

2024 State Payment Register

27000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097291	1/31/2024	Soil_Water Resource Mgmt	Jackson County	53,773.00	
27000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103525	9/18/2024	Soil_Water Resource Mgmt	Jackson County	3,561.58	
27000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103526	9/18/2024	Soil_Water Resource Mgmt	Jackson County	12,503.00	
27000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105897	12/5/2024	Soil_Water Resource Mgmt	Jackson County	19,722.01	
27000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105898	12/5/2024	Soil_Water Resource Mgmt	Jackson County	18,527.08	
							Soil_Water Resource Mgmt Total			108,086.67
27000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097291	1/31/2024	Soil_Water Mgmt_Cnty Staffing	Jackson County	105,882.00	
							Soil_Water Mgmt_Cnty Staffing Total			105,882.00
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097493	2/1/2024	AGRICULTURE-SOIL & WATER	Jackson County	10,817.38	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097494	2/1/2024	AGRICULTURE-SOIL & WATER	Jackson County	33,740.50	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097495	2/1/2024	AGRICULTURE-SOIL & WATER	Jackson County	6,262.90	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097496	2/1/2024	AGRICULTURE-SOIL & WATER	Jackson County	9,938.39	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097497	2/1/2024	AGRICULTURE-SOIL & WATER	Jackson County	9,098.39	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097498	2/1/2024	AGRICULTURE-SOIL & WATER	Jackson County	45,617.86	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00103523	9/18/2024	AGRICULTURE-SOIL & WATER	Jackson County	21,377.46	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00103524	9/18/2024	AGRICULTURE-SOIL & WATER	Jackson County	20,860.00	
27000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00103525	9/18/2024	AGRICULTURE-SOIL & WATER	Jackson County	6,175.79	
							AGRICULTURE-SOIL & WATER Total			163,888.67
27000	Public Service Commission	15500	10000	14100	00008307	4/5/2024	Federal Funds	Jackson County	1,158.55	
27000	Public Service Commission	15500	10000	14100	00008646	7/15/2024	Federal Funds	Jackson County	1,725.66	
27000	Public Service Commission	15500	10000	14100	00008845	9/18/2024	Federal Funds	Jackson County	1,164.26	
27000	Public Service Commission	15500	10000	14100	00009004	10/31/2024	Federal Funds	Jackson County	2,338.91	
27000	Public Service Commission	15500	10000	14100	00009217	12/24/2024	Federal Funds	Jackson County	1,149.29	
							Federal Funds Total			7,536.67
27000	Dept of Safety & Prof Services	16500	10000	23600	00058486	12/5/2024	POWTS Replacement Rehab	Jackson County	28,000.00	
							POWTS Replacement Rehab Total			28,000.00
27000	Dept of Natural Resources	37000	10000	94100	00742326	7/10/2024	GPO - federal funds	Jackson County	21,510.00	
27000	Dept of Natural Resources	37000	10000	94100	00742339	7/10/2024	GPO - federal funds	Jackson County	4,650.00	
27000	Dept of Natural Resources	37000	10000	94100	00742346	7/10/2024	GPO - federal funds	Jackson County	28,480.00	
							GPO - federal funds Total			54,640.00
27000	Dept of Natural Resources	37000	10000	96801	00715609	4/5/2024	DNR Clearing Appr Division 1	Jackson County	180.00	
27000	Dept of Natural Resources	37000	10000	96801	00731450	5/24/2024	DNR Clearing Appr Division 1	Jackson County	333.30	
27000	Dept of Natural Resources	37000	10000	96801	00731455	5/24/2024	DNR Clearing Appr Division 1	Jackson County	333.30	
27000	Dept of Natural Resources	37000	10000	96801	00731452	5/28/2024	DNR Clearing Appr Division 1	Jackson County	233.20	
27000	Dept of Natural Resources	37000	10000	96801	00731453	5/28/2024	DNR Clearing Appr Division 1	Jackson County	146.30	
27000	Dept of Natural Resources	37000	10000	96801	00738322	7/10/2024	DNR Clearing Appr Division 1	Jackson County	240.00	
27000	Dept of Natural Resources	37000	10000	96801	00755596	10/11/2024	DNR Clearing Appr Division 1	Jackson County	210.00	
27000	Dept of Natural Resources	37000	10000	96801	00760371	10/25/2024	DNR Clearing Appr Division 1	Jackson County	210.00	
27000	Dept of Natural Resources	37000	10000	96801	00764238	11/22/2024	DNR Clearing Appr Division 1	Jackson County	120.00	
							DNR Clearing Appr Division 1 Total			2,006.10
27000	Dept of Natural Resources	37000	10000	96802	00724965	5/23/2024	DNR Clearing Appr Division 2	Jackson County	130.00	
							DNR Clearing Appr Division 2 Total			130.00
27000	Dept of Natural Resources	37000	21200	55100	00752265	9/9/2024	Enf A - atv & utv enforcement	Jackson County	69,784.93	
							Enf A - atv & utv enforcement Total			69,784.93
27000	Dept of Natural Resources	37000	21200	55300	00721707	4/17/2024	Wildlife damage claims & abat	Jackson County	60,641.01	
							Wildlife damage claims & abat Total			60,641.01
27000	Dept of Natural Resources	37000	21200	56300	00715290	3/14/2024	ResAids - county cons aids	Jackson County	3,100.00	
							ResAids - county cons aids Total			3,100.00

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27000	Dept of Natural Resources	37000	21200	56400	00717978	3/29/2024	RA- fish, wl & forestry	Jackson County	5,715.53	
							RA- fish, wl & forestry Total			5,715.53
27000	Dept of Natural Resources	37000	21200	56600	00753902	9/17/2024	ResAids - forest croplnd & mfl	Jackson County	23,143.44	
							ResAids - forest croplnd & mfl Total			23,143.44
27000	Dept of Natural Resources	37000	21200	57200	00718890	4/5/2024	ResAids - cnty forst & admin	Jackson County	62,781.40	
							ResAids - cnty forst & admin Total			62,781.40
27000	Dept of Natural Resources	37000	21200	57400	00706149	1/25/2024	RA- cnty snow trail & area aid	Jackson County	45,395.40	
							RA- cnty snow trail & area aid Total			45,395.40
27000	Dept of Natural Resources	37000	21200	57500	00742331	7/10/2024	RA- snowmobile trail areas	Jackson County	99,810.00	
							RA- snowmobile trail areas Total			99,810.00
27000	Dept of Natural Resources	37000	21200	57600	00742323	7/10/2024	RA- atv prj aids, gas tax pymt	Jackson County	21,510.00	
27000	Dept of Natural Resources	37000	21200	57600	00742335	7/10/2024	RA- atv prj aids, gas tax pymt	Jackson County	10,470.00	
27000	Dept of Natural Resources	37000	21200	57600	00742342	7/10/2024	RA- atv prj aids, gas tax pymt	Jackson County	28,480.00	
27000	Dept of Natural Resources	37000	21200	57600	00755561	9/19/2024	RA- atv prj aids, gas tax pymt	Jackson County	101,100.00	
							RA- atv prj aids, gas tax pymt Total			161,560.00
27000	Dept of Natural Resources	37000	21200	57700	00706148	1/25/2024	RA- atv project aids	Jackson County	60,000.00	
27000	Dept of Natural Resources	37000	21200	57700	00742321	7/10/2024	RA- atv project aids	Jackson County	6,685.00	
27000	Dept of Natural Resources	37000	21200	57700	00742322	7/10/2024	RA- atv project aids	Jackson County	43,874.00	
							RA- atv project aids Total			110,559.00
27000	Dept of Natural Resources	37000	21200	58400	00755220	9/19/2024	ResAids - pymt in lieu tax fed	Jackson County	151.00	
							ResAids - pymt in lieu tax fed Total			151.00
27000	Dept of Natural Resources	37000	27400	47900	00736433	7/10/2024	Electronic waste recycling	Jackson County	5,000.00	
							Electronic waste recycling Total			5,000.00
27000	Dept of Natural Resources	37000	27400	67000	00729347	5/15/2024	Fin asst for responsible units	Jackson County	79,494.73	
							Fin asst for responsible units Total			79,494.73
27000	Dept of Natural Resources	37000	27400	67300	00729347	5/15/2024	Recycling consolidation grants	Jackson County	5,093.88	
							Recycling consolidation grants Total			5,093.88
27000	Dept of Natural Resources	37000	36300	TA100	00731713	5/31/2024	LAND ACQUISITION	Jackson County	242.75	
							LAND ACQUISITION Total			242.75
27000	Dept of Natural Resources	37000	57300	48200	00700953	1/8/2024	GPO - sd water loan prog, fed	Jackson County	4,860.50	
27000	Dept of Natural Resources	37000	57300	48200	00713827	4/3/2024	GPO - sd water loan prog, fed	Jackson County	3,876.00	
27000	Dept of Natural Resources	37000	57300	48200	00732165	6/3/2024	GPO - sd water loan prog, fed	Jackson County	3,876.00	
27000	Dept of Natural Resources	37000	57300	48200	00757393	10/1/2024	GPO - sd water loan prog, fed	Jackson County	3,876.00	
							GPO - sd water loan prog, fed Total			16,488.50
27000	WI Dept of Transportation	39500	21100	16800	01066838	2/7/2024	Eldly&Disa Co/Aid Sf	Jackson County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
27000	WI Dept of Transportation	39500	21100	17000	01074928	3/8/2024	County Forest Aids	Jackson County	3,023.87	
							County Forest Aids Total			3,023.87
27000	WI Dept of Transportation	39500	21100	18500	01057552	1/9/2024	Hwy Sfty Loc Aid Ffd	Jackson County	4,462.75	
27000	WI Dept of Transportation	39500	21100	18500	01072847	2/26/2024	Hwy Sfty Loc Aid Ffd	Jackson County	3,944.65	
27000	WI Dept of Transportation	39500	21100	18500	01082294	3/22/2024	Hwy Sfty Loc Aid Ffd	Jackson County	6,060.40	
27000	WI Dept of Transportation	39500	21100	18500	01088844	4/12/2024	Hwy Sfty Loc Aid Ffd	Jackson County	3,912.34	
27000	WI Dept of Transportation	39500	21100	18500	01099819	5/14/2024	Hwy Sfty Loc Aid Ffd	Jackson County	3,220.50	
27000	WI Dept of Transportation	39500	21100	18500	01111613	6/18/2024	Hwy Sfty Loc Aid Ffd	Jackson County	3,612.31	
27000	WI Dept of Transportation	39500	21100	18500	01122352	7/24/2024	Hwy Sfty Loc Aid Ffd	Jackson County	2,432.45	
27000	WI Dept of Transportation	39500	21100	18500	01132619	8/19/2024	Hwy Sfty Loc Aid Ffd	Jackson County	3,371.48	
27000	WI Dept of Transportation	39500	21100	18500	01177661	11/27/2024	Hwy Sfty Loc Aid Ffd	Jackson County	4,506.26	
							Hwy Sfty Loc Aid Ffd Total			35,523.14

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27000	WI Dept of Transportation	39500	21100	19000	01049974	1/2/2024	Trans Aids To Co.-Sf	Jackson County	199,085.00	
27000	WI Dept of Transportation	39500	21100	19000	01108980	7/2/2024	Trans Aids To Co.-Sf	Jackson County	398,170.00	
27000	WI Dept of Transportation	39500	21100	19000	01145505	10/7/2024	Trans Aids To Co.-Sf	Jackson County	199,085.03	
							Trans Aids To Co.-Sf Total			796,340.03
27000	WI Dept of Transportation	39500	21100	27000	01071011	2/20/2024	Local Rds, Grants Sf	Jackson County	132,669.12	
							Local Rds, Grants Sf Total			132,669.12
27000	WI Dept of Transportation	39500	21100	27800	01073200	2/28/2024	Loc Rd Imp Prg St Fd	Jackson County	103,697.97	
27000	WI Dept of Transportation	39500	21100	27800	01165513	10/31/2024	Loc Rd Imp Prg St Fd	Jackson County	4,717.40	
							Loc Rd Imp Prg St Fd Total			108,415.37
27000	WI Dept of Transportation	39500	21100	29400	01103688	5/30/2024	Local supplement	Jackson County	237,933.80	
							Local supplement Total			237,933.80
27000	WI Dept of Transportation	39500	21100	36500	01172460	11/18/2024	Hwy Mgmt & Opers Sf	Jackson County	847.30	
							Hwy Mgmt & Opers Sf Total			847.30
27000	WI Dept of Transportation	39500	21100	36800	01058556	1/12/2024	Routine Maint Sf	Jackson County	2,042.62	
27000	WI Dept of Transportation	39500	21100	36800	01058557	1/12/2024	Routine Maint Sf	Jackson County	338.28	
27000	WI Dept of Transportation	39500	21100	36800	01059088	1/12/2024	Routine Maint Sf	Jackson County	87,361.59	
27000	WI Dept of Transportation	39500	21100	36800	01059089	1/12/2024	Routine Maint Sf	Jackson County	18,531.13	
27000	WI Dept of Transportation	39500	21100	36800	01059090	1/12/2024	Routine Maint Sf	Jackson County	3,288.60	
27000	WI Dept of Transportation	39500	21100	36800	01059091	1/12/2024	Routine Maint Sf	Jackson County	1,353.15	
27000	WI Dept of Transportation	39500	21100	36800	01059092	1/12/2024	Routine Maint Sf	Jackson County	37,437.00	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	34,885.65	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	33,999.97	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	20,779.64	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	15,759.18	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	3,278.44	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	7,668.78	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	20,191.48	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	3,384.70	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	10,604.11	
27000	WI Dept of Transportation	39500	21100	36800	01059308	1/12/2024	Routine Maint Sf	Jackson County	1,593.55	
27000	WI Dept of Transportation	39500	21100	36800	01060129	1/17/2024	Routine Maint Sf	Jackson County	243.00	
27000	WI Dept of Transportation	39500	21100	36800	01075645	3/7/2024	Routine Maint Sf	Jackson County	1,314.51	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	27,961.95	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	17,077.44	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	8,778.95	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	43,567.53	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	5,984.94	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	18,281.24	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	10,968.94	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	7,732.26	
27000	WI Dept of Transportation	39500	21100	36800	01082123	3/25/2024	Routine Maint Sf	Jackson County	1,102.63	
27000	WI Dept of Transportation	39500	21100	36800	01082315	3/25/2024	Routine Maint Sf	Jackson County	243.00	
27000	WI Dept of Transportation	39500	21100	36800	01082315	3/25/2024	Routine Maint Sf	Jackson County	22,104.55	
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	7,129.34	
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	822.33	
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	250.91	
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	12,981.64	
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	83,952.74	

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27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	8,062.62
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	36,237.85
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	9,268.64
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	9,205.76
27000	WI Dept of Transportation	39500	21100	36800	01088956	4/12/2024	Routine Maint Sf	Jackson County	221.29
27000	WI Dept of Transportation	39500	21100	36800	01089215	4/12/2024	Routine Maint Sf	Jackson County	13,138.00
27000	WI Dept of Transportation	39500	21100	36800	01089215	4/12/2024	Routine Maint Sf	Jackson County	762.13
27000	WI Dept of Transportation	39500	21100	36800	01089215	4/12/2024	Routine Maint Sf	Jackson County	837.00
27000	WI Dept of Transportation	39500	21100	36800	01089849	4/17/2024	Routine Maint Sf	Jackson County	22,663.08
27000	WI Dept of Transportation	39500	21100	36800	01122746	7/25/2024	Routine Maint Sf	Jackson County	1,269.98
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	2,191.31
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	492.72
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	12,479.12
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	163,518.91
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	3,786.90
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	4,599.98
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	31,313.08
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	169.79
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	11,422.49
27000	WI Dept of Transportation	39500	21100	36800	01123202	7/26/2024	Routine Maint Sf	Jackson County	445.25
27000	WI Dept of Transportation	39500	21100	36800	01124811	7/31/2024	Routine Maint Sf	Jackson County	34,269.10
27000	WI Dept of Transportation	39500	21100	36800	01127697	8/7/2024	Routine Maint Sf	Jackson County	26,052.70
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	34,533.87
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	13,024.81
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	50,630.07
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	1,578.97
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	9,065.67
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	43,030.18
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	577.15
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	439.73
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	10,622.08
27000	WI Dept of Transportation	39500	21100	36800	01128619	8/8/2024	Routine Maint Sf	Jackson County	1,277.29
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	9,888.39
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	34,963.01
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	13,295.05
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	91,798.07
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	12,282.39
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	4,564.90
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	14,158.96
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	27.09
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	12.52
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	10,455.73
27000	WI Dept of Transportation	39500	21100	36800	01128737	8/9/2024	Routine Maint Sf	Jackson County	1,187.04
27000	WI Dept of Transportation	39500	21100	36800	01131187	8/15/2024	Routine Maint Sf	Jackson County	13,904.84
27000	WI Dept of Transportation	39500	21100	36800	01140815	9/11/2024	Routine Maint Sf	Jackson County	552.86
27000	WI Dept of Transportation	39500	21100	36800	01142394	9/13/2024	Routine Maint Sf	Jackson County	16,097.12
27000	WI Dept of Transportation	39500	21100	36800	01142398	9/13/2024	Routine Maint Sf	Jackson County	9,259.74
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	5,432.24

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27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	28,102.03
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	16,742.64
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	42,186.14
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	32,594.46
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	12,930.44
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	37,458.28
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	134.45
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	10,960.42
27000	WI Dept of Transportation	39500	21100	36800	01147661	9/20/2024	Routine Maint Sf	Jackson County	800.57
27000	WI Dept of Transportation	39500	21100	36800	01153129	10/4/2024	Routine Maint Sf	Jackson County	11,112.37
27000	WI Dept of Transportation	39500	21100	36800	01153130	10/4/2024	Routine Maint Sf	Jackson County	7,342.25
27000	WI Dept of Transportation	39500	21100	36800	01154194	10/7/2024	Routine Maint Sf	Jackson County	312.77
27000	WI Dept of Transportation	39500	21100	36800	01154195	10/7/2024	Routine Maint Sf	Jackson County	572.92
27000	WI Dept of Transportation	39500	21100	36800	01156249	10/10/2024	Routine Maint Sf	Jackson County	9,772.81
27000	WI Dept of Transportation	39500	21100	36800	01159986	10/18/2024	Routine Maint Sf	Jackson County	55,448.99
27000	WI Dept of Transportation	39500	21100	36800	01159987	10/18/2024	Routine Maint Sf	Jackson County	10,803.00
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	5,975.64
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	4,119.32
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	18,482.32
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	24,292.71
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	9,568.55
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	46,579.63
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	5,006.90
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	10,795.37
27000	WI Dept of Transportation	39500	21100	36800	01159992	10/18/2024	Routine Maint Sf	Jackson County	913.52
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	6,276.44
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	4,375.17
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	17,435.29
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	8,215.21
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	10,192.58
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	16,359.84
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	10,204.48
27000	WI Dept of Transportation	39500	21100	36800	01159993	10/18/2024	Routine Maint Sf	Jackson County	2,492.73
27000	WI Dept of Transportation	39500	21100	36800	01160372	10/22/2024	Routine Maint Sf	Jackson County	5,608.60
27000	WI Dept of Transportation	39500	21100	36800	01160372	10/22/2024	Routine Maint Sf	Jackson County	891.00
27000	WI Dept of Transportation	39500	21100	36800	01160374	10/22/2024	Routine Maint Sf	Jackson County	594.00
27000	WI Dept of Transportation	39500	21100	36800	01160374	10/22/2024	Routine Maint Sf	Jackson County	12,562.99
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	66,804.17
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	6,577.69
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	20,023.83
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	30,703.35
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	13,301.77
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	8,883.64
27000	WI Dept of Transportation	39500	21100	36800	01163771	10/25/2024	Routine Maint Sf	Jackson County	2,379.75
27000	WI Dept of Transportation	39500	21100	36800	01172460	11/18/2024	Routine Maint Sf	Jackson County	297.00
27000	WI Dept of Transportation	39500	21100	36800	01172460	11/18/2024	Routine Maint Sf	Jackson County	3,232.64
27000	WI Dept of Transportation	39500	21100	36800	01177353	11/27/2024	Routine Maint Sf	Jackson County	20,236.53
27000	WI Dept of Transportation	39500	21100	36800	01177354	11/27/2024	Routine Maint Sf	Jackson County	13,377.26

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27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	23,153.43	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	1,744.46	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	18,946.19	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	8,447.68	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	11,439.00	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	104.30	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	10,192.38	
27000	WI Dept of Transportation	39500	21100	36800	01180253	12/6/2024	Routine Maint Sf	Jackson County	120.89	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	8,092.71	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	30,446.74	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	13,203.44	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	18,677.62	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	5,093.67	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	2,263.39	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	3,557.81	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	8,558.42	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	10,002.34	
27000	WI Dept of Transportation	39500	21100	36800	01180254	12/6/2024	Routine Maint Sf	Jackson County	572.80	
27000	WI Dept of Transportation	39500	21100	36800	01186736	12/20/2024	Routine Maint Sf	Jackson County	8,602.11	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	74,741.73	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	6,433.66	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	7,346.65	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	15,428.20	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	8,750.28	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	7,930.17	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	10,443.26	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	111.37	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	4,433.78	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	11,092.31	
27000	WI Dept of Transportation	39500	21100	36800	01186739	12/20/2024	Routine Maint Sf	Jackson County	521.88	
							Routine Maint Sf Total			2,382,550.37
27000	WI Dept of Transportation	39500	21100	37500	01160372	10/22/2024	Hwy Mgmt & Opers Lf	Jackson County	521.33	
							Hwy Mgmt & Opers Lf Total			521.33
27000	WI Dept of Transportation	39500	21100	96100	01060129	1/17/2024	Hwy,Brdg&Loc/Clearac	Jackson County	2,612.64	
27000	WI Dept of Transportation	39500	21100	96100	01060129	1/17/2024	Hwy,Brdg&Loc/Clearac	Jackson County	300.72	
27000	WI Dept of Transportation	39500	21100	96100	01094941	5/2/2024	Hwy,Brdg&Loc/Clearac	Jackson County	19,051.59	
27000	WI Dept of Transportation	39500	21100	96100	01131187	8/15/2024	Hwy,Brdg&Loc/Clearac	Jackson County	2,747.22	
27000	WI Dept of Transportation	39500	21100	96100	01131200	8/15/2024	Hwy,Brdg&Loc/Clearac	Jackson County	4,866.41	
							Hwy,Brdg&Loc/Clearac Total			29,578.58
27000	Department of Corrections	41000	10000	10100	00647445	7/18/2024	General program operations	Jackson County	20.00	
							General program operations Total			20.00
27000	Department of Corrections	41000	10000	11400	00608936	1/12/2024	Corrections contracts and agreements	Jackson County	2,264.24	
27000	Department of Corrections	41000	10000	11400	00616588	2/29/2024	Corrections contracts and agreements	Jackson County	4,785.78	
27000	Department of Corrections	41000	10000	11400	00624348	4/5/2024	Corrections contracts and agreements	Jackson County	3,859.50	
27000	Department of Corrections	41000	10000	11400	00626278	4/5/2024	Corrections contracts and agreements	Jackson County	1,646.72	
27000	Department of Corrections	41000	10000	11400	00635579	5/31/2024	Corrections contracts and agreements	Jackson County	1,080.66	
27000	Department of Corrections	41000	10000	11400	00639694	6/28/2024	Corrections contracts and agreements	Jackson County	3,344.90	
27000	Department of Corrections	41000	10000	11400	00643827	7/17/2024	Corrections contracts and agreements	Jackson County	2,624.46	

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27000	Department of Corrections	41000	10000	11400	00647287	7/18/2024	Corrections contracts and agreements	Jackson County	3,241.98
27000	Department of Corrections	41000	10000	11400	00653945	9/19/2024	Corrections contracts and agreements	Jackson County	3,293.44
27000	Department of Corrections	41000	10000	11400	00660315	10/16/2024	Corrections contracts and agreements	Jackson County	4,168.26
27000	Department of Corrections	41000	10000	11400	00664293	10/31/2024	Corrections contracts and agreements	Jackson County	1,852.56
Corrections contracts and agreements Total									32,162.50
27000	Department of Corrections	41000	10000	11600	00665919	10/28/2024	Reimbursing counties for probation	Jackson County	38,640.00
Reimbursing counties for probation Total									38,640.00
27000	Department of Corrections	41000	10000	16600	00638651	5/31/2024	Correctional institution enter	Jackson County	438.90
Correctional institution enter Total									438.90
27000	Bd on Aging & Long Term Care	43200	10000	13100	00005692	5/7/2024	Contracts with state agencies	Jackson County	50.00
Contracts with state agencies Total									50.00
27000	Department of Health Services	43500	10000	14700	00627958	2/1/2024	Federal program aids	Jackson County	9,429.00
27000	Department of Health Services	43500	10000	14700	00635342	3/1/2024	Federal program aids	Jackson County	29,330.00
27000	Department of Health Services	43500	10000	14700	00648483	5/1/2024	Federal program aids	Jackson County	22,234.00
27000	Department of Health Services	43500	10000	14700	00656109	6/3/2024	Federal program aids	Jackson County	12,399.00
27000	Department of Health Services	43500	10000	14700	00662693	7/2/2024	Federal program aids	Jackson County	13,207.00
27000	Department of Health Services	43500	10000	14700	00668273	8/1/2024	Federal program aids	Jackson County	13,261.00
27000	Department of Health Services	43500	10000	14700	00675130	9/3/2024	Federal program aids	Jackson County	10,831.00
27000	Department of Health Services	43500	10000	14700	00681707	10/1/2024	Federal program aids	Jackson County	25,439.00
27000	Department of Health Services	43500	10000	14700	00688237	11/1/2024	Federal program aids	Jackson County	11,311.00
27000	Department of Health Services	43500	10000	14700	00694741	12/2/2024	Federal program aids	Jackson County	116.00
Federal program aids Total									147,557.00
27000	Department of Health Services	43500	10000	15000	00622358	1/2/2024	Federal project aids	Jackson County	2,994.00
27000	Department of Health Services	43500	10000	15000	00622359	1/2/2024	Federal project aids	Jackson County	1,844.00
27000	Department of Health Services	43500	10000	15000	00627957	2/1/2024	Federal project aids	Jackson County	2,297.00
27000	Department of Health Services	43500	10000	15000	00627958	2/1/2024	Federal project aids	Jackson County	277.00
27000	Department of Health Services	43500	10000	15000	00626449	2/2/2024	Federal project aids	Jackson County	455.91
27000	Department of Health Services	43500	10000	15000	00630186	2/2/2024	Federal project aids	Jackson County	2,000.00
27000	Department of Health Services	43500	10000	15000	00635341	3/1/2024	Federal project aids	Jackson County	4,271.00
27000	Department of Health Services	43500	10000	15000	00635342	3/1/2024	Federal project aids	Jackson County	159.00
27000	Department of Health Services	43500	10000	15000	00644338	4/5/2024	Federal project aids	Jackson County	1,211.88
27000	Department of Health Services	43500	10000	15000	00647085	4/18/2024	Federal project aids	Jackson County	2,561.79
27000	Department of Health Services	43500	10000	15000	00648074	5/1/2024	Federal project aids	Jackson County	787.50
27000	Department of Health Services	43500	10000	15000	00648183	5/1/2024	Federal project aids	Jackson County	3,512.01
27000	Department of Health Services	43500	10000	15000	00648482	5/1/2024	Federal project aids	Jackson County	8,211.00
27000	Department of Health Services	43500	10000	15000	00648483	5/1/2024	Federal project aids	Jackson County	7,747.00
27000	Department of Health Services	43500	10000	15000	00649147	5/1/2024	Federal project aids	Jackson County	1,170.21
27000	Department of Health Services	43500	10000	15000	00649301	5/1/2024	Federal project aids	Jackson County	340.04
27000	Department of Health Services	43500	10000	15000	00656109	6/3/2024	Federal project aids	Jackson County	3,619.00
27000	Department of Health Services	43500	10000	15000	00653093	6/6/2024	Federal project aids	Jackson County	3,465.21
27000	Department of Health Services	43500	10000	15000	00662692	7/2/2024	Federal project aids	Jackson County	18,540.00
27000	Department of Health Services	43500	10000	15000	00662693	7/2/2024	Federal project aids	Jackson County	5,787.00
27000	Department of Health Services	43500	10000	15000	00659837	7/5/2024	Federal project aids	Jackson County	3,582.99
27000	Department of Health Services	43500	10000	15000	00659844	7/5/2024	Federal project aids	Jackson County	2,600.86
27000	Department of Health Services	43500	10000	15000	00665911	8/2/2024	Federal project aids	Jackson County	5,868.83
27000	Department of Health Services	43500	10000	15000	00666021	8/2/2024	Federal project aids	Jackson County	6,231.44
27000	Department of Health Services	43500	10000	15000	00672936	8/13/2024	Federal project aids	Jackson County	1,845.35
27000	Department of Health Services	43500	10000	15000	00672953	8/13/2024	Federal project aids	Jackson County	1,913.69

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27000	Department of Health Services	43500	10000	15000	00672937	8/14/2024	Federal project aids	Jackson County	13,595.15	
27000	Department of Health Services	43500	10000	15000	00675129	9/3/2024	Federal project aids	Jackson County	10,141.00	
27000	Department of Health Services	43500	10000	15000	00675130	9/3/2024	Federal project aids	Jackson County	28,324.00	
27000	Department of Health Services	43500	10000	15000	00688236	11/1/2024	Federal project aids	Jackson County	9,447.00	
27000	Department of Health Services	43500	10000	15000	00688237	11/1/2024	Federal project aids	Jackson County	26,243.00	
27000	Department of Health Services	43500	10000	15000	00694738	12/2/2024	Federal project aids	Jackson County	6,430.00	
27000	Department of Health Services	43500	10000	15000	00694741	12/2/2024	Federal project aids	Jackson County	10,273.00	
							Federal project aids Total			197,746.86
27000	Department of Health Services	43500	10000	15600	00635342	3/1/2024	Supplemental food program for	Jackson County	1,075.00	
							Supplemental food program for Total			1,075.00
27000	Department of Health Services	43500	10000	16500	00648479	5/1/2024	Programs for senior citizens;	Jackson County	11,249.61	
27000	Department of Health Services	43500	10000	16500	00662689	7/2/2024	Programs for senior citizens;	Jackson County	11,249.61	
27000	Department of Health Services	43500	10000	16500	00662692	7/2/2024	Programs for senior citizens;	Jackson County	10,474.50	
27000	Department of Health Services	43500	10000	16500	00675129	9/3/2024	Programs for senior citizens;	Jackson County	5,712.75	
27000	Department of Health Services	43500	10000	16500	00688236	11/1/2024	Programs for senior citizens;	Jackson County	12,027.50	
							Programs for senior citizens; Total			50,713.97
27000	Department of Health Services	43500	10000	16800	00662692	7/2/2024	Interagency and intra-agency a	Jackson County	3,274.50	
							Interagency and intra-agency a Total			3,274.50
27000	Department of Health Services	43500	10000	17700	00648483	5/1/2024	Lead poisoning or lead exposur	Jackson County	361.00	
27000	Department of Health Services	43500	10000	17700	00656109	6/3/2024	Lead poisoning or lead exposur	Jackson County	63.00	
							Lead poisoning or lead exposur Total			424.00
27000	Department of Health Services	43500	10000	19200	00648483	5/1/2024	Federal block grant aids -- pr	Jackson County	346.00	
27000	Department of Health Services	43500	10000	19200	00656109	6/3/2024	Federal block grant aids -- pr	Jackson County	2,548.00	
27000	Department of Health Services	43500	10000	19200	00662693	7/2/2024	Federal block grant aids -- pr	Jackson County	2,345.00	
							Federal block grant aids -- pr Total			5,239.00
27000	Department of Health Services	43500	10000	19400	00675130	9/3/2024	Maternal and child health bloc	Jackson County	5,715.00	
27000	Department of Health Services	43500	10000	19400	00688237	11/1/2024	Maternal and child health bloc	Jackson County	8,061.00	
							Maternal and child health bloc Total			13,776.00
27000	Department of Health Services	43500	10000	19500	00688237	11/1/2024	Communicable disease control a	Jackson County	806.00	
27000	Department of Health Services	43500	10000	19500	00694741	12/2/2024	Communicable disease control a	Jackson County	1,823.00	
							Communicable disease control a Total			2,629.00
27000	Department of Health Services	43500	10000	40100	00627352	1/23/2024	General program operations	Jackson County	1.50	
27000	Department of Health Services	43500	10000	40100	00653107	5/14/2024	General program operations	Jackson County	1.00	
27000	Department of Health Services	43500	10000	40100	00653108	5/14/2024	General program operations	Jackson County	15.00	
27000	Department of Health Services	43500	10000	40100	00688776	10/29/2024	General program operations	Jackson County	1.50	
27000	Department of Health Services	43500	10000	40100	00690391	11/5/2024	General program operations	Jackson County	1.50	
							General program operations Total			20.50
27000	Department of Health Services	43500	10000	44000	00627352	1/23/2024	Medical assistance state admin	Jackson County	1.50	
27000	Department of Health Services	43500	10000	44000	00653107	5/14/2024	Medical assistance state admin	Jackson County	1.00	
27000	Department of Health Services	43500	10000	44000	00653108	5/14/2024	Medical assistance state admin	Jackson County	15.00	
27000	Department of Health Services	43500	10000	44000	00688776	10/29/2024	Medical assistance state admin	Jackson County	1.50	
27000	Department of Health Services	43500	10000	44000	00690391	11/5/2024	Medical assistance state admin	Jackson County	1.50	
							Medical assistance state admin Total			20.50
27000	Department of Health Services	43500	10000	45300	00659428	6/14/2024	Federal aid, medical assistanc	Jackson County	41,764.00	
							Federal aid, medical assistanc Total			41,764.00
27000	Department of Health Services	43500	10000	45500	00622358	1/2/2024	Federal aid, MA contract admin	Jackson County	20,802.75	
27000	Department of Health Services	43500	10000	45500	00627957	2/1/2024	Federal aid, MA contract admin	Jackson County	17,126.25	
27000	Department of Health Services	43500	10000	45500	00635341	3/1/2024	Federal aid, MA contract admin	Jackson County	19,699.25	

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27000	Department of Health Services	43500	10000	45500	00648482	5/1/2024	Federal aid, MA contract admin	Jackson County	16,733.25	
27000	Department of Health Services	43500	10000	45500	00662692	7/2/2024	Federal aid, MA contract admin	Jackson County	102,373.25	
27000	Department of Health Services	43500	10000	45500	00675129	9/3/2024	Federal aid, MA contract admin	Jackson County	30,411.75	
27000	Department of Health Services	43500	10000	45500	00688236	11/1/2024	Federal aid, MA contract admin	Jackson County	67,734.50	
Federal aid, MA contract admin Total										274,881.00
27000	Department of Health Services	43500	10000	47000	00622355	1/2/2024	COP and long-term sppt pilot	Jackson County	1,484.00	
27000	Department of Health Services	43500	10000	47000	00635338	3/1/2024	COP and long-term sppt pilot	Jackson County	23,272.00	
27000	Department of Health Services	43500	10000	47000	00648479	5/1/2024	COP and long-term sppt pilot	Jackson County	2,902.00	
27000	Department of Health Services	43500	10000	47000	00659428	6/14/2024	COP and long-term sppt pilot	Jackson County	(4,844.00)	
27000	Department of Health Services	43500	10000	47000	00662689	7/2/2024	COP and long-term sppt pilot	Jackson County	3,074.00	
27000	Department of Health Services	43500	10000	47000	00675125	9/3/2024	COP and long-term sppt pilot	Jackson County	5,401.00	
27000	Department of Health Services	43500	10000	47000	00688234	11/1/2024	COP and long-term sppt pilot	Jackson County	6,892.00	
27000	Department of Health Services	43500	10000	47000	00694738	12/2/2024	COP and long-term sppt pilot	Jackson County	969.00	
COP and long-term sppt pilot Total										39,150.00
27000	Department of Health Services	43500	10000	47100	00659428	6/14/2024	Medical assistance waiver bene	Jackson County	41,765.00	
Medical assistance waiver bene Total										41,765.00
27000	Department of Health Services	43500	10000	50700	00622355	1/2/2024	Initiatives for coordinated se	Jackson County	3,287.61	
27000	Department of Health Services	43500	10000	50700	00648479	5/1/2024	Initiatives for coordinated se	Jackson County	3,712.96	
27000	Department of Health Services	43500	10000	50700	00662689	7/2/2024	Initiatives for coordinated se	Jackson County	6,078.06	
27000	Department of Health Services	43500	10000	50700	00675125	9/3/2024	Initiatives for coordinated se	Jackson County	1,303.36	
27000	Department of Health Services	43500	10000	50700	00688234	11/1/2024	Initiatives for coordinated se	Jackson County	10,162.54	
27000	Department of Health Services	43500	10000	50700	00694738	12/2/2024	Initiatives for coordinated se	Jackson County	3,478.82	
Initiatives for coordinated se Total										28,023.35
27000	Department of Health Services	43500	10000	53200	00622355	1/2/2024	Severely emotionally disturbed	Jackson County	916.40	
27000	Department of Health Services	43500	10000	53200	00648479	5/1/2024	Severely emotionally disturbed	Jackson County	772.40	
27000	Department of Health Services	43500	10000	53200	00662689	7/2/2024	Severely emotionally disturbed	Jackson County	1,264.41	
27000	Department of Health Services	43500	10000	53200	00675125	9/3/2024	Severely emotionally disturbed	Jackson County	363.31	
27000	Department of Health Services	43500	10000	53200	00688234	11/1/2024	Severely emotionally disturbed	Jackson County	2,832.77	
27000	Department of Health Services	43500	10000	53200	00694738	12/2/2024	Severely emotionally disturbed	Jackson County	969.71	
Severely emotionally disturbed Total										7,119.00
27000	Department of Health Services	43500	10000	54300	00694738	12/2/2024	Federal project aids	Jackson County	83,540.00	
27000	Department of Health Services	43500	10000	54300	00694741	12/2/2024	Federal project aids	Jackson County	49,970.00	
Federal project aids Total										133,510.00
27000	Department of Health Services	43500	10000	54400	00622355	1/2/2024	Federal block grant local assi	Jackson County	4,679.34	
27000	Department of Health Services	43500	10000	54400	00648479	5/1/2024	Federal block grant local assi	Jackson County	725.78	
27000	Department of Health Services	43500	10000	54400	00656106	6/3/2024	Federal block grant local assi	Jackson County	17,932.00	
27000	Department of Health Services	43500	10000	54400	00662689	7/2/2024	Federal block grant local assi	Jackson County	205.92	
27000	Department of Health Services	43500	10000	54400	00675125	9/3/2024	Federal block grant local assi	Jackson County	44.16	
27000	Department of Health Services	43500	10000	54400	00688234	11/1/2024	Federal block grant local assi	Jackson County	344.27	
27000	Department of Health Services	43500	10000	54400	00694738	12/2/2024	Federal block grant local assi	Jackson County	117.85	
27000	Department of Health Services	43500	10000	54600	00622355	1/2/2024	Federal block grant local assi	Jackson County	668.44	
27000	Department of Health Services	43500	10000	54600	00648479	5/1/2024	Federal block grant local assi	Jackson County	20,448.77	
27000	Department of Health Services	43500	10000	54600	00656106	6/3/2024	Federal block grant local assi	Jackson County	547.00	
27000	Department of Health Services	43500	10000	54600	00662689	7/2/2024	Federal block grant local assi	Jackson County	1,777.39	
27000	Department of Health Services	43500	10000	54600	00675125	9/3/2024	Federal block grant local assi	Jackson County	288.79	
27000	Department of Health Services	43500	10000	54600	00688234	11/1/2024	Federal block grant local assi	Jackson County	2,251.77	
27000	Department of Health Services	43500	10000	54600	00694738	12/2/2024	Federal block grant local assi	Jackson County	6,047.82	
Federal block grant local assi Total										56,079.30

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27000	Department of Health Services	43500	10000	56700	00622355	1/2/2024	Interagency and intra-agency p	Jackson County	115.21	
27000	Department of Health Services	43500	10000	56700	00648479	5/1/2024	Interagency and intra-agency p	Jackson County	132.09	
27000	Department of Health Services	43500	10000	56700	00662689	7/2/2024	Interagency and intra-agency p	Jackson County	216.22	
27000	Department of Health Services	43500	10000	56700	00675125	9/3/2024	Interagency and intra-agency p	Jackson County	46.38	
27000	Department of Health Services	43500	10000	56700	00688234	11/1/2024	Interagency and intra-agency p	Jackson County	361.65	
27000	Department of Health Services	43500	10000	56700	00694738	12/2/2024	Interagency and intra-agency p	Jackson County	123.80	
							Interagency and intra-agency p Total			995.35
27000	Department of Health Services	43500	10000	59400	00622355	1/2/2024	Federal aid, community aids --	Jackson County	5,650.00	
27000	Department of Health Services	43500	10000	59400	00635338	3/1/2024	Federal aid, community aids --	Jackson County	3,713.00	
27000	Department of Health Services	43500	10000	59400	00648479	5/1/2024	Federal aid, community aids --	Jackson County	3,715.00	
27000	Department of Health Services	43500	10000	59400	00659428	6/14/2024	Federal aid, community aids --	Jackson County	12,158.00	
27000	Department of Health Services	43500	10000	59400	00662689	7/2/2024	Federal aid, community aids --	Jackson County	5,695.00	
27000	Department of Health Services	43500	10000	59400	00675125	9/3/2024	Federal aid, community aids --	Jackson County	48.00	
27000	Department of Health Services	43500	10000	59400	00688234	11/1/2024	Federal aid, community aids --	Jackson County	5,488.00	
27000	Department of Health Services	43500	10000	59400	00694738	12/2/2024	Federal aid, community aids --	Jackson County	1,675.00	
							Federal aid, community aids -- Total			38,142.00
27000	Department of Health Services	43500	10000	59500	00662689	7/2/2024	Community mental health block	Jackson County	8,922.00	
							Community mental health block Total			8,922.00
27000	Department of Health Services	43500	10000	70500	00622355	1/2/2024	Community aids	Jackson County	61,025.00	
27000	Department of Health Services	43500	10000	70500	00635338	3/1/2024	Community aids	Jackson County	699.00	
27000	Department of Health Services	43500	10000	70500	00648479	5/1/2024	Community aids	Jackson County	155,762.16	
27000	Department of Health Services	43500	10000	70500	00662689	7/2/2024	Community aids	Jackson County	541,474.16	
27000	Department of Health Services	43500	10000	70500	00675125	9/3/2024	Community aids	Jackson County	212,193.50	
27000	Department of Health Services	43500	10000	70500	00688234	11/1/2024	Community aids	Jackson County	81,363.50	
27000	Department of Health Services	43500	10000	70500	00694738	12/2/2024	Community aids	Jackson County	343.00	
							Community aids Total			1,052,860.32
27000	Department of Health Services	43500	10000	70700	00648479	5/1/2024	Early intervention services fo	Jackson County	14,419.12	
27000	Department of Health Services	43500	10000	70700	00662689	7/2/2024	Early intervention services fo	Jackson County	14,419.12	
							Early intervention services fo Total			28,838.24
27000	Department of Health Services	43500	10000	71700	00622358	1/2/2024	Community aids, family care --	Jackson County	25,510.25	
27000	Department of Health Services	43500	10000	71700	00627957	2/1/2024	Community aids, family care --	Jackson County	25,177.75	
27000	Department of Health Services	43500	10000	71700	00635341	3/1/2024	Community aids, family care --	Jackson County	28,027.75	
27000	Department of Health Services	43500	10000	71700	00648479	5/1/2024	Community aids, family care --	Jackson County	2,873.73	
27000	Department of Health Services	43500	10000	71700	00648482	5/1/2024	Community aids, family care --	Jackson County	15,677.50	
27000	Department of Health Services	43500	10000	71700	00662689	7/2/2024	Community aids, family care --	Jackson County	2,873.73	
27000	Department of Health Services	43500	10000	71700	00662692	7/2/2024	Community aids, family care --	Jackson County	101,145.75	
27000	Department of Health Services	43500	10000	71700	00675129	9/3/2024	Community aids, family care --	Jackson County	34,054.50	
27000	Department of Health Services	43500	10000	71700	00688236	11/1/2024	Community aids, family care --	Jackson County	82,913.00	
							Community aids, family care -- Total			318,253.96
27000	Department of Health Services	43500	10000	74900	00648479	5/1/2024	Federal program local assistan	Jackson County	13,761.38	
27000	Department of Health Services	43500	10000	74900	00662689	7/2/2024	Federal program local assistan	Jackson County	13,761.38	
							Federal program local assistan Total			27,522.76
27000	Department of Health Services	43500	10000	77300	00648479	5/1/2024	Community Mntl Hlth Allocation	Jackson County	8,390.00	
27000	Department of Health Services	43500	10000	77300	00662689	7/2/2024	Community Mntl Hlth Allocation	Jackson County	1,249.00	
27000	Department of Health Services	43500	10000	77300	00675125	9/3/2024	Community Mntl Hlth Allocation	Jackson County	16,042.00	
27000	Department of Health Services	43500	10000	77300	00688234	11/1/2024	Community Mntl Hlth Allocation	Jackson County	24,771.00	
27000	Department of Health Services	43500	10000	77300	00694738	12/2/2024	Community Mntl Hlth Allocation	Jackson County	8,141.00	
							Community Mntl Hlth Allocation Total			58,593.00

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27000	Department of Health Services	43500	10000	83300	00668275	8/1/2024	Gifts and grants	Jackson County	56,423.00	
27000	Department of Health Services	43500	10000	83300	00675132	9/3/2024	Gifts and grants	Jackson County	19,191.00	
27000	Department of Health Services	43500	10000	83300	00681709	10/1/2024	Gifts and grants	Jackson County	36,919.00	
27000	Department of Health Services	43500	10000	83300	00688239	11/1/2024	Gifts and grants	Jackson County	7,006.00	
27000	Department of Health Services	43500	10000	83300	00694741	12/2/2024	Gifts and grants	Jackson County	16,526.00	
Gifts and grants Total										136,065.00
27000	Department of Health Services	43500	10000	84300	00622359	1/2/2024	Federal project aids	Jackson County	23,733.00	
27000	Department of Health Services	43500	10000	84300	00627958	2/1/2024	Federal project aids	Jackson County	100,993.00	
27000	Department of Health Services	43500	10000	84300	00635342	3/1/2024	Federal project aids	Jackson County	32,929.00	
27000	Department of Health Services	43500	10000	84300	00648483	5/1/2024	Federal project aids	Jackson County	25,477.00	
27000	Department of Health Services	43500	10000	84300	00656109	6/3/2024	Federal project aids	Jackson County	12,453.00	
27000	Department of Health Services	43500	10000	84300	00675130	9/3/2024	Federal project aids	Jackson County	5,351.00	
27000	Department of Health Services	43500	10000	84300	00688237	11/1/2024	Federal project aids	Jackson County	445.00	
Federal project aids Total										201,381.00
27000	Department of Health Services	43500	10000	86800	00622355	1/2/2024	Interagency and intra-agency a	Jackson County	(15,471.00)	
27000	Department of Health Services	43500	10000	86800	00642138	4/1/2024	Interagency and intra-agency a	Jackson County	23,720.00	
27000	Department of Health Services	43500	10000	86800	00648479	5/1/2024	Interagency and intra-agency a	Jackson County	(23,720.00)	
27000	Department of Health Services	43500	10000	86800	00681704	10/1/2024	Interagency and intra-agency a	Jackson County	12,030.00	
27000	Department of Health Services	43500	10000	86800	00688234	11/1/2024	Interagency and intra-agency a	Jackson County	(12,030.00)	
Interagency and intra-agency a Total										(15,471.00)
27000	Department of Health Services	43500	10000	Various	00622355	01/02/2024	State/Federal Aids	Jackson County	54,590.00	
27000	Department of Health Services	43500	10000	Various	00622358	01/02/2024	State/Federal Aids	Jackson County	49,307.00	
27000	Department of Health Services	43500	10000	Various	00622359	01/02/2024	State/Federal Aids	Jackson County	25,577.00	
27000	Department of Health Services	43500	10000	Various	00627957	02/01/2024	State/Federal Aids	Jackson County	44,601.00	
27000	Department of Health Services	43500	10000	Various	00627958	02/01/2024	State/Federal Aids	Jackson County	110,699.00	
27000	Department of Health Services	43500	10000	Various	00635338	03/01/2024	State/Federal Aids	Jackson County	28,029.00	
27000	Department of Health Services	43500	10000	Various	00635341	03/01/2024	State/Federal Aids	Jackson County	51,998.00	
27000	Department of Health Services	43500	10000	Various	00635342	03/01/2024	State/Federal Aids	Jackson County	63,493.00	
27000	Department of Health Services	43500	10000	Various	00648479	05/01/2024	State/Federal Aids	Jackson County	132,438.00	
27000	Department of Health Services	43500	10000	Various	00648482	05/01/2024	State/Federal Aids	Jackson County	40,621.75	
27000	Department of Health Services	43500	10000	Various	00648483	05/01/2024	State/Federal Aids	Jackson County	56,165.00	
27000	Department of Health Services	43500	10000	Various	00656106	06/03/2024	State/Federal Aids	Jackson County	6,499.00	
27000	Department of Health Services	43500	10000	Various	00656109	06/03/2024	State/Federal Aids	Jackson County	31,082.00	
27000	Department of Health Services	43500	10000	Various	00659428	06/14/2024	State/Federal Aids	Jackson County	90,843.00	
27000	Department of Health Services	43500	10000	Various	00662689	07/02/2024	State/Federal Aids	Jackson County	634,833.00	
27000	Department of Health Services	43500	10000	Various	00662692	07/02/2024	State/Federal Aids	Jackson County	235,808.00	
27000	Department of Health Services	43500	10000	Various	00662693	07/02/2024	State/Federal Aids	Jackson County	21,339.00	
27000	Department of Health Services	43500	10000	Various	00668270	08/01/2024	State/Federal Aids	Jackson County	7,654.00	
27000	Department of Health Services	43500	10000	Various	00668273	08/01/2024	State/Federal Aids	Jackson County	13,261.00	
27000	Department of Health Services	43500	10000	Various	00668275	08/01/2024	State/Federal Aids	Jackson County	56,423.00	
27000	Department of Health Services	43500	10000	Various	00675125	09/03/2024	State/Federal Aids	Jackson County	244,063.50	
27000	Department of Health Services	43500	10000	Various	00675129	09/03/2024	State/Federal Aids	Jackson County	80,320.00	
27000	Department of Health Services	43500	10000	Various	00675130	09/03/2024	State/Federal Aids	Jackson County	50,221.00	
27000	Department of Health Services	43500	10000	Various	00675132	09/03/2024	State/Federal Aids	Jackson County	19,191.00	
27000	Department of Health Services	43500	10000	Various	00681707	10/01/2024	State/Federal Aids	Jackson County	25,439.00	
27000	Department of Health Services	43500	10000	Various	00681709	10/01/2024	State/Federal Aids	Jackson County	36,919.00	
27000	Department of Health Services	43500	10000	Various	00688234	11/01/2024	State/Federal Aids	Jackson County	78,824.50	
27000	Department of Health Services	43500	10000	Various	00688236	11/01/2024	State/Federal Aids	Jackson County	172,122.00	

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27000	Department of Health Services	43500	10000	Various	00688237	11/01/2024	State/Federal Aids	Jackson County	46,866.00
27000	Department of Health Services	43500	10000	Various	00688239	11/01/2024	State/Federal Aids	Jackson County	7,006.00
27000	Department of Health Services	43500	10000	Various	00694738	12/02/2024	State/Federal Aids	Jackson County	133,373.00
27000	Department of Health Services	43500	10000	Various	00694741	12/02/2024	State/Federal Aids	Jackson County	78,708.00
State/Federal Aids Total									2,728,313.75
27000	Department of Health Services	43500	14100	22900	00681704	10/1/2024	Institute operations	Jackson County	(12,030.00)
27000	Department of Health Services	43500	14100	22900	00688234	11/1/2024	Institute operations	Jackson County	(11,352.00)
27000	Department of Health Services	43500	14100	22900	00694738	12/2/2024	Institute operations	Jackson County	8,432.00
27000	Department of Health Services	43500	14200	22900	00622355	1/2/2024	Institute operations	Jackson County	(7,765.00)
27000	Department of Health Services	43500	14200	22900	00635338	3/1/2024	Institute operations	Jackson County	345.00
27000	Department of Health Services	43500	14200	22900	00642138	4/1/2024	Institute operations	Jackson County	(23,720.00)
27000	Department of Health Services	43500	14200	22900	00648479	5/1/2024	Institute operations	Jackson County	(82,707.00)
27000	Department of Health Services	43500	14200	22900	00656106	6/3/2024	Institute operations	Jackson County	(11,980.00)
27000	Department of Health Services	43500	14200	22900	00662689	7/2/2024	Institute operations	Jackson County	22,573.00
27000	Department of Health Services	43500	14200	22900	00668270	8/1/2024	Institute operations	Jackson County	7,654.00
27000	Department of Health Services	43500	14200	22900	00675125	9/3/2024	Institute operations	Jackson County	8,333.00
27000	Department of Health Services	43500	14200	22900	00688234	11/1/2024	Institute operations	Jackson County	(32,261.00)
27000	Department of Health Services	43500	14200	22900	00694738	12/2/2024	Institute operations	Jackson County	13,105.00
Institute operations Total									(121,373.00)
27000	Dept of Children and Families	43700	10000	23100	00138767	1/16/2024	Fees for administrative servic	Jackson County	15.00
27000	Dept of Children and Families	43700	10000	23100	00145173	5/3/2024	Fees for administrative servic	Jackson County	30.00
27000	Dept of Children and Families	43700	10000	23100	00148945	7/25/2024	Fees for administrative servic	Jackson County	295.00
27000	Dept of Children and Families	43700	10000	23100	00152428	10/15/2024	Fees for administrative servic	Jackson County	180.00
Fees for administrative servic Total									520.00
27000	Dept of Children and Families	43700	10000	99000	00138618	1/5/2024	GENERAL CLEARING	Jackson County	35,094.89
27000	Dept of Children and Families	43700	10000	99000	00139631	1/31/2024	GENERAL CLEARING	Jackson County	51,163.10
27000	Dept of Children and Families	43700	10000	99000	00139707	2/5/2024	GENERAL CLEARING	Jackson County	258.48
27000	Dept of Children and Families	43700	10000	99000	00140146	2/13/2024	GENERAL CLEARING	Jackson County	143,196.54
27000	Dept of Children and Families	43700	10000	99000	00140684	2/21/2024	GENERAL CLEARING	Jackson County	1,028.56
27000	Dept of Children and Families	43700	10000	99000	00140884	2/27/2024	GENERAL CLEARING	Jackson County	40,909.17
27000	Dept of Children and Families	43700	10000	99000	00140924	2/27/2024	GENERAL CLEARING	Jackson County	174.20
27000	Dept of Children and Families	43700	10000	99000	00141286	3/5/2024	GENERAL CLEARING	Jackson County	26,587.52
27000	Dept of Children and Families	43700	10000	99000	00141287	3/5/2024	GENERAL CLEARING	Jackson County	610.63
27000	Dept of Children and Families	43700	10000	99000	00141602	3/11/2024	GENERAL CLEARING	Jackson County	31,662.35
27000	Dept of Children and Families	43700	10000	99000	00142837	3/27/2024	GENERAL CLEARING	Jackson County	33,907.80
27000	Dept of Children and Families	43700	10000	99000	00143300	4/9/2024	GENERAL CLEARING	Jackson County	1,682.97
27000	Dept of Children and Families	43700	10000	99000	00143783	4/15/2024	GENERAL CLEARING	Jackson County	246,382.06
27000	Dept of Children and Families	43700	10000	99000	00144793	4/30/2024	GENERAL CLEARING	Jackson County	69,044.99
27000	Dept of Children and Families	43700	10000	99000	00144930	5/6/2024	GENERAL CLEARING	Jackson County	3,380.82
27000	Dept of Children and Families	43700	10000	99000	00146951	6/5/2024	GENERAL CLEARING	Jackson County	929.54
27000	Dept of Children and Families	43700	10000	99000	00147233	6/10/2024	GENERAL CLEARING	Jackson County	1,989.62
27000	Dept of Children and Families	43700	10000	99000	00147961	6/27/2024	GENERAL CLEARING	Jackson County	99.00
27000	Dept of Children and Families	43700	10000	99000	00148209	7/1/2024	GENERAL CLEARING	Jackson County	52,519.55
27000	Dept of Children and Families	43700	10000	99000	00148361	7/3/2024	GENERAL CLEARING	Jackson County	27,846.93
27000	Dept of Children and Families	43700	10000	99000	00148362	7/5/2024	GENERAL CLEARING	Jackson County	122,521.62
27000	Dept of Children and Families	43700	10000	99000	00148476	7/5/2024	GENERAL CLEARING	Jackson County	491.53
27000	Dept of Children and Families	43700	10000	99000	00149373	7/31/2024	GENERAL CLEARING	Jackson County	67,423.82
27000	Dept of Children and Families	43700	10000	99000	00149624	8/5/2024	GENERAL CLEARING	Jackson County	74,102.17

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27000	Dept of Children and Families	43700	10000	99000	00149663	8/5/2024	GENERAL CLEARING	Jackson County	147,391.52	
27000	Dept of Children and Families	43700	10000	99000	00150243	8/28/2024	GENERAL CLEARING	Jackson County	29,101.30	
27000	Dept of Children and Families	43700	10000	99000	00150319	8/29/2024	GENERAL CLEARING	Jackson County	17,071.54	
27000	Dept of Children and Families	43700	10000	99000	00150733	9/5/2024	GENERAL CLEARING	Jackson County	555,576.80	
27000	Dept of Children and Families	43700	10000	99000	00152114	10/7/2024	GENERAL CLEARING	Jackson County	294.75	
27000	Dept of Children and Families	43700	10000	99000	00153178	10/31/2024	GENERAL CLEARING	Jackson County	56,116.95	
27000	Dept of Children and Families	43700	10000	99000	00153495	11/5/2024	GENERAL CLEARING	Jackson County	178,617.43	
27000	Dept of Children and Families	43700	10000	99000	00153645	11/12/2024	GENERAL CLEARING	Jackson County	28,364.08	
27000	Dept of Children and Families	43700	10000	99000	00154494	11/29/2024	GENERAL CLEARING	Jackson County	29,654.35	
27000	Dept of Children and Families	43700	10000	99000	00154702	12/5/2024	GENERAL CLEARING	Jackson County	110,162.69	
27000	Dept of Children and Families	43700	10000	99000	00155092	12/13/2024	GENERAL CLEARING	Jackson County	5,210.90	
27000	Dept of Children and Families	43700	10000	99000	00155098	12/17/2024	GENERAL CLEARING	Jackson County	501.68	
							GENERAL CLEARING Total			2,191,071.85
27000	Dept of Workforce Development	44500	10000	13000	00446815	1/2/2024	Auxiliary services	Jackson County	10.00	
27000	Dept of Workforce Development	44500	10000	13000	00451130	2/2/2024	Auxiliary services	Jackson County	10.00	
27000	Dept of Workforce Development	44500	10000	13000	00455809	3/4/2024	Auxiliary services	Jackson County	10.00	
27000	Dept of Workforce Development	44500	10000	13000	00460090	4/2/2024	Auxiliary services	Jackson County	35.00	
27000	Dept of Workforce Development	44500	10000	13000	00464605	5/2/2024	Auxiliary services	Jackson County	10.00	
27000	Dept of Workforce Development	44500	10000	13000	00469463	6/4/2024	Auxiliary services	Jackson County	15.00	
27000	Dept of Workforce Development	44500	10000	13000	00473547	7/2/2024	Auxiliary services	Jackson County	20.00	
27000	Dept of Workforce Development	44500	10000	13000	00478107	8/2/2024	Auxiliary services	Jackson County	15.00	
27000	Dept of Workforce Development	44500	10000	13000	00482324	9/4/2024	Auxiliary services	Jackson County	5.00	
27000	Dept of Workforce Development	44500	10000	13000	00486824	10/2/2024	Auxiliary services	Jackson County	15.00	
27000	Dept of Workforce Development	44500	10000	13000	00492100	11/4/2024	Auxiliary services	Jackson County	10.00	
27000	Dept of Workforce Development	44500	10000	13000	00496260	12/3/2024	Auxiliary services	Jackson County	10.00	
							Auxiliary services Total			165.00
27000	Dept of Workforce Development	44500	22700	17700	00450446	1/29/2024	WC ops uninsured emplryr admin	Jackson County	10.00	
27000	Dept of Workforce Development	44500	22700	17700	00450447	1/29/2024	WC ops uninsured emplryr admin	Jackson County	15.00	
27000	Dept of Workforce Development	44500	22700	17700	00476417	7/23/2024	WC ops uninsured emplryr admin	Jackson County	50.00	
27000	Dept of Workforce Development	44500	22700	17700	00476418	7/23/2024	WC ops uninsured emplryr admin	Jackson County	25.00	
							WC ops uninsured emplryr admin Total			100.00
27000	Department of Justice	45500	10000	22100	00144249	7/16/2024	Crime laboratories, DNA	Jackson County	620.00	
							Crime laboratories, DNA Total			620.00
27000	Department of Justice	45500	10000	26300	00136619	1/9/2024	County-tribal programs, local	Jackson County	25,196.00	
							County-tribal programs, local Total			25,196.00
27000	Department of Justice	45500	10000	27100	00137821	2/8/2024	Alt prosecution alcohol drugs	Jackson County	12,993.53	
27000	Department of Justice	45500	10000	27100	00139349	3/19/2024	Alt prosecution alcohol drugs	Jackson County	11,689.30	
27000	Department of Justice	45500	10000	27100	00141705	6/18/2024	Alt prosecution alcohol drugs	Jackson County	12,747.68	
27000	Department of Justice	45500	10000	27100	00144728	8/9/2024	Alt prosecution alcohol drugs	Jackson County	14,301.14	
27000	Department of Justice	45500	10000	27100	00147950	11/7/2024	Alt prosecution alcohol drugs	Jackson County	17,768.24	
							Alt prosecution alcohol drugs Total			69,499.89
27000	Department of Justice	45500	10000	51100	00138835	3/5/2024	Reimbursement to counties for	Jackson County	27,269.33	
							Reimbursement to counties for Total			27,269.33
27000	Department of Justice	45500	10000	53200	00144172	7/17/2024	Crime victim witness assist	Jackson County	21,994.06	
							Crime victim witness assist Total			21,994.06
27000	Department of Justice	45500	28700	26000	00149539	11/18/2024	Law enforcement training fund;	Jackson County	8,880.00	
							Law enforcement training fund; Total			8,880.00
27000	Department of Military Affairs	46500	10000	30800	00143109	4/12/2024	Emergency response equipment	Jackson County	1,447.00	

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27000	Department of Military Affairs	46500	10000	30800	00145939	6/13/2024	Emergency response equipment	Jackson County	320.08
							Emergency response equipment Total		1,767.08
27000	Department of Military Affairs	46500	10000	33700	00142807	4/8/2024	Local emer planning grants	Jackson County	7,663.75
							Local emer planning grants Total		7,663.75
27000	Department of Military Affairs	46500	10000	34200	00142806	4/8/2024	Federal aid, local assistance	Jackson County	36,138.66
							Federal aid, local assistance Total		36,138.66
27000	Department of Veterans Affairs	48500	58200	26700	00140938	4/26/2024	County grants	Jackson County	13,750.00
							County grants Total		13,750.00
27000	Department of Administration	50500	23500	37100	00214318	1/22/2024	Low-income assistance grants	Jackson County	6,663.94
27000	Department of Administration	50500	23500	37100	00216787	2/23/2024	Low-income assistance grants	Jackson County	6,921.48
27000	Department of Administration	50500	23500	37100	00220428	4/12/2024	Low-income assistance grants	Jackson County	12,678.70
27000	Department of Administration	50500	23500	37100	00221657	4/26/2024	Low-income assistance grants	Jackson County	3,946.12
27000	Department of Administration	50500	23500	37100	00224108	6/3/2024	Low-income assistance grants	Jackson County	5,375.28
27000	Department of Administration	50500	23500	37100	00227449	7/24/2024	Low-income assistance grants	Jackson County	5,185.94
27000	Department of Administration	50500	23500	37100	00227962	7/31/2024	Low-income assistance grants	Jackson County	2,722.13
27000	Department of Administration	50500	23500	37100	00229480	8/28/2024	Low-income assistance grants	Jackson County	1,943.37
27000	Department of Administration	50500	23500	37100	00230408	9/16/2024	Low-income assistance grants	Jackson County	1,962.81
27000	Department of Administration	50500	23500	37100	00232868	10/30/2024	Low-income assistance grants	Jackson County	539.13
							Low-income assistance grants Total		47,938.90
27000	Department of Administration	50500	26900	17300	00214545	3/8/2024	Land information program; loca	Jackson County	1,000.00
27000	Department of Administration	50500	26900	17300	00221229	4/25/2024	Land information program; loca	Jackson County	70,432.00
27000	Department of Administration	50500	26900	17300	00225599	6/26/2024	Land information program; loca	Jackson County	10,000.00
							Land information program; loca Total		81,432.00
27000	Public Defender Board	55000	10000	10600	00417009	1/5/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00417010	1/5/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00417763	1/19/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00419615	1/19/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00419616	1/25/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00420509	2/1/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00420510	2/2/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00424177	2/13/2024	Transcript, discovery and int	Jackson County	20.00
27000	Public Defender Board	55000	10000	10600	00424178	2/13/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00424179	2/13/2024	Transcript, discovery and int	Jackson County	15.00
27000	Public Defender Board	55000	10000	10600	00422316	2/15/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00421398	2/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00421399	2/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00422042	2/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00425656	3/1/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00425667	3/7/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00425668	3/7/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00425675	3/8/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00427278	3/15/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00427281	3/22/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00427282	3/22/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00428294	3/29/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00428295	3/29/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00428296	3/29/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00428297	3/29/2024	Transcript, discovery and int	Jackson County	5.00

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27000	Public Defender Board	55000	10000	10600	00431771	4/17/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00431770	4/18/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00434385	4/25/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00436501	5/13/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00436970	5/24/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00437082	5/30/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00437095	5/31/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00437976	6/7/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00439549	6/14/2024	Transcript, discovery and int	Jackson County	15.00
27000	Public Defender Board	55000	10000	10600	00439553	6/20/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00441833	7/5/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00442405	7/11/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00443877	7/17/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00444208	7/26/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00444209	7/26/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00444783	8/2/2024	Transcript, discovery and int	Jackson County	10.00
27000	Public Defender Board	55000	10000	10600	00446583	8/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00446717	8/16/2024	Transcript, discovery and int	Jackson County	15.00
27000	Public Defender Board	55000	10000	10600	00446718	8/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00446719	8/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00446720	8/16/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00450298	8/29/2024	Transcript, discovery and int	Jackson County	30.25
27000	Public Defender Board	55000	10000	10600	00449040	8/30/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00451179	9/6/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00452970	9/26/2024	Transcript, discovery and int	Jackson County	10.00
27000	Public Defender Board	55000	10000	10600	00452971	9/26/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00453001	10/4/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00455691	10/25/2024	Transcript, discovery and int	Jackson County	15.00
27000	Public Defender Board	55000	10000	10600	00455692	10/25/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00456731	11/1/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00457651	11/8/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00459746	11/20/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00462388	11/26/2024	Transcript, discovery and int	Jackson County	60.75
27000	Public Defender Board	55000	10000	10600	00460780	12/4/2024	Transcript, discovery and int	Jackson County	35.00
27000	Public Defender Board	55000	10000	10600	00461331	12/6/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00462611	12/6/2024	Transcript, discovery and int	Jackson County	10.00
27000	Public Defender Board	55000	10000	10600	00464042	12/6/2024	Transcript, discovery and int	Jackson County	28.98
27000	Public Defender Board	55000	10000	10600	00462897	12/13/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00462901	12/13/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00462902	12/13/2024	Transcript, discovery and int	Jackson County	10.00
27000	Public Defender Board	55000	10000	10600	00462908	12/20/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00462909	12/20/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00463707	12/26/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00463708	12/26/2024	Transcript, discovery and int	Jackson County	5.00
27000	Public Defender Board	55000	10000	10600	00463709	12/26/2024	Transcript, discovery and int	Jackson County	5.00
Transcript, discovery and int Total									559.98
27000	Department of Revenue	56600	10000	10100	00293722	2/2/2024	General Program Operations	Jackson County	450.00
27000	Department of Revenue	56600	10000	10100	00314048	8/2/2024	General Program Operations	Jackson County	140.00

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							General Program Operations Total		590.00
27000	Department of Revenue	56600	10000	99500	00292553	1/2/2024	Holding Clearing (SDC & TRIP)	Jackson County	383.59
27000	Department of Revenue	56600	10000	99500	00293209	1/10/2024	Holding Clearing (SDC & TRIP)	Jackson County	200.67
27000	Department of Revenue	56600	10000	99500	00293210	1/10/2024	Holding Clearing (SDC & TRIP)	Jackson County	339.58
27000	Department of Revenue	56600	10000	99500	00293211	1/10/2024	Holding Clearing (SDC & TRIP)	Jackson County	12,519.08
27000	Department of Revenue	56600	10000	99500	00294075	1/22/2024	Holding Clearing (SDC & TRIP)	Jackson County	883.00
27000	Department of Revenue	56600	10000	99500	00295584	2/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	160.93
27000	Department of Revenue	56600	10000	99500	00295585	2/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	365.03
27000	Department of Revenue	56600	10000	99500	00295586	2/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	9,504.12
27000	Department of Revenue	56600	10000	99500	00296207	2/12/2024	Holding Clearing (SDC & TRIP)	Jackson County	3,218.19
27000	Department of Revenue	56600	10000	99500	00296208	2/12/2024	Holding Clearing (SDC & TRIP)	Jackson County	2,593.98
27000	Department of Revenue	56600	10000	99500	00296980	2/20/2024	Holding Clearing (SDC & TRIP)	Jackson County	4,022.26
27000	Department of Revenue	56600	10000	99500	00296981	2/20/2024	Holding Clearing (SDC & TRIP)	Jackson County	678.00
27000	Department of Revenue	56600	10000	99500	00297726	2/26/2024	Holding Clearing (SDC & TRIP)	Jackson County	516.21
27000	Department of Revenue	56600	10000	99500	00298497	3/4/2024	Holding Clearing (SDC & TRIP)	Jackson County	114.51
27000	Department of Revenue	56600	10000	99500	00299176	3/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	1,924.54
27000	Department of Revenue	56600	10000	99500	00299177	3/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	686.01
27000	Department of Revenue	56600	10000	99500	00299178	3/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	24,719.36
27000	Department of Revenue	56600	10000	99500	00299770	3/11/2024	Holding Clearing (SDC & TRIP)	Jackson County	360.84
27000	Department of Revenue	56600	10000	99500	00300529	3/18/2024	Holding Clearing (SDC & TRIP)	Jackson County	708.94
27000	Department of Revenue	56600	10000	99500	00301200	3/25/2024	Holding Clearing (SDC & TRIP)	Jackson County	244.64
27000	Department of Revenue	56600	10000	99500	00301966	4/1/2024	Holding Clearing (SDC & TRIP)	Jackson County	1,099.12
27000	Department of Revenue	56600	10000	99500	00302751	4/5/2024	Holding Clearing (SDC & TRIP)	Jackson County	335.91
27000	Department of Revenue	56600	10000	99500	00302752	4/5/2024	Holding Clearing (SDC & TRIP)	Jackson County	203.44
27000	Department of Revenue	56600	10000	99500	00302753	4/5/2024	Holding Clearing (SDC & TRIP)	Jackson County	20,492.36
27000	Department of Revenue	56600	10000	99500	00303372	4/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	1,349.94
27000	Department of Revenue	56600	10000	99500	00303373	4/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	47.00
27000	Department of Revenue	56600	10000	99500	00304325	4/15/2024	Holding Clearing (SDC & TRIP)	Jackson County	597.35
27000	Department of Revenue	56600	10000	99500	00305292	4/23/2024	Holding Clearing (SDC & TRIP)	Jackson County	141.80
27000	Department of Revenue	56600	10000	99500	00305293	4/23/2024	Holding Clearing (SDC & TRIP)	Jackson County	202.05
27000	Department of Revenue	56600	10000	99500	00307210	5/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	85.45
27000	Department of Revenue	56600	10000	99500	00307211	5/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	35.00
27000	Department of Revenue	56600	10000	99500	00307212	5/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	15,063.44
27000	Department of Revenue	56600	10000	99500	00308054	5/14/2024	Holding Clearing (SDC & TRIP)	Jackson County	1,040.31
27000	Department of Revenue	56600	10000	99500	00308562	5/20/2024	Holding Clearing (SDC & TRIP)	Jackson County	283.12
27000	Department of Revenue	56600	10000	99500	00308563	5/20/2024	Holding Clearing (SDC & TRIP)	Jackson County	558.00
27000	Department of Revenue	56600	10000	99500	00309854	6/3/2024	Holding Clearing (SDC & TRIP)	Jackson County	341.21
27000	Department of Revenue	56600	10000	99500	00310540	6/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	115.00
27000	Department of Revenue	56600	10000	99500	00310541	6/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	10,199.26
27000	Department of Revenue	56600	10000	99500	00311024	6/10/2024	Holding Clearing (SDC & TRIP)	Jackson County	1,537.44
27000	Department of Revenue	56600	10000	99500	00313389	7/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	235.00
27000	Department of Revenue	56600	10000	99500	00313390	7/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	9,132.76
27000	Department of Revenue	56600	10000	99500	00314328	7/15/2024	Holding Clearing (SDC & TRIP)	Jackson County	150.00
27000	Department of Revenue	56600	10000	99500	00316394	8/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	35.00
27000	Department of Revenue	56600	10000	99500	00316395	8/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	6,867.28
27000	Department of Revenue	56600	10000	99500	00319270	9/9/2024	Holding Clearing (SDC & TRIP)	Jackson County	345.76
27000	Department of Revenue	56600	10000	99500	00319271	9/9/2024	Holding Clearing (SDC & TRIP)	Jackson County	8,975.29
27000	Department of Revenue	56600	10000	99500	00321851	10/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	40.74

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27000	Department of Revenue	56600	10000	99500	00321852	10/7/2024	Holding Clearing (SDC & TRIP)	Jackson County	5,942.66	
27000	Department of Revenue	56600	10000	99500	00324519	11/8/2024	Holding Clearing (SDC & TRIP)	Jackson County	9,143.03	
27000	Department of Revenue	56600	10000	99500	00326591	12/6/2024	Holding Clearing (SDC & TRIP)	Jackson County	12,299.58	
							Holding Clearing (SDC & TRIP) Total			171,037.78
27000	Department of Revenue	56600	10000	100GE	00306636	5/2/2024	GPR Earned	Jackson County	3.00	
27000	Department of Revenue	56600	10000	100GE	00318600	9/5/2024	GPR Earned	Jackson County	3.00	
							GPR Earned Total			6.00
27000	Circuit Courts	62500	10000	10500	00003084	3/12/2024	Circuit court costs	Jackson County	60,804.00	
27000	Circuit Courts	62500	10000	10500	00003284	7/25/2024	Circuit court costs	Jackson County	110,835.00	
							Circuit court costs Total			171,639.00
27000	Department of Revenue	83500	10000	11000	00133670	7/22/2024	Public Utility Distribution	Jackson County	12,116.98	
27000	Department of Revenue	83500	10000	11000	00138596	11/18/2024	Public Utility Distribution	Jackson County	74,752.90	
							Public Utility Distribution Total			86,869.88
27000	Department of Revenue	83500	10000	11100	00124923	5/6/2024	Personal Property Aid	Jackson County	194,140.77	
							Personal Property Aid Total			194,140.77
27000	Department of Revenue	83500	10000	30200	00127679	5/6/2024	School Levy Tax & First Dollar Credit	Jackson County	745,182.47	
27000	Department of Revenue	83500	10000	30200	00134884	7/22/2024	School Levy Tax & First Dollar Credit	Jackson County	2,746,947.24	
27000	Department of Revenue	83500	10000	30200	00135577	7/22/2024	School Levy Tax & First Dollar Credit	Jackson County	670,149.64	
							School Levy Tax & First Dollar Credit Total			4,162,279.35
27000	Department of Revenue	83500	10000	43100	00122173	1/31/2024	County Sales Tax Reptd/Distd	Jackson County	126,432.67	
27000	Department of Revenue	83500	10000	43100	00122634	2/29/2024	County Sales Tax Reptd/Distd	Jackson County	211,559.58	
27000	Department of Revenue	83500	10000	43100	00124251	3/29/2024	County Sales Tax Reptd/Distd	Jackson County	122,183.51	
27000	Department of Revenue	83500	10000	43100	00127827	4/30/2024	County Sales Tax Reptd/Distd	Jackson County	104,225.54	
27000	Department of Revenue	83500	10000	43100	00129167	5/31/2024	County Sales Tax Reptd/Distd	Jackson County	195,327.15	
27000	Department of Revenue	83500	10000	43100	00130241	6/28/2024	County Sales Tax Reptd/Distd	Jackson County	144,503.47	
27000	Department of Revenue	83500	10000	43100	00135728	7/31/2024	County Sales Tax Reptd/Distd	Jackson County	166,675.47	
27000	Department of Revenue	83500	10000	43100	00136722	8/30/2024	County Sales Tax Reptd/Distd	Jackson County	211,127.96	
27000	Department of Revenue	83500	10000	43100	00137199	9/30/2024	County Sales Tax Reptd/Distd	Jackson County	167,094.80	
27000	Department of Revenue	83500	10000	43100	00137809	10/31/2024	County Sales Tax Reptd/Distd	Jackson County	178,588.71	
27000	Department of Revenue	83500	10000	43100	00139819	11/29/2024	County Sales Tax Reptd/Distd	Jackson County	176,000.43	
27000	Department of Revenue	83500	10000	43100	00139916	12/30/2024	County Sales Tax Reptd/Distd	Jackson County	149,283.81	
							County Sales Tax Reptd/Distd Total			1,953,003.10
27000	Department of Revenue	83500	28700	16200	00133670	7/22/2024	County & Municipal Aid	Jackson County	138,560.39	
27000	Department of Revenue	83500	28700	16200	00138596	11/18/2024	County & Municipal Aid	Jackson County	785,175.51	
							County & Municipal Aid Total			923,735.90
27000	Department of Revenue	83500	28700	16300	00130314	7/22/2024	Exempt Computer Aid	Jackson County	21,958.44	
							Exempt Computer Aid Total			21,958.44
27000	Department of Revenue	83500	28700	16900	00133670	7/22/2024	Supplemental County & Municipal Aid	Jackson County	93,745.55	
27000	Department of Revenue	83500	28700	16900	00138596	11/18/2024	Supplemental County & Municipal Aid	Jackson County	531,224.81	
							Supplemental County & Municipal Aid Total			624,970.36
27000	Department of Revenue	83500	52100	36300	00123230	3/25/2024	Lottery & Gaming Credit	Jackson County	1,290,469.74	
							Lottery & Gaming Credit Total			1,290,469.74
27000 Total										22,740,813.17

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27002	Dept of Safety & Prof Services	16500	10000	22500		00055496	7/18/2024	Fire dues distribution	Town Of Adams	8,713.16	
								Fire dues distribution Total			8,713.16
27002	Dept of Natural Resources	37000	10000	50300		00706496	1/26/2024	Aids in lieu of taxes - gener	Town Of Adams	1,919.43	
27002	Dept of Natural Resources	37000	10000	50300		00723588	4/25/2024	Aids in lieu of taxes - gener	Town Of Adams	3,694.46	
								Aids in lieu of taxes - gener Total			5,613.89
27002	Dept of Natural Resources	37000	21200	57100		00734006	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Adams	776.99	
								ResAids - cnty forst, cl & mfl Total			776.99
27002	WI Dept of Transportation	39500	21100	19100		01050705	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Adams	36,423.71	
27002	WI Dept of Transportation	39500	21100	19100		01078575	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Adams	36,423.71	
27002	WI Dept of Transportation	39500	21100	19100		01109711	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Adams	36,423.71	
27002	WI Dept of Transportation	39500	21100	19100		01146236	10/8/2024	Trns Aids To Mnc.-Sf	Town Of Adams	36,423.73	
								Trns Aids To Mnc.-Sf Total			145,694.86
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	19,148.75	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	28.30	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	10.09	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	74.25	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	61.99	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	45.02	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	42.37	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	149.76	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	0.09	
27002	WI Dept of Transportation	39500	21100	27500		01154551	10/7/2024	Loc Brdg Imp Asst Lf	Town Of Adams	(435.67)	
								Loc Brdg Imp Asst Lf Total			19,124.95
27002	Department of Military Affairs	46500	27200	36500		00142322	3/25/2024	Major disaster assist; PIF	Town Of Adams	14,052.50	
								Major disaster assist; PIF Total			14,052.50
27002	Department of Administration	50500	10000	17400		00221592	4/29/2024	HV trans ln annual impact fee	Town Of Adams	35,414.00	
								HV trans ln annual impact fee Total			35,414.00
27002	Department of Revenue	83500	10000	11000		00133644	7/22/2024	Public Utility Distribution	Town Of Adams	1,350.83	
27002	Department of Revenue	83500	10000	11000		00138569	11/18/2024	Public Utility Distribution	Town Of Adams	7,895.47	
								Public Utility Distribution Total			9,246.30
27002	Department of Revenue	83500	10000	11100		00125639	5/6/2024	Personal Property Aid	Town Of Adams	623.89	
								Personal Property Aid Total			623.89
27002	Department of Revenue	83500	28700	16200		00133644	7/22/2024	County & Municipal Aid	Town Of Adams	3,860.87	
27002	Department of Revenue	83500	28700	16200		00138569	11/18/2024	County & Municipal Aid	Town Of Adams	21,878.23	
								County & Municipal Aid Total			25,739.10
27002	Department of Revenue	83500	28700	16300		00131010	7/22/2024	Exempt Computer Aid	Town Of Adams	12.47	
								Exempt Computer Aid Total			12.47
27002	Department of Revenue	83500	28700	16900		00133644	7/22/2024	Supplemental County & Municipal Aid	Town Of Adams	8,042.74	

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27012	Dept of Safety & Prof Services	16500	10000	22500	00055687	7/18/2024	Fire dues distribution	Town Of City Point	1,306.91	
							Fire dues distribution Total			1,306.91
27012	Dept of Natural Resources	37000	10000	50300	00723543	4/25/2024	Aids in lieu of taxes - gener	Town Of City Point	3,990.00	
							Aids in lieu of taxes - gener Total			3,990.00
27012	Dept of Natural Resources	37000	21200	57100	00734011	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of City Point	22,872.32	
							ResAids - cnty forst, cl & mfl Total			22,872.32
27012	Dept of Natural Resources	37000	21200	100SE	00720098	4/9/2024	SEG Earned	Town Of City Point	631.07	
							SEG Earned Total			631.07
27012	WI Dept of Transportation	39500	21100	19100	01050710	1/2/2024	Trns Aids To Mnc.-Sf	Town Of City Point	33,498.33	
27012	WI Dept of Transportation	39500	21100	19100	01078580	4/1/2024	Trns Aids To Mnc.-Sf	Town Of City Point	33,498.33	
27012	WI Dept of Transportation	39500	21100	19100	01109716	7/2/2024	Trns Aids To Mnc.-Sf	Town Of City Point	33,498.33	
27012	WI Dept of Transportation	39500	21100	19100	01146241	10/7/2024	Trns Aids To Mnc.-Sf	Town Of City Point	33,498.35	
							Trns Aids To Mnc.-Sf Total			133,993.34
27012	Department of Revenue	83500	10000	11000	00133648	7/22/2024	Public Utility Distribution	Town Of City Point	134.85	
							Public Utility Distribution Total			134.85
27012	Department of Revenue	83500	10000	11100	00125644	5/6/2024	Personal Property Aid	Town Of City Point	5.62	
							Personal Property Aid Total			5.62
27012	Department of Revenue	83500	28700	16200	00133648	7/22/2024	County & Municipal Aid	Town Of City Point	1,118.61	
27012	Department of Revenue	83500	28700	16200	00138574	11/18/2024	County & Municipal Aid	Town Of City Point	6,338.79	
							County & Municipal Aid Total			7,457.40
27012	Department of Revenue	83500	28700	16300	00131014	7/22/2024	Exempt Computer Aid	Town Of City Point	2.08	
							Exempt Computer Aid Total			2.08
27012	Department of Revenue	83500	28700	16900	00133648	7/22/2024	Supplemental County & Municipal Aid	Town Of City Point	4,948.86	
27012	Department of Revenue	83500	28700	16900	00138574	11/18/2024	Supplemental County & Municipal Aid	Town Of City Point	28,043.52	
							Supplemental County & Municipal Aid Total			32,992.38
27012 Total										203,385.97

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27018	Dept of Safety & Prof Services	16500	10000	22500		00056081	7/18/2024	Fire dues distribution	Town Of Franklin	1,655.32	
								Fire dues distribution Total			1,655.32
27018	Dept of Natural Resources	37000	10000	50300		00724877	4/25/2024	Aids in lieu of taxes - gener	Town Of Franklin	146.41	
27018	Dept of Natural Resources	37000	10000	50300		00724878	4/25/2024	Aids in lieu of taxes - gener	Town Of Franklin	653.24	
								Aids in lieu of taxes - gener Total			799.65
27018	Dept of Natural Resources	37000	21200	57100		00734014	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Franklin	766.03	
								ResAids - cnty forst, cl & mfl Total			766.03
27018	WI Dept of Transportation	39500	21100	19100		01050713	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	23,109.13	
27018	WI Dept of Transportation	39500	21100	19100		01078583	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	23,109.13	
27018	WI Dept of Transportation	39500	21100	19100		01109719	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	23,109.13	
27018	WI Dept of Transportation	39500	21100	19100		01146244	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	23,109.15	
								Trns Aids To Mnc.-Sf Total			92,436.54
27018	Department of Military Affairs	46500	27200	36500		00142640	3/28/2024	Major disaster assist; PIF	Town Of Franklin	4,882.50	
								Major disaster assist; PIF Total			4,882.50
27018	Department of Revenue	83500	10000	11000		00133651	7/22/2024	Public Utility Distribution	Town Of Franklin	58.86	
								Public Utility Distribution Total			58.86
27018	Department of Revenue	83500	10000	11100		00125647	5/6/2024	Personal Property Aid	Town Of Franklin	15.08	
								Personal Property Aid Total			15.08
27018	Department of Revenue	83500	28700	16200		00133651	7/22/2024	County & Municipal Aid	Town Of Franklin	5,446.52	
27018	Department of Revenue	83500	28700	16200		00138577	11/18/2024	County & Municipal Aid	Town Of Franklin	30,863.64	
								County & Municipal Aid Total			36,310.16
27018	Department of Revenue	83500	28700	16300		00131017	7/22/2024	Exempt Computer Aid	Town Of Franklin	6.24	
								Exempt Computer Aid Total			6.24
27018	Department of Revenue	83500	28700	16900		00133651	7/22/2024	Supplemental County & Municipal Aid	Town Of Franklin	5,861.39	
27018	Department of Revenue	83500	28700	16900		00138577	11/18/2024	Supplemental County & Municipal Aid	Town Of Franklin	33,214.56	
								Supplemental County & Municipal Aid Total			39,075.95
27018 Total											176,006.33

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27032	Dept of Safety & Prof Services	16500	10000	22500	00056470	7/18/2024	Fire dues distribution	Town of Manchester	4,249.97	
							Fire dues distribution Total			4,249.97
27032	Dept of Natural Resources	37000	10000	50300	00706542	1/26/2024	Aids in lieu of taxes - gener	Town of Manchester	4,027.99	
27032	Dept of Natural Resources	37000	10000	50300	00723804	4/25/2024	Aids in lieu of taxes - gener	Town of Manchester	802.48	
							Aids in lieu of taxes - gener Total			4,830.47
27032	Dept of Natural Resources	37000	21200	57100	00734021	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Manchester	13,253.46	
							ResAids - cnty forst, cl & mfl Total			13,253.46
27032	WI Dept of Transportation	39500	21100	19100	01050720	1/2/2024	Trns Aids To Mnc.-Sf	Town of Manchester	41,481.61	
27032	WI Dept of Transportation	39500	21100	19100	01078590	4/1/2024	Trns Aids To Mnc.-Sf	Town of Manchester	41,481.61	
27032	WI Dept of Transportation	39500	21100	19100	01109726	7/2/2024	Trns Aids To Mnc.-Sf	Town of Manchester	41,481.61	
27032	WI Dept of Transportation	39500	21100	19100	01146251	10/7/2024	Trns Aids To Mnc.-Sf	Town of Manchester	41,481.63	
							Trns Aids To Mnc.-Sf Total			165,926.46
27032	WI Dept of Transportation	39500	21100	27800	01130558	8/14/2024	Loc Rd Imp Prg St Fd	Town of Manchester	47,794.50	
							Loc Rd Imp Prg St Fd Total			47,794.50
27032	Department of Administration	50500	10000	17400	00221513	4/29/2024	HV trans ln annual impact fee	Town of Manchester	33,903.00	
							HV trans ln annual impact fee Total			33,903.00
27032	Department of Revenue	83500	10000	11000	00133658	7/22/2024	Public Utility Distribution	Town of Manchester	41.67	
27032	Department of Revenue	83500	10000	11000	00138584	11/18/2024	Public Utility Distribution	Town of Manchester	176.43	
							Public Utility Distribution Total			218.10
27032	Department of Revenue	83500	10000	11100	00125652	5/6/2024	Personal Property Aid	Town of Manchester	8.19	
							Personal Property Aid Total			8.19
27032	Department of Revenue	83500	10000	50100	00122360	2/1/2024	Payments for municipal services	Town of Manchester	605.36	
							Payments for municipal services Total			605.36
27032	Department of Revenue	83500	28700	16200	00133658	7/22/2024	County & Municipal Aid	Town of Manchester	3,042.88	
27032	Department of Revenue	83500	28700	16200	00138584	11/18/2024	County & Municipal Aid	Town of Manchester	17,243.01	
							County & Municipal Aid Total			20,285.89
27032	Department of Revenue	83500	28700	16300	00131023	7/22/2024	Exempt Computer Aid	Town of Manchester	1.03	
							Exempt Computer Aid Total			1.03
27032	Department of Revenue	83500	28700	16900	00133658	7/22/2024	Supplemental County & Municipal Aid	Town of Manchester	6,571.98	
27032	Department of Revenue	83500	28700	16900	00138584	11/18/2024	Supplemental County & Municipal Aid	Town of Manchester	37,241.20	
							Supplemental County & Municipal Aid Total			43,813.18
27032	Department of Revenue	83500	52100	36300	00122888	3/25/2024	Lottery & Gaming Credit	Town of Manchester	268.88	
							Lottery & Gaming Credit Total			268.88
27032 Total										335,158.49

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27042	Dept of Safety & Prof Services	16500	10000	22500	00057055	7/18/2024	Fire dues distribution	Town Of Springfield	2,769.61	
							Fire dues distribution Total			2,769.61
27042	Dept of Natural Resources	37000	10000	50300	00706634	1/26/2024	Aids in lieu of taxes - gener	Town Of Springfield	2,482.22	
27042	Dept of Natural Resources	37000	10000	50300	00724553	4/25/2024	Aids in lieu of taxes - gener	Town Of Springfield	1,489.81	
27042	Dept of Natural Resources	37000	10000	50300	00724554	4/25/2024	Aids in lieu of taxes - gener	Town Of Springfield	344.54	
							Aids in lieu of taxes - gener Total			4,316.57
27042	Dept of Natural Resources	37000	21200	57100	00734026	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Springfield	325.54	
							ResAids - cnty forst, cl & mfl Total			325.54
27042	WI Dept of Transportation	39500	21100	19100	01050725	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	32,561.94	
27042	WI Dept of Transportation	39500	21100	19100	01078595	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	32,561.94	
27042	WI Dept of Transportation	39500	21100	19100	01109731	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	32,561.94	
27042	WI Dept of Transportation	39500	21100	19100	01146256	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Springfield	32,561.94	
							Trns Aids To Mnc.-Sf Total			130,247.76
27042	Department of Administration	50500	10000	17400	00221474	4/29/2024	HV trans ln annual impact fee	Town Of Springfield	46,508.00	
							HV trans ln annual impact fee Total			46,508.00
27042	Department of Revenue	83500	10000	11000	00133663	7/22/2024	Public Utility Distribution	Town Of Springfield	0.96	
27042	Department of Revenue	83500	10000	11000	00138589	11/18/2024	Public Utility Distribution	Town Of Springfield	5.91	
							Public Utility Distribution Total			6.87
27042	Department of Revenue	83500	10000	11100	00125657	5/6/2024	Personal Property Aid	Town Of Springfield	80.97	
							Personal Property Aid Total			80.97
27042	Department of Revenue	83500	28700	16200	00133663	7/22/2024	County & Municipal Aid	Town Of Springfield	6,186.85	
27042	Department of Revenue	83500	28700	16200	00138589	11/18/2024	County & Municipal Aid	Town Of Springfield	35,058.83	
							County & Municipal Aid Total			41,245.68
27042	Department of Revenue	83500	28700	16300	00131028	7/22/2024	Exempt Computer Aid	Town Of Springfield	10.40	
							Exempt Computer Aid Total			10.40
27042	Department of Revenue	83500	28700	16900	00133663	7/22/2024	Supplemental County & Municipal Aid	Town Of Springfield	6,259.55	
27042	Department of Revenue	83500	28700	16900	00138589	11/18/2024	Supplemental County & Municipal Aid	Town Of Springfield	35,470.80	
							Supplemental County & Municipal Aid Total			41,730.35
27042 Total										267,241.75

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27101	Dept of Safety & Prof Services	16500	10000	22500	00055498	7/18/2024	Fire dues distribution	Village Of Alma Center	1,505.93	
							Fire dues distribution Total			1,505.93
27101	Dept of Natural Resources	37000	10000	96802	00715998	4/1/2024	DNR Clearing Appr Division 2	Village Of Alma Center	1,100.00	
27101	Dept of Natural Resources	37000	10000	96802	00728475	5/24/2024	DNR Clearing Appr Division 2	Village Of Alma Center	670.00	
27101	Dept of Natural Resources	37000	10000	96802	00732001	5/31/2024	DNR Clearing Appr Division 2	Village Of Alma Center	520.00	
27101	Dept of Natural Resources	37000	10000	96802	00731212	6/14/2024	DNR Clearing Appr Division 2	Village Of Alma Center	525.00	
							DNR Clearing Appr Division 2 Total			2,815.00
27101	Dept of Natural Resources	37000	21200	54500	00725461	5/2/2024	ResAids - fire suppress grant	Village Of Alma Center	2,829.63	
							ResAids - fire suppress grant Total			2,829.63
27101	WI Dept of Transportation	39500	21100	19100	01050726	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Alma Center	5,106.77	
27101	WI Dept of Transportation	39500	21100	19100	01078596	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Alma Center	5,106.77	
27101	WI Dept of Transportation	39500	21100	19100	01109732	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Alma Center	5,106.77	
27101	WI Dept of Transportation	39500	21100	19100	01146257	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Alma Center	5,106.78	
							Trns Aids To Mnc.-Sf Total			20,427.09
27101	Department of Revenue	83500	10000	11000	00133664	7/22/2024	Public Utility Distribution	Village Of Alma Center	1,571.82	
27101	Department of Revenue	83500	10000	11000	00138590	11/18/2024	Public Utility Distribution	Village Of Alma Center	8,859.23	
							Public Utility Distribution Total			10,431.05
27101	Department of Revenue	83500	10000	11100	00125658	5/6/2024	Personal Property Aid	Village Of Alma Center	400.60	
							Personal Property Aid Total			400.60
27101	Department of Revenue	83500	28700	16200	00133664	7/22/2024	County & Municipal Aid	Village Of Alma Center	21,630.09	
27101	Department of Revenue	83500	28700	16200	00138590	11/18/2024	County & Municipal Aid	Village Of Alma Center	122,570.52	
							County & Municipal Aid Total			144,200.61
27101	Department of Revenue	83500	28700	16300	00131029	7/22/2024	Exempt Computer Aid	Village Of Alma Center	189.15	
							Exempt Computer Aid Total			189.15
27101	Department of Revenue	83500	28700	16900	00133664	7/22/2024	Supplemental County & Municipal Aid	Village Of Alma Center	5,720.25	
27101	Department of Revenue	83500	28700	16900	00138590	11/18/2024	Supplemental County & Municipal Aid	Village Of Alma Center	32,414.78	
							Supplemental County & Municipal Aid Total			38,135.03
27101	Department of Revenue	83500	52100	36300	00122889	3/25/2024	Lottery & Gaming Credit	Village Of Alma Center	407.56	
							Lottery & Gaming Credit Total			407.56
27101 Total										221,341.65

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27151	Dept of Safety & Prof Services	16500	10000	22500	00056472	7/18/2024	Fire dues distribution	Village Of Melrose	1,462.27	
							Fire dues distribution Total			1,462.27
27151	WI Dept of Transportation	39500	21100	19100	01050728	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Melrose	7,429.62	
27151	WI Dept of Transportation	39500	21100	19100	01078598	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Melrose	7,429.62	
27151	WI Dept of Transportation	39500	21100	19100	01109734	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Melrose	7,429.62	
27151	WI Dept of Transportation	39500	21100	19100	01146259	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Melrose	7,429.64	
							Trns Aids To Mnc.-Sf Total			29,718.50
27151	Department of Justice	45500	28700	26000	00149840	11/21/2024	Law enforcement training fund;	Village Of Melrose	240.00	
							Law enforcement training fund; Total			240.00
27151	Department of Revenue	83500	10000	11100	00125660	5/6/2024	Personal Property Aid	Village Of Melrose	469.54	
							Personal Property Aid Total			469.54
27151	Department of Revenue	83500	28700	16200	00133666	7/22/2024	County & Municipal Aid	Village Of Melrose	25,444.88	
27151	Department of Revenue	83500	28700	16200	00138592	11/18/2024	County & Municipal Aid	Village Of Melrose	144,187.67	
							County & Municipal Aid Total			169,632.55
27151	Department of Revenue	83500	28700	16300	00131031	7/22/2024	Exempt Computer Aid	Village Of Melrose	194.34	
							Exempt Computer Aid Total			194.34
27151	Department of Revenue	83500	28700	16900	00133666	7/22/2024	Supplemental County & Municipal Aid	Village Of Melrose	5,858.87	
27151	Department of Revenue	83500	28700	16900	00138592	11/18/2024	Supplemental County & Municipal Aid	Village Of Melrose	33,200.28	
							Supplemental County & Municipal Aid Total			39,059.15
27151	Department of Revenue	83500	52100	36300	00122891	3/25/2024	Lottery & Gaming Credit	Village Of Melrose	140.00	
							Lottery & Gaming Credit Total			140.00
27151 Total										240,916.35

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27152	Dept of Safety & Prof Services	16500	10000	22500	00056473	7/18/2024	Fire dues distribution	Village Of Merrilan	1,488.20	
							Fire dues distribution Total			1,488.20
27152	Dept of Natural Resources	37000	10000	96802	00728471	5/16/2024	DNR Clearing Appr Division 2	Village Of Merrilan	565.00	
							DNR Clearing Appr Division 2 Total			565.00
27152	Dept of Natural Resources	37000	21200	58300	00720294	4/11/2024	Rec & resource aids, fed	Village Of Merrilan	2,218.49	
							Rec & resource aids, fed Total			2,218.49
27152	WI Dept of Transportation	39500	21100	19100	01050729	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Merrilan	7,071.18	
27152	WI Dept of Transportation	39500	21100	19100	01078599	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Merrilan	7,071.18	
27152	WI Dept of Transportation	39500	21100	19100	01109735	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Merrilan	7,071.18	
27152	WI Dept of Transportation	39500	21100	19100	01146260	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Merrilan	7,071.18	
							Trns Aids To Mnc.-Sf Total			28,284.72
27152	Department of Administration	50500	10000	14200	00220707	4/22/2024	Federal aid	Village Of Merrilan	815.14	
							Federal aid Total			815.14
27152	Department of Administration	50500	10000	15500	00223087	5/20/2024	Federal aid, local assistance	Village Of Merrilan	100.00	
27152	Department of Administration	50500	10000	15500	00224605	6/10/2024	Federal aid, local assistance	Village Of Merrilan	223.00	
27152	Department of Administration	50500	10000	15500	00226547	7/8/2024	Federal aid, local assistance	Village Of Merrilan	800.00	
27152	Department of Administration	50500	10000	15500	00227065	7/15/2024	Federal aid, local assistance	Village Of Merrilan	624.00	
27152	Department of Administration	50500	10000	15500	00227696	7/29/2024	Federal aid, local assistance	Village Of Merrilan	300.00	
							Federal aid, local assistance Total			2,047.00
27152	Department of Administration	50500	23500	37100	00213393	1/8/2024	Low-income assistance grants	Village Of Merrilan	238.00	
27152	Department of Administration	50500	23500	37100	00222708	5/13/2024	Low-income assistance grants	Village Of Merrilan	125.00	
27152	Department of Administration	50500	23500	37100	00223764	5/28/2024	Low-income assistance grants	Village Of Merrilan	320.00	
27152	Department of Administration	50500	23500	37100	00224605	6/10/2024	Low-income assistance grants	Village Of Merrilan	218.00	
27152	Department of Administration	50500	23500	37100	00232233	10/21/2024	Low-income assistance grants	Village Of Merrilan	2,853.00	
27152	Department of Administration	50500	23500	37100	00232768	10/28/2024	Low-income assistance grants	Village Of Merrilan	554.00	
27152	Department of Administration	50500	23500	37100	00233605	11/12/2024	Low-income assistance grants	Village Of Merrilan	99.00	
27152	Department of Administration	50500	23500	37100	00233974	11/18/2024	Low-income assistance grants	Village Of Merrilan	139.00	
27152	Department of Administration	50500	23500	37100	00234499	11/25/2024	Low-income assistance grants	Village Of Merrilan	213.00	
27152	Department of Administration	50500	23500	37100	00234855	12/2/2024	Low-income assistance grants	Village Of Merrilan	262.00	
27152	Department of Administration	50500	23500	37100	00235295	12/9/2024	Low-income assistance grants	Village Of Merrilan	388.00	
27152	Department of Administration	50500	23500	37100	00235562	12/16/2024	Low-income assistance grants	Village Of Merrilan	370.00	
27152	Department of Administration	50500	23500	37100	00236132	12/23/2024	Low-income assistance grants	Village Of Merrilan	229.00	
27152	Department of Administration	50500	23500	37100	00236392	12/30/2024	Low-income assistance grants	Village Of Merrilan	446.00	
							Low-income assistance grants Total			6,454.00
27152	Department of Revenue	83500	10000	11100	00125661	5/6/2024	Personal Property Aid	Village Of Merrilan	109.90	
							Personal Property Aid Total			109.90
27152	Department of Revenue	83500	28700	16200	00133667	7/22/2024	County & Municipal Aid	Village Of Merrilan	28,074.40	
27152	Department of Revenue	83500	28700	16200	00138593	11/18/2024	County & Municipal Aid	Village Of Merrilan	159,088.24	
							County & Municipal Aid Total			187,162.64
27152	Department of Revenue	83500	28700	16300	00131032	7/22/2024	Exempt Computer Aid	Village Of Merrilan	16.63	
							Exempt Computer Aid Total			16.63
27152	Department of Revenue	83500	28700	16900	00133667	7/22/2024	Supplemental County & Municipal Aid	Village Of Merrilan	5,914.32	
27152	Department of Revenue	83500	28700	16900	00138593	11/18/2024	Supplemental County & Municipal Aid	Village Of Merrilan	33,514.46	
							Supplemental County & Municipal Aid Total			39,428.78
27152	Department of Revenue	83500	52100	36300	00122892	3/25/2024	Lottery & Gaming Credit	Village Of Merrilan	679.08	
							Lottery & Gaming Credit Total			679.08
27152 Total										269,269.58

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27206	Dept of Safety & Prof Services	16500	10000	22500	00055501	7/18/2024	Fire dues distribution	Black River Falls, City of	14,151.83	
							Fire dues distribution Total			14,151.83
27206	Dept of Natural Resources	37000	10000	50300	00724146	4/25/2024	Aids in lieu of taxes - gener	Black River Falls, City of	75.78	
27206	Dept of Natural Resources	37000	10000	50300	00724147	4/25/2024	Aids in lieu of taxes - gener	Black River Falls, City of	79.03	
							Aids in lieu of taxes - gener Total			154.81
27206	Dept of Natural Resources	37000	21200	57100	00734027	6/11/2024	ResAids - cnty forst, cl & mfl	Black River Falls, City of	31.96	
							ResAids - cnty forst, cl & mfl Total			31.96
27206	Dept of Natural Resources	37000	21200	89300	00713236	3/29/2024	Equipment pool operations	Black River Falls, City of	164.31	
27206	Dept of Natural Resources	37000	21200	89300	00720856	5/1/2024	Equipment pool operations	Black River Falls, City of	1,740.22	
27206	Dept of Natural Resources	37000	21200	89300	00725915	5/30/2024	Equipment pool operations	Black River Falls, City of	171.97	
							Equipment pool operations Total			2,076.50
27206	WI Dept of Transportation	39500	10000	11300	01111991	6/21/2024	Tier C transit operating aids,	Black River Falls, City of	16,043.00	
27206	WI Dept of Transportation	39500	10000	11300	01142524	9/17/2024	Tier C transit operating aids,	Black River Falls, City of	48,126.00	
							Tier C transit operating aids, Total			64,169.00
27206	WI Dept of Transportation	39500	21100	16200	01051899	1/2/2024	Conn Hwy Aids St Fds	Black River Falls, City of	14,466.12	
27206	WI Dept of Transportation	39500	21100	16200	01079769	4/1/2024	Conn Hwy Aids St Fds	Black River Falls, City of	14,466.12	
27206	WI Dept of Transportation	39500	21100	16200	01110905	7/2/2024	Conn Hwy Aids St Fds	Black River Falls, City of	14,466.12	
27206	WI Dept of Transportation	39500	21100	16200	01147430	10/7/2024	Conn Hwy Aids St Fds	Black River Falls, City of	14,466.12	
							Conn Hwy Aids St Fds Total			57,864.48
27206	WI Dept of Transportation	39500	21100	18200	01056465	1/5/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	20,508.10	
27206	WI Dept of Transportation	39500	21100	18200	01056467	1/5/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	52,183.04	
27206	WI Dept of Transportation	39500	21100	18200	01071018	2/20/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	45,491.63	
27206	WI Dept of Transportation	39500	21100	18200	01083949	3/29/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	44,019.46	
27206	WI Dept of Transportation	39500	21100	18200	01086264	4/4/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	17,156.00	
27206	WI Dept of Transportation	39500	21100	18200	01161437	10/23/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	43,187.17	
27206	WI Dept of Transportation	39500	21100	18200	01167796	11/1/2024	Trnst/Trns-Rel Aid F	Black River Falls, City of	44,176.95	
							Trnst/Trns-Rel Aid F Total			266,722.35
27206	WI Dept of Transportation	39500	21100	19100	01050731	1/2/2024	Trns Aids To Mnc.-Sf	Black River Falls, City of	115,031.65	
27206	WI Dept of Transportation	39500	21100	19100	01078601	4/1/2024	Trns Aids To Mnc.-Sf	Black River Falls, City of	115,031.65	
27206	WI Dept of Transportation	39500	21100	19100	01109737	7/2/2024	Trns Aids To Mnc.-Sf	Black River Falls, City of	115,031.65	
27206	WI Dept of Transportation	39500	21100	19100	01146262	10/7/2024	Trns Aids To Mnc.-Sf	Black River Falls, City of	115,031.68	
							Trns Aids To Mnc.-Sf Total			460,126.63
27206	Department of Health Services	43500	10000	11900	00640017	3/29/2024	Emergency medical services, ai	Black River Falls, City of	7,718.63	
							Emergency medical services, ai Total			7,718.63
27206	Department of Justice	45500	10000	25100	00144557	7/24/2024	Federal aid, local assistance	Black River Falls, City of	32,100.00	
							Federal aid, local assistance Total			32,100.00
27206	Department of Justice	45500	28700	26000	00148971	11/7/2024	Law enforcement training fund;	Black River Falls, City of	1,680.00	
							Law enforcement training fund; Total			1,680.00
27206	Department of Administration	50500	10000	14200	00213414	1/9/2024	Federal aid	Black River Falls, City of	4,676.61	
							Federal aid Total			4,676.61
27206	Department of Administration	50500	10000	17400	00221606	4/29/2024	HV trans ln annual impact fee	Black River Falls, City of	7,467.00	
							HV trans ln annual impact fee Total			7,467.00
27206	Department of Revenue	83500	10000	11000	00133669	7/22/2024	Public Utility Distribution	Black River Falls, City of	341.59	
27206	Department of Revenue	83500	10000	11000	00138595	11/18/2024	Public Utility Distribution	Black River Falls, City of	2,181.40	
							Public Utility Distribution Total			2,522.99
27206	Department of Revenue	83500	10000	11100	00125663	5/6/2024	Personal Property Aid	Black River Falls, City of	81,194.17	
27206	Department of Revenue	83500	10000	11100	00127424	5/6/2024	Personal Property Aid	Black River Falls, City of	8,925.71	
							Personal Property Aid Total			90,119.88

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