

2024 State Payment Register

29000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097292	1/31/2024	Soil_Water Resource Mgmt	Juneau County	52,212.00	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104274	10/11/2024	Soil_Water Resource Mgmt	Juneau County	2,311.75	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104275	10/11/2024	Soil_Water Resource Mgmt	Juneau County	2,293.62	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104276	10/11/2024	Soil_Water Resource Mgmt	Juneau County	525.00	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104277	10/11/2024	Soil_Water Resource Mgmt	Juneau County	796.00	
Soil_Water Resource Mgmt Total										58,138.37
29000	Dept of Ag, Trade & Cons Protc	11500	10000	84200	00103340	9/20/2024	Federal funds	Juneau County	10,385.23	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	84200	00103352	9/20/2024	Federal funds	Juneau County	40,030.58	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	84200	00103354	9/20/2024	Federal funds	Juneau County	10,843.05	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	84200	00104386	10/16/2024	Federal funds	Juneau County	38,599.05	
29000	Dept of Ag, Trade & Cons Protc	11500	10000	84200	00106069	12/18/2024	Federal funds	Juneau County	29,046.38	
Federal funds Total										128,904.29
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097292	1/31/2024	Soil_Water Mgmt_Cnty Staffing	Juneau County	102,808.00	
Soil_Water Mgmt_Cnty Staffing Total										102,808.00
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097895	2/20/2024	Soil_Water Mgmt Aids	Juneau County	24,399.62	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097920	2/20/2024	Soil_Water Mgmt Aids	Juneau County	30,799.60	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103527	9/18/2024	Soil_Water Mgmt Aids	Juneau County	3,840.00	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103528	9/18/2024	Soil_Water Mgmt Aids	Juneau County	1,400.00	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103529	9/18/2024	Soil_Water Mgmt Aids	Juneau County	3,680.00	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103530	9/18/2024	Soil_Water Mgmt Aids	Juneau County	1,520.00	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103531	9/18/2024	Soil_Water Mgmt Aids	Juneau County	2,160.00	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103532	9/18/2024	Soil_Water Mgmt Aids	Juneau County	3,920.00	
29000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103533	9/18/2024	Soil_Water Mgmt Aids	Juneau County	32,220.00	
Soil_Water Mgmt Aids Total										103,939.22
29000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096872	1/16/2024	AGRICULTURE-SOIL & WATER	Juneau County	1,242.00	
29000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098626	3/8/2024	AGRICULTURE-SOIL & WATER	Juneau County	441.00	
AGRICULTURE-SOIL & WATER Total										1,683.00
29000	Dept of Safety & Prof Services	16500	10000	23600	00058480	12/5/2024	POWTS Replacement Rehab	Juneau County	56,369.00	
POWTS Replacement Rehab Total										56,369.00
29000	Dept of Natural Resources	37000	21200	54900	00721668	4/18/2024	Venison processing	Juneau County	2,072.50	
Venison processing Total										2,072.50
29000	Dept of Natural Resources	37000	21200	55000	00716057	3/19/2024	Enf A - boating enforcement	Juneau County	10,877.99	
Enf A - boating enforcement Total										10,877.99
29000	Dept of Natural Resources	37000	21200	55100	00752266	9/9/2024	Enf A - atv & utv enforcement	Juneau County	21,477.22	
Enf A - atv & utv enforcement Total										21,477.22
29000	Dept of Natural Resources	37000	21200	55200	00752038	9/30/2024	Enf A - snow enforcement	Juneau County	5,671.36	
Enf A - snow enforcement Total										5,671.36
29000	Dept of Natural Resources	37000	21200	55300	00721668	4/18/2024	Wildlife damage claims & abat	Juneau County	20,015.91	
Wildlife damage claims & abat Total										20,015.91
29000	Dept of Natural Resources	37000	21200	56400	00717979	3/29/2024	RA- fish, wl & forestry	Juneau County	829.20	
RA- fish, wl & forestry Total										829.20
29000	Dept of Natural Resources	37000	21200	56600	00753903	9/17/2024	ResAids - forest croplnd & mfl	Juneau County	20,144.99	
ResAids - forest croplnd & mfl Total										20,144.99
29000	Dept of Natural Resources	37000	21200	57200	00718891	4/5/2024	ResAids - cnty forst & admin	Juneau County	67,383.13	
ResAids - cnty forst & admin Total										67,383.13
29000	Dept of Natural Resources	37000	21200	57400	00727368	5/14/2024	RA- cnty snow trail & area aid	Juneau County	1,400.00	
RA- cnty snow trail & area aid Total										1,400.00
29000	Dept of Natural Resources	37000	21200	57500	00727367	5/14/2024	RA- snowmobile trail areas	Juneau County	36,072.38	

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29000	Dept of Natural Resources	37000	21200	57500	00757653	10/3/2024	RA- snowmobile trail areas	Juneau County	42,315.00	
							RA- snowmobile trail areas Total			78,387.38
29000	Dept of Natural Resources	37000	21200	57600	00727365	5/14/2024	RA- atv prj aids, gas tax pymt	Juneau County	2,333.71	
							RA- atv prj aids, gas tax pymt Total			2,333.71
29000	Dept of Natural Resources	37000	21200	58400	00755221	9/19/2024	ResAids - pymt in lieu tax fed	Juneau County	510.00	
							ResAids - pymt in lieu tax fed Total			510.00
29000	Dept of Natural Resources	37000	27400	67000	00730022	5/20/2024	Fin asst for responsible units	Juneau County	4,756.18	
							Fin asst for responsible units Total			4,756.18
29000	Dept of Natural Resources	37000	36300	TA100	00749628	8/27/2024	LAND ACQUISITION	Juneau County	105,701.94	
							LAND ACQUISITION Total			105,701.94
29000	WI Dept of Transportation	39500	21100	16800	01066840	2/6/2024	Eldly&Disa Co/Aid Sf	Juneau County	86,151.00	
							Eldly&Disa Co/Aid Sf Total			86,151.00
29000	WI Dept of Transportation	39500	21100	17000	01074929	3/8/2024	County Forest Aids	Juneau County	1,947.40	
							County Forest Aids Total			1,947.40
29000	WI Dept of Transportation	39500	21100	19000	01049976	1/2/2024	Trans Aids To Co.-Sf	Juneau County	232,860.17	
29000	WI Dept of Transportation	39500	21100	19000	01108982	7/1/2024	Trans Aids To Co.-Sf	Juneau County	465,720.34	
29000	WI Dept of Transportation	39500	21100	19000	01145507	10/7/2024	Trans Aids To Co.-Sf	Juneau County	232,860.17	
							Trans Aids To Co.-Sf Total			931,440.68
29000	WI Dept of Transportation	39500	21100	27800	01165515	10/30/2024	Loc Rd Imp Prg St Fd	Juneau County	5,184.03	
							Loc Rd Imp Prg St Fd Total			5,184.03
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	67,974.47	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	10,188.60	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	11,773.41	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	544.57	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	43,772.50	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	49,923.01	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	477.05	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	8,084.37	
29000	WI Dept of Transportation	39500	21100	36800	01056779	1/8/2024	Routine Maint Sf	Juneau County	1,431.57	
29000	WI Dept of Transportation	39500	21100	36800	01058386	1/11/2024	Routine Maint Sf	Juneau County	605.75	
29000	WI Dept of Transportation	39500	21100	36800	01058386	1/11/2024	Routine Maint Sf	Juneau County	432.00	
29000	WI Dept of Transportation	39500	21100	36800	01058386	1/11/2024	Routine Maint Sf	Juneau County	8,185.96	
29000	WI Dept of Transportation	39500	21100	36800	01059098	1/12/2024	Routine Maint Sf	Juneau County	92,704.36	
29000	WI Dept of Transportation	39500	21100	36800	01059099	1/12/2024	Routine Maint Sf	Juneau County	11,163.35	
29000	WI Dept of Transportation	39500	21100	36800	01059100	1/12/2024	Routine Maint Sf	Juneau County	3,035.70	
29000	WI Dept of Transportation	39500	21100	36800	01059101	1/12/2024	Routine Maint Sf	Juneau County	41,331.00	
29000	WI Dept of Transportation	39500	21100	36800	01070248	2/16/2024	Routine Maint Sf	Juneau County	652.36	
29000	WI Dept of Transportation	39500	21100	36800	01070248	2/16/2024	Routine Maint Sf	Juneau County	432.00	
29000	WI Dept of Transportation	39500	21100	36800	01070248	2/16/2024	Routine Maint Sf	Juneau County	36,299.20	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	23,060.93	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	836.12	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	4,691.85	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	14,689.84	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	108,868.58	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	45.45	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	848.38	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	44,446.12	
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	96.49	

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29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	2,703.19
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	14,020.50
29000	WI Dept of Transportation	39500	21100	36800	01083184	3/26/2024	Routine Maint Sf	Juneau County	4,861.55
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	11,408.31
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	9,343.08
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	231,563.65
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	3,508.26
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	14,560.13
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	1,523.59
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	12,064.88
29000	WI Dept of Transportation	39500	21100	36800	01083282	3/27/2024	Routine Maint Sf	Juneau County	1,589.83
29000	WI Dept of Transportation	39500	21100	36800	01084912	4/2/2024	Routine Maint Sf	Juneau County	432.00
29000	WI Dept of Transportation	39500	21100	36800	01084912	4/2/2024	Routine Maint Sf	Juneau County	10,067.33
29000	WI Dept of Transportation	39500	21100	36800	01084912	4/2/2024	Routine Maint Sf	Juneau County	27,576.92
29000	WI Dept of Transportation	39500	21100	36800	01084914	4/2/2024	Routine Maint Sf	Juneau County	1,301.62
29000	WI Dept of Transportation	39500	21100	36800	01084914	4/2/2024	Routine Maint Sf	Juneau County	14,071.43
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	7,961.36
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	16,956.87
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	63,685.29
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	2,071.11
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	57,935.30
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	113.70
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	8,802.74
29000	WI Dept of Transportation	39500	21100	36800	01085010	4/2/2024	Routine Maint Sf	Juneau County	1,047.52
29000	WI Dept of Transportation	39500	21100	36800	01090256	4/17/2024	Routine Maint Sf	Juneau County	432.00
29000	WI Dept of Transportation	39500	21100	36800	01090256	4/17/2024	Routine Maint Sf	Juneau County	19,632.25
29000	WI Dept of Transportation	39500	21100	36800	01097690	5/9/2024	Routine Maint Sf	Juneau County	432.00
29000	WI Dept of Transportation	39500	21100	36800	01097690	5/9/2024	Routine Maint Sf	Juneau County	6,711.25
29000	WI Dept of Transportation	39500	21100	36800	01105249	6/4/2024	Routine Maint Sf	Juneau County	48,137.96
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	9,669.68
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	16,153.72
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	20,171.30
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	3,607.56
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	53,613.18
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	10,468.44
29000	WI Dept of Transportation	39500	21100	36800	01105256	6/4/2024	Routine Maint Sf	Juneau County	125.40
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	9,478.78
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	4,326.66
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	227.02
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	17,704.73
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	109,312.87
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	2,815.19
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	28,826.42
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	11,311.22
29000	WI Dept of Transportation	39500	21100	36800	01105257	6/4/2024	Routine Maint Sf	Juneau County	230.81
29000	WI Dept of Transportation	39500	21100	36800	01112161	6/20/2024	Routine Maint Sf	Juneau County	57,145.51
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	12,994.28
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	36,503.07

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29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	19,451.15
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	2,878.73
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	14,113.60
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	6,984.45
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	33,594.30
29000	WI Dept of Transportation	39500	21100	36800	01113471	6/25/2024	Routine Maint Sf	Juneau County	11,251.20
29000	WI Dept of Transportation	39500	21100	36800	01113531	6/27/2024	Routine Maint Sf	Juneau County	11,581.09
29000	WI Dept of Transportation	39500	21100	36800	01119828	7/15/2024	Routine Maint Sf	Juneau County	864.00
29000	WI Dept of Transportation	39500	21100	36800	01119828	7/15/2024	Routine Maint Sf	Juneau County	20,595.53
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	20,117.83
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	616.87
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	24,730.16
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	6,837.59
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	40,408.79
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	6,778.50
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	840.98
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	140.92
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	9,323.47
29000	WI Dept of Transportation	39500	21100	36800	01126770	8/5/2024	Routine Maint Sf	Juneau County	1,085.19
29000	WI Dept of Transportation	39500	21100	36800	01145374	9/19/2024	Routine Maint Sf	Juneau County	16,466.19
29000	WI Dept of Transportation	39500	21100	36800	01145374	9/19/2024	Routine Maint Sf	Juneau County	4,260.56
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	38,431.95
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	2,090.50
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	1,057.52
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	27,450.74
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	100.16
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	9,205.59
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	12,921.32
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	29,489.43
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	1,485.08
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	13,523.26
29000	WI Dept of Transportation	39500	21100	36800	01145376	9/19/2024	Routine Maint Sf	Juneau County	1,760.65
29000	WI Dept of Transportation	39500	21100	36800	01152686	10/4/2024	Routine Maint Sf	Juneau County	864.00
29000	WI Dept of Transportation	39500	21100	36800	01152686	10/4/2024	Routine Maint Sf	Juneau County	58,987.41
29000	WI Dept of Transportation	39500	21100	36800	01159578	10/17/2024	Routine Maint Sf	Juneau County	53.16
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	13,761.57
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	8,117.31
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	26,467.31
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	51.81
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	2,072.27
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	6,506.15
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	2,656.30
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	47,019.91
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	7,161.00
29000	WI Dept of Transportation	39500	21100	36800	01159584	10/17/2024	Routine Maint Sf	Juneau County	1,906.52
29000	WI Dept of Transportation	39500	21100	36800	01164643	10/29/2024	Routine Maint Sf	Juneau County	24,770.98
29000	WI Dept of Transportation	39500	21100	36800	01173429	11/18/2024	Routine Maint Sf	Juneau County	272.00
29000	WI Dept of Transportation	39500	21100	36800	01173429	11/18/2024	Routine Maint Sf	Juneau County	19,404.81

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29000	WI Dept of Transportation	39500	21100	36800	01176151	11/25/2024	Routine Maint Sf	Juneau County	16,303.92	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	7,884.58	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	14,499.00	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	1,857.04	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	9,569.51	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	1,309.05	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	409.24	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	9,471.68	
29000	WI Dept of Transportation	39500	21100	36800	01176153	11/25/2024	Routine Maint Sf	Juneau County	1,330.99	
29000	WI Dept of Transportation	39500	21100	36800	01176622	11/27/2024	Routine Maint Sf	Juneau County	352.00	
29000	WI Dept of Transportation	39500	21100	36800	01176622	11/27/2024	Routine Maint Sf	Juneau County	5,961.94	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	21,119.16	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	655.05	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	41,664.16	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	11,842.07	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	10,289.70	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	5,924.37	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	187.74	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	8,141.27	
29000	WI Dept of Transportation	39500	21100	36800	01180255	12/6/2024	Routine Maint Sf	Juneau County	1,199.01	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	16,972.16	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	1,082.54	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	34,515.84	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	2,337.37	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	5,946.14	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	84,422.23	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	509.45	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	2,696.01	
29000	WI Dept of Transportation	39500	21100	36800	01183494	12/17/2024	Routine Maint Sf	Juneau County	1,668.24	
Routine Maint Sf Total										2,516,427.72
29000	WI Dept of Transportation	39500	21100	58200	01091081	4/18/2024	Transpor Safety Ff	Juneau County	919.00	
29000	WI Dept of Transportation	39500	21100	58200	01124067	7/29/2024	Transpor Safety Ff	Juneau County	757.00	
29000	WI Dept of Transportation	39500	21100	58200	01133019	8/20/2024	Transpor Safety Ff	Juneau County	1,680.00	
29000	WI Dept of Transportation	39500	21100	58200	01158838	10/16/2024	Transpor Safety Ff	Juneau County	1,640.74	
Transpor Safety Ff Total										4,996.74
29000	Department of Corrections	41000	10000	10100	00647451	7/18/2024	General program operations	Juneau County	100.00	
29000	Department of Corrections	41000	10000	10100	00655327	9/4/2024	General program operations	Juneau County	23.00	
General program operations Total										123.00
29000	Department of Corrections	41000	10000	11000	00619514	3/1/2024	Institutional repair and maintenance	Juneau County	126.63	
29000	Department of Corrections	41000	10000	11000	00621729	3/21/2024	Institutional repair and maintenance	Juneau County	4,083.50	
29000	Department of Corrections	41000	10000	11000	00635354	5/13/2024	Institutional repair and maintenance	Juneau County	1,458.57	
Institutional repair and maintenance Total										5,668.70
29000	Department of Corrections	41000	10000	11400	00607178	1/4/2024	Corrections contracts and agreements	Juneau County	10,086.16	
29000	Department of Corrections	41000	10000	11400	00611252	1/30/2024	Corrections contracts and agreements	Juneau County	2,161.32	
29000	Department of Corrections	41000	10000	11400	00612541	2/8/2024	Corrections contracts and agreements	Juneau County	6,020.82	
29000	Department of Corrections	41000	10000	11400	00616979	3/1/2024	Corrections contracts and agreements	Juneau County	1,595.26	
29000	Department of Corrections	41000	10000	11400	00618687	3/7/2024	Corrections contracts and agreements	Juneau County	10,600.76	
29000	Department of Corrections	41000	10000	11400	00623808	3/29/2024	Corrections contracts and agreements	Juneau County	1,492.34	

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29000	Department of Corrections	41000	10000	11400	00623864	4/5/2024	Corrections contracts and agreements	Juneau County	10,446.38	
29000	Department of Corrections	41000	10000	11400	00629834	4/30/2024	Corrections contracts and agreements	Juneau County	1,595.26	
29000	Department of Corrections	41000	10000	11400	00632245	5/10/2024	Corrections contracts and agreements	Juneau County	5,712.06	
29000	Department of Corrections	41000	10000	11400	00635353	6/7/2024	Corrections contracts and agreements	Juneau County	5,094.54	
29000	Department of Corrections	41000	10000	11400	00641565	7/11/2024	Corrections contracts and agreements	Juneau County	4,477.02	
29000	Department of Corrections	41000	10000	11400	00646494	7/16/2024	Corrections contracts and agreements	Juneau County	2,315.70	
29000	Department of Corrections	41000	10000	11400	00647668	7/19/2024	Corrections contracts and agreements	Juneau County	1,904.02	
29000	Department of Corrections	41000	10000	11400	00652564	8/30/2024	Corrections contracts and agreements	Juneau County	4,785.78	
29000	Department of Corrections	41000	10000	11400	00652155	9/12/2024	Corrections contracts and agreements	Juneau County	2,264.24	
29000	Department of Corrections	41000	10000	11400	00657701	10/1/2024	Corrections contracts and agreements	Juneau County	4,528.48	
29000	Department of Corrections	41000	10000	11400	00657958	10/11/2024	Corrections contracts and agreements	Juneau County	4,065.34	
29000	Department of Corrections	41000	10000	11400	00665326	11/1/2024	Corrections contracts and agreements	Juneau County	3,600.00	
29000	Department of Corrections	41000	10000	11400	00663711	11/13/2024	Corrections contracts and agreements	Juneau County	2,830.30	
29000	Department of Corrections	41000	10000	11400	00669189	12/5/2024	Corrections contracts and agreements	Juneau County	3,720.00	
29000	Department of Corrections	41000	10000	11400	00670243	12/13/2024	Corrections contracts and agreements	Juneau County	3,653.66	
Corrections contracts and agreements Total										92,949.44
29000	Department of Corrections	41000	10000	11600	00666020	10/28/2024	Reimbursing counties for probation	Juneau County	30,200.00	
Reimbursing counties for probation Total										30,200.00
29000	Department of Health Services	43500	10000	10800	00622367	1/2/2024	Well woman program	Juneau County	4,189.00	
29000	Department of Health Services	43500	10000	10800	00627967	2/1/2024	Well woman program	Juneau County	8,159.00	
29000	Department of Health Services	43500	10000	10800	00635352	3/1/2024	Well woman program	Juneau County	19,201.00	
29000	Department of Health Services	43500	10000	10800	00642150	4/1/2024	Well woman program	Juneau County	6,653.00	
29000	Department of Health Services	43500	10000	10800	00648493	5/1/2024	Well woman program	Juneau County	13,125.00	
29000	Department of Health Services	43500	10000	10800	00656119	6/3/2024	Well woman program	Juneau County	6,526.00	
29000	Department of Health Services	43500	10000	10800	00668284	8/1/2024	Well woman program	Juneau County	9,824.00	
29000	Department of Health Services	43500	10000	10800	00675142	9/3/2024	Well woman program	Juneau County	3,690.00	
Well woman program Total										71,367.00
29000	Department of Health Services	43500	10000	14700	00622367	1/2/2024	Federal program aids	Juneau County	16,927.00	
29000	Department of Health Services	43500	10000	14700	00627967	2/1/2024	Federal program aids	Juneau County	26,021.00	
29000	Department of Health Services	43500	10000	14700	00635352	3/1/2024	Federal program aids	Juneau County	48,879.00	
29000	Department of Health Services	43500	10000	14700	00642150	4/1/2024	Federal program aids	Juneau County	26,743.00	
29000	Department of Health Services	43500	10000	14700	00648493	5/1/2024	Federal program aids	Juneau County	27,896.00	
29000	Department of Health Services	43500	10000	14700	00656119	6/3/2024	Federal program aids	Juneau County	19,807.00	
29000	Department of Health Services	43500	10000	14700	00662704	7/2/2024	Federal program aids	Juneau County	4,671.00	
29000	Department of Health Services	43500	10000	14700	00668284	8/1/2024	Federal program aids	Juneau County	19,951.00	
29000	Department of Health Services	43500	10000	14700	00675142	9/3/2024	Federal program aids	Juneau County	49,223.00	
29000	Department of Health Services	43500	10000	14700	00688249	11/1/2024	Federal program aids	Juneau County	31,082.00	
29000	Department of Health Services	43500	10000	14700	00694751	12/2/2024	Federal program aids	Juneau County	24,797.00	
Federal program aids Total										295,997.00
29000	Department of Health Services	43500	10000	15000	00622366	1/2/2024	Federal project aids	Juneau County	1,377.00	
29000	Department of Health Services	43500	10000	15000	00622367	1/2/2024	Federal project aids	Juneau County	4,371.00	
29000	Department of Health Services	43500	10000	15000	00627966	2/1/2024	Federal project aids	Juneau County	458.00	
29000	Department of Health Services	43500	10000	15000	00627967	2/1/2024	Federal project aids	Juneau County	8,527.00	
29000	Department of Health Services	43500	10000	15000	00630487	3/1/2024	Federal project aids	Juneau County	11,610.18	
29000	Department of Health Services	43500	10000	15000	00635351	3/1/2024	Federal project aids	Juneau County	459.00	
29000	Department of Health Services	43500	10000	15000	00635352	3/1/2024	Federal project aids	Juneau County	7,731.00	
29000	Department of Health Services	43500	10000	15000	00642149	4/1/2024	Federal project aids	Juneau County	349.00	
29000	Department of Health Services	43500	10000	15000	00642150	4/1/2024	Federal project aids	Juneau County	9,454.00	

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29000	Department of Health Services	43500	10000	15000	00640808	4/12/2024	Federal project aids	Juneau County	6,971.56	
29000	Department of Health Services	43500	10000	15000	00648492	5/1/2024	Federal project aids	Juneau County	459.00	
29000	Department of Health Services	43500	10000	15000	00648493	5/1/2024	Federal project aids	Juneau County	6,918.00	
29000	Department of Health Services	43500	10000	15000	00647293	5/15/2024	Federal project aids	Juneau County	3,591.41	
29000	Department of Health Services	43500	10000	15000	00656118	6/3/2024	Federal project aids	Juneau County	569.00	
29000	Department of Health Services	43500	10000	15000	00656119	6/3/2024	Federal project aids	Juneau County	8,421.00	
29000	Department of Health Services	43500	10000	15000	00662703	7/2/2024	Federal project aids	Juneau County	459.00	
29000	Department of Health Services	43500	10000	15000	00662704	7/2/2024	Federal project aids	Juneau County	884.00	
29000	Department of Health Services	43500	10000	15000	00663130	7/19/2024	Federal project aids	Juneau County	9,015.27	
29000	Department of Health Services	43500	10000	15000	00668283	8/1/2024	Federal project aids	Juneau County	459.00	
29000	Department of Health Services	43500	10000	15000	00668284	8/1/2024	Federal project aids	Juneau County	11,384.00	
29000	Department of Health Services	43500	10000	15000	00673012	8/23/2024	Federal project aids	Juneau County	5,732.11	
29000	Department of Health Services	43500	10000	15000	00675141	9/3/2024	Federal project aids	Juneau County	737.00	
29000	Department of Health Services	43500	10000	15000	00675142	9/3/2024	Federal project aids	Juneau County	12,460.00	
29000	Department of Health Services	43500	10000	15000	00673909	9/12/2024	Federal project aids	Juneau County	72.65	
29000	Department of Health Services	43500	10000	15000	00681715	10/1/2024	Federal project aids	Juneau County	820.00	
29000	Department of Health Services	43500	10000	15000	00681717	10/1/2024	Federal project aids	Juneau County	181.00	
29000	Department of Health Services	43500	10000	15000	00681718	10/1/2024	Federal project aids	Juneau County	2,841.00	
29000	Department of Health Services	43500	10000	15000	00682256	10/18/2024	Federal project aids	Juneau County	6,702.56	
29000	Department of Health Services	43500	10000	15000	00688246	11/1/2024	Federal project aids	Juneau County	5,010.00	
29000	Department of Health Services	43500	10000	15000	00688248	11/1/2024	Federal project aids	Juneau County	910.00	
29000	Department of Health Services	43500	10000	15000	00688249	11/1/2024	Federal project aids	Juneau County	9,352.00	
29000	Department of Health Services	43500	10000	15000	00688906	11/15/2024	Federal project aids	Juneau County	4,260.72	
29000	Department of Health Services	43500	10000	15000	00694750	12/2/2024	Federal project aids	Juneau County	500.00	
29000	Department of Health Services	43500	10000	15000	00694751	12/2/2024	Federal project aids	Juneau County	2,765.00	
29000	Department of Health Services	43500	10000	15000	00695063	12/20/2024	Federal project aids	Juneau County	2,989.18	
Federal project aids Total										148,800.64
29000	Department of Health Services	43500	10000	15600	00622367	1/2/2024	Supplemental food program for	Juneau County	508.00	
29000	Department of Health Services	43500	10000	15600	00627967	2/1/2024	Supplemental food program for	Juneau County	91.00	
29000	Department of Health Services	43500	10000	15600	00656119	6/3/2024	Supplemental food program for	Juneau County	134.00	
29000	Department of Health Services	43500	10000	15600	00668284	8/1/2024	Supplemental food program for	Juneau County	188.00	
29000	Department of Health Services	43500	10000	15600	00675142	9/3/2024	Supplemental food program for	Juneau County	962.00	
29000	Department of Health Services	43500	10000	15600	00688249	11/1/2024	Supplemental food program for	Juneau County	604.00	
29000	Department of Health Services	43500	10000	15600	00694751	12/2/2024	Supplemental food program for	Juneau County	359.00	
Supplemental food program for Total										2,846.00
29000	Department of Health Services	43500	10000	16500	00635351	3/1/2024	Programs for senior citizens;	Juneau County	12,565.75	
29000	Department of Health Services	43500	10000	16500	00642147	4/1/2024	Programs for senior citizens;	Juneau County	1,661.98	
29000	Department of Health Services	43500	10000	16500	00642149	4/1/2024	Programs for senior citizens;	Juneau County	8,618.50	
29000	Department of Health Services	43500	10000	16500	00648490	5/1/2024	Programs for senior citizens;	Juneau County	3,372.14	
29000	Department of Health Services	43500	10000	16500	00648492	5/1/2024	Programs for senior citizens;	Juneau County	7,907.25	
29000	Department of Health Services	43500	10000	16500	00656116	6/3/2024	Programs for senior citizens;	Juneau County	11,492.29	
29000	Department of Health Services	43500	10000	16500	00656118	6/3/2024	Programs for senior citizens;	Juneau County	10,293.50	
29000	Department of Health Services	43500	10000	16500	00662701	7/2/2024	Programs for senior citizens;	Juneau County	3,113.54	
29000	Department of Health Services	43500	10000	16500	00662703	7/2/2024	Programs for senior citizens;	Juneau County	4,729.75	
29000	Department of Health Services	43500	10000	16500	00668281	8/1/2024	Programs for senior citizens;	Juneau County	4,992.64	
29000	Department of Health Services	43500	10000	16500	00675141	9/3/2024	Programs for senior citizens;	Juneau County	9,873.25	
29000	Department of Health Services	43500	10000	16500	00681717	10/1/2024	Programs for senior citizens;	Juneau County	13,687.25	
29000	Department of Health Services	43500	10000	16500	00688248	11/1/2024	Programs for senior citizens;	Juneau County	11,137.25	

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29000	Department of Health Services	43500	10000	16500	00694750	12/2/2024	Programs for senior citizens;	Juneau County	5,831.75	
							Programs for senior citizens; Total			109,276.84
29000	Department of Health Services	43500	10000	16800	00622366	1/2/2024	Interagency and intra-agency a	Juneau County	702.00	
29000	Department of Health Services	43500	10000	16800	00627966	2/1/2024	Interagency and intra-agency a	Juneau County	642.50	
29000	Department of Health Services	43500	10000	16800	00635351	3/1/2024	Interagency and intra-agency a	Juneau County	624.00	
29000	Department of Health Services	43500	10000	16800	00642149	4/1/2024	Interagency and intra-agency a	Juneau County	2,633.75	
29000	Department of Health Services	43500	10000	16800	00648492	5/1/2024	Interagency and intra-agency a	Juneau County	1,966.00	
29000	Department of Health Services	43500	10000	16800	00656118	6/3/2024	Interagency and intra-agency a	Juneau County	1,074.25	
29000	Department of Health Services	43500	10000	16800	00662703	7/2/2024	Interagency and intra-agency a	Juneau County	677.50	
29000	Department of Health Services	43500	10000	16800	00668283	8/1/2024	Interagency and intra-agency a	Juneau County	674.75	
29000	Department of Health Services	43500	10000	16800	00675141	9/3/2024	Interagency and intra-agency a	Juneau County	588.00	
29000	Department of Health Services	43500	10000	16800	00681717	10/1/2024	Interagency and intra-agency a	Juneau County	600.25	
29000	Department of Health Services	43500	10000	16800	00688248	11/1/2024	Interagency and intra-agency a	Juneau County	736.75	
29000	Department of Health Services	43500	10000	16800	00694750	12/2/2024	Interagency and intra-agency a	Juneau County	900.75	
							Interagency and intra-agency a Total			11,820.50
29000	Department of Health Services	43500	10000	17700	00622367	1/2/2024	Lead poisoning or lead exposur	Juneau County	30.00	
29000	Department of Health Services	43500	10000	17700	00627967	2/1/2024	Lead poisoning or lead exposur	Juneau County	284.00	
29000	Department of Health Services	43500	10000	17700	00635352	3/1/2024	Lead poisoning or lead exposur	Juneau County	1,335.00	
29000	Department of Health Services	43500	10000	17700	00642150	4/1/2024	Lead poisoning or lead exposur	Juneau County	344.00	
29000	Department of Health Services	43500	10000	17700	00648493	5/1/2024	Lead poisoning or lead exposur	Juneau County	1,159.00	
29000	Department of Health Services	43500	10000	17700	00656119	6/3/2024	Lead poisoning or lead exposur	Juneau County	135.50	
29000	Department of Health Services	43500	10000	17700	00662704	7/2/2024	Lead poisoning or lead exposur	Juneau County	191.50	
29000	Department of Health Services	43500	10000	17700	00668284	8/1/2024	Lead poisoning or lead exposur	Juneau County	190.00	
29000	Department of Health Services	43500	10000	17700	00675142	9/3/2024	Lead poisoning or lead exposur	Juneau County	540.00	
29000	Department of Health Services	43500	10000	17700	00688249	11/1/2024	Lead poisoning or lead exposur	Juneau County	304.00	
29000	Department of Health Services	43500	10000	17700	00694751	12/2/2024	Lead poisoning or lead exposur	Juneau County	334.00	
							Lead poisoning or lead exposur Total			4,847.00
29000	Department of Health Services	43500	10000	18100	00622367	1/2/2024	Tobacco use control	Juneau County	6,544.00	
29000	Department of Health Services	43500	10000	18100	00627967	2/1/2024	Tobacco use control	Juneau County	7,271.00	
29000	Department of Health Services	43500	10000	18100	00635352	3/1/2024	Tobacco use control	Juneau County	14,980.00	
29000	Department of Health Services	43500	10000	18100	00642150	4/1/2024	Tobacco use control	Juneau County	15,246.00	
29000	Department of Health Services	43500	10000	18100	00648493	5/1/2024	Tobacco use control	Juneau County	12,125.00	
29000	Department of Health Services	43500	10000	18100	00656119	6/3/2024	Tobacco use control	Juneau County	11,351.00	
29000	Department of Health Services	43500	10000	18100	00668284	8/1/2024	Tobacco use control	Juneau County	21,160.00	
29000	Department of Health Services	43500	10000	18100	00675142	9/3/2024	Tobacco use control	Juneau County	19,491.00	
29000	Department of Health Services	43500	10000	18100	00688249	11/1/2024	Tobacco use control	Juneau County	12,392.00	
29000	Department of Health Services	43500	10000	18100	00694751	12/2/2024	Tobacco use control	Juneau County	7,009.00	
							Tobacco use control Total			127,569.00
29000	Department of Health Services	43500	10000	19200	00648493	5/1/2024	Federal block grant aids -- pr	Juneau County	595.00	
29000	Department of Health Services	43500	10000	19200	00656119	6/3/2024	Federal block grant aids -- pr	Juneau County	925.00	
							Federal block grant aids -- pr Total			1,520.00
29000	Department of Health Services	43500	10000	19400	00622367	1/2/2024	Maternal and child health bloc	Juneau County	460.00	
29000	Department of Health Services	43500	10000	19400	00627967	2/1/2024	Maternal and child health bloc	Juneau County	1,154.00	
29000	Department of Health Services	43500	10000	19400	00635352	3/1/2024	Maternal and child health bloc	Juneau County	3,643.00	
29000	Department of Health Services	43500	10000	19400	00642150	4/1/2024	Maternal and child health bloc	Juneau County	1,072.00	
29000	Department of Health Services	43500	10000	19400	00648493	5/1/2024	Maternal and child health bloc	Juneau County	662.00	
29000	Department of Health Services	43500	10000	19400	00656119	6/3/2024	Maternal and child health bloc	Juneau County	843.00	
29000	Department of Health Services	43500	10000	19400	00668284	8/1/2024	Maternal and child health bloc	Juneau County	761.00	

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29000	Department of Health Services	43500	10000	19400	00675142	9/3/2024	Maternal and child health bloc	Juneau County	1,715.00	
29000	Department of Health Services	43500	10000	19400	00688249	11/1/2024	Maternal and child health bloc	Juneau County	660.00	
29000	Department of Health Services	43500	10000	19400	00694751	12/2/2024	Maternal and child health bloc	Juneau County	1,254.00	
Maternal and child health bloc Total										12,224.00
29000	Department of Health Services	43500	10000	19500	00648493	5/1/2024	Communicable disease control a	Juneau County	1,207.00	
29000	Department of Health Services	43500	10000	19500	00656119	6/3/2024	Communicable disease control a	Juneau County	1,232.00	
29000	Department of Health Services	43500	10000	19500	00668284	8/1/2024	Communicable disease control a	Juneau County	1,211.00	
Communicable disease control a Total										3,650.00
29000	Department of Health Services	43500	10000	19900	00622366	1/2/2024	Elderly programs - aids	Juneau County	1,239.00	
29000	Department of Health Services	43500	10000	19900	00627966	2/1/2024	Elderly programs - aids	Juneau County	1,240.00	
29000	Department of Health Services	43500	10000	19900	00635351	3/1/2024	Elderly programs - aids	Juneau County	1,238.00	
29000	Department of Health Services	43500	10000	19900	00642149	4/1/2024	Elderly programs - aids	Juneau County	741.00	
29000	Department of Health Services	43500	10000	19900	00648490	5/1/2024	Elderly programs - aids	Juneau County	320.00	
29000	Department of Health Services	43500	10000	19900	00648492	5/1/2024	Elderly programs - aids	Juneau County	1,239.00	
29000	Department of Health Services	43500	10000	19900	00656118	6/3/2024	Elderly programs - aids	Juneau County	1,056.00	
29000	Department of Health Services	43500	10000	19900	00662703	7/2/2024	Elderly programs - aids	Juneau County	571.00	
29000	Department of Health Services	43500	10000	19900	00668283	8/1/2024	Elderly programs - aids	Juneau County	569.00	
29000	Department of Health Services	43500	10000	19900	00675139	9/3/2024	Elderly programs - aids	Juneau County	1,180.00	
29000	Department of Health Services	43500	10000	19900	00675141	9/3/2024	Elderly programs - aids	Juneau County	3,258.00	
29000	Department of Health Services	43500	10000	19900	00681717	10/1/2024	Elderly programs - aids	Juneau County	1,240.00	
29000	Department of Health Services	43500	10000	19900	00688248	11/1/2024	Elderly programs - aids	Juneau County	1,238.00	
29000	Department of Health Services	43500	10000	19900	00694750	12/2/2024	Elderly programs - aids	Juneau County	1,240.00	
Elderly programs - aids Total										16,369.00
29000	Department of Health Services	43500	10000	20300	00630279	2/2/2024	Sand ridge secure treatment ce	Juneau County	1,820.76	
29000	Department of Health Services	43500	10000	20300	00627294	2/16/2024	Sand ridge secure treatment ce	Juneau County	105.00	
29000	Department of Health Services	43500	10000	20300	00635072	3/15/2024	Sand ridge secure treatment ce	Juneau County	55.00	
29000	Department of Health Services	43500	10000	20300	00638664	4/5/2024	Sand ridge secure treatment ce	Juneau County	10.00	
29000	Department of Health Services	43500	10000	20300	00651998	5/9/2024	Sand ridge secure treatment ce	Juneau County	1,019.23	
29000	Department of Health Services	43500	10000	20300	00648280	5/10/2024	Sand ridge secure treatment ce	Juneau County	100.00	
29000	Department of Health Services	43500	10000	20300	00655194	6/14/2024	Sand ridge secure treatment ce	Juneau County	55.00	
29000	Department of Health Services	43500	10000	20300	00662926	7/19/2024	Sand ridge secure treatment ce	Juneau County	90.00	
29000	Department of Health Services	43500	10000	20300	00662979	7/19/2024	Sand ridge secure treatment ce	Juneau County	55.00	
29000	Department of Health Services	43500	10000	20300	00663621	7/26/2024	Sand ridge secure treatment ce	Juneau County	60.00	
29000	Department of Health Services	43500	10000	20300	00679575	10/4/2024	Sand ridge secure treatment ce	Juneau County	145.00	
29000	Department of Health Services	43500	10000	20300	00687378	11/15/2024	Sand ridge secure treatment ce	Juneau County	130.00	
Sand ridge secure treatment ce Total										3,644.99
29000	Department of Health Services	43500	10000	40100	00630727	2/6/2024	General program operations	Juneau County	1.50	
29000	Department of Health Services	43500	10000	40100	00635604	2/27/2024	General program operations	Juneau County	1.50	
29000	Department of Health Services	43500	10000	40100	00646875	4/16/2024	General program operations	Juneau County	1.00	
29000	Department of Health Services	43500	10000	40100	00646876	4/16/2024	General program operations	Juneau County	15.00	
29000	Department of Health Services	43500	10000	40100	00690389	11/5/2024	General program operations	Juneau County	1.50	
General program operations Total										20.50
29000	Department of Health Services	43500	10000	42600	00659430	6/14/2024	Disabled children's sppt waiv	Juneau County	(94.00)	
Disabled children's sppt waiv Total										(94.00)
29000	Department of Health Services	43500	10000	44000	00630727	2/6/2024	Medical assistance state admin	Juneau County	1.50	
29000	Department of Health Services	43500	10000	44000	00635604	2/27/2024	Medical assistance state admin	Juneau County	1.50	
29000	Department of Health Services	43500	10000	44000	00646875	4/16/2024	Medical assistance state admin	Juneau County	1.00	
29000	Department of Health Services	43500	10000	44000	00646876	4/16/2024	Medical assistance state admin	Juneau County	15.00	

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29000	Department of Health Services	43500	10000	44000	00690389	11/5/2024	Medical assistance state admin	Juneau County	1.50	
							Medical assistance state admin Total			20.50
29000	Department of Health Services	43500	10000	45500	00622366	1/2/2024	Federal aid, MA contract admin	Juneau County	60,995.00	
29000	Department of Health Services	43500	10000	45500	00627966	2/1/2024	Federal aid, MA contract admin	Juneau County	89,510.75	
29000	Department of Health Services	43500	10000	45500	00635351	3/1/2024	Federal aid, MA contract admin	Juneau County	47,401.50	
29000	Department of Health Services	43500	10000	45500	00642149	4/1/2024	Federal aid, MA contract admin	Juneau County	69,050.00	
29000	Department of Health Services	43500	10000	45500	00648492	5/1/2024	Federal aid, MA contract admin	Juneau County	72,040.25	
29000	Department of Health Services	43500	10000	45500	00656118	6/3/2024	Federal aid, MA contract admin	Juneau County	59,599.50	
29000	Department of Health Services	43500	10000	45500	00662703	7/2/2024	Federal aid, MA contract admin	Juneau County	77,608.25	
29000	Department of Health Services	43500	10000	45500	00668283	8/1/2024	Federal aid, MA contract admin	Juneau County	53,743.50	
29000	Department of Health Services	43500	10000	45500	00675141	9/3/2024	Federal aid, MA contract admin	Juneau County	61,868.25	
29000	Department of Health Services	43500	10000	45500	00681717	10/1/2024	Federal aid, MA contract admin	Juneau County	76,466.00	
29000	Department of Health Services	43500	10000	45500	00688248	11/1/2024	Federal aid, MA contract admin	Juneau County	66,968.50	
29000	Department of Health Services	43500	10000	45500	00694750	12/2/2024	Federal aid, MA contract admin	Juneau County	61,777.50	
							Federal aid, MA contract admin Total			797,029.00
29000	Department of Health Services	43500	10000	47000	00622364	1/2/2024	COP and long-term sppt pilot	Juneau County	57,795.00	
29000	Department of Health Services	43500	10000	47000	00627964	2/1/2024	COP and long-term sppt pilot	Juneau County	1,958.00	
29000	Department of Health Services	43500	10000	47000	00635349	3/1/2024	COP and long-term sppt pilot	Juneau County	183.00	
29000	Department of Health Services	43500	10000	47000	00642147	4/1/2024	COP and long-term sppt pilot	Juneau County	1,743.00	
29000	Department of Health Services	43500	10000	47000	00648490	5/1/2024	COP and long-term sppt pilot	Juneau County	5,734.00	
29000	Department of Health Services	43500	10000	47000	00656116	6/3/2024	COP and long-term sppt pilot	Juneau County	700.00	
29000	Department of Health Services	43500	10000	47000	00659430	6/14/2024	COP and long-term sppt pilot	Juneau County	1,825.00	
29000	Department of Health Services	43500	10000	47000	00662701	7/2/2024	COP and long-term sppt pilot	Juneau County	2,165.00	
29000	Department of Health Services	43500	10000	47000	00668281	8/1/2024	COP and long-term sppt pilot	Juneau County	2,905.00	
29000	Department of Health Services	43500	10000	47000	00675139	9/3/2024	COP and long-term sppt pilot	Juneau County	5,790.00	
29000	Department of Health Services	43500	10000	47000	00681715	10/1/2024	COP and long-term sppt pilot	Juneau County	882.00	
29000	Department of Health Services	43500	10000	47000	00688246	11/1/2024	COP and long-term sppt pilot	Juneau County	11,278.00	
							COP and long-term sppt pilot Total			92,958.00
29000	Department of Health Services	43500	10000	50700	00622364	1/2/2024	Initiatives for coordinated se	Juneau County	3,441.19	
29000	Department of Health Services	43500	10000	50700	00627964	2/1/2024	Initiatives for coordinated se	Juneau County	2,179.05	
29000	Department of Health Services	43500	10000	50700	00635349	3/1/2024	Initiatives for coordinated se	Juneau County	2,500.62	
29000	Department of Health Services	43500	10000	50700	00642147	4/1/2024	Initiatives for coordinated se	Juneau County	5,214.96	
29000	Department of Health Services	43500	10000	50700	00648490	5/1/2024	Initiatives for coordinated se	Juneau County	3,683.66	
29000	Department of Health Services	43500	10000	50700	00656116	6/3/2024	Initiatives for coordinated se	Juneau County	1,686.72	
29000	Department of Health Services	43500	10000	50700	00662701	7/2/2024	Initiatives for coordinated se	Juneau County	4,441.02	
29000	Department of Health Services	43500	10000	50700	00668281	8/1/2024	Initiatives for coordinated se	Juneau County	3,606.86	
29000	Department of Health Services	43500	10000	50700	00675139	9/3/2024	Initiatives for coordinated se	Juneau County	3,394.10	
29000	Department of Health Services	43500	10000	50700	00681715	10/1/2024	Initiatives for coordinated se	Juneau County	4,586.62	
29000	Department of Health Services	43500	10000	50700	00688246	11/1/2024	Initiatives for coordinated se	Juneau County	(314.05)	
							Initiatives for coordinated se Total			34,420.75
29000	Department of Health Services	43500	10000	53200	00622364	1/2/2024	Severely emotionally disturbed	Juneau County	959.21	
29000	Department of Health Services	43500	10000	53200	00627964	2/1/2024	Severely emotionally disturbed	Juneau County	607.39	
29000	Department of Health Services	43500	10000	53200	00635349	3/1/2024	Severely emotionally disturbed	Juneau County	491.31	
29000	Department of Health Services	43500	10000	53200	00642147	4/1/2024	Severely emotionally disturbed	Juneau County	1,084.86	
29000	Department of Health Services	43500	10000	53200	00648490	5/1/2024	Severely emotionally disturbed	Juneau County	766.31	
29000	Department of Health Services	43500	10000	53200	00656116	6/3/2024	Severely emotionally disturbed	Juneau County	350.89	
29000	Department of Health Services	43500	10000	53200	00662701	7/2/2024	Severely emotionally disturbed	Juneau County	923.86	
29000	Department of Health Services	43500	10000	53200	00668281	8/1/2024	Severely emotionally disturbed	Juneau County	1,005.40	

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29000	Department of Health Services	43500	10000	53200	00675139	9/3/2024	Severely emotionally disturbed	Juneau County	946.09	
29000	Department of Health Services	43500	10000	53200	00681715	10/1/2024	Severely emotionally disturbed	Juneau County	1,278.50	
29000	Department of Health Services	43500	10000	53200	00688246	11/1/2024	Severely emotionally disturbed	Juneau County	(87.54)	
Severely emotionally disturbed Total										8,326.28
29000	Department of Health Services	43500	10000	54300	00694751	12/2/2024	Federal project aids	Juneau County	54,554.00	
Federal project aids Total										54,554.00
29000	Department of Health Services	43500	10000	54400	00622364	1/2/2024	Federal block grant local assi	Juneau County	1,307.55	
29000	Department of Health Services	43500	10000	54400	00627964	2/1/2024	Federal block grant local assi	Juneau County	535.81	
29000	Department of Health Services	43500	10000	54400	00635349	3/1/2024	Federal block grant local assi	Juneau County	142.72	
29000	Department of Health Services	43500	10000	54400	00642147	4/1/2024	Federal block grant local assi	Juneau County	29,855.67	
29000	Department of Health Services	43500	10000	54400	00648490	5/1/2024	Federal block grant local assi	Juneau County	1,426.79	
29000	Department of Health Services	43500	10000	54400	00656116	6/3/2024	Federal block grant local assi	Juneau County	365.15	
29000	Department of Health Services	43500	10000	54400	00662701	7/2/2024	Federal block grant local assi	Juneau County	150.46	
29000	Department of Health Services	43500	10000	54400	00668281	8/1/2024	Federal block grant local assi	Juneau County	122.19	
29000	Department of Health Services	43500	10000	54400	00675139	9/3/2024	Federal block grant local assi	Juneau County	2,778.97	
29000	Department of Health Services	43500	10000	54400	00681715	10/1/2024	Federal block grant local assi	Juneau County	155.38	
29000	Department of Health Services	43500	10000	54400	00688246	11/1/2024	Federal block grant local assi	Juneau County	2,383.36	
29000	Department of Health Services	43500	10000	54600	00622364	1/2/2024	Federal block grant local assi	Juneau County	605.46	
29000	Department of Health Services	43500	10000	54600	00627964	2/1/2024	Federal block grant local assi	Juneau County	827.39	
29000	Department of Health Services	43500	10000	54600	00635349	3/1/2024	Federal block grant local assi	Juneau County	702.39	
29000	Department of Health Services	43500	10000	54600	00642147	4/1/2024	Federal block grant local assi	Juneau County	13,103.99	
29000	Department of Health Services	43500	10000	54600	00648490	5/1/2024	Federal block grant local assi	Juneau County	1,077.20	
29000	Department of Health Services	43500	10000	54600	00656116	6/3/2024	Federal block grant local assi	Juneau County	4,105.24	
29000	Department of Health Services	43500	10000	54600	00662701	7/2/2024	Federal block grant local assi	Juneau County	1,298.67	
29000	Department of Health Services	43500	10000	54600	00668281	8/1/2024	Federal block grant local assi	Juneau County	799.19	
29000	Department of Health Services	43500	10000	54600	00675139	9/3/2024	Federal block grant local assi	Juneau County	4,409.05	
29000	Department of Health Services	43500	10000	54600	00681715	10/1/2024	Federal block grant local assi	Juneau County	1,016.28	
29000	Department of Health Services	43500	10000	54600	00688246	11/1/2024	Federal block grant local assi	Juneau County	(69.59)	
Federal block grant local assi Total										67,099.32
29000	Department of Health Services	43500	10000	56700	00622364	1/2/2024	Interagency and intra-agency p	Juneau County	120.59	
29000	Department of Health Services	43500	10000	56700	00627964	2/1/2024	Interagency and intra-agency p	Juneau County	76.36	
29000	Department of Health Services	43500	10000	56700	00635349	3/1/2024	Interagency and intra-agency p	Juneau County	88.96	
29000	Department of Health Services	43500	10000	56700	00642147	4/1/2024	Interagency and intra-agency p	Juneau County	185.52	
29000	Department of Health Services	43500	10000	56700	00648490	5/1/2024	Interagency and intra-agency p	Juneau County	131.04	
29000	Department of Health Services	43500	10000	56700	00656116	6/3/2024	Interagency and intra-agency p	Juneau County	60.00	
29000	Department of Health Services	43500	10000	56700	00662701	7/2/2024	Interagency and intra-agency p	Juneau County	157.99	
29000	Department of Health Services	43500	10000	56700	00668281	8/1/2024	Interagency and intra-agency p	Juneau County	128.36	
29000	Department of Health Services	43500	10000	56700	00675139	9/3/2024	Interagency and intra-agency p	Juneau County	120.79	
29000	Department of Health Services	43500	10000	56700	00681715	10/1/2024	Interagency and intra-agency p	Juneau County	163.22	
29000	Department of Health Services	43500	10000	56700	00688246	11/1/2024	Interagency and intra-agency p	Juneau County	(11.18)	
Interagency and intra-agency p Total										1,221.65
29000	Department of Health Services	43500	10000	57400	00656116	6/3/2024	Reimbursements to local units	Juneau County	55,043.00	
Reimbursements to local units Total										55,043.00
29000	Department of Health Services	43500	10000	59400	00622364	1/2/2024	Federal aid, community aids --	Juneau County	2,232.00	
29000	Department of Health Services	43500	10000	59400	00627964	2/1/2024	Federal aid, community aids --	Juneau County	3,788.00	
29000	Department of Health Services	43500	10000	59400	00635349	3/1/2024	Federal aid, community aids --	Juneau County	616.00	
29000	Department of Health Services	43500	10000	59400	00642147	4/1/2024	Federal aid, community aids --	Juneau County	935.00	
29000	Department of Health Services	43500	10000	59400	00648490	5/1/2024	Federal aid, community aids --	Juneau County	3,946.00	

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29000	Department of Health Services	43500	10000	59400	00656116	6/3/2024	Federal aid, community aids --	Juneau County	10,423.00	
29000	Department of Health Services	43500	10000	59400	00662701	7/2/2024	Federal aid, community aids --	Juneau County	5,886.00	
29000	Department of Health Services	43500	10000	59400	00668281	8/1/2024	Federal aid, community aids --	Juneau County	7,442.00	
29000	Department of Health Services	43500	10000	59400	00675139	9/3/2024	Federal aid, community aids --	Juneau County	2,206.00	
29000	Department of Health Services	43500	10000	59400	00681715	10/1/2024	Federal aid, community aids --	Juneau County	119.00	
29000	Department of Health Services	43500	10000	59400	00688246	11/1/2024	Federal aid, community aids --	Juneau County	5,068.00	
Federal aid, community aids -- Total										42,661.00
29000	Department of Health Services	43500	10000	59500	00622364	1/2/2024	Community mental health block	Juneau County	901.00	
29000	Department of Health Services	43500	10000	59500	00627964	2/1/2024	Community mental health block	Juneau County	902.00	
29000	Department of Health Services	43500	10000	59500	00635349	3/1/2024	Community mental health block	Juneau County	902.00	
29000	Department of Health Services	43500	10000	59500	00642147	4/1/2024	Community mental health block	Juneau County	901.00	
29000	Department of Health Services	43500	10000	59500	00648490	5/1/2024	Community mental health block	Juneau County	902.00	
29000	Department of Health Services	43500	10000	59500	00656116	6/3/2024	Community mental health block	Juneau County	1,803.00	
29000	Department of Health Services	43500	10000	59500	00662701	7/2/2024	Community mental health block	Juneau County	901.00	
29000	Department of Health Services	43500	10000	59500	00668281	8/1/2024	Community mental health block	Juneau County	902.00	
29000	Department of Health Services	43500	10000	59500	00675139	9/3/2024	Community mental health block	Juneau County	902.00	
29000	Department of Health Services	43500	10000	59500	00681715	10/1/2024	Community mental health block	Juneau County	901.00	
29000	Department of Health Services	43500	10000	59500	00688246	11/1/2024	Community mental health block	Juneau County	902.00	
Community mental health block Total										10,819.00
29000	Department of Health Services	43500	10000	70500	00635349	3/1/2024	Community aids	Juneau County	122,185.00	
29000	Department of Health Services	43500	10000	70500	00642147	4/1/2024	Community aids	Juneau County	40,860.47	
29000	Department of Health Services	43500	10000	70500	00648490	5/1/2024	Community aids	Juneau County	1,295.44	
29000	Department of Health Services	43500	10000	70500	00656116	6/3/2024	Community aids	Juneau County	1,074.03	
29000	Department of Health Services	43500	10000	70500	00662701	7/2/2024	Community aids	Juneau County	589,363.10	
29000	Department of Health Services	43500	10000	70500	00668281	8/1/2024	Community aids	Juneau County	1,917.98	
Community aids Total										756,696.02
29000	Department of Health Services	43500	10000	70700	00635349	3/1/2024	Early intervention services fo	Juneau County	1,494.08	
29000	Department of Health Services	43500	10000	70700	00642147	4/1/2024	Early intervention services fo	Juneau County	10,554.73	
29000	Department of Health Services	43500	10000	70700	00648490	5/1/2024	Early intervention services fo	Juneau County	6,249.28	
29000	Department of Health Services	43500	10000	70700	00662701	7/2/2024	Early intervention services fo	Juneau County	16,089.72	
29000	Department of Health Services	43500	10000	70700	00668281	8/1/2024	Early intervention services fo	Juneau County	2,208.37	
Early intervention services fo Total										36,596.18
29000	Department of Health Services	43500	10000	71700	00622366	1/2/2024	Community aids, family care --	Juneau County	65,807.75	
29000	Department of Health Services	43500	10000	71700	00627966	2/1/2024	Community aids, family care --	Juneau County	22,173.25	
29000	Department of Health Services	43500	10000	71700	00635351	3/1/2024	Community aids, family care --	Juneau County	48,023.75	
29000	Department of Health Services	43500	10000	71700	00642147	4/1/2024	Community aids, family care --	Juneau County	424.55	
29000	Department of Health Services	43500	10000	71700	00642149	4/1/2024	Community aids, family care --	Juneau County	67,702.00	
29000	Department of Health Services	43500	10000	71700	00648490	5/1/2024	Community aids, family care --	Juneau County	861.42	
29000	Department of Health Services	43500	10000	71700	00648492	5/1/2024	Community aids, family care --	Juneau County	76,374.00	
29000	Department of Health Services	43500	10000	71700	00656116	6/3/2024	Community aids, family care --	Juneau County	2,935.68	
29000	Department of Health Services	43500	10000	71700	00656118	6/3/2024	Community aids, family care --	Juneau County	65,132.00	
29000	Department of Health Services	43500	10000	71700	00662701	7/2/2024	Community aids, family care --	Juneau County	795.36	
29000	Department of Health Services	43500	10000	71700	00662703	7/2/2024	Community aids, family care --	Juneau County	81,680.25	
29000	Department of Health Services	43500	10000	71700	00668281	8/1/2024	Community aids, family care --	Juneau County	1,275.38	
29000	Department of Health Services	43500	10000	71700	00668283	8/1/2024	Community aids, family care --	Juneau County	59,758.00	
29000	Department of Health Services	43500	10000	71700	00675141	9/3/2024	Community aids, family care --	Juneau County	74,538.00	
29000	Department of Health Services	43500	10000	71700	00681717	10/1/2024	Community aids, family care --	Juneau County	72,462.50	
29000	Department of Health Services	43500	10000	71700	00688248	11/1/2024	Community aids, family care --	Juneau County	69,944.50	

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29000	Department of Health Services	43500	10000	71700	00694750	12/2/2024	Community aids, family care --	Juneau County	68,117.50	
							Community aids, family care -- Total			778,005.89
29000	Department of Health Services	43500	10000	74900	00635349	3/1/2024	Federal program local assistan	Juneau County	1,425.92	
29000	Department of Health Services	43500	10000	74900	00642147	4/1/2024	Federal program local assistan	Juneau County	10,073.27	
29000	Department of Health Services	43500	10000	74900	00648490	5/1/2024	Federal program local assistan	Juneau County	5,964.22	
29000	Department of Health Services	43500	10000	74900	00662701	7/2/2024	Federal program local assistan	Juneau County	15,355.78	
29000	Department of Health Services	43500	10000	74900	00668281	8/1/2024	Federal program local assistan	Juneau County	2,107.63	
							Federal program local assistan Total			34,926.82
29000	Department of Health Services	43500	10000	77300	00656116	6/3/2024	Community Mntl Hlth Allocation	Juneau County	17,055.00	
29000	Department of Health Services	43500	10000	77300	00668281	8/1/2024	Community Mntl Hlth Allocation	Juneau County	5,000.00	
29000	Department of Health Services	43500	10000	77300	00675139	9/3/2024	Community Mntl Hlth Allocation	Juneau County	14,055.00	
							Community Mntl Hlth Allocation Total			36,110.00
29000	Department of Health Services	43500	10000	84300	00622367	1/2/2024	Federal project aids	Juneau County	21,635.00	
29000	Department of Health Services	43500	10000	84300	00627967	2/1/2024	Federal project aids	Juneau County	17,649.00	
29000	Department of Health Services	43500	10000	84300	00635352	3/1/2024	Federal project aids	Juneau County	23,187.00	
29000	Department of Health Services	43500	10000	84300	00642150	4/1/2024	Federal project aids	Juneau County	17,968.00	
29000	Department of Health Services	43500	10000	84300	00648493	5/1/2024	Federal project aids	Juneau County	16,583.00	
29000	Department of Health Services	43500	10000	84300	00656119	6/3/2024	Federal project aids	Juneau County	38,512.00	
29000	Department of Health Services	43500	10000	84300	00668284	8/1/2024	Federal project aids	Juneau County	28,068.00	
29000	Department of Health Services	43500	10000	84300	00675142	9/3/2024	Federal project aids	Juneau County	51,335.00	
29000	Department of Health Services	43500	10000	84300	00688249	11/1/2024	Federal project aids	Juneau County	9,135.00	
29000	Department of Health Services	43500	10000	84300	00694751	12/2/2024	Federal project aids	Juneau County	20,847.00	
							Federal project aids Total			244,919.00
29000	Department of Health Services	43500	10000	86800	00681715	10/1/2024	Interagency and intra-agency a	Juneau County	34,133.00	
29000	Department of Health Services	43500	10000	86800	00688246	11/1/2024	Interagency and intra-agency a	Juneau County	15,064.00	
29000	Department of Health Services	43500	10000	86800	00694748	12/2/2024	Interagency and intra-agency a	Juneau County	(49,197.00)	
							Interagency and intra-agency a Total			0.00
29000	Department of Health Services	43500	10000	Various	00622364	01/02/2024	State/Federal Aids	Juneau County	50,914.00	
29000	Department of Health Services	43500	10000	Various	00622366	01/02/2024	State/Federal Aids	Juneau County	130,120.75	
29000	Department of Health Services	43500	10000	Various	00622367	01/02/2024	State/Federal Aids	Juneau County	54,664.00	
29000	Department of Health Services	43500	10000	Various	00627964	02/01/2024	State/Federal Aids	Juneau County	12,414.00	
29000	Department of Health Services	43500	10000	Various	00627966	02/01/2024	State/Federal Aids	Juneau County	114,024.50	
29000	Department of Health Services	43500	10000	Various	00627967	02/01/2024	State/Federal Aids	Juneau County	69,156.00	
29000	Department of Health Services	43500	10000	Various	00635349	03/01/2024	State/Federal Aids	Juneau County	122,448.00	
29000	Department of Health Services	43500	10000	Various	00635351	03/01/2024	State/Federal Aids	Juneau County	110,312.00	
29000	Department of Health Services	43500	10000	Various	00635352	03/01/2024	State/Federal Aids	Juneau County	118,956.00	
29000	Department of Health Services	43500	10000	Various	00642147	04/01/2024	State/Federal Aids	Juneau County	58,553.00	
29000	Department of Health Services	43500	10000	Various	00642149	04/01/2024	State/Federal Aids	Juneau County	149,094.25	
29000	Department of Health Services	43500	10000	Various	00642150	04/01/2024	State/Federal Aids	Juneau County	77,480.00	
29000	Department of Health Services	43500	10000	Various	00648490	05/01/2024	State/Federal Aids	Juneau County	35,729.50	
29000	Department of Health Services	43500	10000	Various	00648492	05/01/2024	State/Federal Aids	Juneau County	159,985.50	
29000	Department of Health Services	43500	10000	Various	00648493	05/01/2024	State/Federal Aids	Juneau County	80,270.00	
29000	Department of Health Services	43500	10000	Various	00656116	06/03/2024	State/Federal Aids	Juneau County	87,987.00	
29000	Department of Health Services	43500	10000	Various	00656118	06/03/2024	State/Federal Aids	Juneau County	137,724.25	
29000	Department of Health Services	43500	10000	Various	00656119	06/03/2024	State/Federal Aids	Juneau County	87,886.50	
29000	Department of Health Services	43500	10000	Various	00659430	06/14/2024	State/Federal Aids	Juneau County	1,731.00	
29000	Department of Health Services	43500	10000	Various	00662701	07/02/2024	State/Federal Aids	Juneau County	560,992.50	
29000	Department of Health Services	43500	10000	Various	00662703	07/02/2024	State/Federal Aids	Juneau County	165,725.75	

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29000	Department of Health Services	43500	10000	Various	00662704	07/02/2024	State/Federal Aids	Juneau County	5,746.50	
29000	Department of Health Services	43500	10000	Various	00668281	08/01/2024	State/Federal Aids	Juneau County	78,671.00	
29000	Department of Health Services	43500	10000	Various	00668283	08/01/2024	State/Federal Aids	Juneau County	115,204.25	
29000	Department of Health Services	43500	10000	Various	00668284	08/01/2024	State/Federal Aids	Juneau County	92,737.00	
29000	Department of Health Services	43500	10000	Various	00675139	09/03/2024	State/Federal Aids	Juneau County	48,176.00	
29000	Department of Health Services	43500	10000	Various	00675141	09/03/2024	State/Federal Aids	Juneau County	150,862.50	
29000	Department of Health Services	43500	10000	Various	00675142	09/03/2024	State/Federal Aids	Juneau County	139,416.00	
29000	Department of Health Services	43500	10000	Various	00681717	10/01/2024	State/Federal Aids	Juneau County	164,637.00	
29000	Department of Health Services	43500	10000	Various	00681718	10/01/2024	State/Federal Aids	Juneau County	2,841.00	
29000	Department of Health Services	43500	10000	Various	00688248	11/01/2024	State/Federal Aids	Juneau County	150,935.00	
29000	Department of Health Services	43500	10000	Various	00688249	11/01/2024	State/Federal Aids	Juneau County	63,529.00	
29000	Department of Health Services	43500	10000	Various	00694748	12/02/2024	State/Federal Aids	Juneau County	3,986.00	
29000	Department of Health Services	43500	10000	Various	00694750	12/02/2024	State/Federal Aids	Juneau County	139,009.50	
29000	Department of Health Services	43500	10000	Various	00694751	12/02/2024	State/Federal Aids	Juneau County	111,919.00	
State/Federal Aids Total										3,653,838.25
29000	Department of Health Services	43500	14100	22900	00622364	1/2/2024	Institute operations	Juneau County	(5,274.00)	
29000	Department of Health Services	43500	14100	22900	00627964	2/1/2024	Institute operations	Juneau County	1,540.00	
29000	Department of Health Services	43500	14100	22900	00681715	10/1/2024	Institute operations	Juneau County	(5,676.00)	
29000	Department of Health Services	43500	14100	22900	00688246	11/1/2024	Institute operations	Juneau County	(32,637.00)	
29000	Department of Health Services	43500	14100	22900	00694748	12/2/2024	Institute operations	Juneau County	27,573.00	
29000	Department of Health Services	43500	14200	22900	00622364	1/2/2024	Institute operations	Juneau County	(11,174.00)	
29000	Department of Health Services	43500	14200	22900	00635349	3/1/2024	Institute operations	Juneau County	(8,284.00)	
29000	Department of Health Services	43500	14200	22900	00642147	4/1/2024	Institute operations	Juneau County	(58,046.00)	
29000	Department of Health Services	43500	14200	22900	00656116	6/3/2024	Institute operations	Juneau County	(19,107.00)	
29000	Department of Health Services	43500	14200	22900	00662701	7/2/2024	Institute operations	Juneau County	(79,649.00)	
29000	Department of Health Services	43500	14200	22900	00668281	8/1/2024	Institute operations	Juneau County	44,258.00	
29000	Department of Health Services	43500	14200	22900	00675139	9/3/2024	Institute operations	Juneau County	12,394.00	
29000	Department of Health Services	43500	14200	22900	00681715	10/1/2024	Institute operations	Juneau County	(38,379.00)	
29000	Department of Health Services	43500	14200	22900	00688246	11/1/2024	Institute operations	Juneau County	(6,586.00)	
29000	Department of Health Services	43500	14200	22900	00694748	12/2/2024	Institute operations	Juneau County	25,610.00	
Institute operations Total										(153,437.00)
29000	Department of Health Services	43500	28000	49300	00694750	12/2/2024	Medical assistance trust fund	Juneau County	642.00	
Medical assistance trust fund Total										642.00
29000	Dept of Children and Families	43700	10000	23100	00138769	1/16/2024	Fees for administrative servic	Juneau County	5.00	
29000	Dept of Children and Families	43700	10000	23100	00145175	5/3/2024	Fees for administrative servic	Juneau County	30.00	
29000	Dept of Children and Families	43700	10000	23100	00148947	7/25/2024	Fees for administrative servic	Juneau County	235.00	
29000	Dept of Children and Families	43700	10000	23100	00152430	10/15/2024	Fees for administrative servic	Juneau County	235.00	
Fees for administrative servic Total										505.00
29000	Dept of Children and Families	43700	10000	99000	00138620	1/5/2024	GENERAL CLEARING	Juneau County	27,052.26	
29000	Dept of Children and Families	43700	10000	99000	00139633	1/31/2024	GENERAL CLEARING	Juneau County	44,861.42	
29000	Dept of Children and Families	43700	10000	99000	00139709	2/5/2024	GENERAL CLEARING	Juneau County	11.85	
29000	Dept of Children and Families	43700	10000	99000	00139809	2/5/2024	GENERAL CLEARING	Juneau County	43,284.25	
29000	Dept of Children and Families	43700	10000	99000	00140148	2/13/2024	GENERAL CLEARING	Juneau County	19,320.29	
29000	Dept of Children and Families	43700	10000	99000	00140686	2/21/2024	GENERAL CLEARING	Juneau County	8,680.03	
29000	Dept of Children and Families	43700	10000	99000	00140886	2/27/2024	GENERAL CLEARING	Juneau County	63,826.22	
29000	Dept of Children and Families	43700	10000	99000	00141290	3/5/2024	GENERAL CLEARING	Juneau County	35,896.11	
29000	Dept of Children and Families	43700	10000	99000	00141291	3/5/2024	GENERAL CLEARING	Juneau County	174,563.63	
29000	Dept of Children and Families	43700	10000	99000	00141603	3/11/2024	GENERAL CLEARING	Juneau County	66.84	

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29000	Dept of Children and Families	43700	10000	99000	00142838	3/27/2024	GENERAL CLEARING	Juneau County	16,746.50	
29000	Dept of Children and Families	43700	10000	99000	00143303	4/8/2024	GENERAL CLEARING	Juneau County	49,216.26	
29000	Dept of Children and Families	43700	10000	99000	00144795	4/30/2024	GENERAL CLEARING	Juneau County	51,831.95	
29000	Dept of Children and Families	43700	10000	99000	00144932	5/6/2024	GENERAL CLEARING	Juneau County	36,930.28	
29000	Dept of Children and Families	43700	10000	99000	00146912	6/3/2024	GENERAL CLEARING	Juneau County	39,054.39	
29000	Dept of Children and Families	43700	10000	99000	00146953	6/5/2024	GENERAL CLEARING	Juneau County	42,225.18	
29000	Dept of Children and Families	43700	10000	99000	00147207	6/7/2024	GENERAL CLEARING	Juneau County	12,634.77	
29000	Dept of Children and Families	43700	10000	99000	00147235	6/10/2024	GENERAL CLEARING	Juneau County	324.00	
29000	Dept of Children and Families	43700	10000	99000	00147963	6/27/2024	GENERAL CLEARING	Juneau County	1,627.00	
29000	Dept of Children and Families	43700	10000	99000	00148210	7/1/2024	GENERAL CLEARING	Juneau County	69,807.24	
29000	Dept of Children and Families	43700	10000	99000	00148364	7/3/2024	GENERAL CLEARING	Juneau County	2,700.00	
29000	Dept of Children and Families	43700	10000	99000	00148365	7/5/2024	GENERAL CLEARING	Juneau County	2,862.80	
29000	Dept of Children and Families	43700	10000	99000	00148478	7/5/2024	GENERAL CLEARING	Juneau County	94,754.98	
29000	Dept of Children and Families	43700	10000	99000	00149375	7/31/2024	GENERAL CLEARING	Juneau County	66,156.33	
29000	Dept of Children and Families	43700	10000	99000	00149665	8/5/2024	GENERAL CLEARING	Juneau County	62,270.47	
29000	Dept of Children and Families	43700	10000	99000	00150245	8/28/2024	GENERAL CLEARING	Juneau County	32,832.77	
29000	Dept of Children and Families	43700	10000	99000	00150321	8/29/2024	GENERAL CLEARING	Juneau County	24,872.05	
29000	Dept of Children and Families	43700	10000	99000	00150668	9/4/2024	GENERAL CLEARING	Juneau County	26,817.86	
29000	Dept of Children and Families	43700	10000	99000	00150735	9/5/2024	GENERAL CLEARING	Juneau County	427,639.54	
29000	Dept of Children and Families	43700	10000	99000	00150808	9/5/2024	GENERAL CLEARING	Juneau County	23,625.00	
29000	Dept of Children and Families	43700	10000	99000	00152116	10/7/2024	GENERAL CLEARING	Juneau County	92,757.73	
29000	Dept of Children and Families	43700	10000	99000	00153182	10/31/2024	GENERAL CLEARING	Juneau County	72,874.78	
29000	Dept of Children and Families	43700	10000	99000	00153497	11/5/2024	GENERAL CLEARING	Juneau County	45,183.90	
29000	Dept of Children and Families	43700	10000	99000	00153647	11/12/2024	GENERAL CLEARING	Juneau County	10.21	
29000	Dept of Children and Families	43700	10000	99000	00154495	11/29/2024	GENERAL CLEARING	Juneau County	19,854.78	
29000	Dept of Children and Families	43700	10000	99000	00154704	12/5/2024	GENERAL CLEARING	Juneau County	36,378.11	
GENERAL CLEARING Total										1,769,551.78
29000	Dept of Workforce Development	44500	10000	13000	00446830	1/2/2024	Auxiliary services	Juneau County	15.00	
29000	Dept of Workforce Development	44500	10000	13000	00451146	2/2/2024	Auxiliary services	Juneau County	15.00	
29000	Dept of Workforce Development	44500	10000	13000	00455825	3/4/2024	Auxiliary services	Juneau County	20.00	
29000	Dept of Workforce Development	44500	10000	13000	00460107	4/2/2024	Auxiliary services	Juneau County	40.00	
29000	Dept of Workforce Development	44500	10000	13000	00464619	5/2/2024	Auxiliary services	Juneau County	25.00	
29000	Dept of Workforce Development	44500	10000	13000	00469478	6/4/2024	Auxiliary services	Juneau County	30.00	
29000	Dept of Workforce Development	44500	10000	13000	00473562	7/2/2024	Auxiliary services	Juneau County	35.00	
29000	Dept of Workforce Development	44500	10000	13000	00478123	8/2/2024	Auxiliary services	Juneau County	10.00	
29000	Dept of Workforce Development	44500	10000	13000	00482340	9/4/2024	Auxiliary services	Juneau County	35.00	
29000	Dept of Workforce Development	44500	10000	13000	00486840	10/2/2024	Auxiliary services	Juneau County	30.00	
29000	Dept of Workforce Development	44500	10000	13000	00492116	11/4/2024	Auxiliary services	Juneau County	30.00	
29000	Dept of Workforce Development	44500	10000	13000	00496275	12/3/2024	Auxiliary services	Juneau County	5.00	
Auxiliary services Total										290.00
29000	Dept of Workforce Development	44500	10000	15100	00488360	10/9/2024	UI Admin FED	Juneau County	75.00	
UI Admin FED Total										75.00
29000	Dept of Workforce Development	44500	22700	17700	00449353	1/22/2024	WC ops uninsured emplryr admin	Juneau County	45.00	
29000	Dept of Workforce Development	44500	22700	17700	00449354	1/22/2024	WC ops uninsured emplryr admin	Juneau County	35.00	
29000	Dept of Workforce Development	44500	22700	17700	00476569	7/23/2024	WC ops uninsured emplryr admin	Juneau County	30.00	
29000	Dept of Workforce Development	44500	22700	17700	00476571	7/23/2024	WC ops uninsured emplryr admin	Juneau County	55.00	
WC ops uninsured emplryr admin Total										165.00
29000	Department of Justice	45500	10000	22100	00144252	7/16/2024	Crime laboratories, DNA	Juneau County	790.00	

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							Crime laboratories, DNA Total			790.00
29000	Department of Justice	45500	10000	23100	00140646	4/17/2024	Law enforcement train, local	Juneau County	5,716.33	
29000	Department of Justice	45500	10000	23100	00142741	6/13/2024	Law enforcement train, local	Juneau County	1,820.71	
							Law enforcement train, local Total			7,537.04
29000	Department of Justice	45500	10000	26300	00136620	1/9/2024	County-tribal programs, local	Juneau County	31,496.00	
							County-tribal programs, local Total			31,496.00
29000	Department of Justice	45500	10000	51100	00138837	3/5/2024	Reimbursement to counties for	Juneau County	25,012.63	
							Reimbursement to counties for Total			25,012.63
29000	Department of Justice	45500	10000	53200	00144174	7/17/2024	Crime victim witness assist	Juneau County	16,483.66	
							Crime victim witness assist Total			16,483.66
29000	Department of Justice	45500	28700	26000	00146841	9/13/2024	Law enforcement training fund;	Juneau County	3,291.87	
29000	Department of Justice	45500	28700	26000	00146842	9/13/2024	Law enforcement training fund;	Juneau County	3,850.95	
29000	Department of Justice	45500	28700	26000	00149545	11/18/2024	Law enforcement training fund;	Juneau County	8,880.00	
							Law enforcement training fund; Total			16,022.82
29000	Department of Military Affairs	46500	10000	13100	00140309	2/7/2024	Military property prog income	Juneau County	1,598.39	
29000	Department of Military Affairs	46500	10000	13100	00141220	2/26/2024	Military property prog income	Juneau County	614.70	
							Military property prog income Total			2,213.09
29000	Department of Military Affairs	46500	10000	14100	00140309	2/7/2024	Federal aid-service contracts	Juneau County	4,795.15	
29000	Department of Military Affairs	46500	10000	14100	00141220	2/26/2024	Federal aid-service contracts	Juneau County	1,844.10	
29000	Department of Military Affairs	46500	10000	14100	00143803	4/26/2024	Federal aid-service contracts	Juneau County	4,602.63	
							Federal aid-service contracts Total			11,241.88
29000	Department of Military Affairs	46500	10000	30500	00138797	1/9/2024	Disaster recovery aid	Juneau County	1,050.00	
29000	Department of Military Affairs	46500	10000	30500	00143532	4/19/2024	Disaster recovery aid	Juneau County	1,312.50	
29000	Department of Military Affairs	46500	10000	30500	00153427	11/13/2024	Disaster recovery aid	Juneau County	1,000.00	
							Disaster recovery aid Total			3,362.50
29000	Department of Military Affairs	46500	10000	33700	00143123	4/15/2024	Local emer planning grants	Juneau County	9,466.60	
							Local emer planning grants Total			9,466.60
29000	Department of Military Affairs	46500	10000	34200	00138797	1/9/2024	Federal aid, local assistance	Juneau County	6,300.00	
29000	Department of Military Affairs	46500	10000	34200	00143122	4/15/2024	Federal aid, local assistance	Juneau County	35,198.04	
29000	Department of Military Affairs	46500	10000	34200	00143532	4/19/2024	Federal aid, local assistance	Juneau County	7,875.00	
29000	Department of Military Affairs	46500	10000	34200	00153427	11/13/2024	Federal aid, local assistance	Juneau County	6,000.00	
							Federal aid, local assistance Total			55,373.04
29000	Department of Military Affairs	46500	10000	35000	00141873	3/12/2024	Federal aid, homeland security	Juneau County	13,442.72	
							Federal aid, homeland security Total			13,442.72
29000	Department of Veterans Affairs	48500	58200	26700	00140940	4/26/2024	County grants	Juneau County	13,750.00	
							County grants Total			13,750.00
29000	Department of Administration	50500	10000	14200	00214500	1/26/2024	Federal aid	Juneau County	3,059.02	
29000	Department of Administration	50500	10000	14200	00216139	2/16/2024	Federal aid	Juneau County	5,209.99	
29000	Department of Administration	50500	10000	14200	00217699	3/8/2024	Federal aid	Juneau County	1,609.37	
29000	Department of Administration	50500	10000	14200	00217700	3/8/2024	Federal aid	Juneau County	15,565.15	
							Federal aid Total			25,443.53
29000	Department of Administration	50500	10000	74300	00213620	1/16/2024	Federal aid, local assistance	Juneau County	25,772.21	
29000	Department of Administration	50500	10000	74300	00214420	1/25/2024	Federal aid, local assistance	Juneau County	97,632.88	
29000	Department of Administration	50500	10000	74300	00218397	3/21/2024	Federal aid, local assistance	Juneau County	84,015.42	
29000	Department of Administration	50500	10000	74300	00219474	4/1/2024	Federal aid, local assistance	Juneau County	209,934.00	
29000	Department of Administration	50500	10000	74300	00220765	4/26/2024	Federal aid, local assistance	Juneau County	57,239.44	
29000	Department of Administration	50500	10000	74300	00222638	5/14/2024	Federal aid, local assistance	Juneau County	70,879.05	
29000	Department of Administration	50500	10000	74300	00224323	6/25/2024	Federal aid, local assistance	Juneau County	129,260.43	

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29000	Department of Administration	50500	10000	74300	00225378	6/25/2024	Federal aid, local assistance	Juneau County	16,728.68
29000	Department of Administration	50500	10000	74300	00225985	7/5/2024	Federal aid, local assistance	Juneau County	215,531.37
29000	Department of Administration	50500	10000	74300	00228227	8/16/2024	Federal aid, local assistance	Juneau County	90,545.81
29000	Department of Administration	50500	10000	74300	00229764	9/16/2024	Federal aid, local assistance	Juneau County	86,128.18
29000	Department of Administration	50500	10000	74300	00230613	9/26/2024	Federal aid, local assistance	Juneau County	10,736.00
29000	Department of Administration	50500	10000	74300	00231719	10/16/2024	Federal aid, local assistance	Juneau County	80,501.59
29000	Department of Administration	50500	10000	74300	00233381	11/7/2024	Federal aid, local assistance	Juneau County	70,131.11
29000	Department of Administration	50500	10000	74300	00234107	11/22/2024	Federal aid, local assistance	Juneau County	81,855.43
29000	Department of Administration	50500	10000	74300	00235482	12/18/2024	Federal aid, local assistance	Juneau County	154,463.35
Federal aid, local assistance Total									1,481,354.95
29000	Department of Administration	50500	26900	17300	00214547	3/8/2024	Land information program; loca	Juneau County	1,000.00
29000	Department of Administration	50500	26900	17300	00221231	4/25/2024	Land information program; loca	Juneau County	58,248.00
29000	Department of Administration	50500	26900	17300	00225601	6/26/2024	Land information program; loca	Juneau County	10,000.00
Land information program; loca Total									69,248.00
29000	Public Defender Board	55000	10000	10300	00417143	1/18/2024	Trial representation	Juneau County	4.25
Trial representation Total									4.25
29000	Public Defender Board	55000	10000	10600	00419098	1/9/2024	Transcript, discovery and int	Juneau County	9.60
29000	Public Defender Board	55000	10000	10600	00419099	1/9/2024	Transcript, discovery and int	Juneau County	1.00
29000	Public Defender Board	55000	10000	10600	00419100	1/9/2024	Transcript, discovery and int	Juneau County	2.00
29000	Public Defender Board	55000	10000	10600	00419101	1/9/2024	Transcript, discovery and int	Juneau County	0.60
29000	Public Defender Board	55000	10000	10600	00417517	1/19/2024	Transcript, discovery and int	Juneau County	1.80
29000	Public Defender Board	55000	10000	10600	00420512	1/30/2024	Transcript, discovery and int	Juneau County	140.00
29000	Public Defender Board	55000	10000	10600	00424432	3/1/2024	Transcript, discovery and int	Juneau County	190.00
29000	Public Defender Board	55000	10000	10600	00423690	3/6/2024	Transcript, discovery and int	Juneau County	1.40
29000	Public Defender Board	55000	10000	10600	00427721	3/29/2024	Transcript, discovery and int	Juneau County	1.60
29000	Public Defender Board	55000	10000	10600	00428917	3/29/2024	Transcript, discovery and int	Juneau County	265.00
29000	Public Defender Board	55000	10000	10600	00429766	4/5/2024	Transcript, discovery and int	Juneau County	1.40
29000	Public Defender Board	55000	10000	10600	00430319	4/12/2024	Transcript, discovery and int	Juneau County	11.20
29000	Public Defender Board	55000	10000	10600	00431806	4/24/2024	Transcript, discovery and int	Juneau County	2.80
29000	Public Defender Board	55000	10000	10600	00431854	4/25/2024	Transcript, discovery and int	Juneau County	2.80
29000	Public Defender Board	55000	10000	10600	00434391	4/30/2024	Transcript, discovery and int	Juneau County	200.00
29000	Public Defender Board	55000	10000	10600	00432614	5/3/2024	Transcript, discovery and int	Juneau County	0.60
29000	Public Defender Board	55000	10000	10600	00437086	5/30/2024	Transcript, discovery and int	Juneau County	250.00
29000	Public Defender Board	55000	10000	10600	00436146	6/6/2024	Transcript, discovery and int	Juneau County	5.60
29000	Public Defender Board	55000	10000	10600	00439547	6/14/2024	Transcript, discovery and int	Juneau County	3.00
29000	Public Defender Board	55000	10000	10600	00440400	6/28/2024	Transcript, discovery and int	Juneau County	215.00
29000	Public Defender Board	55000	10000	10600	00441831	7/3/2024	Transcript, discovery and int	Juneau County	7.92
29000	Public Defender Board	55000	10000	10600	00442406	7/11/2024	Transcript, discovery and int	Juneau County	0.20
29000	Public Defender Board	55000	10000	10600	00443878	7/17/2024	Transcript, discovery and int	Juneau County	79.20
29000	Public Defender Board	55000	10000	10600	00443883	7/18/2024	Transcript, discovery and int	Juneau County	26.40
29000	Public Defender Board	55000	10000	10600	00445732	7/30/2024	Transcript, discovery and int	Juneau County	230.00
29000	Public Defender Board	55000	10000	10600	00444232	8/1/2024	Transcript, discovery and int	Juneau County	0.80
29000	Public Defender Board	55000	10000	10600	00444871	8/9/2024	Transcript, discovery and int	Juneau County	1.80
29000	Public Defender Board	55000	10000	10600	00450327	9/5/2024	Transcript, discovery and int	Juneau County	210.00
29000	Public Defender Board	55000	10000	10600	00453591	9/26/2024	Transcript, discovery and int	Juneau County	0.80
29000	Public Defender Board	55000	10000	10600	00453326	9/30/2024	Transcript, discovery and int	Juneau County	195.00
29000	Public Defender Board	55000	10000	10600	00453606	10/16/2024	Transcript, discovery and int	Juneau County	1.20
29000	Public Defender Board	55000	10000	10600	00454929	10/24/2024	Transcript, discovery and int	Juneau County	7.00

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29000	Public Defender Board	55000	10000	10600	00454532	10/25/2024	Transcript, discovery and int	Juneau County	0.40
29000	Public Defender Board	55000	10000	10600	00457392	10/30/2024	Transcript, discovery and int	Juneau County	255.00
29000	Public Defender Board	55000	10000	10600	00456749	11/15/2024	Transcript, discovery and int	Juneau County	0.80
29000	Public Defender Board	55000	10000	10600	00458093	11/22/2024	Transcript, discovery and int	Juneau County	9.60
29000	Public Defender Board	55000	10000	10600	00461840	11/29/2024	Transcript, discovery and int	Juneau County	260.00
29000	Public Defender Board	55000	10000	10600	00465834	12/30/2024	Transcript, discovery and int	Juneau County	180.00
Transcript, discovery and int Total									2,771.52
29000	Department of Revenue	56600	10000	10100	00294134	2/2/2024	General Program Operations	Juneau County	360.00
29000	Department of Revenue	56600	10000	10100	00315604	8/8/2024	General Program Operations	Juneau County	360.00
General Program Operations Total									720.00
29000	Department of Revenue	56600	10000	99500	00293223	1/10/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,380.29
29000	Department of Revenue	56600	10000	99500	00293224	1/10/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,071.64
29000	Department of Revenue	56600	10000	99500	00293225	1/10/2024	Holding Clearing (SDC & TRIP)	Juneau County	14,854.98
29000	Department of Revenue	56600	10000	99500	00294987	2/5/2024	Holding Clearing (SDC & TRIP)	Juneau County	579.90
29000	Department of Revenue	56600	10000	99500	00295600	2/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,594.01
29000	Department of Revenue	56600	10000	99500	00295601	2/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	722.67
29000	Department of Revenue	56600	10000	99500	00295602	2/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	14,461.41
29000	Department of Revenue	56600	10000	99500	00297003	2/20/2024	Holding Clearing (SDC & TRIP)	Juneau County	3,177.82
29000	Department of Revenue	56600	10000	99500	00297743	2/26/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,469.92
29000	Department of Revenue	56600	10000	99500	00298516	3/4/2024	Holding Clearing (SDC & TRIP)	Juneau County	442.96
29000	Department of Revenue	56600	10000	99500	00299195	3/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	5,021.91
29000	Department of Revenue	56600	10000	99500	00299196	3/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,936.35
29000	Department of Revenue	56600	10000	99500	00299197	3/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	46,780.75
29000	Department of Revenue	56600	10000	99500	00299789	3/11/2024	Holding Clearing (SDC & TRIP)	Juneau County	373.98
29000	Department of Revenue	56600	10000	99500	00301213	3/25/2024	Holding Clearing (SDC & TRIP)	Juneau County	428.30
29000	Department of Revenue	56600	10000	99500	00301979	4/1/2024	Holding Clearing (SDC & TRIP)	Juneau County	556.00
29000	Department of Revenue	56600	10000	99500	00302767	4/5/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,340.86
29000	Department of Revenue	56600	10000	99500	00302768	4/5/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,401.73
29000	Department of Revenue	56600	10000	99500	00302769	4/5/2024	Holding Clearing (SDC & TRIP)	Juneau County	34,727.87
29000	Department of Revenue	56600	10000	99500	00303389	4/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	202.00
29000	Department of Revenue	56600	10000	99500	00304345	4/15/2024	Holding Clearing (SDC & TRIP)	Juneau County	223.00
29000	Department of Revenue	56600	10000	99500	00304346	4/15/2024	Holding Clearing (SDC & TRIP)	Juneau County	279.90
29000	Department of Revenue	56600	10000	99500	00305315	4/23/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,256.36
29000	Department of Revenue	56600	10000	99500	00306162	4/29/2024	Holding Clearing (SDC & TRIP)	Juneau County	214.00
29000	Department of Revenue	56600	10000	99500	00306802	5/6/2024	Holding Clearing (SDC & TRIP)	Juneau County	46.80
29000	Department of Revenue	56600	10000	99500	00307228	5/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,352.69
29000	Department of Revenue	56600	10000	99500	00307229	5/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,286.73
29000	Department of Revenue	56600	10000	99500	00307230	5/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	24,745.17
29000	Department of Revenue	56600	10000	99500	00308570	5/20/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,784.00
29000	Department of Revenue	56600	10000	99500	00309265	5/28/2024	Holding Clearing (SDC & TRIP)	Juneau County	446.00
29000	Department of Revenue	56600	10000	99500	00310555	6/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,544.05
29000	Department of Revenue	56600	10000	99500	00310556	6/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	738.99
29000	Department of Revenue	56600	10000	99500	00310557	6/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	15,710.14
29000	Department of Revenue	56600	10000	99500	00313401	7/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,144.61
29000	Department of Revenue	56600	10000	99500	00313402	7/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	421.82
29000	Department of Revenue	56600	10000	99500	00313403	7/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	20,850.51
29000	Department of Revenue	56600	10000	99500	00313807	7/9/2024	Holding Clearing (SDC & TRIP)	Juneau County	26.00
29000	Department of Revenue	56600	10000	99500	00316409	8/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	313.84

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29000	Department of Revenue	56600	10000	99500	00316410	8/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	985.50	
29000	Department of Revenue	56600	10000	99500	00316411	8/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	18,933.39	
29000	Department of Revenue	56600	10000	99500	00316948	8/12/2024	Holding Clearing (SDC & TRIP)	Juneau County	127.04	
29000	Department of Revenue	56600	10000	99500	00317699	8/20/2024	Holding Clearing (SDC & TRIP)	Juneau County	416.36	
29000	Department of Revenue	56600	10000	99500	00319287	9/9/2024	Holding Clearing (SDC & TRIP)	Juneau County	448.91	
29000	Department of Revenue	56600	10000	99500	00319288	9/9/2024	Holding Clearing (SDC & TRIP)	Juneau County	564.15	
29000	Department of Revenue	56600	10000	99500	00319289	9/9/2024	Holding Clearing (SDC & TRIP)	Juneau County	15,832.33	
29000	Department of Revenue	56600	10000	99500	00319596	9/9/2024	Holding Clearing (SDC & TRIP)	Juneau County	11.15	
29000	Department of Revenue	56600	10000	99500	00321864	10/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	587.62	
29000	Department of Revenue	56600	10000	99500	00321865	10/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,248.12	
29000	Department of Revenue	56600	10000	99500	00321866	10/7/2024	Holding Clearing (SDC & TRIP)	Juneau County	17,723.40	
29000	Department of Revenue	56600	10000	99500	00323152	10/21/2024	Holding Clearing (SDC & TRIP)	Juneau County	220.71	
29000	Department of Revenue	56600	10000	99500	00324532	11/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	477.95	
29000	Department of Revenue	56600	10000	99500	00324533	11/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	2,625.01	
29000	Department of Revenue	56600	10000	99500	00324534	11/8/2024	Holding Clearing (SDC & TRIP)	Juneau County	19,072.76	
29000	Department of Revenue	56600	10000	99500	00326605	12/6/2024	Holding Clearing (SDC & TRIP)	Juneau County	25.00	
29000	Department of Revenue	56600	10000	99500	00326606	12/6/2024	Holding Clearing (SDC & TRIP)	Juneau County	1,891.33	
29000	Department of Revenue	56600	10000	99500	00326607	12/6/2024	Holding Clearing (SDC & TRIP)	Juneau County	15,071.59	
29000	Department of Revenue	56600	10000	99500	00326994	12/9/2024	Holding Clearing (SDC & TRIP)	Juneau County	633.00	
29000	Department of Revenue	56600	10000	99500	00327351	12/16/2024	Holding Clearing (SDC & TRIP)	Juneau County	25.81	
							Holding Clearing (SDC & TRIP) Total			307,831.09
29000	Department of Revenue	56600	10000	100GE	00322989	10/22/2024	GPR Earned	Juneau County	3.00	
							GPR Earned Total			3.00
29000	Circuit Courts	62500	10000	10500	00003086	3/12/2024	Circuit court costs	Juneau County	66,082.00	
29000	Circuit Courts	62500	10000	10500	00003286	7/25/2024	Circuit court costs	Juneau County	116,662.00	
							Circuit court costs Total			182,744.00
29000	Department of Revenue	83500	10000	11000	00133724	7/22/2024	Public Utility Distribution	Juneau County	22,382.27	
29000	Department of Revenue	83500	10000	11000	00138650	11/18/2024	Public Utility Distribution	Juneau County	130,521.15	
							Public Utility Distribution Total			152,903.42
29000	Department of Revenue	83500	10000	11100	00124925	5/6/2024	Personal Property Aid	Juneau County	37,745.16	
							Personal Property Aid Total			37,745.16
29000	Department of Revenue	83500	10000	30200	00127682	5/6/2024	School Levy Tax & First Dollar Credit	Juneau County	995,789.17	
29000	Department of Revenue	83500	10000	30200	00134887	7/22/2024	School Levy Tax & First Dollar Credit	Juneau County	3,670,752.39	
29000	Department of Revenue	83500	10000	30200	00135580	7/22/2024	School Levy Tax & First Dollar Credit	Juneau County	964,772.02	
							School Levy Tax & First Dollar Credit Total			5,631,313.58
29000	Department of Revenue	83500	10000	43100	00122175	1/31/2024	County Sales Tax Reptd/Distd	Juneau County	156,709.42	
29000	Department of Revenue	83500	10000	43100	00122636	2/29/2024	County Sales Tax Reptd/Distd	Juneau County	259,836.49	
29000	Department of Revenue	83500	10000	43100	00124253	3/29/2024	County Sales Tax Reptd/Distd	Juneau County	159,068.69	
29000	Department of Revenue	83500	10000	43100	00127829	4/30/2024	County Sales Tax Reptd/Distd	Juneau County	142,265.15	
29000	Department of Revenue	83500	10000	43100	00129169	5/31/2024	County Sales Tax Reptd/Distd	Juneau County	252,409.26	
29000	Department of Revenue	83500	10000	43100	00130243	6/28/2024	County Sales Tax Reptd/Distd	Juneau County	190,345.77	
29000	Department of Revenue	83500	10000	43100	00135730	7/31/2024	County Sales Tax Reptd/Distd	Juneau County	229,595.30	
29000	Department of Revenue	83500	10000	43100	00136724	8/30/2024	County Sales Tax Reptd/Distd	Juneau County	264,101.08	
29000	Department of Revenue	83500	10000	43100	00137201	9/30/2024	County Sales Tax Reptd/Distd	Juneau County	227,081.23	
29000	Department of Revenue	83500	10000	43100	00137811	10/31/2024	County Sales Tax Reptd/Distd	Juneau County	262,104.23	
29000	Department of Revenue	83500	10000	43100	00139821	11/29/2024	County Sales Tax Reptd/Distd	Juneau County	252,661.71	
29000	Department of Revenue	83500	10000	43100	00139918	12/30/2024	County Sales Tax Reptd/Distd	Juneau County	198,339.39	
							County Sales Tax Reptd/Distd Total			2,594,517.72

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29012	Dept of Safety & Prof Services	16500	10000	22500		00056103	7/18/2024	Fire dues distribution	Town Of Germantown	26,150.02	
								Fire dues distribution Total			26,150.02
29012	Dept of Natural Resources	37000	10000	50300		00708119	2/2/2024	Aids in lieu of taxes - gener	Town Of Germantown	62,347.83	
29012	Dept of Natural Resources	37000	10000	50300		00708120	2/2/2024	Aids in lieu of taxes - gener	Town Of Germantown	148,557.86	
29012	Dept of Natural Resources	37000	10000	50300		00724135	4/25/2024	Aids in lieu of taxes - gener	Town Of Germantown	5,809.00	
29012	Dept of Natural Resources	37000	10000	50300		00724136	4/25/2024	Aids in lieu of taxes - gener	Town Of Germantown	6,386.63	
								Aids in lieu of taxes - gener Total			223,101.32
29012	Dept of Natural Resources	37000	21200	57100		00734048	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Germantown	595.93	
								ResAids - cnty forst, cl & mfl Total			595.93
29012	WI Dept of Transportation	39500	21100	19100		01050761	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Germantown	51,754.62	
29012	WI Dept of Transportation	39500	21100	19100		01078631	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Germantown	51,754.62	
29012	WI Dept of Transportation	39500	21100	19100		01109767	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Germantown	51,754.62	
29012	WI Dept of Transportation	39500	21100	19100		01146292	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Germantown	51,754.62	
								Trns Aids To Mnc.-Sf Total			207,018.48
29012	WI Dept of Transportation	39500	21100	27800		01143237	9/17/2024	Loc Rd Imp Prg St Fd	Town Of Germantown	13,827.69	
								Loc Rd Imp Prg St Fd Total			13,827.69
29012	Department of Revenue	56600	10000	99500		00302764	4/5/2024	Holding Clearing (SDC & TRIP)	Town Of Germantown	22.11	
29012	Department of Revenue	56600	10000	99500		00316406	8/8/2024	Holding Clearing (SDC & TRIP)	Town Of Germantown	85.95	
29012	Department of Revenue	56600	10000	99500		00324530	11/8/2024	Holding Clearing (SDC & TRIP)	Town Of Germantown	615.00	
29012	Department of Revenue	56600	10000	99500		00326602	12/6/2024	Holding Clearing (SDC & TRIP)	Town Of Germantown	826.51	
								Holding Clearing (SDC & TRIP) Total			1,549.57
29012	Department of Revenue	83500	10000	11000		00133701	7/22/2024	Public Utility Distribution	Town Of Germantown	21.50	
								Public Utility Distribution Total			21.50
29012	Department of Revenue	83500	10000	11100		00125694	5/6/2024	Personal Property Aid	Town Of Germantown	207.60	
								Personal Property Aid Total			207.60
29012	Department of Revenue	83500	10000	50100		00122372	2/1/2024	Payments for municipal services	Town Of Germantown	534.74	
								Payments for municipal services Total			534.74
29012	Department of Revenue	83500	28700	16200		00133701	7/22/2024	County & Municipal Aid	Town Of Germantown	1,333.22	
29012	Department of Revenue	83500	28700	16200		00138627	11/18/2024	County & Municipal Aid	Town Of Germantown	7,554.94	
								County & Municipal Aid Total			8,888.16
29012	Department of Revenue	83500	28700	16300		00131062	7/22/2024	Exempt Computer Aid	Town Of Germantown	12.47	
								Exempt Computer Aid Total			12.47
29012	Department of Revenue	83500	28700	16900		00133701	7/22/2024	Supplemental County & Municipal Aid	Town Of Germantown	8,911.10	
29012	Department of Revenue	83500	28700	16900		00138627	11/18/2024	Supplemental County & Municipal Aid	Town Of Germantown	50,496.21	
								Supplemental County & Municipal Aid Total			59,407.31
29012	Department of Revenue	83500	52100	36300		00122905	3/25/2024	Lottery & Gaming Credit	Town Of Germantown	249.02	
								Lottery & Gaming Credit Total			249.02
29012 Total											541,563.81

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29018	Dept of Safety & Prof Services	16500	10000	22500	00056294	7/18/2024	Fire dues distribution	Town Of Lemonweir	8,037.27	
							Fire dues distribution Total			8,037.27
29018	Dept of Natural Resources	37000	21200	57100	00734050	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lemonweir	819.89	
							ResAids - cnty forst, cl & mfl Total			819.89
29018	Dept of Natural Resources	37000	21200	100SE	00703064	1/9/2024	SEG Earned	Town Of Lemonweir	1,084.76	
29018	Dept of Natural Resources	37000	21200	100SE	00720100	4/9/2024	SEG Earned	Town Of Lemonweir	2,748.56	
							SEG Earned Total			3,833.32
29018	WI Dept of Transportation	39500	21100	19100	01050764	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lemonweir	38,105.12	
29018	WI Dept of Transportation	39500	21100	19100	01078634	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lemonweir	38,105.12	
29018	WI Dept of Transportation	39500	21100	19100	01109770	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lemonweir	38,105.12	
29018	WI Dept of Transportation	39500	21100	19100	01146295	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lemonweir	38,105.14	
							Trns Aids To Mnc.-Sf Total			152,420.50
29018	Department of Administration	50500	10000	17400	00221521	4/29/2024	HV trans ln annual impact fee	Town Of Lemonweir	43,912.00	
							HV trans ln annual impact fee Total			43,912.00
29018	Department of Revenue	83500	10000	11000	00133704	7/22/2024	Public Utility Distribution	Town Of Lemonweir	1,360.15	
29018	Department of Revenue	83500	10000	11000	00138630	11/18/2024	Public Utility Distribution	Town Of Lemonweir	7,532.17	
							Public Utility Distribution Total			8,892.32
29018	Department of Revenue	83500	10000	11100	00125696	5/6/2024	Personal Property Aid	Town Of Lemonweir	2,090.17	
							Personal Property Aid Total			2,090.17
29018	Department of Revenue	83500	10000	50100	00122374	2/1/2024	Payments for municipal services	Town Of Lemonweir	62.34	
							Payments for municipal services Total			62.34
29018	Department of Revenue	83500	28700	16200	00133704	7/22/2024	County & Municipal Aid	Town Of Lemonweir	13,133.65	
29018	Department of Revenue	83500	28700	16200	00138630	11/18/2024	County & Municipal Aid	Town Of Lemonweir	74,423.99	
							County & Municipal Aid Total			87,557.64
29018	Department of Revenue	83500	28700	16300	00131064	7/22/2024	Exempt Computer Aid	Town Of Lemonweir	27.02	
							Exempt Computer Aid Total			27.02
29018	Department of Revenue	83500	28700	16900	00133704	7/22/2024	Supplemental County & Municipal Aid	Town Of Lemonweir	8,702.22	
29018	Department of Revenue	83500	28700	16900	00138630	11/18/2024	Supplemental County & Municipal Aid	Town Of Lemonweir	49,312.60	
							Supplemental County & Municipal Aid Total			58,014.82
29018	Department of Revenue	83500	52100	36300	00122906	3/25/2024	Lottery & Gaming Credit	Town Of Lemonweir	9,470.76	
							Lottery & Gaming Credit Total			9,470.76
29018 Total										375,138.05

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29024	Dept of Safety & Prof Services	16500	10000	22500	00056297	7/18/2024	Fire dues distribution	Town Of Lyndon	7,412.28	
							Fire dues distribution Total			7,412.28
29024	Dept of Natural Resources	37000	10000	50300	00708065	2/2/2024	Aids in lieu of taxes - gener	Town Of Lyndon	33,146.95	
29024	Dept of Natural Resources	37000	10000	50300	00723547	4/25/2024	Aids in lieu of taxes - gener	Town Of Lyndon	174.83	
29024	Dept of Natural Resources	37000	10000	50300	00723549	4/25/2024	Aids in lieu of taxes - gener	Town Of Lyndon	436.98	
29024	Dept of Natural Resources	37000	10000	50300	00723551	4/25/2024	Aids in lieu of taxes - gener	Town Of Lyndon	2.45	
							Aids in lieu of taxes - gener Total			33,761.21
29024	Dept of Natural Resources	37000	21200	57100	00734053	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lyndon	323.73	
							ResAids - cnty forst, cl & mfl Total			323.73
29024	Dept of Natural Resources	37000	21200	57900	00723548	4/25/2024	Aids in lieu of taxes - sum s	Town Of Lyndon	518.35	
29024	Dept of Natural Resources	37000	21200	57900	00723550	4/25/2024	Aids in lieu of taxes - sum s	Town Of Lyndon	140.00	
							Aids in lieu of taxes - sum s Total			658.35
29024	Dept of Natural Resources	37000	27400	67000	00729658	5/15/2024	Fin asst for responsible units	Town Of Lyndon	916.23	
							Fin asst for responsible units Total			916.23
29024	WI Dept of Transportation	39500	21100	19100	01050767	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lyndon	26,307.91	
29024	WI Dept of Transportation	39500	21100	19100	01078637	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lyndon	26,307.91	
29024	WI Dept of Transportation	39500	21100	19100	01109773	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lyndon	26,307.91	
29024	WI Dept of Transportation	39500	21100	19100	01146298	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lyndon	26,307.93	
							Trns Aids To Mnc.-Sf Total			105,231.66
29024	Department of Administration	50500	10000	17400	00221515	4/29/2024	HV trans ln annual impact fee	Town Of Lyndon	38,977.00	
							HV trans ln annual impact fee Total			38,977.00
29024	Department of Revenue	83500	10000	11000	00133707	7/22/2024	Public Utility Distribution	Town Of Lyndon	754.59	
29024	Department of Revenue	83500	10000	11000	00138633	11/18/2024	Public Utility Distribution	Town Of Lyndon	4,235.91	
							Public Utility Distribution Total			4,990.50
29024	Department of Revenue	83500	10000	11100	00125699	5/6/2024	Personal Property Aid	Town Of Lyndon	1,092.11	
							Personal Property Aid Total			1,092.11
29024	Department of Revenue	83500	10000	50100	00122375	2/1/2024	Payments for municipal services	Town Of Lyndon	734.65	
							Payments for municipal services Total			734.65
29024	Department of Revenue	83500	28700	16200	00133707	7/22/2024	County & Municipal Aid	Town Of Lyndon	1,923.77	
29024	Department of Revenue	83500	28700	16200	00138633	11/18/2024	County & Municipal Aid	Town Of Lyndon	10,903.19	
							County & Municipal Aid Total			12,826.96
29024	Department of Revenue	83500	28700	16300	00131067	7/22/2024	Exempt Computer Aid	Town Of Lyndon	92.50	
							Exempt Computer Aid Total			92.50
29024	Department of Revenue	83500	28700	16900	00133707	7/22/2024	Supplemental County & Municipal Aid	Town Of Lyndon	8,264.27	
29024	Department of Revenue	83500	28700	16900	00138633	11/18/2024	Supplemental County & Municipal Aid	Town Of Lyndon	46,830.87	
							Supplemental County & Municipal Aid Total			55,095.14
29024 Total										262,112.32

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29026	Dept of Safety & Prof Services	16500	10000	22500	00056487	7/18/2024	Fire dues distribution	Town Of Marion	3,395.55	
							Fire dues distribution Total			3,395.55
29026	Dept of Natural Resources	37000	10000	50300	00708115	2/2/2024	Aids in lieu of taxes - gener	Town Of Marion	8,592.57	
							Aids in lieu of taxes - gener Total			8,592.57
29026	Dept of Natural Resources	37000	21200	57100	00734054	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Marion	641.96	
							ResAids - cnty forst, cl & mfl Total			641.96
29026	Dept of Natural Resources	37000	21200	57900	00724092	4/25/2024	Aids in lieu of taxes - sum s	Town Of Marion	140.00	
							Aids in lieu of taxes - sum s Total			140.00
29026	Dept of Natural Resources	37000	21200	100SE	00760515	10/16/2024	SEG Earned	Town Of Marion	520.94	
							SEG Earned Total			520.94
29026	WI Dept of Transportation	39500	21100	19100	01050768	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Marion	15,037.00	
29026	WI Dept of Transportation	39500	21100	19100	01078638	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Marion	15,037.00	
29026	WI Dept of Transportation	39500	21100	19100	01109774	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Marion	15,037.00	
29026	WI Dept of Transportation	39500	21100	19100	01146299	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Marion	15,037.00	
							Trns Aids To Mnc.-Sf Total			60,148.00
29026	WI Dept of Transportation	39500	21100	36500	01060760	1/29/2024	Hwy Mgmt & Opers Sf	Town Of Marion	500.00	
							Hwy Mgmt & Opers Sf Total			500.00
29026	Department of Revenue	83500	10000	11100	00125700	5/6/2024	Personal Property Aid	Town Of Marion	34.91	
							Personal Property Aid Total			34.91
29026	Department of Revenue	83500	28700	16200	00133708	7/22/2024	County & Municipal Aid	Town Of Marion	1,848.23	
29026	Department of Revenue	83500	28700	16200	00138634	11/18/2024	County & Municipal Aid	Town Of Marion	10,473.31	
							County & Municipal Aid Total			12,321.54
29026	Department of Revenue	83500	28700	16300	00131068	7/22/2024	Exempt Computer Aid	Town Of Marion	1.03	
							Exempt Computer Aid Total			1.03
29026	Department of Revenue	83500	28700	16900	00133708	7/22/2024	Supplemental County & Municipal Aid	Town Of Marion	5,621.96	
29026	Department of Revenue	83500	28700	16900	00138634	11/18/2024	Supplemental County & Municipal Aid	Town Of Marion	31,857.74	
							Supplemental County & Municipal Aid Total			37,479.70
29026 Total										123,776.20

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29028	Dept of Safety & Prof Services	16500	10000	22500	00056489	7/18/2024	Fire dues distribution	Town Of Necedah	13,597.56	
							Fire dues distribution Total			13,597.56
29028	Dept of Natural Resources	37000	10000	50300	00708054	2/2/2024	Aids in lieu of taxes - gener	Town Of Necedah	246.85	
29028	Dept of Natural Resources	37000	10000	50300	00708055	2/2/2024	Aids in lieu of taxes - gener	Town Of Necedah	9,555.71	
							Aids in lieu of taxes - gener Total			9,802.56
29028	Dept of Natural Resources	37000	21200	57100	00734055	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Necedah	1,920.12	
							ResAids - cnty forst, cl & mfl Total			1,920.12
29028	Dept of Natural Resources	37000	21200	57900	00723333	4/25/2024	Aids in lieu of taxes - sum s	Town Of Necedah	1,326.08	
							Aids in lieu of taxes - sum s Total			1,326.08
29028	Dept of Natural Resources	37000	21200	100SE	00703066	1/9/2024	SEG Earned	Town Of Necedah	133.26	
29028	Dept of Natural Resources	37000	21200	100SE	00720101	4/9/2024	SEG Earned	Town Of Necedah	1,413.00	
29028	Dept of Natural Resources	37000	21200	100SE	00760516	10/16/2024	SEG Earned	Town Of Necedah	1,104.07	
							SEG Earned Total			2,650.33
29028	Dept of Natural Resources	37000	27400	67000	00729098	5/15/2024	Fin asst for responsible units	Town Of Necedah	847.34	
							Fin asst for responsible units Total			847.34
29028	WI Dept of Transportation	39500	21100	19100	01050769	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Necedah	79,771.28	
29028	WI Dept of Transportation	39500	21100	19100	01078639	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Necedah	79,771.28	
29028	WI Dept of Transportation	39500	21100	19100	01109775	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Necedah	79,771.28	
29028	WI Dept of Transportation	39500	21100	19100	01146300	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Necedah	79,771.30	
							Trns Aids To Mnc.-Sf Total			319,085.14
29028	WI Dept of Transportation	39500	21100	27800	01154579	10/8/2024	Loc Rd Imp Prg St Fd	Town Of Necedah	21,551.29	
							Loc Rd Imp Prg St Fd Total			21,551.29
29028	Elections Commission	51000	22000	18200	00008682	1/10/2024	2018 HAVA Election Security	Town Of Necedah	600.00	
							2018 HAVA Election Security Total			600.00
29028	Department of Revenue	83500	10000	11000	00133709	7/22/2024	Public Utility Distribution	Town Of Necedah	8,620.44	
29028	Department of Revenue	83500	10000	11000	00138635	11/18/2024	Public Utility Distribution	Town Of Necedah	53,653.52	
							Public Utility Distribution Total			62,273.96
29028	Department of Revenue	83500	10000	11100	00125701	5/6/2024	Personal Property Aid	Town Of Necedah	219.00	
							Personal Property Aid Total			219.00
29028	Department of Revenue	83500	28700	16200	00133709	7/22/2024	County & Municipal Aid	Town Of Necedah	6,648.87	
29028	Department of Revenue	83500	28700	16200	00138635	11/18/2024	County & Municipal Aid	Town Of Necedah	37,676.93	
							County & Municipal Aid Total			44,325.80
29028	Department of Revenue	83500	28700	16300	00131069	7/22/2024	Exempt Computer Aid	Town Of Necedah	58.20	
							Exempt Computer Aid Total			58.20
29028	Department of Revenue	83500	28700	16900	00133709	7/22/2024	Supplemental County & Municipal Aid	Town Of Necedah	10,764.84	
29028	Department of Revenue	83500	28700	16900	00138635	11/18/2024	Supplemental County & Municipal Aid	Town Of Necedah	61,000.78	
							Supplemental County & Municipal Aid Total			71,765.62
29028 Total										550,023.00

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29030	Dept of Natural Resources	37000	10000	50300	00708197	2/2/2024	Aids in lieu of taxes - gener	Town Of Orange	6,647.68	
29030	Dept of Natural Resources	37000	10000	50300	00724754	4/25/2024	Aids in lieu of taxes - gener	Town Of Orange	1,751.47	
							Aids in lieu of taxes - gener Total			8,399.15
29030	Dept of Natural Resources	37000	21200	57100	00734056	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Orange	535.96	
							ResAids - cnty forst, cl & mfl Total			535.96
29030	WI Dept of Transportation	39500	21100	19100	01050770	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Orange	23,416.71	
29030	WI Dept of Transportation	39500	21100	19100	01078640	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Orange	23,416.71	
29030	WI Dept of Transportation	39500	21100	19100	01109776	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Orange	23,416.71	
29030	WI Dept of Transportation	39500	21100	19100	01146301	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Orange	23,416.71	
							Trns Aids To Mnc.-Sf Total			93,666.84
29030	Department of Administration	50500	10000	17400	00221492	4/29/2024	HV trans ln annual impact fee	Town Of Orange	49,460.00	
							HV trans ln annual impact fee Total			49,460.00
29030	Department of Revenue	83500	10000	11000	00133710	7/22/2024	Public Utility Distribution	Town Of Orange	8.90	
29030	Department of Revenue	83500	10000	11000	00138636	11/18/2024	Public Utility Distribution	Town Of Orange	51.84	
							Public Utility Distribution Total			60.74
29030	Department of Revenue	83500	10000	11100	00125702	5/6/2024	Personal Property Aid	Town Of Orange	55.10	
							Personal Property Aid Total			55.10
29030	Department of Revenue	83500	10000	50100	00122376	2/1/2024	Payments for municipal services	Town Of Orange	10,998.66	
							Payments for municipal services Total			10,998.66
29030	Department of Revenue	83500	28700	16200	00133710	7/22/2024	County & Municipal Aid	Town Of Orange	6,374.24	
29030	Department of Revenue	83500	28700	16200	00138636	11/18/2024	County & Municipal Aid	Town Of Orange	36,120.71	
							County & Municipal Aid Total			42,494.95
29030	Department of Revenue	83500	28700	16300	00131070	7/22/2024	Exempt Computer Aid	Town Of Orange	1.03	
							Exempt Computer Aid Total			1.03
29030	Department of Revenue	83500	28700	16900	00133710	7/22/2024	Supplemental County & Municipal Aid	Town Of Orange	5,866.43	
29030	Department of Revenue	83500	28700	16900	00138636	11/18/2024	Supplemental County & Municipal Aid	Town Of Orange	33,243.13	
							Supplemental County & Municipal Aid Total			39,109.56
29030 Total										244,781.99

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29036	Dept of Safety & Prof Services	16500	10000	22500		00057063	7/18/2024	Fire dues distribution	Town Of Summit	3,331.46	
								Fire dues distribution Total			3,331.46
29036	Dept of Natural Resources	37000	21200	57100		00734059	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Summit	457.62	
								ResAids - cnty forst, cl & mfl Total			457.62
29036	Dept of Natural Resources	37000	27400	67000		00729200	5/15/2024	Fin asst for responsible units	Town Of Summit	2,144.48	
								Fin asst for responsible units Total			2,144.48
29036	WI Dept of Transportation	39500	21100	19100		01050773	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Summit	38,200.81	
29036	WI Dept of Transportation	39500	21100	19100		01078643	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Summit	38,200.81	
29036	WI Dept of Transportation	39500	21100	19100		01109779	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Summit	38,200.81	
29036	WI Dept of Transportation	39500	21100	19100		01146304	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Summit	38,200.83	
								Trns Aids To Mnc.-Sf Total			152,803.26
29036	WI Dept of Transportation	39500	21100	36500		01081507	4/18/2024	Hwy Mgmt & Opers Sf	Town Of Summit	364.00	
								Hwy Mgmt & Opers Sf Total			364.00
29036	Department of Revenue	83500	10000	11100		00125704	5/6/2024	Personal Property Aid	Town Of Summit	33.98	
								Personal Property Aid Total			33.98
29036	Department of Revenue	83500	28700	16200		00133713	7/22/2024	County & Municipal Aid	Town Of Summit	9,343.16	
29036	Department of Revenue	83500	28700	16200		00138639	11/18/2024	County & Municipal Aid	Town Of Summit	52,944.57	
								County & Municipal Aid Total			62,287.73
29036	Department of Revenue	83500	28700	16300		00131073	7/22/2024	Exempt Computer Aid	Town Of Summit	13.51	
								Exempt Computer Aid Total			13.51
29036	Department of Revenue	83500	28700	16900		00133713	7/22/2024	Supplemental County & Municipal Aid	Town Of Summit	6,211.68	
29036	Department of Revenue	83500	28700	16900		00138639	11/18/2024	Supplemental County & Municipal Aid	Town Of Summit	35,199.50	
								Supplemental County & Municipal Aid Total			41,411.18
29036 Total											262,847.22

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29111	Dept of Natural Resources	37000	21200	57100		00734061	6/11/2024	ResAids - cnty forst, cl & mfl ResAids - cnty forst, cl & mfl Total	Camp Douglas, Village of	7.40	7.40
29111	Dept of Natural Resources	37000	27400	67000		00729578	5/15/2024	Fin asst for responsible units Fin asst for responsible units Total	Camp Douglas, Village of	6,970.45	6,970.45
29111	WI Dept of Transportation	39500	21100	19100		01050775	1/2/2024	Trns Aids To Mnc.-Sf	Camp Douglas, Village of	6,087.14	
29111	WI Dept of Transportation	39500	21100	19100		01078645	4/1/2024	Trns Aids To Mnc.-Sf	Camp Douglas, Village of	6,087.14	
29111	WI Dept of Transportation	39500	21100	19100		01109781	7/2/2024	Trns Aids To Mnc.-Sf	Camp Douglas, Village of	6,087.14	
29111	WI Dept of Transportation	39500	21100	19100		01146306	10/7/2024	Trns Aids To Mnc.-Sf Trns Aids To Mnc.-Sf Total	Camp Douglas, Village of	6,087.17	24,348.59
29111	Department of Revenue	83500	10000	11000		00133715	7/22/2024	Public Utility Distribution	Camp Douglas, Village of	59.23	
29111	Department of Revenue	83500	10000	11000		00138641	11/18/2024	Public Utility Distribution Public Utility Distribution Total	Camp Douglas, Village of	359.98	419.21
29111	Department of Revenue	83500	10000	11100		00125706	5/6/2024	Personal Property Aid Personal Property Aid Total	Camp Douglas, Village of	2,024.95	2,024.95
29111	Department of Revenue	83500	28700	16100		00133715	7/22/2024	Expenditure Restraint & Incentive Program Expenditure Restraint & Incentive Program Total	Camp Douglas, Village of	5,068.56	5,068.56
29111	Department of Revenue	83500	28700	16200		00133715	7/22/2024	County & Municipal Aid	Camp Douglas, Village of	25,394.80	
29111	Department of Revenue	83500	28700	16200		00138641	11/18/2024	County & Municipal Aid County & Municipal Aid Total	Camp Douglas, Village of	143,903.85	169,298.65
29111	Department of Revenue	83500	28700	16300		00131075	7/22/2024	Exempt Computer Aid Exempt Computer Aid Total	Camp Douglas, Village of	515.48	515.48
29111	Department of Revenue	83500	28700	16800		00135197	7/22/2024	Video Servicer Provider Aid Video Servicer Provider Aid Total	Camp Douglas, Village of	1,221.88	1,221.88
29111	Department of Revenue	83500	28700	16900		00133715	7/22/2024	Supplemental County & Municipal Aid	Camp Douglas, Village of	6,126.00	
29111	Department of Revenue	83500	28700	16900		00138641	11/18/2024	Supplemental County & Municipal Aid Supplemental County & Municipal Aid Total	Camp Douglas, Village of	34,714.01	40,840.01
29111	Department of Revenue	83500	52100	36300		00122908	3/25/2024	Lottery & Gaming Credit Lottery & Gaming Credit Total	Camp Douglas, Village of	723.04	723.04
29111 Total											251,438.22

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29161	Dept of Safety & Prof Services	16500	10000	22500	00056490	7/18/2024	Fire dues distribution	Village Of Necedah	2,636.51	
							Fire dues distribution Total			2,636.51
29161	Dept of Natural Resources	37000	10000	96802	00702344	1/5/2024	DNR Clearing Appr Division 2	Village Of Necedah	591.31	
29161	Dept of Natural Resources	37000	10000	96802	00702342	1/9/2024	DNR Clearing Appr Division 2	Village Of Necedah	581.70	
29161	Dept of Natural Resources	37000	10000	96802	00718823	4/5/2024	DNR Clearing Appr Division 2	Village Of Necedah	583.06	
29161	Dept of Natural Resources	37000	10000	96802	00718824	4/5/2024	DNR Clearing Appr Division 2	Village Of Necedah	594.05	
29161	Dept of Natural Resources	37000	10000	96802	00740789	7/8/2024	DNR Clearing Appr Division 2	Village Of Necedah	585.81	
29161	Dept of Natural Resources	37000	10000	96802	00740793	7/8/2024	DNR Clearing Appr Division 2	Village Of Necedah	594.05	
29161	Dept of Natural Resources	37000	10000	96802	00759438	10/11/2024	DNR Clearing Appr Division 2	Village Of Necedah	587.19	
29161	Dept of Natural Resources	37000	10000	96802	00759439	10/11/2024	DNR Clearing Appr Division 2	Village Of Necedah	583.06	
							DNR Clearing Appr Division 2 Total			4,700.23
29161	Dept of Natural Resources	37000	21200	57900	00723334	4/25/2024	Aids in lieu of taxes - sum s	Village Of Necedah	6.60	
							Aids in lieu of taxes - sum s Total			6.60
29161	Dept of Natural Resources	37000	27400	67000	00729385	5/15/2024	Fin asst for responsible units	Village Of Necedah	1,831.68	
							Fin asst for responsible units Total			1,831.68
29161	WI Dept of Transportation	39500	21100	19100	01050778	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Necedah	16,017.44	
29161	WI Dept of Transportation	39500	21100	19100	01078648	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Necedah	16,017.44	
29161	WI Dept of Transportation	39500	21100	19100	01109784	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Necedah	16,017.44	
29161	WI Dept of Transportation	39500	21100	19100	01146309	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Necedah	16,017.45	
							Trns Aids To Mnc.-Sf Total			64,069.77
29161	Department of Justice	45500	28700	26000	00149892	11/22/2024	Law enforcement training fund;	Village Of Necedah	480.00	
							Law enforcement training fund; Total			480.00
29161	Department of Revenue	83500	10000	11000	00133718	7/22/2024	Public Utility Distribution	Village Of Necedah	227.24	
29161	Department of Revenue	83500	10000	11000	00138644	11/18/2024	Public Utility Distribution	Village Of Necedah	1,362.42	
							Public Utility Distribution Total			1,589.66
29161	Department of Revenue	83500	10000	11100	00125709	5/6/2024	Personal Property Aid	Village Of Necedah	3,253.88	
29161	Department of Revenue	83500	10000	11100	00127430	5/6/2024	Personal Property Aid	Village Of Necedah	508.41	
							Personal Property Aid Total			3,762.29
29161	Department of Revenue	83500	10000	50100	00122378	2/1/2024	Payments for municipal services	Village Of Necedah	2,671.90	
							Payments for municipal services Total			2,671.90
29161	Department of Revenue	83500	28700	16100	00133718	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Necedah	27,077.38	
							Expenditure Restraint & Incentive Program Total			27,077.38
29161	Department of Revenue	83500	28700	16200	00133718	7/22/2024	County & Municipal Aid	Village Of Necedah	31,177.01	
29161	Department of Revenue	83500	28700	16200	00138644	11/18/2024	County & Municipal Aid	Village Of Necedah	176,669.69	
							County & Municipal Aid Total			207,846.70
29161	Department of Revenue	83500	28700	16300	00131078	7/22/2024	Exempt Computer Aid	Village Of Necedah	251.50	
29161	Department of Revenue	83500	28700	16300	00132744	7/22/2024	Exempt Computer Aid	Village Of Necedah	1,200.10	
							Exempt Computer Aid Total			1,451.60
29161	Department of Revenue	83500	28700	16900	00133718	7/22/2024	Supplemental County & Municipal Aid	Village Of Necedah	6,889.39	
29161	Department of Revenue	83500	28700	16900	00138644	11/18/2024	Supplemental County & Municipal Aid	Village Of Necedah	39,039.88	
							Supplemental County & Municipal Aid Total			45,929.27
29161	Department of Revenue	83500	52100	36300	00122910	3/25/2024	Lottery & Gaming Credit	Village Of Necedah	236.95	
							Lottery & Gaming Credit Total			236.95
29161 Total										364,290.54

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29191	Public Service Commission	15500	10000	13100	00008292	4/24/2024	Utility Regulation	Village Of Wonewoc	4,057.69	
							Utility Regulation Total			4,057.69
29191	Dept of Safety & Prof Services	16500	10000	22500	00057188	7/18/2024	Fire dues distribution	Village Of Wonewoc	1,870.58	
							Fire dues distribution Total			1,870.58
29191	Dept of Natural Resources	37000	10000	50300	00708188	2/2/2024	Aids in lieu of taxes - gener	Village Of Wonewoc	420.51	
29191	Dept of Natural Resources	37000	10000	50300	00724677	4/25/2024	Aids in lieu of taxes - gener	Village Of Wonewoc	68.78	
							Aids in lieu of taxes - gener Total			489.29
29191	Dept of Natural Resources	37000	10000	96801	00702094	1/4/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	180.98	
29191	Dept of Natural Resources	37000	10000	96801	00708781	2/8/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	94.44	
29191	Dept of Natural Resources	37000	10000	96801	00713593	3/8/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	97.10	
29191	Dept of Natural Resources	37000	10000	96801	00718996	4/5/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	96.05	
29191	Dept of Natural Resources	37000	10000	96801	00727243	5/9/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	98.82	
29191	Dept of Natural Resources	37000	10000	96801	00733396	6/6/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	95.15	
29191	Dept of Natural Resources	37000	10000	96801	00742686	7/12/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	119.25	
29191	Dept of Natural Resources	37000	10000	96801	00747193	8/9/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	100.79	
29191	Dept of Natural Resources	37000	10000	96801	00753993	9/13/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	109.22	
29191	Dept of Natural Resources	37000	10000	96801	00759275	10/9/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	118.27	
29191	Dept of Natural Resources	37000	10000	96801	00764412	11/8/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	135.81	
29191	Dept of Natural Resources	37000	10000	96801	00768929	12/5/2024	DNR Clearing Appr Division 1	Village Of Wonewoc	106.55	
							DNR Clearing Appr Division 1 Total			1,352.43
29191	Dept of Natural Resources	37000	27400	67000	00729101	5/15/2024	Fin asst for responsible units	Village Of Wonewoc	4,182.60	
							Fin asst for responsible units Total			4,182.60
29191	WI Dept of Transportation	39500	21100	19100	01050780	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Wonewoc	6,339.87	
29191	WI Dept of Transportation	39500	21100	19100	01078650	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Wonewoc	6,339.87	
29191	WI Dept of Transportation	39500	21100	19100	01109786	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Wonewoc	6,339.87	
29191	WI Dept of Transportation	39500	21100	19100	01146311	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Wonewoc	6,339.89	
							Trns Aids To Mnc.-Sf Total			25,359.50
29191	Department of Justice	45500	28700	26000	00150293	12/2/2024	Law enforcement training fund;	Village Of Wonewoc	480.00	
							Law enforcement training fund; Total			480.00
29191	Department of Military Affairs	46500	10000	34200	00139994	2/1/2024	Federal aid, local assistance	Village Of Wonewoc	9,080.57	
29191	Department of Military Affairs	46500	10000	34200	00142661	4/2/2024	Federal aid, local assistance	Village Of Wonewoc	8,232.73	
							Federal aid, local assistance Total			17,313.30
29191	Department of Military Affairs	46500	27200	36500	00141592	3/11/2024	Major disaster assist; PIF	Village Of Wonewoc	8,370.86	
							Major disaster assist; PIF Total			8,370.86
29191	Department of Revenue	83500	10000	11000	00133720	7/22/2024	Public Utility Distribution	Village Of Wonewoc	94.28	
29191	Department of Revenue	83500	10000	11000	00138646	11/18/2024	Public Utility Distribution	Village Of Wonewoc	773.75	
							Public Utility Distribution Total			868.03
29191	Department of Revenue	83500	10000	11100	00125711	5/6/2024	Personal Property Aid	Village Of Wonewoc	1,315.32	
							Personal Property Aid Total			1,315.32
29191	Department of Revenue	83500	10000	50100	00122380	2/1/2024	Payments for municipal services	Village Of Wonewoc	97.36	
							Payments for municipal services Total			97.36
29191	Department of Revenue	83500	28700	16100	00133720	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Wonewoc	2,214.21	
							Expenditure Restraint & Incentive Program Total			2,214.21
29191	Department of Revenue	83500	28700	16200	00133720	7/22/2024	County & Municipal Aid	Village Of Wonewoc	38,202.39	
29191	Department of Revenue	83500	28700	16200	00138646	11/18/2024	County & Municipal Aid	Village Of Wonewoc	216,480.20	
							County & Municipal Aid Total			254,682.59
29191	Department of Revenue	83500	28700	16300	00131080	7/22/2024	Exempt Computer Aid	Village Of Wonewoc	709.81	
							Exempt Computer Aid Total			709.81

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29221	Dept of Safety & Prof Services	16500	10000	22500		00055908	7/17/2024	Fire dues distribution	City of Elroy	4,295.20	
								Fire dues distribution Total			4,295.20
29221	Dept of Natural Resources	37000	10000	50300		00724157	4/24/2024	Aids in lieu of taxes - gener	City of Elroy	251.48	
								Aids in lieu of taxes - gener Total			251.48
29221	Dept of Natural Resources	37000	27400	67000		00729313	5/15/2024	Fin asst for responsible units	City of Elroy	10,544.95	
								Fin asst for responsible units Total			10,544.95
29221	Dept of Natural Resources	37000	36300	TH100		00736484	6/17/2024	URBAN NONPOINT SOURCE COST-SHA	City of Elroy	10,705.50	
29221	Dept of Natural Resources	37000	36300	TH100		00769020	12/6/2024	URBAN NONPOINT SOURCE COST-SHA	City of Elroy	1,189.50	
								URBAN NONPOINT SOURCE COST-SHA Total			11,895.00
29221	WI Dept of Transportation	39500	21100	19100		01050781	1/2/2024	Trns Aids To Mnc.-Sf	City of Elroy	28,284.50	
29221	WI Dept of Transportation	39500	21100	19100		01078651	4/1/2024	Trns Aids To Mnc.-Sf	City of Elroy	28,284.50	
29221	WI Dept of Transportation	39500	21100	19100		01109787	7/1/2024	Trns Aids To Mnc.-Sf	City of Elroy	28,284.50	
29221	WI Dept of Transportation	39500	21100	19100		01146312	10/7/2024	Trns Aids To Mnc.-Sf	City of Elroy	28,284.52	
								Trns Aids To Mnc.-Sf Total			113,138.02
29221	Department of Health Services	43500	10000	11900		00640073	3/29/2024	Emergency medical services, ai	City of Elroy	6,914.83	
								Emergency medical services, ai Total			6,914.83
29221	Department of Health Services	43500	10000	84300		00680559	9/19/2024	Federal project aids	City of Elroy	12,195.11	
								Federal project aids Total			12,195.11
29221	Department of Administration	50500	10000	14200		00215576	2/9/2024	Federal aid	City of Elroy	2,222.60	
								Federal aid Total			2,222.60
29221	Department of Revenue	83500	10000	11000		00133721	7/22/2024	Public Utility Distribution	City of Elroy	229.08	
29221	Department of Revenue	83500	10000	11000		00138647	11/18/2024	Public Utility Distribution	City of Elroy	1,370.09	
								Public Utility Distribution Total			1,599.17
29221	Department of Revenue	83500	10000	11100		00125712	5/6/2024	Personal Property Aid	City of Elroy	3,276.98	
29221	Department of Revenue	83500	10000	11100		00127431	5/6/2024	Personal Property Aid	City of Elroy	3,075.97	
								Personal Property Aid Total			6,352.95
29221	Department of Revenue	83500	10000	50100		00122381	2/1/2024	Payments for municipal services	City of Elroy	244.27	
								Payments for municipal services Total			244.27
29221	Department of Revenue	83500	28700	16100		00133721	7/22/2024	Expenditure Restraint & Incentive Program	City of Elroy	28,709.45	
								Expenditure Restraint & Incentive Program Total			28,709.45
29221	Department of Revenue	83500	28700	16200		00133721	7/22/2024	County & Municipal Aid	City of Elroy	85,711.17	
29221	Department of Revenue	83500	28700	16200		00138647	11/18/2024	County & Municipal Aid	City of Elroy	485,696.66	
								County & Municipal Aid Total			571,407.83
29221	Department of Revenue	83500	28700	16300		00131081	7/22/2024	Exempt Computer Aid	City of Elroy	3,350.56	
29221	Department of Revenue	83500	28700	16300		00132745	7/22/2024	Exempt Computer Aid	City of Elroy	624.57	
								Exempt Computer Aid Total			3,975.13
29221	Department of Revenue	83500	28700	16900		00133721	7/22/2024	Supplemental County & Municipal Aid	City of Elroy	17,143.57	
29221	Department of Revenue	83500	28700	16900		00138647	11/18/2024	Supplemental County & Municipal Aid	City of Elroy	97,146.91	
								Supplemental County & Municipal Aid Total			114,290.48
29221 Total											
											888,036.47

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29251	Dept of Safety & Prof Services	16500	10000	22500	00056488	7/18/2024	Fire dues distribution	City Of Mauston	13,503.59	
							Fire dues distribution Total			13,503.59
29251	Dept of Natural Resources	37000	21200	57100	00734063	6/11/2024	ResAids - cnty forst, cl & mfl	City Of Mauston	1.00	
							ResAids - cnty forst, cl & mfl Total			1.00
29251	Dept of Natural Resources	37000	27400	67000	00729362	5/15/2024	Fin asst for responsible units	City Of Mauston	13,348.34	
							Fin asst for responsible units Total			13,348.34
29251	WI Dept of Transportation	39500	10000	11300	01112000	6/21/2024	Tier C transit operating aids,	City Of Mauston	13,265.00	
29251	WI Dept of Transportation	39500	10000	11300	01142533	9/17/2024	Tier C transit operating aids,	City Of Mauston	39,793.00	
							Tier C transit operating aids, Total			53,058.00
29251	WI Dept of Transportation	39500	21100	16200	01051904	1/2/2024	Conn Hwy Aids St Fds	City Of Mauston	22,826.63	
29251	WI Dept of Transportation	39500	21100	16200	01079774	4/1/2024	Conn Hwy Aids St Fds	City Of Mauston	22,826.63	
29251	WI Dept of Transportation	39500	21100	16200	01110910	7/2/2024	Conn Hwy Aids St Fds	City Of Mauston	22,826.63	
29251	WI Dept of Transportation	39500	21100	16200	01147435	10/7/2024	Conn Hwy Aids St Fds	City Of Mauston	22,826.65	
							Conn Hwy Aids St Fds Total			91,306.54
29251	WI Dept of Transportation	39500	21100	18200	01083957	3/29/2024	Trnst/Trns-Rel Aid F	City Of Mauston	19,983.45	
29251	WI Dept of Transportation	39500	21100	18200	01083958	3/29/2024	Trnst/Trns-Rel Aid F	City Of Mauston	20,802.93	
29251	WI Dept of Transportation	39500	21100	18200	01086273	4/4/2024	Trnst/Trns-Rel Aid F	City Of Mauston	10,374.00	
29251	WI Dept of Transportation	39500	21100	18200	01094056	4/29/2024	Trnst/Trns-Rel Aid F	City Of Mauston	52,081.00	
29251	WI Dept of Transportation	39500	21100	18200	01170625	11/8/2024	Trnst/Trns-Rel Aid F	City Of Mauston	20,471.70	
29251	WI Dept of Transportation	39500	21100	18200	01170626	11/8/2024	Trnst/Trns-Rel Aid F	City Of Mauston	23,781.19	
							Trnst/Trns-Rel Aid F Total			147,494.27
29251	WI Dept of Transportation	39500	21100	19100	01050782	1/2/2024	Trns Aids To Mnc.-Sf	City Of Mauston	100,999.47	
29251	WI Dept of Transportation	39500	21100	19100	01078652	4/1/2024	Trns Aids To Mnc.-Sf	City Of Mauston	100,999.47	
29251	WI Dept of Transportation	39500	21100	19100	01109788	7/2/2024	Trns Aids To Mnc.-Sf	City Of Mauston	100,999.47	
29251	WI Dept of Transportation	39500	21100	19100	01146313	10/7/2024	Trns Aids To Mnc.-Sf	City Of Mauston	100,999.48	
							Trns Aids To Mnc.-Sf Total			403,997.89
29251	Department of Health Services	43500	10000	20600	00626954	1/22/2024	Energy costs, energy-related a	City Of Mauston	13,377.49	
29251	Department of Health Services	43500	10000	20600	00634034	2/23/2024	Energy costs, energy-related a	City Of Mauston	16,857.87	
29251	Department of Health Services	43500	10000	20600	00640794	3/22/2024	Energy costs, energy-related a	City Of Mauston	16,200.16	
29251	Department of Health Services	43500	10000	20600	00647142	4/22/2024	Energy costs, energy-related a	City Of Mauston	16,450.76	
29251	Department of Health Services	43500	10000	20600	00655106	5/23/2024	Energy costs, energy-related a	City Of Mauston	16,539.11	
29251	Department of Health Services	43500	10000	20600	00661332	6/21/2024	Energy costs, energy-related a	City Of Mauston	17,092.04	
29251	Department of Health Services	43500	10000	20600	00667695	7/31/2024	Energy costs, energy-related a	City Of Mauston	16,264.81	
29251	Department of Health Services	43500	10000	20600	00673786	8/30/2024	Energy costs, energy-related a	City Of Mauston	16,699.06	
29251	Department of Health Services	43500	10000	20600	00679885	9/23/2024	Energy costs, energy-related a	City Of Mauston	17,344.93	
29251	Department of Health Services	43500	10000	20600	00686423	10/21/2024	Energy costs, energy-related a	City Of Mauston	16,429.56	
29251	Department of Health Services	43500	10000	20600	00693263	11/22/2024	Energy costs, energy-related a	City Of Mauston	16,983.65	
29251	Department of Health Services	43500	10000	20600	00699286	12/23/2024	Energy costs, energy-related a	City Of Mauston	16,837.15	
							Energy costs, energy-related a Total			197,076.59
29251	Department of Justice	45500	10000	20800	00145899	8/23/2024	Drug trafficking resp grants	City Of Mauston	42,230.00	
							Drug trafficking resp grants Total			42,230.00
29251	Department of Justice	45500	28700	26000	00149836	11/21/2024	Law enforcement training fund;	City Of Mauston	1,920.00	
							Law enforcement training fund; Total			1,920.00
29251	Department of Military Affairs	46500	10000	10600	00139491	1/24/2024	Energy costs, energy-related a	City Of Mauston	413.44	
29251	Department of Military Affairs	46500	10000	10600	00141095	2/22/2024	Energy costs, energy-related a	City Of Mauston	508.63	
29251	Department of Military Affairs	46500	10000	10600	00142252	3/25/2024	Energy costs, energy-related a	City Of Mauston	517.22	
29251	Department of Military Affairs	46500	10000	10600	00143567	4/22/2024	Energy costs, energy-related a	City Of Mauston	526.89	
29251	Department of Military Affairs	46500	10000	10600	00145330	6/4/2024	Energy costs, energy-related a	City Of Mauston	523.72	

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29251	Department of Military Affairs	46500	10000	10600	00146538	6/21/2024	Energy costs, energy-related a	City Of Mauston	516.88
29251	Department of Military Affairs	46500	10000	10600	00147916	7/17/2024	Energy costs, energy-related a	City Of Mauston	513.38
29251	Department of Military Affairs	46500	10000	10600	00149303	8/21/2024	Energy costs, energy-related a	City Of Mauston	514.38
29251	Department of Military Affairs	46500	10000	10600	00150772	9/24/2024	Energy costs, energy-related a	City Of Mauston	523.81
29251	Department of Military Affairs	46500	10000	10600	00152716	10/30/2024	Energy costs, energy-related a	City Of Mauston	512.72
29251	Department of Military Affairs	46500	10000	10600	00153859	11/22/2024	Energy costs, energy-related a	City Of Mauston	511.94
29251	Department of Military Affairs	46500	10000	10600	00155224	12/24/2024	Energy costs, energy-related a	City Of Mauston	504.05
Energy costs, energy-related a Total									6,087.06
29251	Department of Administration	50500	10000	14200	00213445	1/9/2024	Federal aid	City Of Mauston	2,101.19
Federal aid Total									2,101.19
29251	Department of Administration	50500	10000	17400	00221437	4/29/2024	HV trans ln annual impact fee	City Of Mauston	29,933.00
29251	Department of Administration	50500	10000	17400	00221601	4/30/2024	HV trans ln annual impact fee	City Of Mauston	16,351.00
HV trans ln annual impact fee Total									46,284.00
29251	Public Defender Board	55000	10000	10600	00462906	12/19/2024	Transcript, discovery and int	City Of Mauston	0.20
Transcript, discovery and int Total									0.20
29251	Department of Revenue	56600	10000	99500	00293220	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	129.41
29251	Department of Revenue	56600	10000	99500	00293221	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,812.30
29251	Department of Revenue	56600	10000	99500	00295597	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	2,540.30
29251	Department of Revenue	56600	10000	99500	00296225	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	236.00
29251	Department of Revenue	56600	10000	99500	00297002	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,550.51
29251	Department of Revenue	56600	10000	99500	00297742	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	237.54
29251	Department of Revenue	56600	10000	99500	00299190	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	100.00
29251	Department of Revenue	56600	10000	99500	00299191	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	11,108.41
29251	Department of Revenue	56600	10000	99500	00299788	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	159.80
29251	Department of Revenue	56600	10000	99500	00301212	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	145.00
29251	Department of Revenue	56600	10000	99500	00301978	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	113.00
29251	Department of Revenue	56600	10000	99500	00302762	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	100.00
29251	Department of Revenue	56600	10000	99500	00302763	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	7,572.26
29251	Department of Revenue	56600	10000	99500	00303388	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	105.03
29251	Department of Revenue	56600	10000	99500	00305314	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	347.32
29251	Department of Revenue	56600	10000	99500	00307224	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,394.70
29251	Department of Revenue	56600	10000	99500	00307225	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	2,790.96
29251	Department of Revenue	56600	10000	99500	00309264	5/28/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	481.00
29251	Department of Revenue	56600	10000	99500	00310551	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	398.64
29251	Department of Revenue	56600	10000	99500	00310552	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	2,356.37
29251	Department of Revenue	56600	10000	99500	00313399	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,044.36
29251	Department of Revenue	56600	10000	99500	00314926	7/22/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,300.00
29251	Department of Revenue	56600	10000	99500	00316404	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	100.00
29251	Department of Revenue	56600	10000	99500	00316405	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	3,283.05
29251	Department of Revenue	56600	10000	99500	00319282	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	500.00
29251	Department of Revenue	56600	10000	99500	00319283	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,125.39
29251	Department of Revenue	56600	10000	99500	00321861	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,673.21
29251	Department of Revenue	56600	10000	99500	00324529	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	1,488.83
29251	Department of Revenue	56600	10000	99500	00326601	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	3,121.83
29251	Department of Revenue	56600	10000	99500	00327350	12/16/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	50.60
29251	Department of Revenue	56600	10000	99500	00327779	12/23/2024	Holding Clearing (SDC & TRIP)	City Of Mauston	813.00
Holding Clearing (SDC & TRIP) Total									48,178.82
29251	Department of Revenue	83500	10000	11000	00133722	7/22/2024	Public Utility Distribution	City Of Mauston	4,816.25

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29261	Dept of Safety & Prof Services	16500	10000	22500	00056658	7/17/2024	Fire dues distribution	New Lisbon, City of	5,412.74
							Fire dues distribution Total		5,412.74
29261	Dept of Natural Resources	37000	10000	40600	00746903	8/7/2024	Dam safety projects	New Lisbon, City of	69,177.25
							Dam safety projects Total		69,177.25
29261	Dept of Natural Resources	37000	10000	96802	00714837	3/26/2024	DNR Clearing Appr Division 2	New Lisbon, City of	385.00
29261	Dept of Natural Resources	37000	10000	96802	00714838	3/28/2024	DNR Clearing Appr Division 2	New Lisbon, City of	1,175.00
29261	Dept of Natural Resources	37000	10000	96802	00717956	4/18/2024	DNR Clearing Appr Division 2	New Lisbon, City of	145.00
29261	Dept of Natural Resources	37000	10000	96802	00719928	4/26/2024	DNR Clearing Appr Division 2	New Lisbon, City of	555.00
29261	Dept of Natural Resources	37000	10000	96802	00720039	4/26/2024	DNR Clearing Appr Division 2	New Lisbon, City of	940.00
29261	Dept of Natural Resources	37000	10000	96802	00727155	5/13/2024	DNR Clearing Appr Division 2	New Lisbon, City of	217.50
29261	Dept of Natural Resources	37000	10000	96802	00722145	5/15/2024	DNR Clearing Appr Division 2	New Lisbon, City of	145.00
29261	Dept of Natural Resources	37000	10000	96802	00731210	5/23/2024	DNR Clearing Appr Division 2	New Lisbon, City of	290.00
29261	Dept of Natural Resources	37000	10000	96802	00727157	5/24/2024	DNR Clearing Appr Division 2	New Lisbon, City of	195.00
29261	Dept of Natural Resources	37000	10000	96802	00766603	11/19/2024	DNR Clearing Appr Division 2	New Lisbon, City of	940.00
							DNR Clearing Appr Division 2 Total		4,987.50
29261	Dept of Natural Resources	37000	27400	67000	00729190	5/15/2024	Fin asst for responsible units	New Lisbon, City of	5,335.06
							Fin asst for responsible units Total		5,335.06
29261	WI Dept of Transportation	39500	21100	19100	01050783	1/2/2024	Trns Aids To Mnc.-Sf	New Lisbon, City of	48,727.79
29261	WI Dept of Transportation	39500	21100	19100	01078653	4/1/2024	Trns Aids To Mnc.-Sf	New Lisbon, City of	48,727.79
29261	WI Dept of Transportation	39500	21100	19100	01109789	7/1/2024	Trns Aids To Mnc.-Sf	New Lisbon, City of	48,727.79
29261	WI Dept of Transportation	39500	21100	19100	01146314	10/7/2024	Trns Aids To Mnc.-Sf	New Lisbon, City of	48,727.81
							Trns Aids To Mnc.-Sf Total		194,911.18
29261	WI Dept of Transportation	39500	21100	36500	01056752	1/8/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	73.80
29261	WI Dept of Transportation	39500	21100	36500	01056752	1/8/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	15.66
29261	WI Dept of Transportation	39500	21100	36500	01068496	2/12/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	80.06
29261	WI Dept of Transportation	39500	21100	36500	01068496	2/12/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	20.00
29261	WI Dept of Transportation	39500	21100	36500	01074805	3/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	69.59
29261	WI Dept of Transportation	39500	21100	36500	01074805	3/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.92
29261	WI Dept of Transportation	39500	21100	36500	01085490	4/3/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.43
29261	WI Dept of Transportation	39500	21100	36500	01085490	4/3/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	57.32
29261	WI Dept of Transportation	39500	21100	36500	01096083	5/6/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	66.90
29261	WI Dept of Transportation	39500	21100	36500	01096083	5/6/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.80
29261	WI Dept of Transportation	39500	21100	36500	01105479	6/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.23
29261	WI Dept of Transportation	39500	21100	36500	01105479	6/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	56.58
29261	WI Dept of Transportation	39500	21100	36500	01115410	7/3/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	59.37
29261	WI Dept of Transportation	39500	21100	36500	01115410	7/3/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.47
29261	WI Dept of Transportation	39500	21100	36500	01127090	8/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.18
29261	WI Dept of Transportation	39500	21100	36500	01127090	8/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	56.43
29261	WI Dept of Transportation	39500	21100	36500	01138125	9/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.63
29261	WI Dept of Transportation	39500	21100	36500	01138125	9/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	62.79
29261	WI Dept of Transportation	39500	21100	36500	01154179	10/7/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.15
29261	WI Dept of Transportation	39500	21100	36500	01154179	10/7/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	60.37
29261	WI Dept of Transportation	39500	21100	36500	01168684	11/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	63.46
29261	WI Dept of Transportation	39500	21100	36500	01168684	11/5/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.20
29261	WI Dept of Transportation	39500	21100	36500	01179295	12/4/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	14.34
29261	WI Dept of Transportation	39500	21100	36500	01179295	12/4/2024	Hwy Mgmt & Opers Sf	New Lisbon, City of	69.72
							Hwy Mgmt & Opers Sf Total		956.40
29261	Department of Corrections	41000	10000	10100	00625383	4/8/2024	General program operations	New Lisbon, City of	325,617.00

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General program operations Total										325,617.00
29261	Department of Corrections	41000	10000	10600	00611624	1/8/2024	Energy costs, energy-related a	New Lisbon, City of	75,394.86	
29261	Department of Corrections	41000	10000	10600	00611613	1/10/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00611618	1/10/2024	Energy costs, energy-related a	New Lisbon, City of	355.30	
29261	Department of Corrections	41000	10000	10600	00615062	1/26/2024	Energy costs, energy-related a	New Lisbon, City of	6,062.18	
29261	Department of Corrections	41000	10000	10600	00619492	2/20/2024	Energy costs, energy-related a	New Lisbon, City of	79,049.68	
29261	Department of Corrections	41000	10000	10600	00619501	2/20/2024	Energy costs, energy-related a	New Lisbon, City of	300.57	
29261	Department of Corrections	41000	10000	10600	00619506	2/20/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00625005	3/18/2024	Energy costs, energy-related a	New Lisbon, City of	36,225.71	
29261	Department of Corrections	41000	10000	10600	00625109	3/18/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00625115	3/18/2024	Energy costs, energy-related a	New Lisbon, City of	301.49	
29261	Department of Corrections	41000	10000	10600	00626712	3/28/2024	Energy costs, energy-related a	New Lisbon, City of	39,990.57	
29261	Department of Corrections	41000	10000	10600	00624973	3/29/2024	Energy costs, energy-related a	New Lisbon, City of	303,372.61	
29261	Department of Corrections	41000	10000	10600	00630626	4/16/2024	Energy costs, energy-related a	New Lisbon, City of	8,023.24	
29261	Department of Corrections	41000	10000	10600	00630720	4/16/2024	Energy costs, energy-related a	New Lisbon, City of	67,871.06	
29261	Department of Corrections	41000	10000	10600	00630721	4/16/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00630722	4/16/2024	Energy costs, energy-related a	New Lisbon, City of	428.94	
29261	Department of Corrections	41000	10000	10600	00635357	5/10/2024	Energy costs, energy-related a	New Lisbon, City of	78,942.74	
29261	Department of Corrections	41000	10000	10600	00635361	5/10/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00635363	5/10/2024	Energy costs, energy-related a	New Lisbon, City of	346.66	
29261	Department of Corrections	41000	10000	10600	00640531	6/11/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00640534	6/11/2024	Energy costs, energy-related a	New Lisbon, City of	314.87	
29261	Department of Corrections	41000	10000	10600	00640535	6/11/2024	Energy costs, energy-related a	New Lisbon, City of	71,865.13	
29261	Department of Corrections	41000	10000	10600	00643588	6/26/2024	Energy costs, energy-related a	New Lisbon, City of	4,899.06	
29261	Department of Corrections	41000	10000	10600	00646306	7/11/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00646310	7/11/2024	Energy costs, energy-related a	New Lisbon, City of	275.06	
29261	Department of Corrections	41000	10000	10600	00646311	7/11/2024	Energy costs, energy-related a	New Lisbon, City of	77,290.72	
29261	Department of Corrections	41000	10000	10600	00652069	8/30/2024	Energy costs, energy-related a	New Lisbon, City of	344.76	
29261	Department of Corrections	41000	10000	10600	00652350	8/30/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00652353	8/30/2024	Energy costs, energy-related a	New Lisbon, City of	78,251.86	
29261	Department of Corrections	41000	10000	10600	00657240	10/1/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00657242	10/1/2024	Energy costs, energy-related a	New Lisbon, City of	83,860.63	
29261	Department of Corrections	41000	10000	10600	00657492	10/1/2024	Energy costs, energy-related a	New Lisbon, City of	400.93	
29261	Department of Corrections	41000	10000	10600	00662540	10/25/2024	Energy costs, energy-related a	New Lisbon, City of	4,899.06	
29261	Department of Corrections	41000	10000	10600	00664871	10/31/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00664891	10/31/2024	Energy costs, energy-related a	New Lisbon, City of	79,560.18	
29261	Department of Corrections	41000	10000	10600	00665539	10/31/2024	Energy costs, energy-related a	New Lisbon, City of	344.81	
29261	Department of Corrections	41000	10000	10600	00670387	11/29/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00670392	11/29/2024	Energy costs, energy-related a	New Lisbon, City of	435.82	
29261	Department of Corrections	41000	10000	10600	00670393	11/29/2024	Energy costs, energy-related a	New Lisbon, City of	78,362.71	
29261	Department of Corrections	41000	10000	10600	00671427	12/6/2024	Energy costs, energy-related a	New Lisbon, City of	11,979.15	
29261	Department of Corrections	41000	10000	10600	00675634	12/30/2024	Energy costs, energy-related a	New Lisbon, City of	80,252.35	
29261	Department of Corrections	41000	10000	10600	00675642	12/30/2024	Energy costs, energy-related a	New Lisbon, City of	210.00	
29261	Department of Corrections	41000	10000	10600	00675650	12/30/2024	Energy costs, energy-related a	New Lisbon, City of	394.55	
Energy costs, energy-related a Total										1,272,917.26
29261	Department of Justice	45500	28700	26000	00149901	11/22/2024	Law enforcement training fund;	New Lisbon, City of	960.00	
Law enforcement training fund; Total										960.00
29261	Department of Administration	50500	10000	15500	00215352	2/5/2024	Federal aid, local assistance	New Lisbon, City of	145.00	

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29261	Department of Administration	50500	10000	15500	00216863	2/26/2024	Federal aid, local assistance	New Lisbon, City of	64.00
29261	Department of Administration	50500	10000	15500	00217465	3/4/2024	Federal aid, local assistance	New Lisbon, City of	194.00
29261	Department of Administration	50500	10000	15500	00219958	4/8/2024	Federal aid, local assistance	New Lisbon, City of	566.00
29261	Department of Administration	50500	10000	15500	00222672	5/13/2024	Federal aid, local assistance	New Lisbon, City of	123.00
29261	Department of Administration	50500	10000	15500	00224071	6/3/2024	Federal aid, local assistance	New Lisbon, City of	500.00
29261	Department of Administration	50500	10000	15500	00226022	7/1/2024	Federal aid, local assistance	New Lisbon, City of	1,126.00
29261	Department of Administration	50500	10000	15500	00226527	7/8/2024	Federal aid, local assistance	New Lisbon, City of	2,189.00
29261	Department of Administration	50500	10000	15500	00227039	7/15/2024	Federal aid, local assistance	New Lisbon, City of	437.00
29261	Department of Administration	50500	10000	15500	00227657	7/29/2024	Federal aid, local assistance	New Lisbon, City of	2,000.00
29261	Department of Administration	50500	10000	15500	00229860	9/9/2024	Federal aid, local assistance	New Lisbon, City of	177.00
29261	Department of Administration	50500	10000	15500	00230706	9/23/2024	Federal aid, local assistance	New Lisbon, City of	442.00
29261	Department of Administration	50500	10000	15500	00232188	10/21/2024	Federal aid, local assistance	New Lisbon, City of	1,506.00
29261	Department of Administration	50500	10000	15500	00232726	10/28/2024	Federal aid, local assistance	New Lisbon, City of	173.00
29261	Department of Administration	50500	10000	15500	00233113	11/4/2024	Federal aid, local assistance	New Lisbon, City of	347.00
29261	Department of Administration	50500	10000	15500	00233565	11/12/2024	Federal aid, local assistance	New Lisbon, City of	431.00
29261	Department of Administration	50500	10000	15500	00233933	11/18/2024	Federal aid, local assistance	New Lisbon, City of	281.00
29261	Department of Administration	50500	10000	15500	00234457	11/25/2024	Federal aid, local assistance	New Lisbon, City of	498.00
29261	Department of Administration	50500	10000	15500	00234810	12/2/2024	Federal aid, local assistance	New Lisbon, City of	530.00
29261	Department of Administration	50500	10000	15500	00236088	12/23/2024	Federal aid, local assistance	New Lisbon, City of	209.00
Federal aid, local assistance Total									11,938.00
29261	Department of Administration	50500	10000	17400	00221598	4/30/2024	HV trans ln annual impact fee	New Lisbon, City of	7,247.00
HV trans ln annual impact fee Total									7,247.00
29261	Department of Administration	50500	23500	37100	00215352	2/5/2024	Low-income assistance grants	New Lisbon, City of	324.00
29261	Department of Administration	50500	23500	37100	00215786	2/12/2024	Low-income assistance grants	New Lisbon, City of	465.00
29261	Department of Administration	50500	23500	37100	00216397	2/20/2024	Low-income assistance grants	New Lisbon, City of	646.00
29261	Department of Administration	50500	23500	37100	00216863	2/26/2024	Low-income assistance grants	New Lisbon, City of	46.00
29261	Department of Administration	50500	23500	37100	00217465	3/4/2024	Low-income assistance grants	New Lisbon, City of	95.00
29261	Department of Administration	50500	23500	37100	00217932	3/11/2024	Low-income assistance grants	New Lisbon, City of	281.00
29261	Department of Administration	50500	23500	37100	00218530	3/18/2024	Low-income assistance grants	New Lisbon, City of	151.00
29261	Department of Administration	50500	23500	37100	00219595	4/1/2024	Low-income assistance grants	New Lisbon, City of	46.00
29261	Department of Administration	50500	23500	37100	00219958	4/8/2024	Low-income assistance grants	New Lisbon, City of	575.00
29261	Department of Administration	50500	23500	37100	00220481	4/15/2024	Low-income assistance grants	New Lisbon, City of	235.00
29261	Department of Administration	50500	23500	37100	00222672	5/13/2024	Low-income assistance grants	New Lisbon, City of	251.00
29261	Department of Administration	50500	23500	37100	00232188	10/21/2024	Low-income assistance grants	New Lisbon, City of	2,982.00
29261	Department of Administration	50500	23500	37100	00232726	10/28/2024	Low-income assistance grants	New Lisbon, City of	1,053.00
29261	Department of Administration	50500	23500	37100	00233113	11/4/2024	Low-income assistance grants	New Lisbon, City of	190.00
29261	Department of Administration	50500	23500	37100	00233565	11/12/2024	Low-income assistance grants	New Lisbon, City of	1,111.00
29261	Department of Administration	50500	23500	37100	00233933	11/18/2024	Low-income assistance grants	New Lisbon, City of	627.00
29261	Department of Administration	50500	23500	37100	00234457	11/25/2024	Low-income assistance grants	New Lisbon, City of	829.00
29261	Department of Administration	50500	23500	37100	00234810	12/2/2024	Low-income assistance grants	New Lisbon, City of	1,136.00
29261	Department of Administration	50500	23500	37100	00234886	12/2/2024	Low-income assistance grants	New Lisbon, City of	212.00
29261	Department of Administration	50500	23500	37100	00235251	12/9/2024	Low-income assistance grants	New Lisbon, City of	624.00
29261	Department of Administration	50500	23500	37100	00235517	12/16/2024	Low-income assistance grants	New Lisbon, City of	297.00
29261	Department of Administration	50500	23500	37100	00236088	12/23/2024	Low-income assistance grants	New Lisbon, City of	343.00
Low-income assistance grants Total									12,519.00
29261	Department of Revenue	56600	10000	99500	00295595	2/8/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	435.70
29261	Department of Revenue	56600	10000	99500	00296999	2/20/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	128.15
29261	Department of Revenue	56600	10000	99500	00298514	3/4/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	232.00

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29261	Department of Revenue	56600	10000	99500	00299188	3/7/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	721.57
29261	Department of Revenue	56600	10000	99500	00299787	3/11/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	58.78
29261	Department of Revenue	56600	10000	99500	00304343	4/15/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	795.00
29261	Department of Revenue	56600	10000	99500	00305313	4/23/2024	Holding Clearing (SDC & TRIP)	New Lisbon, City of	280.00
Holding Clearing (SDC & TRIP) Total									2,651.20
29261	Department of Revenue	83500	10000	11000	00133723	7/22/2024	Public Utility Distribution	New Lisbon, City of	263.90
29261	Department of Revenue	83500	10000	11000	00138649	11/18/2024	Public Utility Distribution	New Lisbon, City of	1,410.20
Public Utility Distribution Total									1,674.10
29261	Department of Revenue	83500	10000	11100	00125714	5/6/2024	Personal Property Aid	New Lisbon, City of	6,013.36
29261	Department of Revenue	83500	10000	11100	00127432	5/6/2024	Personal Property Aid	New Lisbon, City of	3,022.97
Personal Property Aid Total									9,036.33
29261	Department of Revenue	83500	10000	50100	00122383	2/1/2024	Payments for municipal services	New Lisbon, City of	24,187.80
Payments for municipal services Total									24,187.80
29261	Department of Revenue	83500	28700	16100	00133723	7/22/2024	Expenditure Restraint & Incentive Program	New Lisbon, City of	11,338.14
Expenditure Restraint & Incentive Program Total									11,338.14
29261	Department of Revenue	83500	28700	16200	00133723	7/22/2024	County & Municipal Aid	New Lisbon, City of	84,171.51
29261	Department of Revenue	83500	28700	16200	00138649	11/18/2024	County & Municipal Aid	New Lisbon, City of	482,849.21
County & Municipal Aid Total									567,020.72
29261	Department of Revenue	83500	28700	16300	00131083	7/22/2024	Exempt Computer Aid	New Lisbon, City of	3,415.34
29261	Department of Revenue	83500	28700	16300	00132746	7/22/2024	Exempt Computer Aid	New Lisbon, City of	125.53
Exempt Computer Aid Total									3,540.87
29261	Department of Revenue	83500	28700	16800	00135199	7/22/2024	Video Servicer Provider Aid	New Lisbon, City of	2,915.71
Video Servicer Provider Aid Total									2,915.71
29261	Department of Revenue	83500	28700	16900	00133723	7/22/2024	Supplemental County & Municipal Aid	New Lisbon, City of	17,043.07
29261	Department of Revenue	83500	28700	16900	00138649	11/18/2024	Supplemental County & Municipal Aid	New Lisbon, City of	96,577.37
Supplemental County & Municipal Aid Total									113,620.44
29261	Department of Revenue	83500	52100	36300	00122913	3/25/2024	Lottery & Gaming Credit	New Lisbon, City of	2,998.56
Lottery & Gaming Credit Total									2,998.56
29261 Total									2,650,962.26

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29291	Department of Administration	50500	10000	17400	00221593	4/30/2024	HV trans ln annual impact fee	CITY OF WISCONSIN DELLS	2,605.00	
							HV trans ln annual impact fee Total			2,605.00
29291 Total										2,605.00