	21100	19100	01078490	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Patch Grove	779.19	
22171	WI Dept of Transportation	39500	21100	19100	01109626	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Patch Grove	779.19	
22171	WI Dept of Transportation	39500	21100	19100	01146151	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Patch Grove	779.19	
							Trns Aids To Mnc.-Sf Total			3,116.76
22171	Department of Revenue	83500	10000	11100	00125555	5/6/2024	Personal Property Aid	Village Of Patch Grove	51.09	
							Personal Property Aid Total			51.09
22171	Department of Revenue	83500	28700	16200	00133557	7/22/2024	County & Municipal Aid	Village Of Patch Grove	11,043.21	
22171	Department of Revenue	83500	28700	16200	00138479	11/18/2024	County & Municipal Aid	Village Of Patch Grove	62,578.20	
							County & Municipal Aid Total			73,621.41
22171	Department of Revenue	83500	28700	16300	00130930	7/22/2024	Exempt Computer Aid	Village Of Patch Grove	12.47	
							Exempt Computer Aid Total			12.47
22171	Department of Revenue	83500	28700	16900	00133557	7/22/2024	Supplemental County & Municipal Aid	Village Of Patch Grove	4,999.28	
22171	Department of Revenue	83500	28700	16900	00138479	11/18/2024	Supplemental County & Municipal Aid	Village Of Patch Grove	28,329.28	
							Supplemental County & Municipal Aid Total			33,328.56
22171	Department of Revenue	83500	52100	36300	00122862	3/25/2024	Lottery & Gaming Credit	Village Of Patch Grove	511.58	
							Lottery & Gaming Credit Total			511.58
22171 Total										111,752.96

2024State Payment Register										
22172	Dept of Safety & Prof Services	16500	10000	22500	00056638	7/18/2024	Fire dues distribution	Village Of Potosi	2,331.55	
							Fire dues distribution Total			2,331.55
22172	Dept of Natural Resources	37000	21200	57100	00733954	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Potosi	14.10	
							ResAids - cnty forst, cl & mfl Total			14.10
22172	Dept of Natural Resources	37000	27400	67000	00729185	5/15/2024	Fin asst for responsible units	Village Of Potosi	1,415.93	
							Fin asst for responsible units Total			1,415.93
22172	WI Dept of Transportation	39500	21100	19100	01050621	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Potosi	7,063.21	
22172	WI Dept of Transportation	39500	21100	19100	01078491	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Potosi	7,063.21	
22172	WI Dept of Transportation	39500	21100	19100	01109627	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Potosi	7,063.21	
22172	WI Dept of Transportation	39500	21100	19100	01146152	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Potosi	7,063.24	
							Trns Aids To Mnc.-Sf Total			28,252.87
22172	Department of Revenue	83500	10000	11100	00125556	5/6/2024	Personal Property Aid	Village Of Potosi	316.92	
							Personal Property Aid Total			316.92
22172	Department of Revenue	83500	28700	16200	00133558	7/22/2024	County & Municipal Aid	Village Of Potosi	30,606.63	
22172	Department of Revenue	83500	28700	16200	00138480	11/18/2024	County & Municipal Aid	Village Of Potosi	173,437.59	
							County & Municipal Aid Total			204,044.22
22172	Department of Revenue	83500	28700	16300	00130931	7/22/2024	Exempt Computer Aid	Village Of Potosi	128.86	
							Exempt Computer Aid Total			128.86
22172	Department of Revenue	83500	28700	16800	00135160	7/22/2024	Video Servicer Provider Aid	Village Of Potosi	1,613.21	
							Video Servicer Provider Aid Total			1,613.21
22172	Department of Revenue	83500	28700	16900	00133558	7/22/2024	Supplemental County & Municipal Aid	Village Of Potosi	6,121.80	
22172	Department of Revenue	83500	28700	16900	00138480	11/18/2024	Supplemental County & Municipal Aid	Village Of Potosi	34,690.23	
							Supplemental County & Municipal Aid Total			40,812.03
22172 Total										278,929.69

2024State Payment Register										
22186	Dept of Safety & Prof Services	16500	10000	22500	00057038	7/18/2024	Fire dues distribution	Village Of Tennyson	1,284.81	
							Fire dues distribution Total			1,284.81
22186	Dept of Natural Resources	37000	27400	67000	00729213	5/15/2024	Fin asst for responsible units	Village Of Tennyson	707.96	
							Fin asst for responsible units Total			707.96
22186	WI Dept of Transportation	39500	21100	19100	01050622	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Tennyson	2,279.85	
22186	WI Dept of Transportation	39500	21100	19100	01078492	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Tennyson	2,279.85	
22186	WI Dept of Transportation	39500	21100	19100	01109628	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Tennyson	2,279.85	
22186	WI Dept of Transportation	39500	21100	19100	01146153	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Tennyson	2,279.88	
							Trns Aids To Mnc.-Sf Total			9,119.43
22186	Department of Revenue	83500	10000	11100	00125557	5/6/2024	Personal Property Aid	Village Of Tennyson	263.45	
							Personal Property Aid Total			263.45
22186	Department of Revenue	83500	28700	16200	00133559	7/22/2024	County & Municipal Aid	Village Of Tennyson	9,669.96	
22186	Department of Revenue	83500	28700	16200	00138481	11/18/2024	County & Municipal Aid	Village Of Tennyson	54,796.47	
							County & Municipal Aid Total			64,466.43
22186	Department of Revenue	83500	28700	16300	00130932	7/22/2024	Exempt Computer Aid	Village Of Tennyson	8.32	
							Exempt Computer Aid Total			8.32
22186	Department of Revenue	83500	28700	16800	00135161	7/22/2024	Video Servicer Provider Aid	Village Of Tennyson	842.86	
							Video Servicer Provider Aid Total			842.86
22186	Department of Revenue	83500	28700	16900	00133559	7/22/2024	Supplemental County & Municipal Aid	Village Of Tennyson	5,374.93	
22186	Department of Revenue	83500	28700	16900	00138481	11/18/2024	Supplemental County & Municipal Aid	Village Of Tennyson	30,457.91	
							Supplemental County & Municipal Aid Total			35,832.84
22186 Total										112,526.10

2024State Payment Register										
22191	Dept of Safety & Prof Services	16500	10000	22500	00057172	7/18/2024	Fire dues distribution	Village Of Woodman	317.64	
							Fire dues distribution Total			317.64
22191	Dept of Natural Resources	37000	10000	50300	00724139	4/25/2024	Aids in lieu of taxes - gener	Village Of Woodman	92.33	
							Aids in lieu of taxes - gener Total			92.33
22191	Dept of Natural Resources	37000	27400	67000	00729044	5/15/2024	Fin asst for responsible units	Village Of Woodman	114.03	
							Fin asst for responsible units Total			114.03
22191	WI Dept of Transportation	39500	21100	19100	01050623	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Woodman	1,360.16	
22191	WI Dept of Transportation	39500	21100	19100	01078493	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Woodman	1,360.16	
22191	WI Dept of Transportation	39500	21100	19100	01109629	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Woodman	1,360.16	
22191	WI Dept of Transportation	39500	21100	19100	01146154	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Woodman	1,360.18	
							Trns Aids To Mnc.-Sf Total			5,440.66
22191	Department of Revenue	83500	10000	11100	00125558	5/6/2024	Personal Property Aid	Village Of Woodman	1.07	
							Personal Property Aid Total			1.07
22191	Department of Revenue	83500	28700	16200	00133560	7/22/2024	County & Municipal Aid	Village Of Woodman	5,612.62	
22191	Department of Revenue	83500	28700	16200	00138482	11/18/2024	County & Municipal Aid	Village Of Woodman	31,804.85	
							County & Municipal Aid Total			37,417.47
22191	Department of Revenue	83500	28700	16900	00133560	7/22/2024	Supplemental County & Municipal Aid	Village Of Woodman	4,797.57	
22191	Department of Revenue	83500	28700	16900	00138482	11/18/2024	Supplemental County & Municipal Aid	Village Of Woodman	27,186.22	
							Supplemental County & Municipal Aid Total			31,983.79
22191 Total										75,366.99

2024State Payment Register

22206	Dept of Safety & Prof Services	16500	10000	22500	00055670	7/17/2024	Fire dues distribution	City Of Boscobel	9,003.91	
							Fire dues distribution Total			9,003.91
22206	Dept of Natural Resources	37000	10000	50300	00706602	1/25/2024	Aids in lieu of taxes - gener	City Of Boscobel	6,275.10	
22206	Dept of Natural Resources	37000	10000	50300	00724148	4/24/2024	Aids in lieu of taxes - gener	City Of Boscobel	268.77	
22206	Dept of Natural Resources	37000	10000	50300	00724149	4/24/2024	Aids in lieu of taxes - gener	City Of Boscobel	102.20	
							Aids in lieu of taxes - gener Total			6,646.07
22206	Dept of Natural Resources	37000	10000	96801	00748555	8/22/2024	DNR Clearing Appr Division 1	City Of Boscobel	30.49	
22206	Dept of Natural Resources	37000	10000	96801	00748556	8/22/2024	DNR Clearing Appr Division 1	City Of Boscobel	13.23	
22206	Dept of Natural Resources	37000	10000	96801	00748557	8/22/2024	DNR Clearing Appr Division 1	City Of Boscobel	8.63	
22206	Dept of Natural Resources	37000	10000	96801	00748558	8/22/2024	DNR Clearing Appr Division 1	City Of Boscobel	23.82	
22206	Dept of Natural Resources	37000	10000	96801	00748559	8/22/2024	DNR Clearing Appr Division 1	City Of Boscobel	11.55	
22206	Dept of Natural Resources	37000	10000	96801	00754102	9/16/2024	DNR Clearing Appr Division 1	City Of Boscobel	30.73	
22206	Dept of Natural Resources	37000	10000	96801	00754103	9/16/2024	DNR Clearing Appr Division 1	City Of Boscobel	13.32	
22206	Dept of Natural Resources	37000	10000	96801	00754104	9/16/2024	DNR Clearing Appr Division 1	City Of Boscobel	8.64	
22206	Dept of Natural Resources	37000	10000	96801	00754105	9/16/2024	DNR Clearing Appr Division 1	City Of Boscobel	15.94	
22206	Dept of Natural Resources	37000	10000	96801	00754106	9/17/2024	DNR Clearing Appr Division 1	City Of Boscobel	13.88	
22206	Dept of Natural Resources	37000	10000	96801	00760191	10/15/2024	DNR Clearing Appr Division 1	City Of Boscobel	30.34	
22206	Dept of Natural Resources	37000	10000	96801	00760192	10/15/2024	DNR Clearing Appr Division 1	City Of Boscobel	13.32	
22206	Dept of Natural Resources	37000	10000	96801	00760193	10/15/2024	DNR Clearing Appr Division 1	City Of Boscobel	8.53	
22206	Dept of Natural Resources	37000	10000	96801	00760194	10/15/2024	DNR Clearing Appr Division 1	City Of Boscobel	15.85	
22206	Dept of Natural Resources	37000	10000	96801	00760195	10/16/2024	DNR Clearing Appr Division 1	City Of Boscobel	18.75	
22206	Dept of Natural Resources	37000	10000	96801	00765518	11/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	30.67	
22206	Dept of Natural Resources	37000	10000	96801	00765519	11/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	13.38	
22206	Dept of Natural Resources	37000	10000	96801	00765520	11/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	8.84	
22206	Dept of Natural Resources	37000	10000	96801	00765521	11/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	15.82	
22206	Dept of Natural Resources	37000	10000	96801	00765522	11/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	11.68	
22206	Dept of Natural Resources	37000	10000	96801	00771234	12/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	32.19	
22206	Dept of Natural Resources	37000	10000	96801	00771235	12/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	13.14	
22206	Dept of Natural Resources	37000	10000	96801	00771236	12/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	8.59	
22206	Dept of Natural Resources	37000	10000	96801	00771237	12/18/2024	DNR Clearing Appr Division 1	City Of Boscobel	15.67	
							DNR Clearing Appr Division 1 Total			407.00
22206	Dept of Natural Resources	37000	10000	96802	00703947	1/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	50.00	
22206	Dept of Natural Resources	37000	10000	96802	00703948	1/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	141.86	
22206	Dept of Natural Resources	37000	10000	96802	00703949	1/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	57.30	
22206	Dept of Natural Resources	37000	10000	96802	00703950	1/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	36.16	
22206	Dept of Natural Resources	37000	10000	96802	00703951	1/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	76.32	
22206	Dept of Natural Resources	37000	10000	96802	00710296	2/13/2024	DNR Clearing Appr Division 2	City Of Boscobel	50.00	
22206	Dept of Natural Resources	37000	10000	96802	00710297	2/13/2024	DNR Clearing Appr Division 2	City Of Boscobel	129.04	
22206	Dept of Natural Resources	37000	10000	96802	00710299	2/13/2024	DNR Clearing Appr Division 2	City Of Boscobel	38.50	
22206	Dept of Natural Resources	37000	10000	96802	00710300	2/13/2024	DNR Clearing Appr Division 2	City Of Boscobel	76.72	
22206	Dept of Natural Resources	37000	10000	96802	00710298	2/14/2024	DNR Clearing Appr Division 2	City Of Boscobel	56.95	
22206	Dept of Natural Resources	37000	10000	96802	00715507	3/15/2024	DNR Clearing Appr Division 2	City Of Boscobel	50.00	
22206	Dept of Natural Resources	37000	10000	96802	00715508	3/15/2024	DNR Clearing Appr Division 2	City Of Boscobel	129.02	
22206	Dept of Natural Resources	37000	10000	96802	00715509	3/15/2024	DNR Clearing Appr Division 2	City Of Boscobel	60.93	
22206	Dept of Natural Resources	37000	10000	96802	00715510	3/15/2024	DNR Clearing Appr Division 2	City Of Boscobel	37.92	
22206	Dept of Natural Resources	37000	10000	96802	00715511	3/15/2024	DNR Clearing Appr Division 2	City Of Boscobel	76.38	
22206	Dept of Natural Resources	37000	10000	96802	00720784	4/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	69.33	
22206	Dept of Natural Resources	37000	10000	96802	00720785	4/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	141.34	
22206	Dept of Natural Resources	37000	10000	96802	00720786	4/16/2024	DNR Clearing Appr Division 2	City Of Boscobel	65.95	

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22206	Dept of Natural Resources	37000	10000	96803	00754104	9/16/2024	DNR Clearing Appr Division 3	City Of Boscobel	2.88	
22206	Dept of Natural Resources	37000	10000	96803	00754105	9/16/2024	DNR Clearing Appr Division 3	City Of Boscobel	5.31	
22206	Dept of Natural Resources	37000	10000	96803	00754106	9/17/2024	DNR Clearing Appr Division 3	City Of Boscobel	4.63	
22206	Dept of Natural Resources	37000	10000	96803	00760191	10/15/2024	DNR Clearing Appr Division 3	City Of Boscobel	10.11	
22206	Dept of Natural Resources	37000	10000	96803	00760192	10/15/2024	DNR Clearing Appr Division 3	City Of Boscobel	4.44	
22206	Dept of Natural Resources	37000	10000	96803	00760193	10/15/2024	DNR Clearing Appr Division 3	City Of Boscobel	2.84	
22206	Dept of Natural Resources	37000	10000	96803	00760194	10/15/2024	DNR Clearing Appr Division 3	City Of Boscobel	5.28	
22206	Dept of Natural Resources	37000	10000	96803	00760195	10/16/2024	DNR Clearing Appr Division 3	City Of Boscobel	6.25	
22206	Dept of Natural Resources	37000	10000	96803	00765518	11/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	10.22	
22206	Dept of Natural Resources	37000	10000	96803	00765519	11/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	4.46	
22206	Dept of Natural Resources	37000	10000	96803	00765520	11/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	2.95	
22206	Dept of Natural Resources	37000	10000	96803	00765521	11/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	5.28	
22206	Dept of Natural Resources	37000	10000	96803	00765522	11/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	3.89	
22206	Dept of Natural Resources	37000	10000	96803	00771234	12/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	10.73	
22206	Dept of Natural Resources	37000	10000	96803	00771235	12/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	4.38	
22206	Dept of Natural Resources	37000	10000	96803	00771236	12/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	2.86	
22206	Dept of Natural Resources	37000	10000	96803	00771237	12/18/2024	DNR Clearing Appr Division 3	City Of Boscobel	5.22	
DNR Clearing Appr Division 3 Total										135.65
22206	Dept of Natural Resources	37000	21200	58300	00706751	1/26/2024	Rec & resource aids, fed	City Of Boscobel	16,841.86	
22206	Dept of Natural Resources	37000	21200	58300	00707639	2/2/2024	Rec & resource aids, fed	City Of Boscobel	50,000.00	
Rec & resource aids, fed Total										66,841.86
22206	Dept of Natural Resources	37000	27400	67000	00729480	5/15/2024	Fin asst for responsible units	City Of Boscobel	9,897.22	
Fin asst for responsible units Total										9,897.22
22206	Dept of Natural Resources	37000	36300	TA100	00706734	1/26/2024	LAND ACQUISITION	City Of Boscobel	36,921.85	
LAND ACQUISITION Total										36,921.85
22206	WI Dept of Transportation	39500	21100	16200	01051891	1/2/2024	Conn Hwy Aids St Fds	City Of Boscobel	4,440.44	
22206	WI Dept of Transportation	39500	21100	16200	01079761	4/1/2024	Conn Hwy Aids St Fds	City Of Boscobel	4,440.44	
22206	WI Dept of Transportation	39500	21100	16200	01110897	7/1/2024	Conn Hwy Aids St Fds	City Of Boscobel	4,440.44	
22206	WI Dept of Transportation	39500	21100	16200	01147422	10/7/2024	Conn Hwy Aids St Fds	City Of Boscobel	4,440.44	
Conn Hwy Aids St Fds Total										17,761.76
22206	WI Dept of Transportation	39500	21100	19100	01050624	1/2/2024	Trns Aids To Mnc.-Sf	City Of Boscobel	46,242.16	
22206	WI Dept of Transportation	39500	21100	19100	01078494	4/1/2024	Trns Aids To Mnc.-Sf	City Of Boscobel	46,242.16	
22206	WI Dept of Transportation	39500	21100	19100	01109630	7/1/2024	Trns Aids To Mnc.-Sf	City Of Boscobel	46,242.16	
22206	WI Dept of Transportation	39500	21100	19100	01146155	10/7/2024	Trns Aids To Mnc.-Sf	City Of Boscobel	46,242.17	
Trns Aids To Mnc.-Sf Total										184,968.65
22206	WI Dept of Transportation	39500	21100	36500	01058952	1/12/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	23.66	
22206	WI Dept of Transportation	39500	21100	36500	01069425	2/14/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	22.52	
22206	WI Dept of Transportation	39500	21100	36500	01077021	3/12/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	22.13	
22206	WI Dept of Transportation	39500	21100	36500	01087971	4/10/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	21.29	
22206	WI Dept of Transportation	39500	21100	36500	01100471	5/16/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	20.17	
22206	WI Dept of Transportation	39500	21100	36500	01111101	6/17/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	19.63	
22206	WI Dept of Transportation	39500	21100	36500	01119530	7/15/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	20.15	
22206	WI Dept of Transportation	39500	21100	36500	01131627	8/15/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	20.73	
22206	WI Dept of Transportation	39500	21100	36500	01144516	9/18/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	22.18	
22206	WI Dept of Transportation	39500	21100	36500	01157415	10/15/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	22.25	
22206	WI Dept of Transportation	39500	21100	36500	01172204	11/14/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	23.01	
22206	WI Dept of Transportation	39500	21100	36500	01187160	12/23/2024	Hwy Mgmt & Opers Sf	City Of Boscobel	22.97	
Hwy Mgmt & Opers Sf Total										260.69
22206	WI Dept of Transportation	39500	21100	57700	01056623	1/9/2024	Mun&Cnty Regl Fee Lf	City Of Boscobel	1,569.00	

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22206	WI Dept of Transportation	39500	21100	57700	01071275	2/22/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	1,460.00
22206	WI Dept of Transportation	39500	21100	57700	01072188	2/27/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	1,986.00
22206	WI Dept of Transportation	39500	21100	57700	01098100	5/13/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,105.00
22206	WI Dept of Transportation	39500	21100	57700	01098609	5/14/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,433.00
22206	WI Dept of Transportation	39500	21100	57700	01104070	5/31/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,373.00
22206	WI Dept of Transportation	39500	21100	57700	01114649	7/1/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,383.00
22206	WI Dept of Transportation	39500	21100	57700	01118573	7/12/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,343.00
22206	WI Dept of Transportation	39500	21100	57700	01137333	9/4/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,203.00
22206	WI Dept of Transportation	39500	21100	57700	01148781	9/24/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,373.00
22206	WI Dept of Transportation	39500	21100	57700	01160970	10/23/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	2,443.00
22206	WI Dept of Transportation	39500	21100	57700	01175294	11/25/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	1,735.00
22206	WI Dept of Transportation	39500	21100	57700	01186619	12/23/2024	Mun&Cnty Regi Fee Lf	City Of Boscobel	1,505.00
Mun&Cnty Regi Fee Lf Total									26,911.00
22206	Department of Corrections	41000	10000	10600	00613626	1/19/2024	Energy costs, energy-related a	City Of Boscobel	79.08
22206	Department of Corrections	41000	10000	10600	00613637	1/19/2024	Energy costs, energy-related a	City Of Boscobel	1,010.17
22206	Department of Corrections	41000	10000	10600	00613642	1/19/2024	Energy costs, energy-related a	City Of Boscobel	8,635.18
22206	Department of Corrections	41000	10000	10600	00613644	1/19/2024	Energy costs, energy-related a	City Of Boscobel	289.29
22206	Department of Corrections	41000	10000	10600	00613648	1/19/2024	Energy costs, energy-related a	City Of Boscobel	18,454.90
22206	Department of Corrections	41000	10000	10600	00618105	2/12/2024	Energy costs, energy-related a	City Of Boscobel	87.24
22206	Department of Corrections	41000	10000	10600	00618109	2/12/2024	Energy costs, energy-related a	City Of Boscobel	1,010.26
22206	Department of Corrections	41000	10000	10600	00618112	2/12/2024	Energy costs, energy-related a	City Of Boscobel	8,650.31
22206	Department of Corrections	41000	10000	10600	00618115	2/12/2024	Energy costs, energy-related a	City Of Boscobel	310.24
22206	Department of Corrections	41000	10000	10600	00618125	2/12/2024	Energy costs, energy-related a	City Of Boscobel	17,232.33
22206	Department of Corrections	41000	10000	10600	00624109	3/14/2024	Energy costs, energy-related a	City Of Boscobel	18,602.28
22206	Department of Corrections	41000	10000	10600	00624110	3/14/2024	Energy costs, energy-related a	City Of Boscobel	8,264.66
22206	Department of Corrections	41000	10000	10600	00624114	3/14/2024	Energy costs, energy-related a	City Of Boscobel	1,010.34
22206	Department of Corrections	41000	10000	10600	00624120	3/14/2024	Energy costs, energy-related a	City Of Boscobel	83.26
22206	Department of Corrections	41000	10000	10600	00624122	3/14/2024	Energy costs, energy-related a	City Of Boscobel	303.04
22206	Department of Corrections	41000	10000	10600	00631149	4/19/2024	Energy costs, energy-related a	City Of Boscobel	84.90
22206	Department of Corrections	41000	10000	10600	00631154	4/19/2024	Energy costs, energy-related a	City Of Boscobel	294.68
22206	Department of Corrections	41000	10000	10600	00631161	4/19/2024	Energy costs, energy-related a	City Of Boscobel	9,063.78
22206	Department of Corrections	41000	10000	10600	00631167	4/19/2024	Energy costs, energy-related a	City Of Boscobel	1,010.16
22206	Department of Corrections	41000	10000	10600	00631174	4/19/2024	Energy costs, energy-related a	City Of Boscobel	17,353.67
22206	Department of Corrections	41000	10000	10600	00635976	5/16/2024	Energy costs, energy-related a	City Of Boscobel	292.68
22206	Department of Corrections	41000	10000	10600	00635978	5/16/2024	Energy costs, energy-related a	City Of Boscobel	1,010.14
22206	Department of Corrections	41000	10000	10600	00635982	5/16/2024	Energy costs, energy-related a	City Of Boscobel	8,548.96
22206	Department of Corrections	41000	10000	10600	00635986	5/16/2024	Energy costs, energy-related a	City Of Boscobel	84.41
22206	Department of Corrections	41000	10000	10600	00635966	5/17/2024	Energy costs, energy-related a	City Of Boscobel	17,760.99
22206	Department of Corrections	41000	10000	10600	00642174	6/18/2024	Energy costs, energy-related a	City Of Boscobel	8,865.57
22206	Department of Corrections	41000	10000	10600	00642186	6/18/2024	Energy costs, energy-related a	City Of Boscobel	1,010.14
22206	Department of Corrections	41000	10000	10600	00642189	6/18/2024	Energy costs, energy-related a	City Of Boscobel	495.23
22206	Department of Corrections	41000	10000	10600	00642197	6/18/2024	Energy costs, energy-related a	City Of Boscobel	88.86
22206	Department of Corrections	41000	10000	10600	00642210	6/18/2024	Energy costs, energy-related a	City Of Boscobel	19,106.14
22206	Department of Corrections	41000	10000	10600	00646171	7/15/2024	Energy costs, energy-related a	City Of Boscobel	28,086.43
22206	Department of Corrections	41000	10000	10600	00647048	7/16/2024	Energy costs, energy-related a	City Of Boscobel	8,733.53
22206	Department of Corrections	41000	10000	10600	00647060	7/16/2024	Energy costs, energy-related a	City Of Boscobel	632.56
22206	Department of Corrections	41000	10000	10600	00647074	7/16/2024	Energy costs, energy-related a	City Of Boscobel	86.93
22206	Department of Corrections	41000	10000	10600	00647081	7/16/2024	Energy costs, energy-related a	City Of Boscobel	1,011.02
22206	Department of Corrections	41000	10000	10600	00652477	8/15/2024	Energy costs, energy-related a	City Of Boscobel	30,586.39

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22206	Department of Corrections	41000	10000	10600	00652484	8/15/2024	Energy costs, energy-related a	City Of Boscobel	9,349.58	
22206	Department of Corrections	41000	10000	10600	00652493	8/15/2024	Energy costs, energy-related a	City Of Boscobel	940.89	
22206	Department of Corrections	41000	10000	10600	00652497	8/15/2024	Energy costs, energy-related a	City Of Boscobel	85.72	
22206	Department of Corrections	41000	10000	10600	00652499	8/15/2024	Energy costs, energy-related a	City Of Boscobel	1,010.14	
22206	Department of Corrections	41000	10000	10600	00658809	9/19/2024	Energy costs, energy-related a	City Of Boscobel	1,010.14	
22206	Department of Corrections	41000	10000	10600	00658815	9/19/2024	Energy costs, energy-related a	City Of Boscobel	88.49	
22206	Department of Corrections	41000	10000	10600	00658818	9/19/2024	Energy costs, energy-related a	City Of Boscobel	9,309.62	
22206	Department of Corrections	41000	10000	10600	00658821	9/19/2024	Energy costs, energy-related a	City Of Boscobel	985.10	
22206	Department of Corrections	41000	10000	10600	00658824	9/19/2024	Energy costs, energy-related a	City Of Boscobel	34,132.30	
22206	Department of Corrections	41000	10000	10600	00663146	10/11/2024	Energy costs, energy-related a	City Of Boscobel	26,438.21	
22206	Department of Corrections	41000	10000	10600	00663151	10/11/2024	Energy costs, energy-related a	City Of Boscobel	80.00	
22206	Department of Corrections	41000	10000	10600	00663154	10/11/2024	Energy costs, energy-related a	City Of Boscobel	1,012.53	
22206	Department of Corrections	41000	10000	10600	00663157	10/11/2024	Energy costs, energy-related a	City Of Boscobel	880.77	
22206	Department of Corrections	41000	10000	10600	00663158	10/11/2024	Energy costs, energy-related a	City Of Boscobel	8,913.01	
22206	Department of Corrections	41000	10000	10600	00669303	11/13/2024	Energy costs, energy-related a	City Of Boscobel	22,240.59	
22206	Department of Corrections	41000	10000	10600	00669305	11/13/2024	Energy costs, energy-related a	City Of Boscobel	8,896.84	
22206	Department of Corrections	41000	10000	10600	00669307	11/13/2024	Energy costs, energy-related a	City Of Boscobel	408.12	
22206	Department of Corrections	41000	10000	10600	00669308	11/13/2024	Energy costs, energy-related a	City Of Boscobel	88.12	
22206	Department of Corrections	41000	10000	10600	00669310	11/13/2024	Energy costs, energy-related a	City Of Boscobel	1,010.24	
22206	Department of Corrections	41000	10000	10600	00675726	12/16/2024	Energy costs, energy-related a	City Of Boscobel	19,148.42	
22206	Department of Corrections	41000	10000	10600	00675729	12/16/2024	Energy costs, energy-related a	City Of Boscobel	8,713.64	
22206	Department of Corrections	41000	10000	10600	00675730	12/16/2024	Energy costs, energy-related a	City Of Boscobel	383.64	
22206	Department of Corrections	41000	10000	10600	00675732	12/16/2024	Energy costs, energy-related a	City Of Boscobel	82.86	
22206	Department of Corrections	41000	10000	10600	00675733	12/16/2024	Energy costs, energy-related a	City Of Boscobel	1,010.55	
Energy costs, energy-related a Total										394,449.27
22206	Department of Corrections	41000	10000	11000	00660276	9/27/2024	Institutional repair and maintenance	City Of Boscobel	300.00	
22206	Department of Corrections	41000	10000	11000	00677021	12/23/2024	Institutional repair and maintenance	City Of Boscobel	326.00	
Institutional repair and maintenance Total										626.00
22206	Department of Justice	45500	28700	26000	00149015	11/7/2024	Law enforcement training fund;	City Of Boscobel	1,440.00	
Law enforcement training fund; Total										1,440.00
22206	Department of Administration	50500	10000	14200	00218769	3/22/2024	Federal aid	City Of Boscobel	291.71	
22206	Department of Administration	50500	10000	14200	00218770	3/22/2024	Federal aid	City Of Boscobel	220.64	
22206	Department of Administration	50500	10000	14200	00218771	3/22/2024	Federal aid	City Of Boscobel	271.22	
22206	Department of Administration	50500	10000	14200	00220659	4/23/2024	Federal aid	City Of Boscobel	115.55	
Federal aid Total										899.12
22206	Department of Administration	50500	10000	15500	00213013	1/2/2024	Federal aid, local assistance	City Of Boscobel	323.00	
22206	Department of Administration	50500	10000	15500	00213862	1/16/2024	Federal aid, local assistance	City Of Boscobel	120.00	
22206	Department of Administration	50500	10000	15500	00214851	1/29/2024	Federal aid, local assistance	City Of Boscobel	562.00	
22206	Department of Administration	50500	10000	15500	00215814	2/12/2024	Federal aid, local assistance	City Of Boscobel	159.00	
22206	Department of Administration	50500	10000	15500	00219063	3/25/2024	Federal aid, local assistance	City Of Boscobel	142.00	
22206	Department of Administration	50500	10000	15500	00219984	4/8/2024	Federal aid, local assistance	City Of Boscobel	235.00	
22206	Department of Administration	50500	10000	15500	00222172	5/6/2024	Federal aid, local assistance	City Of Boscobel	315.00	
22206	Department of Administration	50500	10000	15500	00223757	5/28/2024	Federal aid, local assistance	City Of Boscobel	102.00	
22206	Department of Administration	50500	10000	15500	00227352	7/22/2024	Federal aid, local assistance	City Of Boscobel	400.00	
22206	Department of Administration	50500	10000	15500	00227688	7/29/2024	Federal aid, local assistance	City Of Boscobel	5,200.00	
22206	Department of Administration	50500	10000	15500	00228455	8/12/2024	Federal aid, local assistance	City Of Boscobel	284.00	
22206	Department of Administration	50500	10000	15500	00229268	8/26/2024	Federal aid, local assistance	City Of Boscobel	245.00	
22206	Department of Administration	50500	10000	15500	00230727	9/23/2024	Federal aid, local assistance	City Of Boscobel	400.00	
22206	Department of Administration	50500	10000	15500	00231148	9/30/2024	Federal aid, local assistance	City Of Boscobel	136.00	

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22206	Department of Administration	50500	10000	15500	00232224	10/21/2024	Federal aid, local assistance	City Of Boscobel	581.00
22206	Department of Administration	50500	10000	15500	00232759	10/28/2024	Federal aid, local assistance	City Of Boscobel	397.00
22206	Department of Administration	50500	10000	15500	00233149	11/4/2024	Federal aid, local assistance	City Of Boscobel	554.00
22206	Department of Administration	50500	10000	15500	00233596	11/12/2024	Federal aid, local assistance	City Of Boscobel	1,146.00
22206	Department of Administration	50500	10000	15500	00233966	11/18/2024	Federal aid, local assistance	City Of Boscobel	741.00
22206	Department of Administration	50500	10000	15500	00234490	11/25/2024	Federal aid, local assistance	City Of Boscobel	880.00
22206	Department of Administration	50500	10000	15500	00234846	12/2/2024	Federal aid, local assistance	City Of Boscobel	952.00
22206	Department of Administration	50500	10000	15500	00234902	12/2/2024	Federal aid, local assistance	City Of Boscobel	621.00
22206	Department of Administration	50500	10000	15500	00235286	12/9/2024	Federal aid, local assistance	City Of Boscobel	320.00
22206	Department of Administration	50500	10000	15500	00235554	12/16/2024	Federal aid, local assistance	City Of Boscobel	659.00
22206	Department of Administration	50500	10000	15500	00236124	12/23/2024	Federal aid, local assistance	City Of Boscobel	126.00
22206	Department of Administration	50500	10000	15500	00236383	12/30/2024	Federal aid, local assistance	City Of Boscobel	384.00
Federal aid, local assistance Total									15,984.00
22206	Department of Administration	50500	23500	37100	00213013	1/2/2024	Low-income assistance grants	City Of Boscobel	674.00
22206	Department of Administration	50500	23500	37100	00213388	1/8/2024	Low-income assistance grants	City Of Boscobel	989.00
22206	Department of Administration	50500	23500	37100	00213862	1/16/2024	Low-income assistance grants	City Of Boscobel	522.00
22206	Department of Administration	50500	23500	37100	00214744	1/26/2024	Low-income assistance grants	City Of Boscobel	181.00
22206	Department of Administration	50500	23500	37100	00214851	1/29/2024	Low-income assistance grants	City Of Boscobel	1,001.00
22206	Department of Administration	50500	23500	37100	00215380	2/5/2024	Low-income assistance grants	City Of Boscobel	157.00
22206	Department of Administration	50500	23500	37100	00215814	2/12/2024	Low-income assistance grants	City Of Boscobel	610.00
22206	Department of Administration	50500	23500	37100	00216425	2/20/2024	Low-income assistance grants	City Of Boscobel	54.00
22206	Department of Administration	50500	23500	37100	00216891	2/26/2024	Low-income assistance grants	City Of Boscobel	185.00
22206	Department of Administration	50500	23500	37100	00217493	3/4/2024	Low-income assistance grants	City Of Boscobel	310.00
22206	Department of Administration	50500	23500	37100	00217958	3/11/2024	Low-income assistance grants	City Of Boscobel	458.00
22206	Department of Administration	50500	23500	37100	00219063	3/25/2024	Low-income assistance grants	City Of Boscobel	145.00
22206	Department of Administration	50500	23500	37100	00219625	4/1/2024	Low-income assistance grants	City Of Boscobel	376.00
22206	Department of Administration	50500	23500	37100	00219984	4/8/2024	Low-income assistance grants	City Of Boscobel	619.00
22206	Department of Administration	50500	23500	37100	00220508	4/15/2024	Low-income assistance grants	City Of Boscobel	97.00
22206	Department of Administration	50500	23500	37100	00221755	4/29/2024	Low-income assistance grants	City Of Boscobel	355.00
22206	Department of Administration	50500	23500	37100	00222172	5/6/2024	Low-income assistance grants	City Of Boscobel	212.00
22206	Department of Administration	50500	23500	37100	00222700	5/13/2024	Low-income assistance grants	City Of Boscobel	112.00
22206	Department of Administration	50500	23500	37100	00232224	10/21/2024	Low-income assistance grants	City Of Boscobel	1,062.00
22206	Department of Administration	50500	23500	37100	00232759	10/28/2024	Low-income assistance grants	City Of Boscobel	1,415.00
22206	Department of Administration	50500	23500	37100	00233149	11/4/2024	Low-income assistance grants	City Of Boscobel	1,335.00
22206	Department of Administration	50500	23500	37100	00233596	11/12/2024	Low-income assistance grants	City Of Boscobel	1,677.00
22206	Department of Administration	50500	23500	37100	00233966	11/18/2024	Low-income assistance grants	City Of Boscobel	2,260.00
22206	Department of Administration	50500	23500	37100	00234490	11/25/2024	Low-income assistance grants	City Of Boscobel	2,376.00
22206	Department of Administration	50500	23500	37100	00234846	12/2/2024	Low-income assistance grants	City Of Boscobel	2,028.00
22206	Department of Administration	50500	23500	37100	00234902	12/2/2024	Low-income assistance grants	City Of Boscobel	2,195.00
22206	Department of Administration	50500	23500	37100	00235286	12/9/2024	Low-income assistance grants	City Of Boscobel	1,920.00
22206	Department of Administration	50500	23500	37100	00235554	12/16/2024	Low-income assistance grants	City Of Boscobel	1,818.00
22206	Department of Administration	50500	23500	37100	00236124	12/23/2024	Low-income assistance grants	City Of Boscobel	781.00
22206	Department of Administration	50500	23500	37100	00236383	12/30/2024	Low-income assistance grants	City Of Boscobel	1,223.00
Low-income assistance grants Total									27,147.00
22206	Department of Revenue	56600	10000	99500	00294965	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	38.68
22206	Department of Revenue	56600	10000	99500	00296962	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	1,148.07
22206	Department of Revenue	56600	10000	99500	00297713	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	549.55
22206	Department of Revenue	56600	10000	99500	00298479	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	55.81
22206	Department of Revenue	56600	10000	99500	00299757	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	111.63

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22206	Department of Revenue	56600	10000	99500	00304311	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	66.74	
22206	Department of Revenue	56600	10000	99500	00308044	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	182.82	
22206	Department of Revenue	56600	10000	99500	00311015	6/10/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	98.66	
22206	Department of Revenue	56600	10000	99500	00312156	6/25/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	175.89	
22206	Department of Revenue	56600	10000	99500	00319589	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	328.89	
22206	Department of Revenue	56600	10000	99500	00327346	12/16/2024	Holding Clearing (SDC & TRIP)	City Of Boscobel	97.27	
Holding Clearing (SDC & TRIP) Total										2,854.01
22206	Department of Revenue	83500	10000	11000	00133561	7/22/2024	Public Utility Distribution	City Of Boscobel	0.26	
22206	Department of Revenue	83500	10000	11000	00138483	11/18/2024	Public Utility Distribution	City Of Boscobel	1.41	
Public Utility Distribution Total										1.67
22206	Department of Revenue	83500	10000	11100	00125559	5/6/2024	Personal Property Aid	City Of Boscobel	2,836.80	
22206	Department of Revenue	83500	10000	11100	00127406	5/6/2024	Personal Property Aid	City Of Boscobel	536.27	
Personal Property Aid Total										3,373.07
22206	Department of Revenue	83500	10000	50100	00122338	2/1/2024	Payments for municipal services	City Of Boscobel	36,058.68	
Payments for municipal services Total										36,058.68
22206	Department of Revenue	83500	28700	16100	00133561	7/22/2024	Expenditure Restraint & Incentive Program	City Of Boscobel	58,749.21	
Expenditure Restraint & Incentive Program Total										58,749.21
22206	Department of Revenue	83500	28700	16200	00133561	7/22/2024	County & Municipal Aid	City Of Boscobel	143,370.12	
22206	Department of Revenue	83500	28700	16200	00138483	11/18/2024	County & Municipal Aid	City Of Boscobel	816,670.43	
County & Municipal Aid Total										960,040.55
22206	Department of Revenue	83500	28700	16300	00130933	7/22/2024	Exempt Computer Aid	City Of Boscobel	5,209.79	
22206	Department of Revenue	83500	28700	16300	00132723	7/22/2024	Exempt Computer Aid	City Of Boscobel	2,177.16	
Exempt Computer Aid Total										7,386.95
22206	Department of Revenue	83500	28700	16800	00135162	7/22/2024	Video Servicer Provider Aid	City Of Boscobel	3,872.73	
Video Servicer Provider Aid Total										3,872.73
22206	Department of Revenue	83500	28700	16900	00133561	7/22/2024	Supplemental County & Municipal Aid	City Of Boscobel	28,825.91	
22206	Department of Revenue	83500	28700	16900	00138483	11/18/2024	Supplemental County & Municipal Aid	City Of Boscobel	163,346.83	
Supplemental County & Municipal Aid Total										192,172.74
22206	Department of Revenue	83500	52100	36300	00122863	3/25/2024	Lottery & Gaming Credit	City Of Boscobel	651.36	
Lottery & Gaming Credit Total										651.36
22206 Total										2,069,465.63

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22211	Dept of Safety & Prof Services	16500	10000	22500	00055873	7/17/2024	Fire dues distribution	Cuba City, City of	8,433.14	
							Fire dues distribution Total			8,433.14
22211	Dept of Natural Resources	37000	21200	54500	00720277	4/12/2024	ResAids - fire suppress grant	Cuba City, City of	6,000.00	
							ResAids - fire suppress grant Total			6,000.00
22211	Dept of Natural Resources	37000	21200	58700	00725258	4/30/2024	ResAids - urban forestry grant	Cuba City, City of	5,000.00	
							ResAids - urban forestry grant Total			5,000.00
22211	Dept of Natural Resources	37000	27400	67000	00728953	5/15/2024	Fin asst for responsible units	Cuba City, City of	5,842.67	
							Fin asst for responsible units Total			5,842.67
22211	WI Dept of Transportation	39500	21100	19100	01050625	1/2/2024	Trns Aids To Mnc.-Sf	Cuba City, City of	30,694.84	
22211	WI Dept of Transportation	39500	21100	19100	01078495	4/1/2024	Trns Aids To Mnc.-Sf	Cuba City, City of	30,694.84	
22211	WI Dept of Transportation	39500	21100	19100	01109631	7/1/2024	Trns Aids To Mnc.-Sf	Cuba City, City of	30,694.84	
22211	WI Dept of Transportation	39500	21100	19100	01146156	10/7/2024	Trns Aids To Mnc.-Sf	Cuba City, City of	30,694.85	
							Trns Aids To Mnc.-Sf Total			122,779.37
22211	Department of Health Services	43500	10000	11700	00675337	9/3/2024	Dental services	Cuba City, City of	4,968.00	
							Dental services Total			4,968.00
22211	Department of Health Services	43500	10000	Various	00675337	09/03/2024	State/Federal Aids	Cuba City, City of	4,968.00	
							State/Federal Aids Total			4,968.00
22211	Department of Justice	45500	28700	26000	00149195	11/13/2024	Law enforcement training fund;	Cuba City, City of	960.00	
							Law enforcement training fund; Total			960.00
22211	Department of Administration	50500	10000	15500	00213866	1/16/2024	Federal aid, local assistance	Cuba City, City of	156.00	
22211	Department of Administration	50500	10000	15500	00214854	1/29/2024	Federal aid, local assistance	Cuba City, City of	165.00	
22211	Department of Administration	50500	10000	15500	00222704	5/13/2024	Federal aid, local assistance	Cuba City, City of	100.00	
22211	Department of Administration	50500	10000	15500	00224602	6/10/2024	Federal aid, local assistance	Cuba City, City of	100.00	
22211	Department of Administration	50500	10000	15500	00227692	7/29/2024	Federal aid, local assistance	Cuba City, City of	1,800.00	
22211	Department of Administration	50500	10000	15500	00229668	9/3/2024	Federal aid, local assistance	Cuba City, City of	310.00	
22211	Department of Administration	50500	10000	15500	00229881	9/9/2024	Federal aid, local assistance	Cuba City, City of	400.00	
22211	Department of Administration	50500	10000	15500	00232229	10/21/2024	Federal aid, local assistance	Cuba City, City of	850.00	
22211	Department of Administration	50500	10000	15500	00232764	10/28/2024	Federal aid, local assistance	Cuba City, City of	493.00	
22211	Department of Administration	50500	10000	15500	00233153	11/4/2024	Federal aid, local assistance	Cuba City, City of	982.00	
22211	Department of Administration	50500	10000	15500	00233601	11/12/2024	Federal aid, local assistance	Cuba City, City of	248.00	
22211	Department of Administration	50500	10000	15500	00233971	11/18/2024	Federal aid, local assistance	Cuba City, City of	1,068.00	
22211	Department of Administration	50500	10000	15500	00234495	11/25/2024	Federal aid, local assistance	Cuba City, City of	906.00	
22211	Department of Administration	50500	10000	15500	00234851	12/2/2024	Federal aid, local assistance	Cuba City, City of	180.00	
22211	Department of Administration	50500	10000	15500	00236128	12/23/2024	Federal aid, local assistance	Cuba City, City of	539.00	
22211	Department of Administration	50500	10000	15500	00236388	12/30/2024	Federal aid, local assistance	Cuba City, City of	196.00	
							Federal aid, local assistance Total			8,493.00
22211	Department of Administration	50500	23500	37100	00213866	1/16/2024	Low-income assistance grants	Cuba City, City of	201.00	
22211	Department of Administration	50500	23500	37100	00214747	1/26/2024	Low-income assistance grants	Cuba City, City of	172.00	
22211	Department of Administration	50500	23500	37100	00214854	1/29/2024	Low-income assistance grants	Cuba City, City of	93.00	
22211	Department of Administration	50500	23500	37100	00215384	2/5/2024	Low-income assistance grants	Cuba City, City of	172.00	
22211	Department of Administration	50500	23500	37100	00216429	2/20/2024	Low-income assistance grants	Cuba City, City of	86.00	
22211	Department of Administration	50500	23500	37100	00217962	3/11/2024	Low-income assistance grants	Cuba City, City of	180.00	
22211	Department of Administration	50500	23500	37100	00219067	3/25/2024	Low-income assistance grants	Cuba City, City of	394.00	
22211	Department of Administration	50500	23500	37100	00219628	4/1/2024	Low-income assistance grants	Cuba City, City of	164.00	
22211	Department of Administration	50500	23500	37100	00220997	4/22/2024	Low-income assistance grants	Cuba City, City of	350.00	
22211	Department of Administration	50500	23500	37100	00232229	10/21/2024	Low-income assistance grants	Cuba City, City of	1,539.00	
22211	Department of Administration	50500	23500	37100	00232764	10/28/2024	Low-income assistance grants	Cuba City, City of	272.00	
22211	Department of Administration	50500	23500	37100	00233153	11/4/2024	Low-income assistance grants	Cuba City, City of	906.00	
22211	Department of Administration	50500	23500	37100	00233601	11/12/2024	Low-income assistance grants	Cuba City, City of	241.00	

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22226	Dept of Safety & Prof Services	16500	10000	22500	00055876	7/18/2024	Fire dues distribution	City Of Fennimore	7,514.14	
							Fire dues distribution Total			7,514.14
22226	Dept of Natural Resources	37000	21200	58700	00744195	7/18/2024	ResAids - urban forestry grant	City Of Fennimore	14,282.00	
							ResAids - urban forestry grant Total			14,282.00
22226	Dept of Natural Resources	37000	27400	67000	00728873	5/15/2024	Fin asst for responsible units	City Of Fennimore	10,882.35	
							Fin asst for responsible units Total			10,882.35
22226	WI Dept of Transportation	39500	21100	19100	01050626	1/2/2024	Trns Aids To Mnc.-Sf	City Of Fennimore	39,771.50	
22226	WI Dept of Transportation	39500	21100	19100	01078496	4/1/2024	Trns Aids To Mnc.-Sf	City Of Fennimore	39,771.50	
22226	WI Dept of Transportation	39500	21100	19100	01109632	7/2/2024	Trns Aids To Mnc.-Sf	City Of Fennimore	39,771.50	
22226	WI Dept of Transportation	39500	21100	19100	01146157	10/7/2024	Trns Aids To Mnc.-Sf	City Of Fennimore	39,771.51	
							Trns Aids To Mnc.-Sf Total			159,086.01
22226	Department of Justice	45500	10000	21300	00145295	8/9/2024	Grants for body cameras	City Of Fennimore	7,792.75	
							Grants for body cameras Total			7,792.75
22226	Department of Justice	45500	28700	26000	00149392	11/14/2024	Law enforcement training fund;	City Of Fennimore	1,680.00	
							Law enforcement training fund; Total			1,680.00
22226	Department of Revenue	56600	10000	99500	00295571	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Fennimore	157.66	
22226	Department of Revenue	56600	10000	99500	00297714	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Fennimore	455.00	
							Holding Clearing (SDC & TRIP) Total			612.66
22226	Department of Revenue	83500	10000	11100	00125561	5/6/2024	Personal Property Aid	City Of Fennimore	2,306.11	
22226	Department of Revenue	83500	10000	11100	00127408	5/6/2024	Personal Property Aid	City Of Fennimore	1,864.51	
							Personal Property Aid Total			4,170.62
22226	Department of Revenue	83500	28700	16100	00133563	7/22/2024	Expenditure Restraint & Incentive Program	City Of Fennimore	14,186.95	
							Expenditure Restraint & Incentive Program Total			14,186.95
22226	Department of Revenue	83500	28700	16200	00133563	7/22/2024	County & Municipal Aid	City Of Fennimore	105,340.86	
22226	Department of Revenue	83500	28700	16200	00138485	11/18/2024	County & Municipal Aid	City Of Fennimore	596,931.51	
							County & Municipal Aid Total			702,272.37
22226	Department of Revenue	83500	28700	16300	00130935	7/22/2024	Exempt Computer Aid	City Of Fennimore	1,106.81	
22226	Department of Revenue	83500	28700	16300	00132725	7/22/2024	Exempt Computer Aid	City Of Fennimore	2,198.23	
							Exempt Computer Aid Total			3,305.04
22226	Department of Revenue	83500	28700	16900	00133563	7/22/2024	Supplemental County & Municipal Aid	City Of Fennimore	21,069.81	
22226	Department of Revenue	83500	28700	16900	00138485	11/18/2024	Supplemental County & Municipal Aid	City Of Fennimore	119,395.62	
							Supplemental County & Municipal Aid Total			140,465.43
22226	Department of Revenue	83500	52100	36300	00122864	3/25/2024	Lottery & Gaming Credit	City Of Fennimore	4,593.87	
							Lottery & Gaming Credit Total			4,593.87
22226 Total										1,070,844.19

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22246	Dept of Safety & Prof Services	16500	10000	22500	00056252	7/17/2024	Fire dues distribution	City Of Lancaster	14,885.30	
							Fire dues distribution Total			14,885.30
22246	Dept of Natural Resources	37000	21200	54500	00728647	5/17/2024	ResAids - fire suppress grant	City Of Lancaster	6,017.46	
							ResAids - fire suppress grant Total			6,017.46
22246	Dept of Natural Resources	37000	27400	67000	00729403	5/15/2024	Fin asst for responsible units	City Of Lancaster	15,200.61	
							Fin asst for responsible units Total			15,200.61
22246	WI Dept of Transportation	39500	21100	16200	01051892	1/2/2024	Conn Hwy Aids St Fds	City Of Lancaster	12,153.39	
22246	WI Dept of Transportation	39500	21100	16200	01079762	4/1/2024	Conn Hwy Aids St Fds	City Of Lancaster	12,153.39	
22246	WI Dept of Transportation	39500	21100	16200	01110898	7/1/2024	Conn Hwy Aids St Fds	City Of Lancaster	12,153.39	
22246	WI Dept of Transportation	39500	21100	16200	01147423	10/7/2024	Conn Hwy Aids St Fds	City Of Lancaster	12,153.40	
							Conn Hwy Aids St Fds Total			48,613.57
22246	WI Dept of Transportation	39500	21100	19100	01050627	1/2/2024	Trns Aids To Mnc.-Sf	City Of Lancaster	57,898.04	
22246	WI Dept of Transportation	39500	21100	19100	01078497	4/1/2024	Trns Aids To Mnc.-Sf	City Of Lancaster	57,898.04	
22246	WI Dept of Transportation	39500	21100	19100	01109633	7/1/2024	Trns Aids To Mnc.-Sf	City Of Lancaster	57,898.04	
22246	WI Dept of Transportation	39500	21100	19100	01146158	10/7/2024	Trns Aids To Mnc.-Sf	City Of Lancaster	57,898.06	
							Trns Aids To Mnc.-Sf Total			231,592.18
22246	Department of Justice	45500	28700	26000	00149742	11/19/2024	Law enforcement training fund;	City Of Lancaster	1,440.00	
							Law enforcement training fund; Total			1,440.00
22246	Department of Administration	50500	10000	14200	00216745	2/22/2024	Federal aid	City Of Lancaster	1,000,000.00	
							Federal aid Total			1,000,000.00
22246	Department of Revenue	56600	10000	99500	00295572	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	150.00	
22246	Department of Revenue	56600	10000	99500	00298480	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	604.93	
22246	Department of Revenue	56600	10000	99500	00299160	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	488.30	
22246	Department of Revenue	56600	10000	99500	00302735	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	369.00	
22246	Department of Revenue	56600	10000	99500	00310529	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	368.96	
22246	Department of Revenue	56600	10000	99500	00313378	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	56.12	
22246	Department of Revenue	56600	10000	99500	00316384	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	379.95	
22246	Department of Revenue	56600	10000	99500	00319260	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	67.50	
22246	Department of Revenue	56600	10000	99500	00321838	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	395.62	
22246	Department of Revenue	56600	10000	99500	00324506	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	171.05	
22246	Department of Revenue	56600	10000	99500	00326581	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Lancaster	72.00	
							Holding Clearing (SDC & TRIP) Total			3,123.43
22246	Department of Revenue	83500	10000	11000	00133564	7/22/2024	Public Utility Distribution	City Of Lancaster	11,724.57	
22246	Department of Revenue	83500	10000	11000	00138486	11/18/2024	Public Utility Distribution	City Of Lancaster	61,990.15	
							Public Utility Distribution Total			73,714.72
22246	Department of Revenue	83500	10000	11100	00125562	5/6/2024	Personal Property Aid	City Of Lancaster	11,174.26	
22246	Department of Revenue	83500	10000	11100	00127409	5/6/2024	Personal Property Aid	City Of Lancaster	7,831.89	
							Personal Property Aid Total			19,006.15
22246	Department of Revenue	83500	28700	16200	00133564	7/22/2024	County & Municipal Aid	City Of Lancaster	165,549.04	
22246	Department of Revenue	83500	28700	16200	00138486	11/18/2024	County & Municipal Aid	City Of Lancaster	943,699.59	
							County & Municipal Aid Total			1,109,248.63
22246	Department of Revenue	83500	28700	16300	00130936	7/22/2024	Exempt Computer Aid	City Of Lancaster	4,489.58	
22246	Department of Revenue	83500	28700	16300	00132726	7/22/2024	Exempt Computer Aid	City Of Lancaster	293.30	
							Exempt Computer Aid Total			4,782.88
22246	Department of Revenue	83500	28700	16800	00135164	7/22/2024	Video Servicer Provider Aid	City Of Lancaster	11,648.35	
							Video Servicer Provider Aid Total			11,648.35
22246	Department of Revenue	83500	28700	16900	00133564	7/22/2024	Supplemental County & Municipal Aid	City Of Lancaster	33,309.64	
22246	Department of Revenue	83500	28700	16900	00138486	11/18/2024	Supplemental County & Municipal Aid	City Of Lancaster	188,754.65	
							Supplemental County & Municipal Aid Total			222,064.29

2024State Payment Register

22246	Department of Revenue	83500	52100	36300	00122865	3/25/2024	Lottery & Gaming Credit	City Of Lancaster	1,359.49	
Lottery & Gaming Credit Total										1,359.49
22246 Total										2,762,697.06

2024State Payment Register

22271	Dept of Safety & Prof Services	16500	10000	22100	00054589	5/15/2024	Safety and building operations	City of PLATTEVILLE	195.00	
							Safety and building operations Total			195.00
22271	Dept of Safety & Prof Services	16500	10000	22500	00056635	7/17/2024	Fire dues distribution	City Of Platteville	42,655.50	
							Fire dues distribution Total			42,655.50
22271	Dept of Natural Resources	37000	10000	50300	00724187	4/24/2024	Aids in lieu of taxes - gener	City Of Platteville	46.59	
							Aids in lieu of taxes - gener Total			46.59
22271	Dept of Natural Resources	37000	21200	58300	00716237	3/20/2024	Rec & resource aids, fed	City Of Platteville	2,125.00	
							Rec & resource aids, fed Total			2,125.00
22271	Dept of Natural Resources	37000	27400	67000	00729268	5/15/2024	Fin asst for responsible units	City Of Platteville	44,280.50	
							Fin asst for responsible units Total			44,280.50
22271	Dept of Natural Resources	37000	36300	TA100	00718150	4/8/2024	LAND ACQUISITION	City Of Platteville	65,861.50	
							LAND ACQUISITION Total			65,861.50
22271	WI Dept of Transportation	39500	10000	11300	01112005	6/20/2024	Tier C transit operating aids,	City Of Platteville	33,413.00	
22271	WI Dept of Transportation	39500	10000	11300	01142539	9/16/2024	Tier C transit operating aids,	City Of Platteville	100,230.00	
							Tier C transit operating aids, Total			133,643.00
22271	WI Dept of Transportation	39500	21100	16200	01051893	1/2/2024	Conn Hwy Aids St Fds	City Of Platteville	15,944.66	
22271	WI Dept of Transportation	39500	21100	16200	01079763	4/1/2024	Conn Hwy Aids St Fds	City Of Platteville	15,944.66	
22271	WI Dept of Transportation	39500	21100	16200	01110899	7/1/2024	Conn Hwy Aids St Fds	City Of Platteville	15,944.66	
22271	WI Dept of Transportation	39500	21100	16200	01147424	10/7/2024	Conn Hwy Aids St Fds	City Of Platteville	15,944.68	
							Conn Hwy Aids St Fds Total			63,778.66
22271	WI Dept of Transportation	39500	21100	17500	01112064	6/20/2024	Paratransit Aids, Sf	City Of Platteville	7,087.00	
							Paratransit Aids, Sf Total			7,087.00
22271	WI Dept of Transportation	39500	21100	18200	01074832	3/5/2024	Trnst/Trns-Rel Aid F	City Of Platteville	67,480.09	
22271	WI Dept of Transportation	39500	21100	18200	01074833	3/5/2024	Trnst/Trns-Rel Aid F	City Of Platteville	87,001.89	
22271	WI Dept of Transportation	39500	21100	18200	01081132	3/20/2024	Trnst/Trns-Rel Aid F	City Of Platteville	32,656.00	
22271	WI Dept of Transportation	39500	21100	18200	01082287	3/25/2024	Trnst/Trns-Rel Aid F	City Of Platteville	60,158.40	
22271	WI Dept of Transportation	39500	21100	18200	01085751	4/3/2024	Trnst/Trns-Rel Aid F	City Of Platteville	54,196.80	
22271	WI Dept of Transportation	39500	21100	18200	01171578	11/13/2024	Trnst/Trns-Rel Aid F	City Of Platteville	84,599.11	
22271	WI Dept of Transportation	39500	21100	18200	01171579	11/13/2024	Trnst/Trns-Rel Aid F	City Of Platteville	78,832.05	
							Trnst/Trns-Rel Aid F Total			464,924.34
22271	WI Dept of Transportation	39500	21100	19100	01050628	1/2/2024	Trns Aids To Mnc.-Sf	City Of Platteville	155,551.98	
22271	WI Dept of Transportation	39500	21100	19100	01078498	4/1/2024	Trns Aids To Mnc.-Sf	City Of Platteville	155,551.98	
22271	WI Dept of Transportation	39500	21100	19100	01109634	7/1/2024	Trns Aids To Mnc.-Sf	City Of Platteville	155,551.98	
22271	WI Dept of Transportation	39500	21100	19100	01146159	10/7/2024	Trns Aids To Mnc.-Sf	City Of Platteville	155,551.98	
							Trns Aids To Mnc.-Sf Total			622,207.92
22271	WI Dept of Transportation	39500	21100	22600	01100318	5/16/2024	Trnsprt Alternats Lf	City Of Platteville	(6,180.87)	
							Trnsprt Alternats Lf Total			(6,180.87)
22271	WI Dept of Transportation	39500	21100	57700	01056578	1/8/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	8,709.00	
22271	WI Dept of Transportation	39500	21100	57700	01071254	2/21/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	7,793.00	
22271	WI Dept of Transportation	39500	21100	57700	01071934	2/26/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	8,171.00	
22271	WI Dept of Transportation	39500	21100	57700	01098057	5/10/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	10,045.00	
22271	WI Dept of Transportation	39500	21100	57700	01098573	5/13/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	9,367.00	
22271	WI Dept of Transportation	39500	21100	57700	01103609	5/29/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	11,400.00	
22271	WI Dept of Transportation	39500	21100	57700	01114628	7/1/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	9,825.00	
22271	WI Dept of Transportation	39500	21100	57700	01118547	7/11/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	11,241.00	
22271	WI Dept of Transportation	39500	21100	57700	01137000	9/4/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	10,764.00	
22271	WI Dept of Transportation	39500	21100	57700	01148202	9/23/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	11,787.00	
22271	WI Dept of Transportation	39500	21100	57700	01160447	10/21/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	11,198.00	
22271	WI Dept of Transportation	39500	21100	57700	01175164	11/21/2024	Mun&Cnty Regi Fee Lf	City Of Platteville	11,283.00	

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