

2024 State Payment Register									
31000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097294	1/31/2024	Soil_Water Resource Mgmt	Kewaunee County	64,258.00
31000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105234	11/15/2024	Soil_Water Resource Mgmt	Kewaunee County	5,995.12
Soil_Water Resource Mgmt Total									70,253.12
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097294	1/31/2024	Soil_Water Mgmt_Cnty Staffing	Kewaunee County	126,528.00
Soil_Water Mgmt_Cnty Staffing Total									126,528.00
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097163	1/22/2024	Soil_Water Mgmt Aids	Kewaunee County	301.20
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00103860	9/27/2024	Soil_Water Mgmt Aids	Kewaunee County	24,767.91
Soil_Water Mgmt Aids Total									25,069.11
31000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00096493	1/18/2024	CLEAN SWEEP GRANTS	Kewaunee County	10,400.00
31000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00096494	1/18/2024	CLEAN SWEEP GRANTS	Kewaunee County	1,921.74
31000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00097651	2/5/2024	CLEAN SWEEP GRANTS	Kewaunee County	3,325.99
31000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00105177	11/26/2024	CLEAN SWEEP GRANTS	Kewaunee County	11,912.97
CLEAN SWEEP GRANTS Total									27,560.70
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096873	1/16/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	10,521.00
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096874	1/16/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	12,957.00
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096875	1/16/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	16,231.25
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096876	1/16/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	6,583.50
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098388	3/1/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	17,850.00
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00102283	7/31/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	18,102.70
31000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105899	12/5/2024	AGRICULTURE-SOIL & WATER	Kewaunee County	8,771.00
AGRICULTURE-SOIL & WATER Total									91,016.45
31000	Dept of Natural Resources	37000	10000	96801	00707530	2/23/2024	DNR Clearing Appr Division 1	Kewaunee County	325.55
31000	Dept of Natural Resources	37000	10000	96801	00733317	6/28/2024	DNR Clearing Appr Division 1	Kewaunee County	629.14
DNR Clearing Appr Division 1 Total									954.69
31000	Dept of Natural Resources	37000	10000	96808	00742942	8/2/2024	DNR Clearing Appr Division 8	Kewaunee County	2.00
31000	Dept of Natural Resources	37000	10000	96808	00744223	8/8/2024	DNR Clearing Appr Division 8	Kewaunee County	4.00
31000	Dept of Natural Resources	37000	10000	96808	00762809	11/27/2024	DNR Clearing Appr Division 8	Kewaunee County	8.00
DNR Clearing Appr Division 8 Total									14.00
31000	Dept of Natural Resources	37000	21200	55300	00728697	5/22/2024	Wildlife damage claims & abat	Kewaunee County	26,531.96
Wildlife damage claims & abat Total									26,531.96
31000	Dept of Natural Resources	37000	21200	56300	00761787	10/23/2024	ResAids - county cons aids	Kewaunee County	1,800.00
ResAids - county cons aids Total									1,800.00
31000	Dept of Natural Resources	37000	21200	57500	00754887	9/17/2024	RA- snowmobile trail areas	Kewaunee County	28,095.00
RA- snowmobile trail areas Total									28,095.00
31000	Dept of Natural Resources	37000	21200	57600	00705013	1/24/2024	RA- atv prj aids, gas tax pymt	Kewaunee County	4,971.37
31000	Dept of Natural Resources	37000	21200	57600	00755185	9/19/2024	RA- atv prj aids, gas tax pymt	Kewaunee County	5,750.00
RA- atv prj aids, gas tax pymt Total									10,721.37
31000	Dept of Natural Resources	37000	21200	57700	00725165	4/29/2024	RA- atv project aids	Kewaunee County	5,625.00
RA- atv project aids Total									5,625.00
31000	Dept of Natural Resources	37000	21200	95200	00725167	4/29/2024	Off-highway motorcycle adminis	Kewaunee County	3,750.00
Off-highway motorcycle adminis Total									3,750.00
31000	WI Dept of Transportation	39500	10000	52300	01054953	1/2/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00
31000	WI Dept of Transportation	39500	10000	52300	01059758	1/16/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	180.00
31000	WI Dept of Transportation	39500	10000	52300	01066624	2/5/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00
31000	WI Dept of Transportation	39500	10000	52300	01072773	2/26/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00
31000	WI Dept of Transportation	39500	10000	52300	01084734	4/9/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00
31000	WI Dept of Transportation	39500	10000	52300	01087327	4/9/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00
31000	WI Dept of Transportation	39500	10000	52300	01091879	4/22/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00

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31000	WI Dept of Transportation	39500	10000	52300	01093911	4/29/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01098946	5/13/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01103144	5/29/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01106988	6/10/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	420.00	
31000	WI Dept of Transportation	39500	10000	52300	01113194	6/24/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01122254	7/23/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01134830	8/26/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01140130	9/9/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	360.00	
31000	WI Dept of Transportation	39500	10000	52300	01143048	9/16/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01151602	9/30/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01154424	10/8/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01157727	10/15/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01160859	10/21/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01164614	10/28/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01176452	11/25/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	180.00	
31000	WI Dept of Transportation	39500	10000	52300	01188888	12/30/2024	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
Rpd Slvg Veh Exm Sf Total										2,460.00
31000	WI Dept of Transportation	39500	21100	16800	01066841	2/6/2024	Eldly&Disa Co/Aid Sf	Kewaunee County	79,889.00	
Eldly&Disa Co/Aid Sf Total										79,889.00
31000	WI Dept of Transportation	39500	21100	17400	01150176	9/27/2024	Disastr Damag Aid Sf	Kewaunee County	49,004.98	
Disastr Damag Aid Sf Total										49,004.98
31000	WI Dept of Transportation	39500	21100	18500	01059814	1/16/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	1,849.45	
31000	WI Dept of Transportation	39500	21100	18500	01074120	3/4/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	1,485.04	
31000	WI Dept of Transportation	39500	21100	18500	01083517	3/27/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	2,248.50	
31000	WI Dept of Transportation	39500	21100	18500	01092376	4/23/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	3,820.36	
31000	WI Dept of Transportation	39500	21100	18500	01103166	5/28/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	6,602.29	
31000	WI Dept of Transportation	39500	21100	18500	01111299	6/17/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	4,903.12	
31000	WI Dept of Transportation	39500	21100	18500	01111628	6/18/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	3,037.18	
31000	WI Dept of Transportation	39500	21100	18500	01123436	7/26/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	3,951.63	
31000	WI Dept of Transportation	39500	21100	18500	01123441	7/26/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	4,256.92	
31000	WI Dept of Transportation	39500	21100	18500	01136644	8/29/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	4,471.56	
31000	WI Dept of Transportation	39500	21100	18500	01136657	8/29/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	4,228.05	
31000	WI Dept of Transportation	39500	21100	18500	01143184	9/17/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	4,668.56	
31000	WI Dept of Transportation	39500	21100	18500	01148763	9/23/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	4,447.19	
31000	WI Dept of Transportation	39500	21100	18500	01163564	10/24/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	6,257.54	
31000	WI Dept of Transportation	39500	21100	18500	01163565	10/24/2024	Hwy Sfty Loc Aid Ffd	Kewaunee County	3,578.00	
Hwy Sfty Loc Aid Ffd Total										59,805.39
31000	WI Dept of Transportation	39500	21100	19000	01049978	1/2/2024	Trans Aids To Co.-Sf	Kewaunee County	210,775.43	
31000	WI Dept of Transportation	39500	21100	19000	01108984	7/1/2024	Trans Aids To Co.-Sf	Kewaunee County	421,550.86	
31000	WI Dept of Transportation	39500	21100	19000	01145509	10/7/2024	Trans Aids To Co.-Sf	Kewaunee County	210,775.43	
Trans Aids To Co.-Sf Total										843,101.72
31000	WI Dept of Transportation	39500	21100	27500	01096415	5/6/2024	Loc Brdg Imp Asst Lf	Kewaunee County	(1,109.76)	
31000	WI Dept of Transportation	39500	21100	27500	01096415	5/6/2024	Loc Brdg Imp Asst Lf	Kewaunee County	31,881.78	
31000	WI Dept of Transportation	39500	21100	27500	01096415	5/6/2024	Loc Brdg Imp Asst Lf	Kewaunee County	18.45	
Loc Brdg Imp Asst Lf Total										30,790.47
31000	WI Dept of Transportation	39500	21100	27800	01165518	10/30/2024	Loc Rd Imp Prg St Fd	Kewaunee County	2,758.39	
Loc Rd Imp Prg St Fd Total										2,758.39
31000	WI Dept of Transportation	39500	21100	36800	01059107	1/12/2024	Routine Maint Sf	Kewaunee County	8,532.38	

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31000	WI Dept of Transportation	39500	21100	36800	01059108	1/12/2024	Routine Maint Sf	Kewaunee County	4,717.69
31000	WI Dept of Transportation	39500	21100	36800	01059109	1/12/2024	Routine Maint Sf	Kewaunee County	1,049.55
31000	WI Dept of Transportation	39500	21100	36800	01060254	1/17/2024	Routine Maint Sf	Kewaunee County	1,714.61
31000	WI Dept of Transportation	39500	21100	36800	01060254	1/17/2024	Routine Maint Sf	Kewaunee County	32,058.18
31000	WI Dept of Transportation	39500	21100	36800	01060254	1/17/2024	Routine Maint Sf	Kewaunee County	1,606.95
31000	WI Dept of Transportation	39500	21100	36800	01060254	1/17/2024	Routine Maint Sf	Kewaunee County	144.89
31000	WI Dept of Transportation	39500	21100	36800	01060254	1/17/2024	Routine Maint Sf	Kewaunee County	5,842.13
31000	WI Dept of Transportation	39500	21100	36800	01060254	1/17/2024	Routine Maint Sf	Kewaunee County	500.98
31000	WI Dept of Transportation	39500	21100	36800	01064833	1/31/2024	Routine Maint Sf	Kewaunee County	178.13
31000	WI Dept of Transportation	39500	21100	36800	01068503	2/12/2024	Routine Maint Sf	Kewaunee County	79.32
31000	WI Dept of Transportation	39500	21100	36800	01068503	2/12/2024	Routine Maint Sf	Kewaunee County	70,400.21
31000	WI Dept of Transportation	39500	21100	36800	01068503	2/12/2024	Routine Maint Sf	Kewaunee County	4,239.54
31000	WI Dept of Transportation	39500	21100	36800	01068503	2/12/2024	Routine Maint Sf	Kewaunee County	10.43
31000	WI Dept of Transportation	39500	21100	36800	01068503	2/12/2024	Routine Maint Sf	Kewaunee County	4,332.46
31000	WI Dept of Transportation	39500	21100	36800	01068503	2/12/2024	Routine Maint Sf	Kewaunee County	317.72
31000	WI Dept of Transportation	39500	21100	36800	01080415	3/18/2024	Routine Maint Sf	Kewaunee County	606.33
31000	WI Dept of Transportation	39500	21100	36800	01080415	3/18/2024	Routine Maint Sf	Kewaunee County	23,716.86
31000	WI Dept of Transportation	39500	21100	36800	01080415	3/18/2024	Routine Maint Sf	Kewaunee County	150.36
31000	WI Dept of Transportation	39500	21100	36800	01080415	3/18/2024	Routine Maint Sf	Kewaunee County	4,920.94
31000	WI Dept of Transportation	39500	21100	36800	01080415	3/18/2024	Routine Maint Sf	Kewaunee County	962.89
31000	WI Dept of Transportation	39500	21100	36800	01083283	3/29/2024	Routine Maint Sf	Kewaunee County	563.87
31000	WI Dept of Transportation	39500	21100	36800	01083283	3/29/2024	Routine Maint Sf	Kewaunee County	16,355.95
31000	WI Dept of Transportation	39500	21100	36800	01083283	3/29/2024	Routine Maint Sf	Kewaunee County	10.43
31000	WI Dept of Transportation	39500	21100	36800	01083283	3/29/2024	Routine Maint Sf	Kewaunee County	4,865.51
31000	WI Dept of Transportation	39500	21100	36800	01083283	3/29/2024	Routine Maint Sf	Kewaunee County	319.37
31000	WI Dept of Transportation	39500	21100	36800	01085277	4/2/2024	Routine Maint Sf	Kewaunee County	181.91
31000	WI Dept of Transportation	39500	21100	36800	01091089	4/19/2024	Routine Maint Sf	Kewaunee County	3,103.01
31000	WI Dept of Transportation	39500	21100	36800	01094130	4/30/2024	Routine Maint Sf	Kewaunee County	1,134.57
31000	WI Dept of Transportation	39500	21100	36800	01094130	4/30/2024	Routine Maint Sf	Kewaunee County	16,293.33
31000	WI Dept of Transportation	39500	21100	36800	01094130	4/30/2024	Routine Maint Sf	Kewaunee County	602.13
31000	WI Dept of Transportation	39500	21100	36800	01094130	4/30/2024	Routine Maint Sf	Kewaunee County	273.66
31000	WI Dept of Transportation	39500	21100	36800	01094130	4/30/2024	Routine Maint Sf	Kewaunee County	5,005.04
31000	WI Dept of Transportation	39500	21100	36800	01094130	4/30/2024	Routine Maint Sf	Kewaunee County	448.63
31000	WI Dept of Transportation	39500	21100	36800	01094982	5/2/2024	Routine Maint Sf	Kewaunee County	908.49
31000	WI Dept of Transportation	39500	21100	36800	01105265	6/4/2024	Routine Maint Sf	Kewaunee County	20,551.78
31000	WI Dept of Transportation	39500	21100	36800	01106310	6/6/2024	Routine Maint Sf	Kewaunee County	3,508.03
31000	WI Dept of Transportation	39500	21100	36800	01106338	6/7/2024	Routine Maint Sf	Kewaunee County	3,077.99
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	30,409.20
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	2,993.93
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	1,240.80
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	2,533.28
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	138.94
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	7,275.85
31000	WI Dept of Transportation	39500	21100	36800	01107324	6/11/2024	Routine Maint Sf	Kewaunee County	178.55
31000	WI Dept of Transportation	39500	21100	36800	01114739	7/1/2024	Routine Maint Sf	Kewaunee County	27,080.42
31000	WI Dept of Transportation	39500	21100	36800	01115740	7/8/2024	Routine Maint Sf	Kewaunee County	1,542.44
31000	WI Dept of Transportation	39500	21100	36800	01115740	7/8/2024	Routine Maint Sf	Kewaunee County	448.32
31000	WI Dept of Transportation	39500	21100	36800	01115740	7/8/2024	Routine Maint Sf	Kewaunee County	3,739.21

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31000	WI Dept of Transportation	39500	21100	36800	01115740	7/8/2024	Routine Maint Sf	Kewaunee County	15.26	
31000	WI Dept of Transportation	39500	21100	36800	01115740	7/8/2024	Routine Maint Sf	Kewaunee County	4,809.32	
31000	WI Dept of Transportation	39500	21100	36800	01118800	7/12/2024	Routine Maint Sf	Kewaunee County	102.74	
31000	WI Dept of Transportation	39500	21100	36800	01123651	7/31/2024	Routine Maint Sf	Kewaunee County	585.62	
31000	WI Dept of Transportation	39500	21100	36800	01126584	8/2/2024	Routine Maint Sf	Kewaunee County	924.99	
31000	WI Dept of Transportation	39500	21100	36800	01130540	8/13/2024	Routine Maint Sf	Kewaunee County	696.52	
31000	WI Dept of Transportation	39500	21100	36800	01130540	8/13/2024	Routine Maint Sf	Kewaunee County	1,511.06	
31000	WI Dept of Transportation	39500	21100	36800	01130540	8/13/2024	Routine Maint Sf	Kewaunee County	8,213.84	
31000	WI Dept of Transportation	39500	21100	36800	01130540	8/13/2024	Routine Maint Sf	Kewaunee County	1,471.46	
31000	WI Dept of Transportation	39500	21100	36800	01130540	8/13/2024	Routine Maint Sf	Kewaunee County	4,877.05	
31000	WI Dept of Transportation	39500	21100	36800	01130540	8/13/2024	Routine Maint Sf	Kewaunee County	428.40	
31000	WI Dept of Transportation	39500	21100	36800	01138133	9/5/2024	Routine Maint Sf	Kewaunee County	1,149.52	
31000	WI Dept of Transportation	39500	21100	36800	01138133	9/5/2024	Routine Maint Sf	Kewaunee County	147.31	
31000	WI Dept of Transportation	39500	21100	36800	01138133	9/5/2024	Routine Maint Sf	Kewaunee County	407.17	
31000	WI Dept of Transportation	39500	21100	36800	01138133	9/5/2024	Routine Maint Sf	Kewaunee County	28.86	
31000	WI Dept of Transportation	39500	21100	36800	01138133	9/5/2024	Routine Maint Sf	Kewaunee County	5,163.44	
31000	WI Dept of Transportation	39500	21100	36800	01138133	9/5/2024	Routine Maint Sf	Kewaunee County	367.65	
31000	WI Dept of Transportation	39500	21100	36800	01144244	9/18/2024	Routine Maint Sf	Kewaunee County	199.93	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	(4,733.46)	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	1,938.60	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	2,372.57	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	6,180.97	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	362.55	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	1,209.36	
31000	WI Dept of Transportation	39500	21100	36800	01152277	10/2/2024	Routine Maint Sf	Kewaunee County	4,928.05	
31000	WI Dept of Transportation	39500	21100	36800	01160512	10/31/2024	Routine Maint Sf	Kewaunee County	672.80	
31000	WI Dept of Transportation	39500	21100	36800	01163772	10/31/2024	Routine Maint Sf	Kewaunee County	3,091.24	
31000	WI Dept of Transportation	39500	21100	36800	01163772	10/31/2024	Routine Maint Sf	Kewaunee County	744.94	
31000	WI Dept of Transportation	39500	21100	36800	01163772	10/31/2024	Routine Maint Sf	Kewaunee County	452.03	
31000	WI Dept of Transportation	39500	21100	36800	01163772	10/31/2024	Routine Maint Sf	Kewaunee County	103.85	
31000	WI Dept of Transportation	39500	21100	36800	01163772	10/31/2024	Routine Maint Sf	Kewaunee County	5,149.42	
31000	WI Dept of Transportation	39500	21100	36800	01169162	11/15/2024	Routine Maint Sf	Kewaunee County	437.91	
31000	WI Dept of Transportation	39500	21100	36800	01180990	12/10/2024	Routine Maint Sf	Kewaunee County	835.87	
31000	WI Dept of Transportation	39500	21100	36800	01180990	12/10/2024	Routine Maint Sf	Kewaunee County	22,946.00	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	36,581.19	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	3,103.78	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	2,550.69	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	5,117.34	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	6,119.14	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	738.71	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	175.83	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	3,104.55	
31000	WI Dept of Transportation	39500	21100	36800	01183152	12/16/2024	Routine Maint Sf	Kewaunee County	7,302.47	
							Routine Maint Sf Total			463,453.73
31000	Department of Corrections	41000	10000	11600	00665882	10/28/2024	Reimbursing counties for probation	Kewaunee County	3,480.00	
							Reimbursing counties for probation Total			3,480.00
31000	Bd on Aging & Long Term Care	43200	10000	10100	00005749	6/14/2024	General program operations	Kewaunee County	17.50	
							General program operations Total			17.50

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31000	Bd on Aging & Long Term Care	43200	10000	13100	00005749	6/14/2024	Contracts with state agencies	Kewaunee County	57.50
Contracts with state agencies Total									57.50
31000	Department of Health Services	43500	10000	14700	00622377	1/2/2024	Federal program aids	Kewaunee County	12,945.00
31000	Department of Health Services	43500	10000	14700	00627978	2/1/2024	Federal program aids	Kewaunee County	8,347.00
31000	Department of Health Services	43500	10000	14700	00635361	3/1/2024	Federal program aids	Kewaunee County	6,093.00
31000	Department of Health Services	43500	10000	14700	00642161	4/1/2024	Federal program aids	Kewaunee County	7,287.00
31000	Department of Health Services	43500	10000	14700	00648504	5/1/2024	Federal program aids	Kewaunee County	10,635.00
31000	Department of Health Services	43500	10000	14700	00656129	6/3/2024	Federal program aids	Kewaunee County	5,879.00
31000	Department of Health Services	43500	10000	14700	00662714	7/1/2024	Federal program aids	Kewaunee County	8,516.00
31000	Department of Health Services	43500	10000	14700	00668295	8/1/2024	Federal program aids	Kewaunee County	7,402.00
31000	Department of Health Services	43500	10000	14700	00675153	9/3/2024	Federal program aids	Kewaunee County	6,827.00
31000	Department of Health Services	43500	10000	14700	00681726	10/1/2024	Federal program aids	Kewaunee County	9,690.00
31000	Department of Health Services	43500	10000	14700	00688257	11/1/2024	Federal program aids	Kewaunee County	6,839.00
31000	Department of Health Services	43500	10000	14700	00694760	12/2/2024	Federal program aids	Kewaunee County	8,328.00
Federal program aids Total									98,788.00
31000	Department of Health Services	43500	10000	15000	00622377	1/2/2024	Federal project aids	Kewaunee County	10,494.00
31000	Department of Health Services	43500	10000	15000	00627978	2/1/2024	Federal project aids	Kewaunee County	9,410.00
31000	Department of Health Services	43500	10000	15000	00635361	3/1/2024	Federal project aids	Kewaunee County	6,179.00
31000	Department of Health Services	43500	10000	15000	00642161	4/1/2024	Federal project aids	Kewaunee County	11,901.00
31000	Department of Health Services	43500	10000	15000	00648504	5/1/2024	Federal project aids	Kewaunee County	13,718.00
31000	Department of Health Services	43500	10000	15000	00656129	6/3/2024	Federal project aids	Kewaunee County	10,982.00
31000	Department of Health Services	43500	10000	15000	00662714	7/1/2024	Federal project aids	Kewaunee County	11,784.00
31000	Department of Health Services	43500	10000	15000	00668295	8/1/2024	Federal project aids	Kewaunee County	8,311.00
31000	Department of Health Services	43500	10000	15000	00675153	9/3/2024	Federal project aids	Kewaunee County	4,954.00
31000	Department of Health Services	43500	10000	15000	00681726	10/1/2024	Federal project aids	Kewaunee County	6,627.00
31000	Department of Health Services	43500	10000	15000	00688256	11/1/2024	Federal project aids	Kewaunee County	963.00
31000	Department of Health Services	43500	10000	15000	00688257	11/1/2024	Federal project aids	Kewaunee County	46,186.00
31000	Department of Health Services	43500	10000	15000	00694759	12/2/2024	Federal project aids	Kewaunee County	4,265.00
31000	Department of Health Services	43500	10000	15000	00694760	12/2/2024	Federal project aids	Kewaunee County	2,004.00
Federal project aids Total									147,778.00
31000	Department of Health Services	43500	10000	15600	00668295	8/1/2024	Supplemental food program for	Kewaunee County	234.00
31000	Department of Health Services	43500	10000	15600	00675153	9/3/2024	Supplemental food program for	Kewaunee County	234.00
31000	Department of Health Services	43500	10000	15600	00681726	10/1/2024	Supplemental food program for	Kewaunee County	235.00
31000	Department of Health Services	43500	10000	15600	00688257	11/1/2024	Supplemental food program for	Kewaunee County	235.00
Supplemental food program for Total									938.00
31000	Department of Health Services	43500	10000	16500	00642160	4/1/2024	Programs for senior citizens;	Kewaunee County	354.96
31000	Department of Health Services	43500	10000	16500	00648503	5/1/2024	Programs for senior citizens;	Kewaunee County	638.57
31000	Department of Health Services	43500	10000	16500	00656128	6/3/2024	Programs for senior citizens;	Kewaunee County	1,180.16
31000	Department of Health Services	43500	10000	16500	00662713	7/1/2024	Programs for senior citizens;	Kewaunee County	486.09
31000	Department of Health Services	43500	10000	16500	00668294	8/1/2024	Programs for senior citizens;	Kewaunee County	1,263.10
31000	Department of Health Services	43500	10000	16500	00675152	9/3/2024	Programs for senior citizens;	Kewaunee County	273.24
31000	Department of Health Services	43500	10000	16500	00681725	10/1/2024	Programs for senior citizens;	Kewaunee County	1,373.49
31000	Department of Health Services	43500	10000	16500	00688256	11/1/2024	Programs for senior citizens;	Kewaunee County	1,187.48
31000	Department of Health Services	43500	10000	16500	00694759	12/2/2024	Programs for senior citizens;	Kewaunee County	2,465.83
Programs for senior citizens; Total									9,222.92
31000	Department of Health Services	43500	10000	17700	00622377	1/2/2024	Lead poisoning or lead exposur	Kewaunee County	311.00
31000	Department of Health Services	43500	10000	17700	00627978	2/1/2024	Lead poisoning or lead exposur	Kewaunee County	162.00
31000	Department of Health Services	43500	10000	17700	00635361	3/1/2024	Lead poisoning or lead exposur	Kewaunee County	136.00

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31000	Department of Health Services	43500	10000	17700	00642161	4/1/2024	Lead poisoning or lead exposur	Kewaunee County	221.00
31000	Department of Health Services	43500	10000	17700	00648504	5/1/2024	Lead poisoning or lead exposur	Kewaunee County	326.00
31000	Department of Health Services	43500	10000	17700	00656129	6/3/2024	Lead poisoning or lead exposur	Kewaunee County	113.00
31000	Department of Health Services	43500	10000	17700	00662714	7/1/2024	Lead poisoning or lead exposur	Kewaunee County	151.00
31000	Department of Health Services	43500	10000	17700	00668295	8/1/2024	Lead poisoning or lead exposur	Kewaunee County	166.00
31000	Department of Health Services	43500	10000	17700	00675153	9/3/2024	Lead poisoning or lead exposur	Kewaunee County	264.00
31000	Department of Health Services	43500	10000	17700	00681726	10/1/2024	Lead poisoning or lead exposur	Kewaunee County	298.00
31000	Department of Health Services	43500	10000	17700	00688257	11/1/2024	Lead poisoning or lead exposur	Kewaunee County	6.00
31000	Department of Health Services	43500	10000	17700	00694760	12/2/2024	Lead poisoning or lead exposur	Kewaunee County	17.00
Lead poisoning or lead exposur Total									2,171.00
31000	Department of Health Services	43500	10000	19200	00635361	3/1/2024	Federal block grant aids -- pr	Kewaunee County	160.00
31000	Department of Health Services	43500	10000	19200	00642161	4/1/2024	Federal block grant aids -- pr	Kewaunee County	330.00
31000	Department of Health Services	43500	10000	19200	00648504	5/1/2024	Federal block grant aids -- pr	Kewaunee County	362.00
31000	Department of Health Services	43500	10000	19200	00656129	6/3/2024	Federal block grant aids -- pr	Kewaunee County	380.00
31000	Department of Health Services	43500	10000	19200	00662714	7/1/2024	Federal block grant aids -- pr	Kewaunee County	211.00
31000	Department of Health Services	43500	10000	19200	00668295	8/1/2024	Federal block grant aids -- pr	Kewaunee County	478.00
31000	Department of Health Services	43500	10000	19200	00675153	9/3/2024	Federal block grant aids -- pr	Kewaunee County	758.00
31000	Department of Health Services	43500	10000	19200	00681726	10/1/2024	Federal block grant aids -- pr	Kewaunee County	1,034.00
31000	Department of Health Services	43500	10000	19200	00688257	11/1/2024	Federal block grant aids -- pr	Kewaunee County	517.00
Federal block grant aids -- pr Total									4,230.00
31000	Department of Health Services	43500	10000	19400	00622377	1/2/2024	Maternal and child health bloc	Kewaunee County	316.00
31000	Department of Health Services	43500	10000	19400	00627978	2/1/2024	Maternal and child health bloc	Kewaunee County	188.00
31000	Department of Health Services	43500	10000	19400	00635361	3/1/2024	Maternal and child health bloc	Kewaunee County	47.00
31000	Department of Health Services	43500	10000	19400	00642161	4/1/2024	Maternal and child health bloc	Kewaunee County	662.00
31000	Department of Health Services	43500	10000	19400	00648504	5/1/2024	Maternal and child health bloc	Kewaunee County	957.00
31000	Department of Health Services	43500	10000	19400	00656129	6/3/2024	Maternal and child health bloc	Kewaunee County	1,176.00
31000	Department of Health Services	43500	10000	19400	00662714	7/1/2024	Maternal and child health bloc	Kewaunee County	696.00
31000	Department of Health Services	43500	10000	19400	00668295	8/1/2024	Maternal and child health bloc	Kewaunee County	898.00
31000	Department of Health Services	43500	10000	19400	00675153	9/3/2024	Maternal and child health bloc	Kewaunee County	122.00
31000	Department of Health Services	43500	10000	19400	00681726	10/1/2024	Maternal and child health bloc	Kewaunee County	1,138.00
31000	Department of Health Services	43500	10000	19400	00688257	11/1/2024	Maternal and child health bloc	Kewaunee County	1,498.00
31000	Department of Health Services	43500	10000	19400	00694760	12/2/2024	Maternal and child health bloc	Kewaunee County	924.00
Maternal and child health bloc Total									8,622.00
31000	Department of Health Services	43500	10000	19500	00642161	4/1/2024	Communicable disease control a	Kewaunee County	451.00
31000	Department of Health Services	43500	10000	19500	00648504	5/1/2024	Communicable disease control a	Kewaunee County	667.00
31000	Department of Health Services	43500	10000	19500	00656129	6/3/2024	Communicable disease control a	Kewaunee County	449.00
31000	Department of Health Services	43500	10000	19500	00662714	7/1/2024	Communicable disease control a	Kewaunee County	722.00
31000	Department of Health Services	43500	10000	19500	00668295	8/1/2024	Communicable disease control a	Kewaunee County	1,101.00
Communicable disease control a Total									3,390.00
31000	Department of Health Services	43500	10000	42600	00622376	1/2/2024	Disabled children's sppt waiv	Kewaunee County	(32.00)
31000	Department of Health Services	43500	10000	42600	00627977	2/1/2024	Disabled children's sppt waiv	Kewaunee County	(31.00)
31000	Department of Health Services	43500	10000	42600	00635360	3/1/2024	Disabled children's sppt waiv	Kewaunee County	(64.00)
31000	Department of Health Services	43500	10000	42600	00648503	5/1/2024	Disabled children's sppt waiv	Kewaunee County	(32.00)
31000	Department of Health Services	43500	10000	42600	00656128	6/3/2024	Disabled children's sppt waiv	Kewaunee County	(31.00)
31000	Department of Health Services	43500	10000	42600	00662713	7/1/2024	Disabled children's sppt waiv	Kewaunee County	(32.00)
31000	Department of Health Services	43500	10000	42600	00668294	8/1/2024	Disabled children's sppt waiv	Kewaunee County	(31.00)
31000	Department of Health Services	43500	10000	42600	00675152	9/3/2024	Disabled children's sppt waiv	Kewaunee County	(32.00)
31000	Department of Health Services	43500	10000	42600	00681725	10/1/2024	Disabled children's sppt waiv	Kewaunee County	(32.00)

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31000	Department of Health Services	43500	10000	42600	00688256	11/1/2024	Disabled children's sppt waiv	Kewaunee County	(31.00)	
31000	Department of Health Services	43500	10000	42600	00694759	12/2/2024	Disabled children's sppt waiv	Kewaunee County	(785.00)	
							Disabled children's sppt waiv Total			(1,133.00)
31000	Department of Health Services	43500	10000	45300	00622376	1/2/2024	Federal aid, medical assistanc	Kewaunee County	6,761.50	
31000	Department of Health Services	43500	10000	45300	00627977	2/1/2024	Federal aid, medical assistanc	Kewaunee County	7,653.00	
31000	Department of Health Services	43500	10000	45300	00635360	3/1/2024	Federal aid, medical assistanc	Kewaunee County	7,444.00	
31000	Department of Health Services	43500	10000	45300	00642160	4/1/2024	Federal aid, medical assistanc	Kewaunee County	3,771.00	
31000	Department of Health Services	43500	10000	45300	00648503	5/1/2024	Federal aid, medical assistanc	Kewaunee County	7,352.50	
31000	Department of Health Services	43500	10000	45300	00659434	6/14/2024	Federal aid, medical assistanc	Kewaunee County	(72,714.00)	
31000	Department of Health Services	43500	10000	45300	00662713	7/1/2024	Federal aid, medical assistanc	Kewaunee County	8,770.50	
31000	Department of Health Services	43500	10000	45300	00668294	8/1/2024	Federal aid, medical assistanc	Kewaunee County	9,385.00	
31000	Department of Health Services	43500	10000	45300	00681725	10/1/2024	Federal aid, medical assistanc	Kewaunee County	6,949.00	
31000	Department of Health Services	43500	10000	45300	00688256	11/1/2024	Federal aid, medical assistanc	Kewaunee County	13,858.00	
31000	Department of Health Services	43500	10000	45300	00694759	12/2/2024	Federal aid, medical assistanc	Kewaunee County	3,632.00	
							Federal aid, medical assistanc Total			2,862.50
31000	Department of Health Services	43500	10000	47000	00622376	1/2/2024	COP and long-term sppt pilot	Kewaunee County	486.00	
31000	Department of Health Services	43500	10000	47000	00627977	2/1/2024	COP and long-term sppt pilot	Kewaunee County	649.00	
31000	Department of Health Services	43500	10000	47000	00635360	3/1/2024	COP and long-term sppt pilot	Kewaunee County	48,117.00	
31000	Department of Health Services	43500	10000	47000	00648503	5/1/2024	COP and long-term sppt pilot	Kewaunee County	2,750.00	
31000	Department of Health Services	43500	10000	47000	00656128	6/3/2024	COP and long-term sppt pilot	Kewaunee County	481.00	
31000	Department of Health Services	43500	10000	47000	00662713	7/1/2024	COP and long-term sppt pilot	Kewaunee County	3,097.00	
31000	Department of Health Services	43500	10000	47000	00668294	8/1/2024	COP and long-term sppt pilot	Kewaunee County	445.00	
31000	Department of Health Services	43500	10000	47000	00675152	9/3/2024	COP and long-term sppt pilot	Kewaunee County	76.00	
31000	Department of Health Services	43500	10000	47000	00694759	12/2/2024	COP and long-term sppt pilot	Kewaunee County	200.00	
							COP and long-term sppt pilot Total			56,301.00
31000	Department of Health Services	43500	10000	47100	00642160	4/1/2024	Medical assistance waiver bene	Kewaunee County	3,771.00	
31000	Department of Health Services	43500	10000	47100	00648503	5/1/2024	Medical assistance waiver bene	Kewaunee County	4,452.00	
31000	Department of Health Services	43500	10000	47100	00659434	6/14/2024	Medical assistance waiver bene	Kewaunee County	(29,314.50)	
31000	Department of Health Services	43500	10000	47100	00662713	7/1/2024	Medical assistance waiver bene	Kewaunee County	8,770.50	
31000	Department of Health Services	43500	10000	47100	00668294	8/1/2024	Medical assistance waiver bene	Kewaunee County	9,385.00	
31000	Department of Health Services	43500	10000	47100	00681725	10/1/2024	Medical assistance waiver bene	Kewaunee County	6,949.00	
31000	Department of Health Services	43500	10000	47100	00688256	11/1/2024	Medical assistance waiver bene	Kewaunee County	8,884.50	
							Medical assistance waiver bene Total			12,897.50
31000	Department of Health Services	43500	10000	50700	00622376	1/2/2024	Initiatives for coordinated se	Kewaunee County	3,095.96	
31000	Department of Health Services	43500	10000	50700	00627977	2/1/2024	Initiatives for coordinated se	Kewaunee County	6,856.13	
31000	Department of Health Services	43500	10000	50700	00635360	3/1/2024	Initiatives for coordinated se	Kewaunee County	3,361.12	
31000	Department of Health Services	43500	10000	50700	00642160	4/1/2024	Initiatives for coordinated se	Kewaunee County	649.72	
31000	Department of Health Services	43500	10000	50700	00648503	5/1/2024	Initiatives for coordinated se	Kewaunee County	18,553.95	
31000	Department of Health Services	43500	10000	50700	00656128	6/3/2024	Initiatives for coordinated se	Kewaunee County	1,711.57	
31000	Department of Health Services	43500	10000	50700	00662713	7/1/2024	Initiatives for coordinated se	Kewaunee County	540.80	
31000	Department of Health Services	43500	10000	50700	00668294	8/1/2024	Initiatives for coordinated se	Kewaunee County	1,730.17	
31000	Department of Health Services	43500	10000	50700	00675152	9/3/2024	Initiatives for coordinated se	Kewaunee County	7,043.64	
31000	Department of Health Services	43500	10000	50700	00681725	10/1/2024	Initiatives for coordinated se	Kewaunee County	1,278.52	
31000	Department of Health Services	43500	10000	50700	00688256	11/1/2024	Initiatives for coordinated se	Kewaunee County	3,595.40	
31000	Department of Health Services	43500	10000	50700	00694759	12/2/2024	Initiatives for coordinated se	Kewaunee County	2,430.91	
							Initiatives for coordinated se Total			50,847.89
31000	Department of Health Services	43500	10000	52700	00622376	1/2/2024	Services for drivers, local as	Kewaunee County	45,663.00	
31000	Department of Health Services	43500	10000	52700	00627977	2/1/2024	Services for drivers, local as	Kewaunee County	2,315.00	

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31000	Department of Health Services	43500	10000	52700	00635360	3/1/2024	Services for drivers, local as	Kewaunee County	6,131.00	
31000	Department of Health Services	43500	10000	52700	00648503	5/1/2024	Services for drivers, local as	Kewaunee County	(1,624.00)	
Services for drivers, local as Total										52,485.00
31000	Department of Health Services	43500	10000	53200	00622376	1/2/2024	Severely emotionally disturbed	Kewaunee County	862.98	
31000	Department of Health Services	43500	10000	53200	00627977	2/1/2024	Severely emotionally disturbed	Kewaunee County	1,911.10	
31000	Department of Health Services	43500	10000	53200	00635360	3/1/2024	Severely emotionally disturbed	Kewaunee County	936.89	
31000	Department of Health Services	43500	10000	53200	00642160	4/1/2024	Severely emotionally disturbed	Kewaunee County	135.16	
31000	Department of Health Services	43500	10000	53200	00648503	5/1/2024	Severely emotionally disturbed	Kewaunee County	3,859.75	
31000	Department of Health Services	43500	10000	53200	00656128	6/3/2024	Severely emotionally disturbed	Kewaunee County	356.05	
31000	Department of Health Services	43500	10000	53200	00662713	7/1/2024	Severely emotionally disturbed	Kewaunee County	112.50	
31000	Department of Health Services	43500	10000	53200	00668294	8/1/2024	Severely emotionally disturbed	Kewaunee County	482.28	
31000	Department of Health Services	43500	10000	53200	00675152	9/3/2024	Severely emotionally disturbed	Kewaunee County	1,963.39	
31000	Department of Health Services	43500	10000	53200	00681725	10/1/2024	Severely emotionally disturbed	Kewaunee County	356.38	
31000	Department of Health Services	43500	10000	53200	00688256	11/1/2024	Severely emotionally disturbed	Kewaunee County	1,002.21	
31000	Department of Health Services	43500	10000	53200	00694759	12/2/2024	Severely emotionally disturbed	Kewaunee County	677.61	
Severely emotionally disturbed Total										12,656.30
31000	Department of Health Services	43500	10000	54400	00622376	1/2/2024	Federal block grant local assi	Kewaunee County	104.85	
31000	Department of Health Services	43500	10000	54400	00627977	2/1/2024	Federal block grant local assi	Kewaunee County	232.21	
31000	Department of Health Services	43500	10000	54400	00635360	3/1/2024	Federal block grant local assi	Kewaunee County	113.84	
31000	Department of Health Services	43500	10000	54400	00642160	4/1/2024	Federal block grant local assi	Kewaunee County	22.01	
31000	Department of Health Services	43500	10000	54400	00648503	5/1/2024	Federal block grant local assi	Kewaunee County	628.59	
31000	Department of Health Services	43500	10000	54400	00656128	6/3/2024	Federal block grant local assi	Kewaunee County	17,265.98	
31000	Department of Health Services	43500	10000	54400	00662713	7/1/2024	Federal block grant local assi	Kewaunee County	18.32	
31000	Department of Health Services	43500	10000	54400	00668294	8/1/2024	Federal block grant local assi	Kewaunee County	58.62	
31000	Department of Health Services	43500	10000	54400	00675152	9/3/2024	Federal block grant local assi	Kewaunee County	238.61	
31000	Department of Health Services	43500	10000	54400	00681725	10/1/2024	Federal block grant local assi	Kewaunee County	43.31	
31000	Department of Health Services	43500	10000	54400	00688256	11/1/2024	Federal block grant local assi	Kewaunee County	121.79	
31000	Department of Health Services	43500	10000	54400	00694759	12/2/2024	Federal block grant local assi	Kewaunee County	82.34	
31000	Department of Health Services	43500	10000	54600	00622376	1/2/2024	Federal block grant local assi	Kewaunee County	544.72	
31000	Department of Health Services	43500	10000	54600	00627977	2/1/2024	Federal block grant local assi	Kewaunee County	1,206.30	
31000	Department of Health Services	43500	10000	54600	00635360	3/1/2024	Federal block grant local assi	Kewaunee County	591.37	
31000	Department of Health Services	43500	10000	54600	00642160	4/1/2024	Federal block grant local assi	Kewaunee County	190.00	
31000	Department of Health Services	43500	10000	54600	00648503	5/1/2024	Federal block grant local assi	Kewaunee County	5,425.67	
31000	Department of Health Services	43500	10000	54600	00656128	6/3/2024	Federal block grant local assi	Kewaunee County	500.51	
31000	Department of Health Services	43500	10000	54600	00662713	7/1/2024	Federal block grant local assi	Kewaunee County	158.14	
31000	Department of Health Services	43500	10000	54600	00668294	8/1/2024	Federal block grant local assi	Kewaunee County	383.36	
31000	Department of Health Services	43500	10000	54600	00675152	9/3/2024	Federal block grant local assi	Kewaunee County	1,560.70	
31000	Department of Health Services	43500	10000	54600	00681725	10/1/2024	Federal block grant local assi	Kewaunee County	283.29	
31000	Department of Health Services	43500	10000	54600	00688256	11/1/2024	Federal block grant local assi	Kewaunee County	1,202.65	
31000	Department of Health Services	43500	10000	54600	00694759	12/2/2024	Federal block grant local assi	Kewaunee County	5,510.63	
Federal block grant local assi Total										36,487.81
31000	Department of Health Services	43500	10000	56700	00622376	1/2/2024	Interagency and intra-agency p	Kewaunee County	108.49	
31000	Department of Health Services	43500	10000	56700	00627977	2/1/2024	Interagency and intra-agency p	Kewaunee County	240.26	
31000	Department of Health Services	43500	10000	56700	00635360	3/1/2024	Interagency and intra-agency p	Kewaunee County	117.78	
31000	Department of Health Services	43500	10000	56700	00642160	4/1/2024	Interagency and intra-agency p	Kewaunee County	23.11	
31000	Department of Health Services	43500	10000	56700	00648503	5/1/2024	Interagency and intra-agency p	Kewaunee County	660.04	
31000	Department of Health Services	43500	10000	56700	00656128	6/3/2024	Interagency and intra-agency p	Kewaunee County	60.89	
31000	Department of Health Services	43500	10000	56700	00662713	7/1/2024	Interagency and intra-agency p	Kewaunee County	19.24	

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31000	Department of Health Services	43500	10000	56700	00668294	8/1/2024	Interagency and intra-agency p	Kewaunee County	61.57	
31000	Department of Health Services	43500	10000	56700	00675152	9/3/2024	Interagency and intra-agency p	Kewaunee County	250.66	
31000	Department of Health Services	43500	10000	56700	00681725	10/1/2024	Interagency and intra-agency p	Kewaunee County	45.50	
31000	Department of Health Services	43500	10000	56700	00688256	11/1/2024	Interagency and intra-agency p	Kewaunee County	127.95	
31000	Department of Health Services	43500	10000	56700	00694759	12/2/2024	Interagency and intra-agency p	Kewaunee County	86.51	
Interagency and intra-agency p Total										1,802.00
31000	Department of Health Services	43500	10000	59400	00642160	4/1/2024	Federal aid, community aids --	Kewaunee County	2,906.00	
31000	Department of Health Services	43500	10000	59400	00648503	5/1/2024	Federal aid, community aids --	Kewaunee County	7,715.00	
31000	Department of Health Services	43500	10000	59400	00656128	6/3/2024	Federal aid, community aids --	Kewaunee County	(8,962.00)	
31000	Department of Health Services	43500	10000	59400	00662713	7/1/2024	Federal aid, community aids --	Kewaunee County	7,024.00	
31000	Department of Health Services	43500	10000	59400	00668294	8/1/2024	Federal aid, community aids --	Kewaunee County	5,143.00	
31000	Department of Health Services	43500	10000	59400	00675152	9/3/2024	Federal aid, community aids --	Kewaunee County	3,824.00	
31000	Department of Health Services	43500	10000	59400	00681725	10/1/2024	Federal aid, community aids --	Kewaunee County	3,947.00	
31000	Department of Health Services	43500	10000	59400	00688256	11/1/2024	Federal aid, community aids --	Kewaunee County	5,086.00	
31000	Department of Health Services	43500	10000	59400	00694759	12/2/2024	Federal aid, community aids --	Kewaunee County	114.00	
Federal aid, community aids -- Total										26,797.00
31000	Department of Health Services	43500	10000	59500	00648503	5/1/2024	Community mental health block	Kewaunee County	62.00	
Community mental health block Total										62.00
31000	Department of Health Services	43500	10000	70500	00642160	4/1/2024	Community aids	Kewaunee County	13,483.36	
31000	Department of Health Services	43500	10000	70500	00648503	5/1/2024	Community aids	Kewaunee County	36,976.31	
31000	Department of Health Services	43500	10000	70500	00656128	6/3/2024	Community aids	Kewaunee County	82,302.37	
31000	Department of Health Services	43500	10000	70500	00662713	7/1/2024	Community aids	Kewaunee County	241,304.74	
31000	Department of Health Services	43500	10000	70500	00668294	8/1/2024	Community aids	Kewaunee County	150,292.24	
31000	Department of Health Services	43500	10000	70500	00675152	9/3/2024	Community aids	Kewaunee County	45,841.97	
31000	Department of Health Services	43500	10000	70500	00681725	10/1/2024	Community aids	Kewaunee County	41,642.64	
31000	Department of Health Services	43500	10000	70500	00688256	11/1/2024	Community aids	Kewaunee County	456.18	
31000	Department of Health Services	43500	10000	70500	00694759	12/2/2024	Community aids	Kewaunee County	947.27	
Community aids Total										613,247.08
31000	Department of Health Services	43500	10000	70700	00642160	4/1/2024	Early intervention services fo	Kewaunee County	4,111.78	
31000	Department of Health Services	43500	10000	70700	00648503	5/1/2024	Early intervention services fo	Kewaunee County	9,471.52	
31000	Department of Health Services	43500	10000	70700	00656128	6/3/2024	Early intervention services fo	Kewaunee County	3,930.90	
31000	Department of Health Services	43500	10000	70700	00662713	7/1/2024	Early intervention services fo	Kewaunee County	17,514.21	
Early intervention services fo Total										35,028.41
31000	Department of Health Services	43500	10000	71700	00642160	4/1/2024	Community aids, family care --	Kewaunee County	90.68	
31000	Department of Health Services	43500	10000	71700	00648503	5/1/2024	Community aids, family care --	Kewaunee County	163.12	
31000	Department of Health Services	43500	10000	71700	00656128	6/3/2024	Community aids, family care --	Kewaunee County	301.47	
31000	Department of Health Services	43500	10000	71700	00662713	7/1/2024	Community aids, family care --	Kewaunee County	124.17	
31000	Department of Health Services	43500	10000	71700	00668294	8/1/2024	Community aids, family care --	Kewaunee County	322.66	
31000	Department of Health Services	43500	10000	71700	00675152	9/3/2024	Community aids, family care --	Kewaunee County	69.79	
31000	Department of Health Services	43500	10000	71700	00681725	10/1/2024	Community aids, family care --	Kewaunee County	350.87	
31000	Department of Health Services	43500	10000	71700	00688256	11/1/2024	Community aids, family care --	Kewaunee County	303.34	
31000	Department of Health Services	43500	10000	71700	00694759	12/2/2024	Community aids, family care --	Kewaunee County	629.90	
Community aids, family care -- Total										2,356.00
31000	Department of Health Services	43500	10000	74900	00642160	4/1/2024	Federal program local assistan	Kewaunee County	3,924.22	
31000	Department of Health Services	43500	10000	74900	00648503	5/1/2024	Federal program local assistan	Kewaunee County	9,039.48	
31000	Department of Health Services	43500	10000	74900	00656128	6/3/2024	Federal program local assistan	Kewaunee County	3,751.60	
31000	Department of Health Services	43500	10000	74900	00662713	7/1/2024	Federal program local assistan	Kewaunee County	16,715.29	
Federal program local assistan Total										33,430.59

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31000	Department of Health Services	43500	10000	77300	00642160	4/1/2024	Community Mntl Hlth Allocation	Kewaunee County	15.00	
31000	Department of Health Services	43500	10000	77300	00648503	5/1/2024	Community Mntl Hlth Allocation	Kewaunee County	8,725.00	
31000	Department of Health Services	43500	10000	77300	00656128	6/3/2024	Community Mntl Hlth Allocation	Kewaunee County	3,849.75	
31000	Department of Health Services	43500	10000	77300	00662713	7/1/2024	Community Mntl Hlth Allocation	Kewaunee County	11,296.25	
31000	Department of Health Services	43500	10000	77300	00668294	8/1/2024	Community Mntl Hlth Allocation	Kewaunee County	9,442.00	
31000	Department of Health Services	43500	10000	77300	00675152	9/3/2024	Community Mntl Hlth Allocation	Kewaunee County	8,787.00	
31000	Department of Health Services	43500	10000	77300	00681725	10/1/2024	Community Mntl Hlth Allocation	Kewaunee County	8,244.00	
Community Mntl Hlth Allocation Total										50,359.00
31000	Department of Health Services	43500	10000	84300	00622377	1/2/2024	Federal project aids	Kewaunee County	17,865.00	
31000	Department of Health Services	43500	10000	84300	00627978	2/1/2024	Federal project aids	Kewaunee County	27,551.00	
31000	Department of Health Services	43500	10000	84300	00635361	3/1/2024	Federal project aids	Kewaunee County	5,443.00	
31000	Department of Health Services	43500	10000	84300	00642161	4/1/2024	Federal project aids	Kewaunee County	8,263.00	
31000	Department of Health Services	43500	10000	84300	00648504	5/1/2024	Federal project aids	Kewaunee County	3,993.00	
31000	Department of Health Services	43500	10000	84300	00656129	6/3/2024	Federal project aids	Kewaunee County	8,219.00	
31000	Department of Health Services	43500	10000	84300	00662714	7/1/2024	Federal project aids	Kewaunee County	5,163.00	
31000	Department of Health Services	43500	10000	84300	00668295	8/1/2024	Federal project aids	Kewaunee County	4,937.00	
31000	Department of Health Services	43500	10000	84300	00675153	9/3/2024	Federal project aids	Kewaunee County	6,617.00	
31000	Department of Health Services	43500	10000	84300	00681726	10/1/2024	Federal project aids	Kewaunee County	27,779.00	
31000	Department of Health Services	43500	10000	84300	00688257	11/1/2024	Federal project aids	Kewaunee County	17,100.00	
31000	Department of Health Services	43500	10000	84300	00694760	12/2/2024	Federal project aids	Kewaunee County	14,300.00	
Federal project aids Total										147,230.00
31000	Department of Health Services	43500	10000	86800	00659434	6/14/2024	Interagency and intra-agency a	Kewaunee County	102,028.50	
31000	Department of Health Services	43500	10000	86800	00662713	7/1/2024	Interagency and intra-agency a	Kewaunee County	(102,028.50)	
Interagency and intra-agency a Total										0.00
31000	Department of Health Services	43500	10000	Various	00622376	01/02/2024	State/Federal Aids	Kewaunee County	54,015.50	
31000	Department of Health Services	43500	10000	Various	00622377	01/02/2024	State/Federal Aids	Kewaunee County	41,931.00	
31000	Department of Health Services	43500	10000	Various	00627977	02/01/2024	State/Federal Aids	Kewaunee County	6,522.00	
31000	Department of Health Services	43500	10000	Various	00627978	02/01/2024	State/Federal Aids	Kewaunee County	45,658.00	
31000	Department of Health Services	43500	10000	Various	00635360	03/01/2024	State/Federal Aids	Kewaunee County	65,430.00	
31000	Department of Health Services	43500	10000	Various	00635361	03/01/2024	State/Federal Aids	Kewaunee County	18,058.00	
31000	Department of Health Services	43500	10000	Various	00642160	04/01/2024	State/Federal Aids	Kewaunee County	11,054.00	
31000	Department of Health Services	43500	10000	Various	00642161	04/01/2024	State/Federal Aids	Kewaunee County	29,115.00	
31000	Department of Health Services	43500	10000	Various	00648503	05/01/2024	State/Federal Aids	Kewaunee County	52,858.50	
31000	Department of Health Services	43500	10000	Various	00648504	05/01/2024	State/Federal Aids	Kewaunee County	30,658.00	
31000	Department of Health Services	43500	10000	Various	00656128	06/03/2024	State/Federal Aids	Kewaunee County	106,699.25	
31000	Department of Health Services	43500	10000	Various	00656129	06/03/2024	State/Federal Aids	Kewaunee County	27,198.00	
31000	Department of Health Services	43500	10000	Various	00662713	07/01/2024	State/Federal Aids	Kewaunee County	190,675.25	
31000	Department of Health Services	43500	10000	Various	00662714	07/01/2024	State/Federal Aids	Kewaunee County	27,243.00	
31000	Department of Health Services	43500	10000	Various	00668294	08/01/2024	State/Federal Aids	Kewaunee County	171,190.00	
31000	Department of Health Services	43500	10000	Various	00668295	08/01/2024	State/Federal Aids	Kewaunee County	23,527.00	
31000	Department of Health Services	43500	10000	Various	00675152	09/03/2024	State/Federal Aids	Kewaunee County	14,759.00	
31000	Department of Health Services	43500	10000	Various	00675153	09/03/2024	State/Federal Aids	Kewaunee County	19,776.00	
31000	Department of Health Services	43500	10000	Various	00681725	10/01/2024	State/Federal Aids	Kewaunee County	20,395.00	
31000	Department of Health Services	43500	10000	Various	00681726	10/01/2024	State/Federal Aids	Kewaunee County	53,504.00	
31000	Department of Health Services	43500	10000	Various	00688256	11/01/2024	State/Federal Aids	Kewaunee County	6,286.50	
31000	Department of Health Services	43500	10000	Various	00688257	11/01/2024	State/Federal Aids	Kewaunee County	73,391.00	
31000	Department of Health Services	43500	10000	Various	00694759	12/02/2024	State/Federal Aids	Kewaunee County	10,681.00	
31000	Department of Health Services	43500	10000	Various	00694760	12/02/2024	State/Federal Aids	Kewaunee County	26,074.00	

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State/Federal Aids Total										1,126,699.00
31000	Department of Health Services	43500	14200	22900	00622376	1/2/2024	Institute operations	Kewaunee County	(3,580.00)	
31000	Department of Health Services	43500	14200	22900	00627977	2/1/2024	Institute operations	Kewaunee County	(14,510.00)	
31000	Department of Health Services	43500	14200	22900	00635360	3/1/2024	Institute operations	Kewaunee County	(1,319.00)	
31000	Department of Health Services	43500	14200	22900	00642160	4/1/2024	Institute operations	Kewaunee County	(22,394.00)	
31000	Department of Health Services	43500	14200	22900	00648503	5/1/2024	Institute operations	Kewaunee County	(61,959.00)	
31000	Department of Health Services	43500	14200	22900	00662713	7/1/2024	Institute operations	Kewaunee County	(23,216.00)	
31000	Department of Health Services	43500	14200	22900	00668294	8/1/2024	Institute operations	Kewaunee County	(17,173.00)	
31000	Department of Health Services	43500	14200	22900	00675152	9/3/2024	Institute operations	Kewaunee County	(55,138.00)	
31000	Department of Health Services	43500	14200	22900	00681725	10/1/2024	Institute operations	Kewaunee County	(51,036.00)	
31000	Department of Health Services	43500	14200	22900	00688256	11/1/2024	Institute operations	Kewaunee County	(30,471.00)	
31000	Department of Health Services	43500	14200	22900	00694759	12/2/2024	Institute operations	Kewaunee County	(9,576.00)	
Institute operations Total										(290,372.00)
31000	Department of Health Services	43500	28000	49300	00681726	10/1/2024	Medical assistance trust fund	Kewaunee County	6,703.00	
31000	Department of Health Services	43500	28000	49300	00688257	11/1/2024	Medical assistance trust fund	Kewaunee County	1,010.00	
31000	Department of Health Services	43500	28000	49300	00694760	12/2/2024	Medical assistance trust fund	Kewaunee County	501.00	
Medical assistance trust fund Total										8,214.00
31000	Dept of Children and Families	43700	10000	23100	00145177	5/3/2024	Fees for administrative servic	Kewaunee County	20.00	
31000	Dept of Children and Families	43700	10000	23100	00148949	7/25/2024	Fees for administrative servic	Kewaunee County	65.00	
31000	Dept of Children and Families	43700	10000	23100	00152432	10/15/2024	Fees for administrative servic	Kewaunee County	45.00	
Fees for administrative servic Total										130.00
31000	Dept of Children and Families	43700	10000	99000	00138622	1/5/2024	GENERAL CLEARING	Kewaunee County	11,351.28	
31000	Dept of Children and Families	43700	10000	99000	00139635	1/31/2024	GENERAL CLEARING	Kewaunee County	64,157.93	
31000	Dept of Children and Families	43700	10000	99000	00139711	2/5/2024	GENERAL CLEARING	Kewaunee County	11,281.18	
31000	Dept of Children and Families	43700	10000	99000	00139887	2/6/2024	GENERAL CLEARING	Kewaunee County	5,158.45	
31000	Dept of Children and Families	43700	10000	99000	00140150	2/13/2024	GENERAL CLEARING	Kewaunee County	26,421.13	
31000	Dept of Children and Families	43700	10000	99000	00140888	2/27/2024	GENERAL CLEARING	Kewaunee County	831.75	
31000	Dept of Children and Families	43700	10000	99000	00141294	3/5/2024	GENERAL CLEARING	Kewaunee County	3,259.81	
31000	Dept of Children and Families	43700	10000	99000	00141295	3/5/2024	GENERAL CLEARING	Kewaunee County	38,682.48	
31000	Dept of Children and Families	43700	10000	99000	00143306	4/8/2024	GENERAL CLEARING	Kewaunee County	111,347.29	
31000	Dept of Children and Families	43700	10000	99000	00144797	4/30/2024	GENERAL CLEARING	Kewaunee County	92,985.16	
31000	Dept of Children and Families	43700	10000	99000	00144934	5/6/2024	GENERAL CLEARING	Kewaunee County	43,070.78	
31000	Dept of Children and Families	43700	10000	99000	00146955	6/5/2024	GENERAL CLEARING	Kewaunee County	36,195.31	
31000	Dept of Children and Families	43700	10000	99000	00147965	6/27/2024	GENERAL CLEARING	Kewaunee County	197.00	
31000	Dept of Children and Families	43700	10000	99000	00148369	7/3/2024	GENERAL CLEARING	Kewaunee County	1,800.00	
31000	Dept of Children and Families	43700	10000	99000	00148370	7/3/2024	GENERAL CLEARING	Kewaunee County	1,432.26	
31000	Dept of Children and Families	43700	10000	99000	00148480	7/5/2024	GENERAL CLEARING	Kewaunee County	17,363.23	
31000	Dept of Children and Families	43700	10000	99000	00148670	7/12/2024	GENERAL CLEARING	Kewaunee County	8,211.00	
31000	Dept of Children and Families	43700	10000	99000	00149377	7/31/2024	GENERAL CLEARING	Kewaunee County	66,184.22	
31000	Dept of Children and Families	43700	10000	99000	00149667	8/5/2024	GENERAL CLEARING	Kewaunee County	45,126.72	
31000	Dept of Children and Families	43700	10000	99000	00150247	8/28/2024	GENERAL CLEARING	Kewaunee County	16,461.51	
31000	Dept of Children and Families	43700	10000	99000	00150323	8/29/2024	GENERAL CLEARING	Kewaunee County	9,657.01	
31000	Dept of Children and Families	43700	10000	99000	00150737	9/5/2024	GENERAL CLEARING	Kewaunee County	383,634.73	
31000	Dept of Children and Families	43700	10000	99000	00152119	10/7/2024	GENERAL CLEARING	Kewaunee County	30,792.67	
31000	Dept of Children and Families	43700	10000	99000	00153190	10/31/2024	GENERAL CLEARING	Kewaunee County	71,784.64	
31000	Dept of Children and Families	43700	10000	99000	00153500	11/5/2024	GENERAL CLEARING	Kewaunee County	61,404.08	
31000	Dept of Children and Families	43700	10000	99000	00153649	11/12/2024	GENERAL CLEARING	Kewaunee County	5.96	
31000	Dept of Children and Families	43700	10000	99000	00154707	12/5/2024	GENERAL CLEARING	Kewaunee County	15,135.34	

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GENERAL CLEARING Total									1,173,932.92	
31000	Dept of Workforce Development	44500	10000	13000	00446818	1/2/2024	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00451133	2/2/2024	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00455812	3/4/2024	Auxiliary services	Kewaunee County	30.00	
31000	Dept of Workforce Development	44500	10000	13000	00460093	4/2/2024	Auxiliary services	Kewaunee County	25.00	
31000	Dept of Workforce Development	44500	10000	13000	00464608	5/2/2024	Auxiliary services	Kewaunee County	20.00	
31000	Dept of Workforce Development	44500	10000	13000	00469466	6/4/2024	Auxiliary services	Kewaunee County	10.00	
31000	Dept of Workforce Development	44500	10000	13000	00473550	7/2/2024	Auxiliary services	Kewaunee County	10.00	
31000	Dept of Workforce Development	44500	10000	13000	00478110	8/2/2024	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00482327	9/4/2024	Auxiliary services	Kewaunee County	15.00	
31000	Dept of Workforce Development	44500	10000	13000	00486827	10/2/2024	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00492103	11/4/2024	Auxiliary services	Kewaunee County	35.00	
31000	Dept of Workforce Development	44500	10000	13000	00496263	12/3/2024	Auxiliary services	Kewaunee County	5.00	
Auxiliary services Total									170.00	
31000	Dept of Workforce Development	44500	10000	50900	00446148	1/4/2024	Title IB Aids State GPR	Kewaunee County	82.90	
31000	Dept of Workforce Development	44500	10000	50900	00452603	2/23/2024	Title IB Aids State GPR	Kewaunee County	59.21	
Title IB Aids State GPR Total									142.11	
31000	Dept of Workforce Development	44500	10000	54400	00446148	1/4/2024	Title IB Aids Federal PRF	Kewaunee County	306.30	
31000	Dept of Workforce Development	44500	10000	54400	00452603	2/23/2024	Title IB Aids Federal PRF	Kewaunee County	218.79	
Title IB Aids Federal PRF Total									525.09	
31000	Dept of Workforce Development	44500	22700	17700	00461888	4/12/2024	WC ops uninsured emplryr admin	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	22700	17700	00461889	4/12/2024	WC ops uninsured emplryr admin	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	22700	17700	00476413	7/23/2024	WC ops uninsured emplryr admin	Kewaunee County	10.00	
31000	Dept of Workforce Development	44500	22700	17700	00476415	7/23/2024	WC ops uninsured emplryr admin	Kewaunee County	5.00	
WC ops uninsured emplryr admin Total									25.00	
31000	Department of Justice	45500	10000	22100	00144255	7/16/2024	Crime laboratories, DNA	Kewaunee County	780.00	
Crime laboratories, DNA Total									780.00	
31000	Department of Justice	45500	10000	25100	00137896	2/15/2024	Federal aid, local assistance	Kewaunee County	559.84	
31000	Department of Justice	45500	10000	25100	00141979	5/22/2024	Federal aid, local assistance	Kewaunee County	685.46	
31000	Department of Justice	45500	10000	25100	00146766	9/17/2024	Federal aid, local assistance	Kewaunee County	674.99	
31000	Department of Justice	45500	10000	25100	00151138	12/20/2024	Federal aid, local assistance	Kewaunee County	227.48	
31000	Department of Justice	45500	10000	25100	00151208	12/20/2024	Federal aid, local assistance	Kewaunee County	160.03	
Federal aid, local assistance Total									2,307.80	
31000	Department of Justice	45500	10000	28400	00141022	4/26/2024	Internet Crimes Against Childr	Kewaunee County	317.63	
Internet Crimes Against Childr Total									317.63	
31000	Department of Justice	45500	10000	51100	00138839	3/5/2024	Reimbursement to counties for	Kewaunee County	19,912.11	
Reimbursement to counties for Total									19,912.11	
31000	Department of Justice	45500	10000	53200	00144176	7/16/2024	Crime victim witness assist	Kewaunee County	14,996.41	
Crime victim witness assist Total									14,996.41	
31000	Department of Justice	45500	28700	26000	00149575	11/18/2024	Law enforcement training fund;	Kewaunee County	7,200.00	
Law enforcement training fund; Total									7,200.00	
31000	Department of Military Affairs	46500	10000	30800	00143108	5/20/2024	Emergency response equipment	Kewaunee County	1,447.00	
31000	Department of Military Affairs	46500	10000	30800	00145941	6/13/2024	Emergency response equipment	Kewaunee County	320.08	
Emergency response equipment Total									1,767.08	
31000	Department of Military Affairs	46500	10000	33700	00144363	5/10/2024	Local emer planning grants	Kewaunee County	12,056.72	
Local emer planning grants Total									12,056.72	
31000	Department of Military Affairs	46500	10000	34200	00143983	5/2/2024	Federal aid, local assistance	Kewaunee County	26,408.53	
Federal aid, local assistance Total									26,408.53	

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31000	Department of Military Affairs	46500	27400	36300	00141140	2/22/2024	Emerg response training - env	Kewaunee County	900.00
							Emerg response training - env Total		900.00
31000	Department of Veterans Affairs	48500	58200	26700	00140942	4/26/2024	County grants	Kewaunee County	13,750.00
							County grants Total		13,750.00
31000	Department of Administration	50500	10000	14200	00223029	5/21/2024	Federal aid	Kewaunee County	14,520.00
31000	Department of Administration	50500	10000	14200	00223108	5/21/2024	Federal aid	Kewaunee County	13,980.00
							Federal aid Total		28,500.00
31000	Department of Administration	50500	26900	17300	00214570	3/8/2024	Land information program; loca	Kewaunee County	1,000.00
31000	Department of Administration	50500	26900	17300	00221232	4/25/2024	Land information program; loca	Kewaunee County	76,448.00
31000	Department of Administration	50500	26900	17300	00225603	6/26/2024	Land information program; loca	Kewaunee County	10,000.00
							Land information program; loca Total		87,448.00
31000	Public Defender Board	55000	10000	10600	00420507	2/7/2024	Transcript, discovery and int	Kewaunee County	239.20
31000	Public Defender Board	55000	10000	10600	00434841	5/8/2024	Transcript, discovery and int	Kewaunee County	385.20
31000	Public Defender Board	55000	10000	10600	00442505	7/24/2024	Transcript, discovery and int	Kewaunee County	4.75
31000	Public Defender Board	55000	10000	10600	00444870	8/9/2024	Transcript, discovery and int	Kewaunee County	480.00
31000	Public Defender Board	55000	10000	10600	00456255	11/6/2024	Transcript, discovery and int	Kewaunee County	603.40
							Transcript, discovery and int Total		1,712.55
31000	Department of Revenue	56600	10000	10100	00295905	2/28/2024	General Program Operations	Kewaunee County	225.00
31000	Department of Revenue	56600	10000	10100	00311309	6/21/2024	General Program Operations	Kewaunee County	75.00
31000	Department of Revenue	56600	10000	10100	00316800	8/29/2024	General Program Operations	Kewaunee County	210.00
31000	Department of Revenue	56600	10000	10100	00319935	9/20/2024	General Program Operations	Kewaunee County	75.00
							General Program Operations Total		585.00
31000	Department of Revenue	56600	10000	99500	00293238	1/10/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	213.26
31000	Department of Revenue	56600	10000	99500	00293239	1/10/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	100.00
31000	Department of Revenue	56600	10000	99500	00293240	1/10/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	2,158.23
31000	Department of Revenue	56600	10000	99500	00295000	2/5/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	272.50
31000	Department of Revenue	56600	10000	99500	00295615	2/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	100.00
31000	Department of Revenue	56600	10000	99500	00295616	2/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	7,042.55
31000	Department of Revenue	56600	10000	99500	00296237	2/12/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	889.74
31000	Department of Revenue	56600	10000	99500	00296238	2/12/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	1,068.08
31000	Department of Revenue	56600	10000	99500	00297020	2/20/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	631.00
31000	Department of Revenue	56600	10000	99500	00297021	2/20/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	45.44
31000	Department of Revenue	56600	10000	99500	00297754	2/26/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	1,804.20
31000	Department of Revenue	56600	10000	99500	00298528	3/4/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	387.65
31000	Department of Revenue	56600	10000	99500	00299211	3/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	1,247.71
31000	Department of Revenue	56600	10000	99500	00299212	3/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	6,150.51
31000	Department of Revenue	56600	10000	99500	00299801	3/11/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	295.30
31000	Department of Revenue	56600	10000	99500	00301225	3/25/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	242.28
31000	Department of Revenue	56600	10000	99500	00302781	4/5/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	62.82
31000	Department of Revenue	56600	10000	99500	00302782	4/5/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	277.23
31000	Department of Revenue	56600	10000	99500	00302783	4/5/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	7,501.27
31000	Department of Revenue	56600	10000	99500	00303401	4/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	530.25
31000	Department of Revenue	56600	10000	99500	00304358	4/15/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	497.20
31000	Department of Revenue	56600	10000	99500	00304359	4/15/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	137.77
31000	Department of Revenue	56600	10000	99500	00305329	4/23/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	1,196.70
31000	Department of Revenue	56600	10000	99500	00305330	4/23/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	1,095.70
31000	Department of Revenue	56600	10000	99500	00307241	5/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	422.69
31000	Department of Revenue	56600	10000	99500	00307242	5/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	7,858.82

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31000	Department of Revenue	56600	10000	99500	00308072	5/14/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	463.00
31000	Department of Revenue	56600	10000	99500	00310568	6/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	100.90
31000	Department of Revenue	56600	10000	99500	00310569	6/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	187.28
31000	Department of Revenue	56600	10000	99500	00310570	6/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	2,829.04
31000	Department of Revenue	56600	10000	99500	00312623	7/1/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	392.00
31000	Department of Revenue	56600	10000	99500	00313414	7/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	210.31
31000	Department of Revenue	56600	10000	99500	00313415	7/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	1,854.84
31000	Department of Revenue	56600	10000	99500	00316420	8/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	173.63
31000	Department of Revenue	56600	10000	99500	00316421	8/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	2,280.42
31000	Department of Revenue	56600	10000	99500	00319300	9/9/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	169.00
31000	Department of Revenue	56600	10000	99500	00319301	9/9/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	124.99
31000	Department of Revenue	56600	10000	99500	00319302	9/9/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	2,731.67
31000	Department of Revenue	56600	10000	99500	00321879	10/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	164.74
31000	Department of Revenue	56600	10000	99500	00321880	10/7/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	2,180.29
31000	Department of Revenue	56600	10000	99500	00324546	11/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	216.53
31000	Department of Revenue	56600	10000	99500	00324547	11/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	3,316.75
31000	Department of Revenue	56600	10000	99500	00326618	12/6/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	100.00
31000	Department of Revenue	56600	10000	99500	00326619	12/6/2024	Holding Clearing (SDC & TRIP)	Kewaunee County	4,247.38
Holding Clearing (SDC & TRIP) Total									63,971.67
31000	Department of Revenue	56600	10000	100GE	00317473	8/19/2024	GPR Earned	Kewaunee County	3.00
GPR Earned Total									3.00
31000	Circuit Courts	62500	10000	10500	00003088	3/12/2024	Circuit court costs	Kewaunee County	30,307.00
31000	Circuit Courts	62500	10000	10500	00003288	7/25/2024	Circuit court costs	Kewaunee County	57,400.00
Circuit court costs Total									87,707.00
31000	Department of Revenue	83500	10000	11000	00133752	7/22/2024	Public Utility Distribution	Kewaunee County	31,706.70
31000	Department of Revenue	83500	10000	11000	00138678	11/18/2024	Public Utility Distribution	Kewaunee County	191,690.62
Public Utility Distribution Total									223,397.32
31000	Department of Revenue	83500	10000	11100	00124927	5/6/2024	Personal Property Aid	Kewaunee County	71,678.72
Personal Property Aid Total									71,678.72
31000	Department of Revenue	83500	10000	30200	00127686	5/6/2024	School Levy Tax & First Dollar Credit	Kewaunee County	770,962.25
31000	Department of Revenue	83500	10000	30200	00134891	7/22/2024	School Levy Tax & First Dollar Credit	Kewaunee County	2,841,978.49
31000	Department of Revenue	83500	10000	30200	00135584	7/22/2024	School Levy Tax & First Dollar Credit	Kewaunee County	620,218.18
School Levy Tax & First Dollar Credit Total									4,233,158.92
31000	Department of Revenue	83500	10000	43100	00122177	1/31/2024	County Sales Tax Reptd/Distd	Kewaunee County	97,742.66
31000	Department of Revenue	83500	10000	43100	00122638	2/29/2024	County Sales Tax Reptd/Distd	Kewaunee County	189,701.89
31000	Department of Revenue	83500	10000	43100	00124255	3/29/2024	County Sales Tax Reptd/Distd	Kewaunee County	110,894.63
31000	Department of Revenue	83500	10000	43100	00127831	4/30/2024	County Sales Tax Reptd/Distd	Kewaunee County	100,520.03
31000	Department of Revenue	83500	10000	43100	00129171	5/31/2024	County Sales Tax Reptd/Distd	Kewaunee County	170,939.09
31000	Department of Revenue	83500	10000	43100	00130245	6/28/2024	County Sales Tax Reptd/Distd	Kewaunee County	119,203.62
31000	Department of Revenue	83500	10000	43100	00135732	7/31/2024	County Sales Tax Reptd/Distd	Kewaunee County	142,001.84
31000	Department of Revenue	83500	10000	43100	00136726	8/30/2024	County Sales Tax Reptd/Distd	Kewaunee County	173,808.69
31000	Department of Revenue	83500	10000	43100	00137203	9/30/2024	County Sales Tax Reptd/Distd	Kewaunee County	137,530.67
31000	Department of Revenue	83500	10000	43100	00137813	10/31/2024	County Sales Tax Reptd/Distd	Kewaunee County	168,151.18
31000	Department of Revenue	83500	10000	43100	00139823	11/29/2024	County Sales Tax Reptd/Distd	Kewaunee County	179,183.22
31000	Department of Revenue	83500	10000	43100	00139920	12/30/2024	County Sales Tax Reptd/Distd	Kewaunee County	132,457.31
County Sales Tax Reptd/Distd Total									1,722,134.83
31000	Department of Revenue	83500	28700	16200	00133752	7/22/2024	County & Municipal Aid	Kewaunee County	96,604.04
31000	Department of Revenue	83500	28700	16200	00138678	11/18/2024	County & Municipal Aid	Kewaunee County	547,422.90

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						County & Municipal Aid Total			644,026.94
31000	Department of Revenue	83500	28700	16300	00130318	7/22/2024	Exempt Computer Aid	Kewaunee County	13,363.37
						Exempt Computer Aid Total			13,363.37
31000	Department of Revenue	83500	28700	16900	00133752	7/22/2024	Supplemental County & Municipal Aid	Kewaunee County	77,274.79
31000	Department of Revenue	83500	28700	16900	00138678	11/18/2024	Supplemental County & Municipal Aid	Kewaunee County	437,890.49
						Supplemental County & Municipal Aid Total			515,165.28
31000	Department of Revenue	83500	52100	36300	00123237	3/25/2024	Lottery & Gaming Credit	Kewaunee County	1,582,741.66
						Lottery & Gaming Credit Total			1,582,741.66
31000 Total									14,757,051.74

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31004	Dept of Safety & Prof Services	16500	10000	22500	00055712	7/18/2024	Fire dues distribution	Town Of Carlton	6,212.31	
							Fire dues distribution Total			6,212.31
31004	Dept of Natural Resources	37000	10000	50300	00705374	1/22/2024	Aids in lieu of taxes - gener	Town Of Carlton	1,469.61	
							Aids in lieu of taxes - gener Total			1,469.61
31004	Dept of Natural Resources	37000	21200	57100	00734072	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Carlton	36.42	
							ResAids - cnty forst, cl & mfl Total			36.42
31004	Dept of Natural Resources	37000	21200	100SE	00702132	1/4/2024	SEG Earned	Town Of Carlton	14,328.92	
							SEG Earned Total			14,328.92
31004	Dept of Natural Resources	37000	27400	67000	00729173	5/15/2024	Fin asst for responsible units	Town Of Carlton	1,664.58	
							Fin asst for responsible units Total			1,664.58
31004	WI Dept of Transportation	39500	21100	19100	01050797	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.51	
31004	WI Dept of Transportation	39500	21100	19100	01078667	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.51	
31004	WI Dept of Transportation	39500	21100	19100	01109803	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.51	
31004	WI Dept of Transportation	39500	21100	19100	01146328	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.53	
							Trns Aids To Mnc.-Sf Total			142,414.06
31004	Department of Revenue	83500	10000	11000	00133739	7/22/2024	Public Utility Distribution	Town Of Carlton	14,718.27	
31004	Department of Revenue	83500	10000	11000	00138665	11/18/2024	Public Utility Distribution	Town Of Carlton	83,172.90	
							Public Utility Distribution Total			97,891.17
31004	Department of Revenue	83500	10000	11100	00125727	5/6/2024	Personal Property Aid	Town Of Carlton	4,197.22	
							Personal Property Aid Total			4,197.22
31004	Department of Revenue	83500	28700	16200	00133739	7/22/2024	County & Municipal Aid	Town Of Carlton	2,494.31	
31004	Department of Revenue	83500	28700	16200	00138665	11/18/2024	County & Municipal Aid	Town Of Carlton	14,134.40	
							County & Municipal Aid Total			16,628.71
31004	Department of Revenue	83500	28700	16300	00131096	7/22/2024	Exempt Computer Aid	Town Of Carlton	47.81	
							Exempt Computer Aid Total			47.81
31004	Department of Revenue	83500	28700	16900	00133739	7/22/2024	Supplemental County & Municipal Aid	Town Of Carlton	7,040.52	
31004	Department of Revenue	83500	28700	16900	00138665	11/18/2024	Supplemental County & Municipal Aid	Town Of Carlton	39,896.30	
							Supplemental County & Municipal Aid Total			46,936.82
31004 Total										331,827.63

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31008	Dept of Safety & Prof Services	16500	10000	22500		00056104	7/18/2024	Fire dues distribution	Town Of Franklin	5,772.32	
								Fire dues distribution Total			5,772.32
31008	Dept of Natural Resources	37000	21200	57100		00734074	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Franklin	194.76	
								ResAids - cnty forst, cl & mfl Total			194.76
31008	Dept of Natural Resources	37000	27400	67000		00729219	5/15/2024	Fin asst for responsible units	Town Of Franklin	582.84	
								Fin asst for responsible units Total			582.84
31008	WI Dept of Transportation	39500	21100	19100		01050799	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	34,906.34	
31008	WI Dept of Transportation	39500	21100	19100		01078669	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	34,906.34	
31008	WI Dept of Transportation	39500	21100	19100		01109805	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	34,906.34	
31008	WI Dept of Transportation	39500	21100	19100		01146330	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Franklin	34,906.36	
								Trns Aids To Mnc.-Sf Total			139,625.38
31008	Department of Revenue	83500	10000	11000		00133741	7/22/2024	Public Utility Distribution	Town Of Franklin	11.78	
31008	Department of Revenue	83500	10000	11000		00138667	11/18/2024	Public Utility Distribution	Town Of Franklin	65.25	
								Public Utility Distribution Total			77.03
31008	Department of Revenue	83500	10000	11100		00125729	5/6/2024	Personal Property Aid	Town Of Franklin	260.97	
								Personal Property Aid Total			260.97
31008	Department of Revenue	83500	28700	16200		00133741	7/22/2024	County & Municipal Aid	Town Of Franklin	3,878.44	
31008	Department of Revenue	83500	28700	16200		00138667	11/18/2024	County & Municipal Aid	Town Of Franklin	21,977.80	
								County & Municipal Aid Total			25,856.24
31008	Department of Revenue	83500	28700	16300		00131098	7/22/2024	Exempt Computer Aid	Town Of Franklin	335.68	
								Exempt Computer Aid Total			335.68
31008	Department of Revenue	83500	28700	16900		00133741	7/22/2024	Supplemental County & Municipal Aid	Town Of Franklin	6,932.21	
31008	Department of Revenue	83500	28700	16900		00138667	11/18/2024	Supplemental County & Municipal Aid	Town Of Franklin	39,282.54	
								Supplemental County & Municipal Aid Total			46,214.75
31008 Total											218,919.97

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31010	Dept of Safety & Prof Services	16500	10000	22500	00056300	7/18/2024	Fire dues distribution	Town Of Lincoln	5,942.27	
							Fire dues distribution Total			5,942.27
31010	Dept of Natural Resources	37000	10000	50300	00705397	1/22/2024	Aids in lieu of taxes - gener	Town Of Lincoln	442.88	
							Aids in lieu of taxes - gener Total			442.88
31010	Dept of Natural Resources	37000	21200	57100	00734075	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lincoln	433.62	
							ResAids - cnty forst, cl & mfl Total			433.62
31010	Dept of Natural Resources	37000	27400	67000	00729573	5/15/2024	Fin asst for responsible units	Town Of Lincoln	1,128.46	
							Fin asst for responsible units Total			1,128.46
31010	WI Dept of Transportation	39500	21100	19100	01050800	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.92	
31010	WI Dept of Transportation	39500	21100	19100	01078670	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.92	
31010	WI Dept of Transportation	39500	21100	19100	01109806	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.92	
31010	WI Dept of Transportation	39500	21100	19100	01146331	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.94	
							Trns Aids To Mnc.-Sf Total			138,203.70
31010	Department of Revenue	83500	10000	11000	00133742	7/22/2024	Public Utility Distribution	Town Of Lincoln	911.71	
31010	Department of Revenue	83500	10000	11000	00138668	11/18/2024	Public Utility Distribution	Town Of Lincoln	4,210.36	
							Public Utility Distribution Total			5,122.07
31010	Department of Revenue	83500	10000	11100	00125730	5/6/2024	Personal Property Aid	Town Of Lincoln	113.53	
							Personal Property Aid Total			113.53
31010	Department of Revenue	83500	28700	16200	00133742	7/22/2024	County & Municipal Aid	Town Of Lincoln	9,062.67	
31010	Department of Revenue	83500	28700	16200	00138668	11/18/2024	County & Municipal Aid	Town Of Lincoln	51,355.14	
							County & Municipal Aid Total			60,417.81
31010	Department of Revenue	83500	28700	16300	00131099	7/22/2024	Exempt Computer Aid	Town Of Lincoln	1.03	
							Exempt Computer Aid Total			1.03
31010	Department of Revenue	83500	28700	16900	00133742	7/22/2024	Supplemental County & Municipal Aid	Town Of Lincoln	6,846.57	
31010	Department of Revenue	83500	28700	16900	00138668	11/18/2024	Supplemental County & Municipal Aid	Town Of Lincoln	38,797.21	
							Supplemental County & Municipal Aid Total			45,643.78
31010 Total										257,449.15

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31014	Dept of Safety & Prof Services	16500	10000	22500	00056491	7/18/2024	Fire dues distribution	Town Of Montpelier	7,211.06	
							Fire dues distribution Total			7,211.06
31014	Dept of Natural Resources	37000	10000	50300	00723850	4/25/2024	Aids in lieu of taxes - gener	Town Of Montpelier	210.00	
							Aids in lieu of taxes - gener Total			210.00
31014	Dept of Natural Resources	37000	21200	57100	00734077	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Montpelier	114.32	
							ResAids - cnty forst, cl & mfl Total			114.32
31014	Dept of Natural Resources	37000	27400	67000	00728986	5/15/2024	Fin asst for responsible units	Town Of Montpelier	1,334.36	
							Fin asst for responsible units Total			1,334.36
31014	WI Dept of Transportation	39500	21100	19100	01050802	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.76	
31014	WI Dept of Transportation	39500	21100	19100	01078672	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.76	
31014	WI Dept of Transportation	39500	21100	19100	01109808	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.76	
31014	WI Dept of Transportation	39500	21100	19100	01146333	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.78	
							Trns Aids To Mnc.-Sf Total			130,111.06
31014	Department of Revenue	83500	10000	11000	00133744	7/22/2024	Public Utility Distribution	Town Of Montpelier	22.99	
31014	Department of Revenue	83500	10000	11000	00138670	11/18/2024	Public Utility Distribution	Town Of Montpelier	126.49	
							Public Utility Distribution Total			149.48
31014	Department of Revenue	83500	10000	11100	00125732	5/6/2024	Personal Property Aid	Town Of Montpelier	1,064.60	
							Personal Property Aid Total			1,064.60
31014	Department of Revenue	83500	28700	16200	00133744	7/22/2024	County & Municipal Aid	Town Of Montpelier	5,406.98	
31014	Department of Revenue	83500	28700	16200	00138670	11/18/2024	County & Municipal Aid	Town Of Montpelier	30,639.56	
							County & Municipal Aid Total			36,046.54
31014	Department of Revenue	83500	28700	16300	00131101	7/22/2024	Exempt Computer Aid	Town Of Montpelier	377.25	
							Exempt Computer Aid Total			377.25
31014	Department of Revenue	83500	28700	16900	00133744	7/22/2024	Supplemental County & Municipal Aid	Town Of Montpelier	7,926.93	
31014	Department of Revenue	83500	28700	16900	00138670	11/18/2024	Supplemental County & Municipal Aid	Town Of Montpelier	44,919.29	
							Supplemental County & Municipal Aid Total			52,846.22
31014 Total										229,464.89

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2024 State Payment Register										
31018	Dept of Safety & Prof Services	16500	10000	22500	00056860	7/18/2024	Fire dues distribution	Town Of Red River	9,665.45	
							Fire dues distribution Total			9,665.45
31018	Dept of Natural Resources	37000	21200	57100	00734079	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Red River	237.40	
							ResAids - cnty forst, cl & mfl Total			237.40
31018	Dept of Natural Resources	37000	27400	67000	00729451	5/15/2024	Fin asst for responsible units	Town Of Red River	1,900.57	
							Fin asst for responsible units Total			1,900.57
31018	Dept of Natural Resources	37000	27400	67300	00729451	5/15/2024	Recycling consolidation grants	Town Of Red River	336.66	
							Recycling consolidation grants Total			336.66
31018	WI Dept of Transportation	39500	21100	19100	01050804	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.40	
31018	WI Dept of Transportation	39500	21100	19100	01078674	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.40	
31018	WI Dept of Transportation	39500	21100	19100	01109810	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.40	
31018	WI Dept of Transportation	39500	21100	19100	01146335	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.42	
							Trns Aids To Mnc.-Sf Total			162,481.62
31018	Department of Revenue	83500	10000	11000	00133746	7/22/2024	Public Utility Distribution	Town Of Red River	405.92	
31018	Department of Revenue	83500	10000	11000	00138672	11/18/2024	Public Utility Distribution	Town Of Red River	986.97	
							Public Utility Distribution Total			1,392.89
31018	Department of Revenue	83500	10000	11100	00125734	5/6/2024	Personal Property Aid	Town Of Red River	459.73	
							Personal Property Aid Total			459.73
31018	Department of Revenue	83500	28700	16200	00133746	7/22/2024	County & Municipal Aid	Town Of Red River	6,122.79	
31018	Department of Revenue	83500	28700	16200	00138672	11/18/2024	County & Municipal Aid	Town Of Red River	34,695.79	
							County & Municipal Aid Total			40,818.58
31018	Department of Revenue	83500	28700	16300	00131103	7/22/2024	Exempt Computer Aid	Town Of Red River	96.65	
							Exempt Computer Aid Total			96.65
31018	Department of Revenue	83500	28700	16900	00133746	7/22/2024	Supplemental County & Municipal Aid	Town Of Red River	7,974.77	
31018	Department of Revenue	83500	28700	16900	00138672	11/18/2024	Supplemental County & Municipal Aid	Town Of Red River	45,190.35	
							Supplemental County & Municipal Aid Total			53,165.12
31018 Total										270,554.67

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31020	Dept of Safety & Prof Services	16500	10000	22500	00057190	7/18/2024	Fire dues distribution	West Kewaunee, Town of	6,542.75	
							Fire dues distribution Total			6,542.75
31020	Dept of Natural Resources	37000	10000	50300	00705438	1/22/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	8,950.32	
31020	Dept of Natural Resources	37000	10000	50300	00705439	1/22/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	1,526.56	
31020	Dept of Natural Resources	37000	10000	50300	00705440	1/22/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	9,871.28	
31020	Dept of Natural Resources	37000	10000	50300	00724057	4/25/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	467.25	
31020	Dept of Natural Resources	37000	10000	50300	00724058	4/25/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	761.11	
31020	Dept of Natural Resources	37000	10000	50300	00724059	4/25/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	555.49	
31020	Dept of Natural Resources	37000	10000	50300	00724060	4/25/2024	Aids in lieu of taxes - gener	West Kewaunee, Town of	3,445.34	
							Aids in lieu of taxes - gener Total			25,577.35
31020	Dept of Natural Resources	37000	21200	16900	00705104	1/23/2024	Taxes & assessmnts-conserv fund	West Kewaunee, Town of	10.00	
31020	Dept of Natural Resources	37000	21200	16900	00705105	1/23/2024	Taxes & assessmnts-conserv fund	West Kewaunee, Town of	10.00	
							Taxes & assessmnts-conserv fund Total			20.00
31020	Dept of Natural Resources	37000	21200	57100	00734080	6/11/2024	ResAids - cnty forst, cl & mfl	West Kewaunee, Town of	144.98	
							ResAids - cnty forst, cl & mfl Total			144.98
31020	Dept of Natural Resources	37000	27400	67000	00729143	5/15/2024	Fin asst for responsible units	West Kewaunee, Town of	2,215.75	
							Fin asst for responsible units Total			2,215.75
31020	WI Dept of Transportation	39500	21100	19100	01050805	1/2/2024	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
31020	WI Dept of Transportation	39500	21100	19100	01078675	4/1/2024	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
31020	WI Dept of Transportation	39500	21100	19100	01109811	7/2/2024	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
31020	WI Dept of Transportation	39500	21100	19100	01146336	10/7/2024	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
							Trns Aids To Mnc.-Sf Total			115,046.72
31020	Department of Revenue	83500	10000	11000	00133747	7/22/2024	Public Utility Distribution	West Kewaunee, Town of	1,461.85	
31020	Department of Revenue	83500	10000	11000	00138673	11/18/2024	Public Utility Distribution	West Kewaunee, Town of	9,194.63	
							Public Utility Distribution Total			10,656.48
31020	Department of Revenue	83500	10000	11100	00125735	5/6/2024	Personal Property Aid	West Kewaunee, Town of	672.51	
							Personal Property Aid Total			672.51
31020	Department of Revenue	83500	10000	50100	00122388	2/1/2024	Payments for municipal services	West Kewaunee, Town of	224.20	
							Payments for municipal services Total			224.20
31020	Department of Revenue	83500	28700	16200	00133747	7/22/2024	County & Municipal Aid	West Kewaunee, Town of	5,692.61	
31020	Department of Revenue	83500	28700	16200	00138673	11/18/2024	County & Municipal Aid	West Kewaunee, Town of	32,258.12	
							County & Municipal Aid Total			37,950.73
31020	Department of Revenue	83500	28700	16300	00131104	7/22/2024	Exempt Computer Aid	West Kewaunee, Town of	11.43	
							Exempt Computer Aid Total			11.43
31020	Department of Revenue	83500	28700	16900	00133747	7/22/2024	Supplemental County & Municipal Aid	West Kewaunee, Town of	7,748.17	
31020	Department of Revenue	83500	28700	16900	00138673	11/18/2024	Supplemental County & Municipal Aid	West Kewaunee, Town of	43,906.31	
							Supplemental County & Municipal Aid Total			51,654.48
31020	Department of Revenue	83500	52100	36300	00122923	3/25/2024	Lottery & Gaming Credit	West Kewaunee, Town of	215.88	
							Lottery & Gaming Credit Total			215.8

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2024 State Payment Register										
31146	Dept of Safety & Prof Services	16500	10000	22500	00056302	7/18/2024	Fire dues distribution	Village Of Luxemburg	13,681.62	
							Fire dues distribution Total			13,681.62
31146	Dept of Natural Resources	37000	27400	67000	00729466	5/15/2024	Fin asst for responsible units	Village Of Luxemburg	9,175.58	
							Fin asst for responsible units Total			9,175.58
31146	WI Dept of Transportation	39500	21100	19100	01050807	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Luxemburg	40,134.00	
31146	WI Dept of Transportation	39500	21100	19100	01078677	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Luxemburg	40,134.00	
31146	WI Dept of Transportation	39500	21100	19100	01109813	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Luxemburg	40,134.00	
31146	WI Dept of Transportation	39500	21100	19100	01146338	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Luxemburg	40,134.00	
							Trns Aids To Mnc.-Sf Total			160,536.00
31146	Department of Justice	45500	10000	21300	00137081	1/19/2024	Grants for body cameras	Village Of Luxemburg	97.50	
31146	Department of Justice	45500	10000	21300	00144866	7/31/2024	Grants for body cameras	Village Of Luxemburg	664.00	
							Grants for body cameras Total			761.50
31146	Department of Justice	45500	28700	26000	00149767	11/20/2024	Law enforcement training fund;	Village Of Luxemburg	720.00	
							Law enforcement training fund; Total			720.00
31146	Department of Revenue	83500	10000	11100	00125737	5/6/2024	Personal Property Aid	Village Of Luxemburg	7,179.03	
							Personal Property Aid Total			7,179.03
31146	Department of Revenue	83500	28700	16200	00133749	7/22/2024	County & Municipal Aid	Village Of Luxemburg	11,619.09	
31146	Department of Revenue	83500	28700	16200	00138675	11/18/2024	County & Municipal Aid	Village Of Luxemburg	65,841.49	
							County & Municipal Aid Total			77,460.58
31146	Department of Revenue	83500	28700	16300	00131106	7/22/2024	Exempt Computer Aid	Village Of Luxemburg	3,489.62	
							Exempt Computer Aid Total			3,489.62
31146	Department of Revenue	83500	28700	16900	00133749	7/22/2024	Supplemental County & Municipal Aid	Village Of Luxemburg	11,373.16	
31146	Department of Revenue	83500	28700	16900	00138675	11/18/2024	Supplemental County & Municipal Aid	Village Of Luxemburg	64,447.93	
							Supplemental County & Municipal Aid Total			75,821.09
31146	Department of Revenue	83500	52100	36300	00122924	3/25/2024	Lottery & Gaming Credit	Village Of Luxemburg	9,498.12	
							Lottery & Gaming Credit Total			9,498.12
31146 Total										358,323.14

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31201	Dept of Safety & Prof Services	16500	10000	22500	00055521	7/18/2024	Fire dues distribution	Algoma, City of	13,355.41	
							Fire dues distribution Total			13,355.41
31201	Dept of Natural Resources	37000	10000	50300	00705459	1/22/2024	Aids in lieu of taxes - gener	Algoma, City of	3,310.30	
							Aids in lieu of taxes - gener Total			3,310.30
31201	Dept of Natural Resources	37000	27400	67000	00729089	5/15/2024	Fin asst for responsible units	Algoma, City of	24,853.83	
							Fin asst for responsible units Total			24,853.83
31201	WI Dept of Transportation	39500	21100	16200	01051906	1/2/2024	Conn Hwy Aids St Fds	Algoma, City of	10,129.75	
31201	WI Dept of Transportation	39500	21100	16200	01079776	4/1/2024	Conn Hwy Aids St Fds	Algoma, City of	10,129.75	
31201	WI Dept of Transportation	39500	21100	16200	01110912	7/2/2024	Conn Hwy Aids St Fds	Algoma, City of	10,129.75	
31201	WI Dept of Transportation	39500	21100	16200	01147437	10/7/2024	Conn Hwy Aids St Fds	Algoma, City of	10,129.76	
							Conn Hwy Aids St Fds Total			40,519.01
31201	WI Dept of Transportation	39500	21100	19100	01050808	1/2/2024	Trns Aids To Mnc.-Sf	Algoma, City of	69,243.90	
31201	WI Dept of Transportation	39500	21100	19100	01078678	4/1/2024	Trns Aids To Mnc.-Sf	Algoma, City of	69,243.90	
31201	WI Dept of Transportation	39500	21100	19100	01109814	7/2/2024	Trns Aids To Mnc.-Sf	Algoma, City of	69,243.90	
31201	WI Dept of Transportation	39500	21100	19100	01146339	10/7/2024	Trns Aids To Mnc.-Sf	Algoma, City of	69,243.90	
							Trns Aids To Mnc.-Sf Total			276,975.60
31201	Department of Health Services	43500	10000	11900	00639988	3/29/2024	Emergency medical services, ai	Algoma, City of	7,077.53	
							Emergency medical services, ai Total			7,077.53
31201	Department of Justice	45500	10000	21300	00137089	1/19/2024	Grants for body cameras	Algoma, City of	11,494.48	
							Grants for body cameras Total			11,494.48
31201	Department of Justice	45500	28700	26000	00148730	11/18/2024	Law enforcement training fund;	Algoma, City of	960.00	
							Law enforcement training fund; Total			960.00
31201	Department of Administration	50500	10000	14200	00224638	6/11/2024	Federal aid	Algoma, City of	28,000.00	
31201	Department of Administration	50500	10000	14200	00230284	9/13/2024	Federal aid	Algoma, City of	2,000.00	
							Federal aid Total			30,000.00
31201	Department of Revenue	56600	10000	99500	00297019	2/20/2024	Holding Clearing (SDC & TRIP)	Algoma, City of	682.00	
31201	Department of Revenue	56600	10000	99500	00298527	3/4/2024	Holding Clearing (SDC & TRIP)	Algoma, City of	561.00	
31201	Department of Revenue	56600	10000	99500	00300555	3/18/2024	Holding Clearing (SDC & TRIP)	Algoma, City of	263.41	
31201	Department of Revenue	56600	10000	99500	00305328	4/23/2024	Holding Clearing (SDC & TRIP)	Algoma, City of	1,713.60	
31201	Department of Revenue	56600	10000	99500	00306171	4/29/2024	Holding Clearing (SDC & TRIP)	Algoma, City of	1,206.60	
							Holding Clearing (SDC & TRIP) Total			4,426.61
31201	Department of Revenue	83500	10000	11000	00133750	7/22/2024	Public Utility Distribution	Algoma, City of	1,665.50	
31201	Department of Revenue	83500	10000	11000	00138676	11/18/2024	Public Utility Distribution	Algoma, City of	9,793.02	
							Public Utility Distribution Total			11,458.52
31201	Department of Revenue	83500	10000	11100	00125738	5/6/2024	Personal Property Aid	Algoma, City of	7,244.99	
31201	Department of Revenue	83500	10000	11100	00127436	5/6/2024	Personal Property Aid	Algoma, City of	962.01	
							Personal Property Aid Total			8,207.00
31201	Department of Revenue	83500	28700	16100	00133750	7/22/2024	Expenditure Restraint & Incentive Program	Algoma, City of	71,597.90	
							Expenditure Restraint & Incentive Program Total			71,597.90
31201	Department of Revenue	83500	28700	16200	00133750	7/22/2024	County & Municipal Aid	Algoma, City of	141,076.69	
31201	Department of Revenue	83500	28700	16200	00138676	11/18/2024	County & Municipal Aid	Algoma, City of	799,434.55	
							County & Municipal Aid Total			940,511.24
31201	Department of Revenue	83500	28700	16300	00131107	7/22/2024	Exempt Computer Aid	Algoma, City of	8,374.32	
31201	Department of Revenue	83500	28700	16300	00132750	7/22/2024	Exempt Computer Aid	Algoma, City of	295.11	
							Exempt Computer Aid Total			8,669.43
31201	Department of Revenue	83500	28700	16800	00135209	7/22/2024	Video Servicer Provider Aid	Algoma, City of	8,731.76	
							Video Servicer Provider Aid Total			8,731.76
31201	Department of Revenue	83500	28700	16900	00133750	7/22/2024	Supplemental County & Municipal Aid	Algoma, City of	28,217.54	

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2024 State Payment Register										
31241	Dept of Safety & Prof Services	16500	10000	22500	00056299	7/18/2024	Fire dues distribution	Kewaunee, City of	11,718.86	
							Fire dues distribution Total			11,718.86
31241	Dept of Natural Resources	37000	10000	50300	00705463	1/22/2024	Aids in lieu of taxes - gener	Kewaunee, City of	438.83	
31241	Dept of Natural Resources	37000	10000	50300	00724163	4/25/2024	Aids in lieu of taxes - gener	Kewaunee, City of	241.96	
31241	Dept of Natural Resources	37000	10000	50300	00724164	4/25/2024	Aids in lieu of taxes - gener	Kewaunee, City of	44.10	
							Aids in lieu of taxes - gener Total			724.89
31241	Dept of Natural Resources	37000	27400	67000	00729669	5/15/2024	Fin asst for responsible units	Kewaunee, City of	19,736.62	
							Fin asst for responsible units Total			19,736.62
31241	WI Dept of Transportation	39500	21100	16200	01051907	1/2/2024	Conn Hwy Aids St Fds	Kewaunee, City of	12,118.70	
31241	WI Dept of Transportation	39500	21100	16200	01079777	4/1/2024	Conn Hwy Aids St Fds	Kewaunee, City of	12,118.70	
31241	WI Dept of Transportation	39500	21100	16200	01110913	7/2/2024	Conn Hwy Aids St Fds	Kewaunee, City of	12,118.70	
31241	WI Dept of Transportation	39500	21100	16200	01147438	10/7/2024	Conn Hwy Aids St Fds	Kewaunee, City of	12,118.70	
							Conn Hwy Aids St Fds Total			48,474.80
31241	WI Dept of Transportation	39500	21100	19100	01050809	1/2/2024	Trns Aids To Mnc.-Sf	Kewaunee, City of	44,675.42	
31241	WI Dept of Transportation	39500	21100	19100	01078679	4/1/2024	Trns Aids To Mnc.-Sf	Kewaunee, City of	44,675.42	
31241	WI Dept of Transportation	39500	21100	19100	01109815	7/2/2024	Trns Aids To Mnc.-Sf	Kewaunee, City of	44,675.42	
31241	WI Dept of Transportation	39500	21100	19100	01146340	10/7/2024	Trns Aids To Mnc.-Sf	Kewaunee, City of	44,675.42	
							Trns Aids To Mnc.-Sf Total			178,701.68
31241	Department of Health Services	43500	10000	11900	00640120	3/29/2024	Emergency medical services, ai	Kewaunee, City of	7,079.13	
							Emergency medical services, ai Total			7,079.13
31241	Department of Justice	45500	28700	26000	00149576	11/18/2024	Law enforcement training fund;	Kewaunee, City of	1,200.00	
							Law enforcement training fund; Total			1,200.00
31241	Department of Revenue	56600	10000	99500	00293237	1/10/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	304.19	
31241	Department of Revenue	56600	10000	99500	00294999	2/5/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	328.97	
31241	Department of Revenue	56600	10000	99500	00296236	2/12/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	660.03	
31241	Department of Revenue	56600	10000	99500	00297017	2/20/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	578.55	
31241	Department of Revenue	56600	10000	99500	00297753	2/26/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	120.00	
31241	Department of Revenue	56600	10000	99500	00300554	3/18/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	1,069.66	
31241	Department of Revenue	56600	10000	99500	00301224	3/25/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	1,590.00	
31241	Department of Revenue	56600	10000	99500	00301988	4/1/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	136.97	
31241	Department of Revenue	56600	10000	99500	00303400	4/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	18.00	
31241	Department of Revenue	56600	10000	99500	00308071	5/14/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	177.00	
31241	Department of Revenue	56600	10000	99500	00309273	5/28/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	283.49	
31241	Department of Revenue	56600	10000	99500	00312622	7/1/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	382.24	
31241	Department of Revenue	56600	10000	99500	00320679	9/23/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	1,278.36	
31241	Department of Revenue	56600	10000	99500	00324545	11/8/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	619.66	
31241	Department of Revenue	56600	10000	99500	00327781	12/23/2024	Holding Clearing (SDC & TRIP)	Kewaunee, City of	47.52	
							Holding Clearing (SDC & TRIP) Total			7,594.64
31241	Department of Revenue	83500	10000	11000	00133751	7/22/2024	Public Utility Distribution	Kewaunee, City of	2,985.44	
31241	Department of Revenue	83500	10000	11000	00138677	11/18/2024	Public Utility Distribution	Kewaunee, City of	17,056.64	
							Public Utility Distribution Total			20,042.08
31241	Department of Revenue	83500	10000	11100	00125739	5/6/2024	Personal Property Aid	Kewaunee, City of	7,021.86	
31241	Department of Revenue	83500	10000	11100	00127437	5/6/2024	Personal Property Aid	Kewaunee, City of	379.60	
							Personal Property Aid Total			7,401.46
31241	Department of Revenue	83500	28700	16100	00133751	7/22/2024	Expenditure Restraint & Incentive Program	Kewaunee, City of	40,933.15	
							Expenditure Restraint & Incentive Program Total			40,933.15
31241	Department of Revenue	83500	28700	16200	00133751	7/22/2024	County & Municipal Aid	Kewaunee, City of	81,384.07	
31241	Department of Revenue	83500	28700	16200	00138677	11/18/2024	County & Municipal Aid	Kewaunee, City of	463,133.46	

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