

2024 State Payment Register									
39000	Dept of Ag, Trade & Cons Protc	11500	10000	40200	00099899	4/22/2024	Aid to County_District Fairs	Marquette County	4,817.45
							Aid to County_District Fairs Total		4,817.45
39000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097908	2/21/2024	Soil_Water Resource Mgmt	Marquette County	57,237.00
							Soil_Water Resource Mgmt Total		57,237.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097908	2/21/2024	Soil_Water Mgmt_Cnty Staffing	Marquette County	112,702.00
							Soil_Water Mgmt_Cnty Staffing Total		112,702.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096893	1/17/2024	Soil_Water Mgmt Aids	Marquette County	4,920.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096894	1/17/2024	Soil_Water Mgmt Aids	Marquette County	15,660.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102304	8/1/2024	Soil_Water Mgmt Aids	Marquette County	3,760.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102305	8/1/2024	Soil_Water Mgmt Aids	Marquette County	26,000.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00102306	8/1/2024	Soil_Water Mgmt Aids	Marquette County	660.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104290	10/15/2024	Soil_Water Mgmt Aids	Marquette County	2,760.00
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104291	10/15/2024	Soil_Water Mgmt Aids	Marquette County	8,520.00
							Soil_Water Mgmt Aids Total		62,280.00
39000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097537	2/2/2024	AGRICULTURE-SOIL & WATER	Marquette County	5,006.13
39000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097538	2/2/2024	AGRICULTURE-SOIL & WATER	Marquette County	4,800.00
							AGRICULTURE-SOIL & WATER Total		9,806.13
39000	Wisconsin Historical Society	24500	10000	14100	00046740	1/12/2024	General Program Operations-PRF	Marquette County	30.00
							General Program Operations-PRF Total		30.00
39000	Dept of Natural Resources	37000	10000	94100	00705184	1/23/2024	GPO - federal funds	Marquette County	40,260.97
							GPO - federal funds Total		40,260.97
39000	Dept of Natural Resources	37000	21200	55100	00752276	9/9/2024	Enf A - atv & utv enforcement	Marquette County	18,439.21
							Enf A - atv & utv enforcement Total		18,439.21
39000	Dept of Natural Resources	37000	21200	55300	00729878	5/20/2024	Wildlife damage claims & abat	Marquette County	32,200.37
							Wildlife damage claims & abat Total		32,200.37
39000	Dept of Natural Resources	37000	21200	56300	00768601	12/4/2024	ResAids - county cons aids	Marquette County	1,771.00
							ResAids - county cons aids Total		1,771.00
39000	Dept of Natural Resources	37000	21200	57500	00769030	12/6/2024	RA- snowmobile trail areas	Marquette County	31,573.87
							RA- snowmobile trail areas Total		31,573.87
39000	Dept of Natural Resources	37000	21200	66300	00769583	12/12/2024	EA - lake protection	Marquette County	2,000.00
							EA - lake protection Total		2,000.00
39000	Dept of Natural Resources	37000	21200	67800	00716129	3/25/2024	EA - invasive aqu & lake mon	Marquette County	1,000.00
39000	Dept of Natural Resources	37000	21200	67800	00760581	10/21/2024	EA - invasive aqu & lake mon	Marquette County	3,000.00
							EA - invasive aqu & lake mon Total		4,000.00
39000	Dept of Natural Resources	37000	27400	67000	00729504	5/15/2024	Fin asst for responsible units	Marquette County	75,241.22
							Fin asst for responsible units Total		75,241.22
39000	Dept of Natural Resources	37000	27400	67300	00729504	5/15/2024	Recycling consolidation grants	Marquette County	3,582.46
							Recycling consolidation grants Total		3,582.46
39000	WI Dept of Transportation	39500	21100	16800	01070346	2/21/2024	Eldly&Disa Co/Aid Sf	Marquette County	79,889.00
							Eldly&Disa Co/Aid Sf Total		79,889.00
39000	WI Dept of Transportation	39500	21100	18500	01107488	6/11/2024	Hwy Sfty Loc Aid Ffd	Marquette County	2,378.00
39000	WI Dept of Transportation	39500	21100	18500	01122344	7/24/2024	Hwy Sfty Loc Aid Ffd	Marquette County	3,398.30
39000	WI Dept of Transportation	39500	21100	18500	01133460	8/21/2024	Hwy Sfty Loc Aid Ffd	Marquette County	3,869.39
39000	WI Dept of Transportation	39500	21100	18500	01148759	9/23/2024	Hwy Sfty Loc Aid Ffd	Marquette County	19,936.18
39000	WI Dept of Transportation	39500	21100	18500	01158850	10/16/2024	Hwy Sfty Loc Aid Ffd	Marquette County	9,460.73
							Hwy Sfty Loc Aid Ffd Total		39,042.60
39000	WI Dept of Transportation	39500	21100	19000	01049986	1/2/2024	Trans Aids To Co.-Sf	Marquette County	180,597.29
39000	WI Dept of Transportation	39500	21100	19000	01108992	7/2/2024	Trans Aids To Co.-Sf	Marquette County	361,194.58

2024 State Payment Register

39000	WI Dept of Transportation	39500	21100	19000	01145517	10/7/2024	Trans Aids To Co.-Sf	Marquette County	180,597.30	
							Trans Aids To Co.-Sf Total			722,389.17
39000	WI Dept of Transportation	39500	21100	27800	01165535	10/31/2024	Loc Rd Imp Prg St Fd	Marquette County	2,489.86	
							Loc Rd Imp Prg St Fd Total			2,489.86
39000	WI Dept of Transportation	39500	21100	36800	01059145	1/12/2024	Routine Maint Sf	Marquette County	51,478.95	
39000	WI Dept of Transportation	39500	21100	36800	01059146	1/12/2024	Routine Maint Sf	Marquette County	3,159.35	
39000	WI Dept of Transportation	39500	21100	36800	01059147	1/12/2024	Routine Maint Sf	Marquette County	2,112.02	
39000	WI Dept of Transportation	39500	21100	36800	01059148	1/12/2024	Routine Maint Sf	Marquette County	602.71	
39000	WI Dept of Transportation	39500	21100	36800	01059149	1/12/2024	Routine Maint Sf	Marquette County	18,065.00	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	464.88	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	2,145.93	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	55,075.56	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	26,172.05	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	2,974.13	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	4,295.60	
39000	WI Dept of Transportation	39500	21100	36800	01059548	1/16/2024	Routine Maint Sf	Marquette County	931.10	
39000	WI Dept of Transportation	39500	21100	36800	01060127	1/17/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01060127	1/17/2024	Routine Maint Sf	Marquette County	2,086.39	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	2,791.46	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	129,261.39	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	905.32	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	10,911.34	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	293.82	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	6,421.64	
39000	WI Dept of Transportation	39500	21100	36800	01068506	2/12/2024	Routine Maint Sf	Marquette County	2,159.01	
39000	WI Dept of Transportation	39500	21100	36800	01067805	3/8/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01075839	3/8/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01075839	3/8/2024	Routine Maint Sf	Marquette County	2,455.76	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	5,813.74	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	5,991.30	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	34,599.65	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	7,962.77	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	6,062.00	
39000	WI Dept of Transportation	39500	21100	36800	01077514	3/14/2024	Routine Maint Sf	Marquette County	2,358.15	
39000	WI Dept of Transportation	39500	21100	36800	01087880	4/10/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01087880	4/10/2024	Routine Maint Sf	Marquette County	248.60	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	764.27	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	17,241.88	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	19,269.87	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	807.01	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	5,206.83	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	723.65	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	4,222.46	
39000	WI Dept of Transportation	39500	21100	36800	01090401	4/17/2024	Routine Maint Sf	Marquette County	1,088.15	
39000	WI Dept of Transportation	39500	21100	36800	01098487	5/10/2024	Routine Maint Sf	Marquette County	162.00	
39000	WI Dept of Transportation	39500	21100	36800	01098487	5/10/2024	Routine Maint Sf	Marquette County	8,082.06	
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	27,605.93	
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	12,867.91	

2024 State Payment Register

39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	6,019.56
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	33,605.25
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	1,699.29
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	3,297.60
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	3,738.77
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	1,311.66
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	6,309.80
39000	WI Dept of Transportation	39500	21100	36800	01099991	5/15/2024	Routine Maint Sf	Marquette County	256.57
39000	WI Dept of Transportation	39500	21100	36800	01106509	6/7/2024	Routine Maint Sf	Marquette County	162.00
39000	WI Dept of Transportation	39500	21100	36800	01106509	6/7/2024	Routine Maint Sf	Marquette County	4,124.05
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	4,691.29
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	79.27
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	9,973.95
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	1,030.65
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	18,294.24
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	2,602.72
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	6,587.70
39000	WI Dept of Transportation	39500	21100	36800	01106761	6/10/2024	Routine Maint Sf	Marquette County	308.56
39000	WI Dept of Transportation	39500	21100	36800	01107468	6/11/2024	Routine Maint Sf	Marquette County	31,644.49
39000	WI Dept of Transportation	39500	21100	36800	01120968	7/18/2024	Routine Maint Sf	Marquette County	162.00
39000	WI Dept of Transportation	39500	21100	36800	01120968	7/18/2024	Routine Maint Sf	Marquette County	938.18
39000	WI Dept of Transportation	39500	21100	36800	01122317	7/24/2024	Routine Maint Sf	Marquette County	135.18
39000	WI Dept of Transportation	39500	21100	36800	01122743	7/25/2024	Routine Maint Sf	Marquette County	2,057.78
39000	WI Dept of Transportation	39500	21100	36800	01122743	7/25/2024	Routine Maint Sf	Marquette County	16,170.12
39000	WI Dept of Transportation	39500	21100	36800	01122743	7/25/2024	Routine Maint Sf	Marquette County	5,420.61
39000	WI Dept of Transportation	39500	21100	36800	01127857	8/7/2024	Routine Maint Sf	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	2,066.49
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	8,677.45
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	5,672.05
39000	WI Dept of Transportation	39500	21100	36800	01131735	8/16/2024	Routine Maint Sf	Marquette County	67.41
39000	WI Dept of Transportation	39500	21100	36800	01141999	9/13/2024	Routine Maint Sf	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	36800	01141999	9/13/2024	Routine Maint Sf	Marquette County	147.10
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	3,597.00
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	10,589.40
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	142.96
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	402.60
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	5,833.19
39000	WI Dept of Transportation	39500	21100	36800	01142726	9/16/2024	Routine Maint Sf	Marquette County	269.61
39000	WI Dept of Transportation	39500	21100	36800	01159501	10/17/2024	Routine Maint Sf	Marquette County	291.32
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	425.38
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	2,061.71
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	579.69
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	208.60
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	3,027.61
39000	WI Dept of Transportation	39500	21100	36800	01159585	10/17/2024	Routine Maint Sf	Marquette County	261.62
39000	WI Dept of Transportation	39500	21100	36800	01163176	10/24/2024	Routine Maint Sf	Marquette County	16,761.71
39000	WI Dept of Transportation	39500	21100	36800	01171534	11/13/2024	Routine Maint Sf	Marquette County	345.86
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	1,949.21

2024 State Payment Register

39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	5,459.79
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	7,274.04
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	6,347.80
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	1,957.09
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	4,361.72
39000	WI Dept of Transportation	39500	21100	36800	01174585	11/20/2024	Routine Maint Sf	Marquette County	900.58
39000	WI Dept of Transportation	39500	21100	36800	01177355	11/27/2024	Routine Maint Sf	Marquette County	12,504.74
39000	WI Dept of Transportation	39500	21100	36800	01177355	11/27/2024	Routine Maint Sf	Marquette County	16,271.07
39000	WI Dept of Transportation	39500	21100	36800	01180343	12/10/2024	Routine Maint Sf	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	36800	01181945	12/12/2024	Routine Maint Sf	Marquette County	2,502.57
39000	WI Dept of Transportation	39500	21100	36800	01181945	12/12/2024	Routine Maint Sf	Marquette County	5,500.00
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	4,556.91
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	11,198.39
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	1,678.95
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	4,275.56
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	3,401.79
39000	WI Dept of Transportation	39500	21100	36800	01181950	12/12/2024	Routine Maint Sf	Marquette County	166.12
39000	WI Dept of Transportation	39500	21100	36800	01180343	12/19/2024	Routine Maint Sf	Marquette County	132.00
Routine Maint Sf Total									799,374.02
39000	WI Dept of Transportation	39500	21100	58200	01127915	8/8/2024	Transpor Safety Ff	Marquette County	142.15
39000	WI Dept of Transportation	39500	21100	58200	01173554	11/20/2024	Transpor Safety Ff	Marquette County	165.80
Transpor Safety Ff Total									307.95
39000	Department of Corrections	41000	10000	10200	00613849	1/25/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00619845	2/23/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00625053	3/22/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00631467	4/24/2024	Services for community correct	Marquette County	569.07
39000	Department of Corrections	41000	10000	10200	00637383	5/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00645539	7/10/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00647208	7/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00652866	8/23/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00659120	9/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00664003	10/24/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00670746	11/22/2024	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00676659	12/24/2024	Services for community correct	Marquette County	580.45
Services for community correct Total									6,919.88
39000	Department of Corrections	41000	10000	11400	00612534	2/2/2024	Corrections contracts and agreements	Marquette County	1,844.56
39000	Department of Corrections	41000	10000	11400	00618647	3/6/2024	Corrections contracts and agreements	Marquette County	1,132.12
39000	Department of Corrections	41000	10000	11400	00623871	4/4/2024	Corrections contracts and agreements	Marquette County	1,595.26
39000	Department of Corrections	41000	10000	11400	00632264	5/10/2024	Corrections contracts and agreements	Marquette County	2,470.08
39000	Department of Corrections	41000	10000	11400	00635362	6/7/2024	Corrections contracts and agreements	Marquette County	2,881.76
39000	Department of Corrections	41000	10000	11400	00641578	7/11/2024	Corrections contracts and agreements	Marquette County	1,904.02
39000	Department of Corrections	41000	10000	11400	00652168	9/12/2024	Corrections contracts and agreements	Marquette County	771.90
39000	Department of Corrections	41000	10000	11400	00657963	10/11/2024	Corrections contracts and agreements	Marquette County	205.84
39000	Department of Corrections	41000	10000	11400	00663714	11/13/2024	Corrections contracts and agreements	Marquette County	926.28
39000	Department of Corrections	41000	10000	11400	00670246	12/13/2024	Corrections contracts and agreements	Marquette County	1,337.96
Corrections contracts and agreements Total									15,069.78
39000	Department of Corrections	41000	10000	11600	00666028	10/28/2024	Reimbursing counties for probation	Marquette County	8,840.00
Reimbursing counties for probation Total									8,840.00

2024 State Payment Register										
39000	Department of Health Services	43500	10000	11900	00640146	3/29/2024	Emergency medical services, ai	Marquette County	4,422.35	
							Emergency medical services, ai Total			4,422.35
39000	Department of Health Services	43500	10000	15000	00622437	1/2/2024	Federal project aids	Marquette County	7,724.00	
39000	Department of Health Services	43500	10000	15000	00628027	2/1/2024	Federal project aids	Marquette County	20,375.00	
39000	Department of Health Services	43500	10000	15000	00625569	2/2/2024	Federal project aids	Marquette County	1,892.13	
39000	Department of Health Services	43500	10000	15000	00630830	2/6/2024	Federal project aids	Marquette County	1,415.36	
39000	Department of Health Services	43500	10000	15000	00630962	2/7/2024	Federal project aids	Marquette County	3,510.27	
39000	Department of Health Services	43500	10000	15000	00631478	2/9/2024	Federal project aids	Marquette County	2,088.79	
39000	Department of Health Services	43500	10000	15000	00635417	3/1/2024	Federal project aids	Marquette County	6,102.00	
39000	Department of Health Services	43500	10000	15000	00641874	3/25/2024	Federal project aids	Marquette County	36.00	
39000	Department of Health Services	43500	10000	15000	00642762	3/27/2024	Federal project aids	Marquette County	2,023.63	
39000	Department of Health Services	43500	10000	15000	00642215	4/1/2024	Federal project aids	Marquette County	3,345.00	
39000	Department of Health Services	43500	10000	15000	00647116	4/17/2024	Federal project aids	Marquette County	2,477.73	
39000	Department of Health Services	43500	10000	15000	00648563	5/1/2024	Federal project aids	Marquette County	6,079.00	
39000	Department of Health Services	43500	10000	15000	00656183	6/3/2024	Federal project aids	Marquette County	4,049.00	
39000	Department of Health Services	43500	10000	15000	00651934	6/6/2024	Federal project aids	Marquette County	2,572.01	
39000	Department of Health Services	43500	10000	15000	00662767	7/2/2024	Federal project aids	Marquette County	2,942.00	
39000	Department of Health Services	43500	10000	15000	00659300	7/5/2024	Federal project aids	Marquette County	1,256.73	
39000	Department of Health Services	43500	10000	15000	00666873	7/15/2024	Federal project aids	Marquette County	2,000.00	
39000	Department of Health Services	43500	10000	15000	00668347	8/1/2024	Federal project aids	Marquette County	1,657.00	
39000	Department of Health Services	43500	10000	15000	00668348	8/1/2024	Federal project aids	Marquette County	2,304.00	
39000	Department of Health Services	43500	10000	15000	00666468	8/8/2024	Federal project aids	Marquette County	673.28	
39000	Department of Health Services	43500	10000	15000	00672946	8/12/2024	Federal project aids	Marquette County	2,792.56	
39000	Department of Health Services	43500	10000	15000	00688309	11/1/2024	Federal project aids	Marquette County	13,205.00	
39000	Department of Health Services	43500	10000	15000	00694815	12/2/2024	Federal project aids	Marquette County	6,639.00	
							Federal project aids Total			97,159.49
39000	Department of Health Services	43500	10000	16500	00656163	6/3/2024	Programs for senior citizens;	Marquette County	1,303.36	
39000	Department of Health Services	43500	10000	16500	00662745	7/2/2024	Programs for senior citizens;	Marquette County	343.37	
39000	Department of Health Services	43500	10000	16500	00668330	8/1/2024	Programs for senior citizens;	Marquette County	7,720.72	
39000	Department of Health Services	43500	10000	16500	00668347	8/1/2024	Programs for senior citizens;	Marquette County	7,709.00	
39000	Department of Health Services	43500	10000	16500	00675183	9/3/2024	Programs for senior citizens;	Marquette County	3,641.71	
39000	Department of Health Services	43500	10000	16500	00675203	9/3/2024	Programs for senior citizens;	Marquette County	14,190.00	
39000	Department of Health Services	43500	10000	16500	00681772	10/1/2024	Programs for senior citizens;	Marquette County	6,316.00	
							Programs for senior citizens; Total			41,224.16
39000	Department of Health Services	43500	10000	16800	00668347	8/1/2024	Interagency and intra-agency a	Marquette County	3,275.00	
							Interagency and intra-agency a Total			3,275.00
39000	Department of Health Services	43500	10000	17700	00622437	1/2/2024	Lead poisoning or lead exposur	Marquette County	100.00	
39000	Department of Health Services	43500	10000	17700	00628027	2/1/2024	Lead poisoning or lead exposur	Marquette County	301.00	
39000	Department of Health Services	43500	10000	17700	00635417	3/1/2024	Lead poisoning or lead exposur	Marquette County	184.00	
39000	Department of Health Services	43500	10000	17700	00642215	4/1/2024	Lead poisoning or lead exposur	Marquette County	212.00	
39000	Department of Health Services	43500	10000	17700	00648563	5/1/2024	Lead poisoning or lead exposur	Marquette County	34.00	
39000	Department of Health Services	43500	10000	17700	00656183	6/3/2024	Lead poisoning or lead exposur	Marquette County	409.00	
39000	Department of Health Services	43500	10000	17700	00662767	7/2/2024	Lead poisoning or lead exposur	Marquette County	42.00	
39000	Department of Health Services	43500	10000	17700	00668348	8/1/2024	Lead poisoning or lead exposur	Marquette County	172.00	
39000	Department of Health Services	43500	10000	17700	00675204	9/3/2024	Lead poisoning or lead exposur	Marquette County	70.00	
39000	Department of Health Services	43500	10000	17700	00681773	10/1/2024	Lead poisoning or lead exposur	Marquette County	126.00	
39000	Department of Health Services	43500	10000	17700	00688309	11/1/2024	Lead poisoning or lead exposur	Marquette County	347.00	
39000	Department of Health Services	43500	10000	17700	00694815	12/2/2024	Lead poisoning or lead exposur	Marquette County	365.00	

2024 State Payment Register

							Lead poisoning or lead exposur Total		2,362.00
39000	Department of Health Services	43500	10000	17800	00622437	1/2/2024	Pregnancy outreach and infant	Marquette County	927.00
39000	Department of Health Services	43500	10000	17800	00656183	6/3/2024	Pregnancy outreach and infant	Marquette County	55.00
39000	Department of Health Services	43500	10000	17800	00662767	7/2/2024	Pregnancy outreach and infant	Marquette County	33.50
39000	Department of Health Services	43500	10000	17800	00675204	9/3/2024	Pregnancy outreach and infant	Marquette County	176.50
39000	Department of Health Services	43500	10000	17800	00681773	10/1/2024	Pregnancy outreach and infant	Marquette County	358.00
39000	Department of Health Services	43500	10000	17800	00688309	11/1/2024	Pregnancy outreach and infant	Marquette County	385.00
39000	Department of Health Services	43500	10000	17800	00694815	12/2/2024	Pregnancy outreach and infant	Marquette County	1,441.00
							Pregnancy outreach and infant Total		3,376.00
39000	Department of Health Services	43500	10000	19200	00635417	3/1/2024	Federal block grant aids -- pr	Marquette County	645.00
39000	Department of Health Services	43500	10000	19200	00642215	4/1/2024	Federal block grant aids -- pr	Marquette County	894.00
39000	Department of Health Services	43500	10000	19200	00648563	5/1/2024	Federal block grant aids -- pr	Marquette County	773.00
39000	Department of Health Services	43500	10000	19200	00656183	6/3/2024	Federal block grant aids -- pr	Marquette County	867.00
39000	Department of Health Services	43500	10000	19200	00662767	7/2/2024	Federal block grant aids -- pr	Marquette County	1,109.00
39000	Department of Health Services	43500	10000	19200	00668348	8/1/2024	Federal block grant aids -- pr	Marquette County	356.00
39000	Department of Health Services	43500	10000	19200	00675204	9/3/2024	Federal block grant aids -- pr	Marquette County	406.00
39000	Department of Health Services	43500	10000	19200	00681773	10/1/2024	Federal block grant aids -- pr	Marquette County	37.00
							Federal block grant aids -- pr Total		5,087.00
39000	Department of Health Services	43500	10000	19400	00635417	3/1/2024	Maternal and child health bloc	Marquette County	2,102.00
39000	Department of Health Services	43500	10000	19400	00642215	4/1/2024	Maternal and child health bloc	Marquette County	6,983.00
39000	Department of Health Services	43500	10000	19400	00648563	5/1/2024	Maternal and child health bloc	Marquette County	2,784.00
39000	Department of Health Services	43500	10000	19400	00656183	6/3/2024	Maternal and child health bloc	Marquette County	2,837.00
39000	Department of Health Services	43500	10000	19400	00662767	7/2/2024	Maternal and child health bloc	Marquette County	2,874.00
39000	Department of Health Services	43500	10000	19400	00668348	8/1/2024	Maternal and child health bloc	Marquette County	1,754.00
39000	Department of Health Services	43500	10000	19400	00675204	9/3/2024	Maternal and child health bloc	Marquette County	185.00
39000	Department of Health Services	43500	10000	19400	00681773	10/1/2024	Maternal and child health bloc	Marquette County	456.00
39000	Department of Health Services	43500	10000	19400	00688309	11/1/2024	Maternal and child health bloc	Marquette County	1,041.00
39000	Department of Health Services	43500	10000	19400	00694815	12/2/2024	Maternal and child health bloc	Marquette County	700.00
							Maternal and child health bloc Total		21,716.00
39000	Department of Health Services	43500	10000	19500	00628027	2/1/2024	Communicable disease control a	Marquette County	83.00
39000	Department of Health Services	43500	10000	19500	00656183	6/3/2024	Communicable disease control a	Marquette County	108.00
39000	Department of Health Services	43500	10000	19500	00662767	7/2/2024	Communicable disease control a	Marquette County	2,163.00
39000	Department of Health Services	43500	10000	19500	00668348	8/1/2024	Communicable disease control a	Marquette County	826.00
39000	Department of Health Services	43500	10000	19500	00681773	10/1/2024	Communicable disease control a	Marquette County	789.00
39000	Department of Health Services	43500	10000	19500	00688309	11/1/2024	Communicable disease control a	Marquette County	40.00
							Communicable disease control a Total		4,009.00
39000	Department of Health Services	43500	10000	19900	00648541	5/1/2024	Elderly programs - aids	Marquette County	5,077.00
							Elderly programs - aids Total		5,077.00
39000	Department of Health Services	43500	10000	40100	00633534	2/20/2024	General program operations	Marquette County	1.50
39000	Department of Health Services	43500	10000	40100	00648228	4/23/2024	General program operations	Marquette County	1.50
39000	Department of Health Services	43500	10000	40100	00676123	8/27/2024	General program operations	Marquette County	1.50
39000	Department of Health Services	43500	10000	40100	00690378	11/5/2024	General program operations	Marquette County	1.50
							General program operations Total		6.00
39000	Department of Health Services	43500	10000	40400	00622420	1/2/2024	Medical assistance program ben	Marquette County	(567.60)
39000	Department of Health Services	43500	10000	40400	00628013	2/1/2024	Medical assistance program ben	Marquette County	(5,369.91)
39000	Department of Health Services	43500	10000	40400	00635401	3/1/2024	Medical assistance program ben	Marquette County	(2,596.44)
39000	Department of Health Services	43500	10000	40400	00648547	5/1/2024	Medical assistance program ben	Marquette County	2,041.75
							Medical assistance program ben Total		(6,492.20)

2024 State Payment Register										
39000	Department of Health Services	43500	10000	41400	00622420	1/2/2024	Income maintenance	Marquette County	50,235.00	
							Income maintenance Total			50,235.00
39000	Department of Health Services	43500	10000	44000	00633534	2/20/2024	Medical assistance state admin	Marquette County	1.50	
39000	Department of Health Services	43500	10000	44000	00648228	4/23/2024	Medical assistance state admin	Marquette County	1.50	
39000	Department of Health Services	43500	10000	44000	00676123	8/27/2024	Medical assistance state admin	Marquette County	1.50	
39000	Department of Health Services	43500	10000	44000	00690378	11/5/2024	Medical assistance state admin	Marquette County	1.50	
							Medical assistance state admin Total			6.00
39000	Department of Health Services	43500	10000	44200	00622420	1/2/2024	Federal aid, income maintenanc	Marquette County	604,182.40	
39000	Department of Health Services	43500	10000	44200	00628013	2/1/2024	Federal aid, income maintenanc	Marquette County	602,002.98	
39000	Department of Health Services	43500	10000	44200	00635401	3/1/2024	Federal aid, income maintenanc	Marquette County	504,477.46	
39000	Department of Health Services	43500	10000	44200	00648547	5/1/2024	Federal aid, income maintenanc	Marquette County	353,217.08	
39000	Department of Health Services	43500	10000	44200	00656169	6/3/2024	Federal aid, income maintenanc	Marquette County	34,448.31	
							Federal aid, income maintenanc Total			2,098,328.23
39000	Department of Health Services	43500	10000	45300	00656163	6/3/2024	Federal aid, medical assistanc	Marquette County	3,465.00	
39000	Department of Health Services	43500	10000	45300	00659446	6/14/2024	Federal aid, medical assistanc	Marquette County	20,734.00	
39000	Department of Health Services	43500	10000	45400	00622437	1/2/2024	Federal aid, medical assistanc	Marquette County	927.00	
39000	Department of Health Services	43500	10000	45400	00656183	6/3/2024	Federal aid, medical assistanc	Marquette County	55.00	
39000	Department of Health Services	43500	10000	45400	00662767	7/2/2024	Federal aid, medical assistanc	Marquette County	33.50	
39000	Department of Health Services	43500	10000	45400	00675204	9/3/2024	Federal aid, medical assistanc	Marquette County	176.50	
39000	Department of Health Services	43500	10000	45400	00681773	10/1/2024	Federal aid, medical assistanc	Marquette County	358.00	
39000	Department of Health Services	43500	10000	45400	00688309	11/1/2024	Federal aid, medical assistanc	Marquette County	385.00	
39000	Department of Health Services	43500	10000	45400	00694815	12/2/2024	Federal aid, medical assistanc	Marquette County	1,441.00	
							Federal aid, medical assistanc Total			27,575.00
39000	Department of Health Services	43500	10000	45500	00622436	1/2/2024	Federal aid, MA contract admin	Marquette County	17,114.75	
39000	Department of Health Services	43500	10000	45500	00628026	2/1/2024	Federal aid, MA contract admin	Marquette County	12,243.75	
39000	Department of Health Services	43500	10000	45500	00635416	3/1/2024	Federal aid, MA contract admin	Marquette County	17,379.50	
39000	Department of Health Services	43500	10000	45500	00648562	5/1/2024	Federal aid, MA contract admin	Marquette County	6,360.75	
39000	Department of Health Services	43500	10000	45500	00656182	6/3/2024	Federal aid, MA contract admin	Marquette County	48,146.00	
39000	Department of Health Services	43500	10000	45500	00662766	7/2/2024	Federal aid, MA contract admin	Marquette County	13,693.75	
39000	Department of Health Services	43500	10000	45500	00668347	8/1/2024	Federal aid, MA contract admin	Marquette County	19,690.75	
39000	Department of Health Services	43500	10000	45500	00675203	9/3/2024	Federal aid, MA contract admin	Marquette County	14,035.25	
39000	Department of Health Services	43500	10000	45500	00681772	10/1/2024	Federal aid, MA contract admin	Marquette County	17,224.25	
39000	Department of Health Services	43500	10000	45500	00688308	11/1/2024	Federal aid, MA contract admin	Marquette County	18,134.50	
39000	Department of Health Services	43500	10000	45500	00694814	12/2/2024	Federal aid, MA contract admin	Marquette County	17,439.25	
							Federal aid, MA contract admin Total			201,462.50
39000	Department of Health Services	43500	10000	46300	00622420	1/2/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	(932.40)	
39000	Department of Health Services	43500	10000	46300	00628013	2/1/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	(8,280.09)	
39000	Department of Health Services	43500	10000	46300	00635401	3/1/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	(4,003.56)	
39000	Department of Health Services	43500	10000	46300	00648547	5/1/2024	Fed: Fee Only MA Eld Blnd Dsbl	Marquette County	3,148.25	
							Fed: Fee Only MA Eld Blnd Dsbl Total			(10,067.80)
39000	Department of Health Services	43500	10000	46800	00622420	1/2/2024	Interagency and intra-agency a	Marquette County	9,153.50	
39000	Department of Health Services	43500	10000	46800	00628013	2/1/2024	Interagency and intra-agency a	Marquette County	22,258.50	
39000	Department of Health Services	43500	10000	46800	00635401	3/1/2024	Interagency and intra-agency a	Marquette County	31,443.00	
39000	Department of Health Services	43500	10000	46800	00648547	5/1/2024	Interagency and intra-agency a	Marquette County	22,206.00	
39000	Department of Health Services	43500	10000	46800	00656169	6/3/2024	Interagency and intra-agency a	Marquette County	34,548.50	
							Interagency and intra-agency a Total			119,609.50
39000	Department of Health Services	43500	10000	46900	00622420	1/2/2024	Interagency and intra-agency l	Marquette County	1,945.10	
39000	Department of Health Services	43500	10000	46900	00628013	2/1/2024	Interagency and intra-agency l	Marquette County	1,940.52	

2024 State Payment Register

39000	Department of Health Services	43500	10000	46900	00635401	3/1/2024	Interagency and intra-agency l	Marquette County	1,610.04	
39000	Department of Health Services	43500	10000	46900	00648547	5/1/2024	Interagency and intra-agency l	Marquette County	1,133.92	
39000	Department of Health Services	43500	10000	46900	00656169	6/3/2024	Interagency and intra-agency l	Marquette County	100.19	
Interagency and intra-agency l Total										6,729.77
39000	Department of Health Services	43500	10000	47000	00628008	2/1/2024	COP and long-term sppt pilot	Marquette County	(350.00)	
39000	Department of Health Services	43500	10000	47000	00648541	5/1/2024	COP and long-term sppt pilot	Marquette County	6,825.00	
39000	Department of Health Services	43500	10000	47000	00656163	6/3/2024	COP and long-term sppt pilot	Marquette County	6,526.00	
39000	Department of Health Services	43500	10000	47000	00659446	6/14/2024	COP and long-term sppt pilot	Marquette County	(179.00)	
39000	Department of Health Services	43500	10000	47000	00662745	7/2/2024	COP and long-term sppt pilot	Marquette County	276.00	
39000	Department of Health Services	43500	10000	47000	00668330	8/1/2024	COP and long-term sppt pilot	Marquette County	(45.00)	
39000	Department of Health Services	43500	10000	47000	00681758	10/1/2024	COP and long-term sppt pilot	Marquette County	295.00	
39000	Department of Health Services	43500	10000	47000	00688291	11/1/2024	COP and long-term sppt pilot	Marquette County	(54.00)	
39000	Department of Health Services	43500	10000	47000	00694799	12/2/2024	COP and long-term sppt pilot	Marquette County	54.00	
COP and long-term sppt pilot Total										13,348.00
39000	Department of Health Services	43500	10000	47100	00656163	6/3/2024	Medical assistance waiver bene	Marquette County	3,465.00	
39000	Department of Health Services	43500	10000	47100	00659446	6/14/2024	Medical assistance waiver bene	Marquette County	20,733.00	
Medical assistance waiver bene Total										24,198.00
39000	Department of Health Services	43500	10000	50700	00648541	5/1/2024	Initiatives for coordinated se	Marquette County	8,671.56	
39000	Department of Health Services	43500	10000	50700	00656163	6/3/2024	Initiatives for coordinated se	Marquette County	206.38	
39000	Department of Health Services	43500	10000	50700	00662745	7/2/2024	Initiatives for coordinated se	Marquette County	314.03	
39000	Department of Health Services	43500	10000	50700	00668330	8/1/2024	Initiatives for coordinated se	Marquette County	167.54	
39000	Department of Health Services	43500	10000	50700	00675183	9/3/2024	Initiatives for coordinated se	Marquette County	3,185.15	
39000	Department of Health Services	43500	10000	50700	00681758	10/1/2024	Initiatives for coordinated se	Marquette County	205.12	
39000	Department of Health Services	43500	10000	50700	00694799	12/2/2024	Initiatives for coordinated se	Marquette County	7,873.69	
Initiatives for coordinated se Total										20,623.47
39000	Department of Health Services	43500	10000	51200	00628028	2/1/2024	Nonnarcotic drug treatment gra	Marquette County	2,755.00	
39000	Department of Health Services	43500	10000	51200	00642217	4/1/2024	Nonnarcotic drug treatment gra	Marquette County	980.00	
39000	Department of Health Services	43500	10000	51200	00662769	7/2/2024	Nonnarcotic drug treatment gra	Marquette County	1,400.00	
39000	Department of Health Services	43500	10000	51200	00668350	8/1/2024	Nonnarcotic drug treatment gra	Marquette County	700.00	
39000	Department of Health Services	43500	10000	51200	00675206	9/3/2024	Nonnarcotic drug treatment gra	Marquette County	22,913.00	
Nonnarcotic drug treatment gra Total										28,748.00
39000	Department of Health Services	43500	10000	53200	00648541	5/1/2024	Severely emotionally disturbed	Marquette County	2,417.14	
39000	Department of Health Services	43500	10000	53200	00656163	6/3/2024	Severely emotionally disturbed	Marquette County	42.93	
39000	Department of Health Services	43500	10000	53200	00662745	7/2/2024	Severely emotionally disturbed	Marquette County	65.33	
39000	Department of Health Services	43500	10000	53200	00668330	8/1/2024	Severely emotionally disturbed	Marquette County	46.70	
39000	Department of Health Services	43500	10000	53200	00675183	9/3/2024	Severely emotionally disturbed	Marquette County	887.85	
39000	Department of Health Services	43500	10000	53200	00681758	10/1/2024	Severely emotionally disturbed	Marquette County	57.18	
39000	Department of Health Services	43500	10000	53200	00694799	12/2/2024	Severely emotionally disturbed	Marquette County	2,194.77	
Severely emotionally disturbed Total										5,711.90
39000	Department of Health Services	43500	10000	54400	00622413	1/2/2024	Federal block grant local assi	Marquette County	6,394.00	
39000	Department of Health Services	43500	10000	54400	00628008	2/1/2024	Federal block grant local assi	Marquette County	56.00	
39000	Department of Health Services	43500	10000	54400	00635398	3/1/2024	Federal block grant local assi	Marquette County	12,500.00	
39000	Department of Health Services	43500	10000	54400	00648541	5/1/2024	Federal block grant local assi	Marquette County	4,995.70	
39000	Department of Health Services	43500	10000	54400	00656163	6/3/2024	Federal block grant local assi	Marquette County	9,205.00	
39000	Department of Health Services	43500	10000	54400	00662745	7/2/2024	Federal block grant local assi	Marquette County	10.64	
39000	Department of Health Services	43500	10000	54400	00668330	8/1/2024	Federal block grant local assi	Marquette County	5.68	
39000	Department of Health Services	43500	10000	54400	00675183	9/3/2024	Federal block grant local assi	Marquette County	10,807.90	
39000	Department of Health Services	43500	10000	54400	00681758	10/1/2024	Federal block grant local assi	Marquette County	6.95	

2024 State Payment Register									
39000	Department of Health Services	43500	10000	54400	00694799	12/2/2024	Federal block grant local assi	Marquette County	596.73
39000	Department of Health Services	43500	10000	54600	00622413	1/2/2024	Federal block grant local assi	Marquette County	129.00
39000	Department of Health Services	43500	10000	54600	00628008	2/1/2024	Federal block grant local assi	Marquette County	833.00
39000	Department of Health Services	43500	10000	54600	00635398	3/1/2024	Federal block grant local assi	Marquette County	7,995.00
39000	Department of Health Services	43500	10000	54600	00648541	5/1/2024	Federal block grant local assi	Marquette County	11,052.72
39000	Department of Health Services	43500	10000	54600	00656163	6/3/2024	Federal block grant local assi	Marquette County	60.35
39000	Department of Health Services	43500	10000	54600	00662745	7/2/2024	Federal block grant local assi	Marquette County	91.83
39000	Department of Health Services	43500	10000	54600	00668330	8/1/2024	Federal block grant local assi	Marquette County	37.12
39000	Department of Health Services	43500	10000	54600	00675183	9/3/2024	Federal block grant local assi	Marquette County	705.75
39000	Department of Health Services	43500	10000	54600	00681758	10/1/2024	Federal block grant local assi	Marquette County	45.45
39000	Department of Health Services	43500	10000	54600	00694799	12/2/2024	Federal block grant local assi	Marquette County	1,744.61
Federal block grant local assi Total									67,273.43
39000	Department of Health Services	43500	10000	56700	00648541	5/1/2024	Interagency and intra-agency p	Marquette County	303.88
39000	Department of Health Services	43500	10000	56700	00656163	6/3/2024	Interagency and intra-agency p	Marquette County	7.34
39000	Department of Health Services	43500	10000	56700	00662745	7/2/2024	Interagency and intra-agency p	Marquette County	11.17
39000	Department of Health Services	43500	10000	56700	00668330	8/1/2024	Interagency and intra-agency p	Marquette County	5.96
39000	Department of Health Services	43500	10000	56700	00675183	9/3/2024	Interagency and intra-agency p	Marquette County	113.35
39000	Department of Health Services	43500	10000	56700	00681758	10/1/2024	Interagency and intra-agency p	Marquette County	7.30
39000	Department of Health Services	43500	10000	56700	00694799	12/2/2024	Interagency and intra-agency p	Marquette County	280.20
Interagency and intra-agency p Total									729.20
39000	Department of Health Services	43500	10000	59400	00648541	5/1/2024	Federal aid, community aids --	Marquette County	(765.00)
39000	Department of Health Services	43500	10000	59400	00659446	6/14/2024	Federal aid, community aids --	Marquette County	2,701.00
39000	Department of Health Services	43500	10000	59400	00694799	12/2/2024	Federal aid, community aids --	Marquette County	5,130.00
Federal aid, community aids -- Total									7,066.00
39000	Department of Health Services	43500	10000	59500	00694799	12/2/2024	Community mental health block	Marquette County	6,423.00
Community mental health block Total									6,423.00
39000	Department of Health Services	43500	10000	70500	00656163	6/3/2024	Community aids	Marquette County	98,714.70
39000	Department of Health Services	43500	10000	70500	00662745	7/2/2024	Community aids	Marquette County	355,815.91
39000	Department of Health Services	43500	10000	70500	00668330	8/1/2024	Community aids	Marquette County	2,966.00
39000	Department of Health Services	43500	10000	70500	00675183	9/3/2024	Community aids	Marquette County	1,399.01
Community aids Total									458,895.62
39000	Department of Health Services	43500	10000	70700	00622413	1/2/2024	Early intervention services fo	Marquette County	2,810.16
39000	Department of Health Services	43500	10000	70700	00628008	2/1/2024	Early intervention services fo	Marquette County	1,847.06
39000	Department of Health Services	43500	10000	70700	00656163	6/3/2024	Early intervention services fo	Marquette County	4,942.73
39000	Department of Health Services	43500	10000	70700	00662745	7/2/2024	Early intervention services fo	Marquette County	2,065.10
39000	Department of Health Services	43500	10000	70700	00668330	8/1/2024	Early intervention services fo	Marquette County	3,043.41
39000	Department of Health Services	43500	10000	70700	00675183	9/3/2024	Early intervention services fo	Marquette County	3,974.14
39000	Department of Health Services	43500	10000	70700	00681758	10/1/2024	Early intervention services fo	Marquette County	2,342.43
39000	Department of Health Services	43500	10000	70700	00688291	11/1/2024	Early intervention services fo	Marquette County	2,379.27
39000	Department of Health Services	43500	10000	70700	00694799	12/2/2024	Early intervention services fo	Marquette County	1,809.78
Early intervention services fo Total									25,214.08
39000	Department of Health Services	43500	10000	71700	00622436	1/2/2024	Community aids, family care --	Marquette County	21,229.75
39000	Department of Health Services	43500	10000	71700	00628026	2/1/2024	Community aids, family care --	Marquette County	18,651.75
39000	Department of Health Services	43500	10000	71700	00656163	6/3/2024	Community aids, family care --	Marquette County	332.94
39000	Department of Health Services	43500	10000	71700	00656182	6/3/2024	Community aids, family care --	Marquette County	72,709.00
39000	Department of Health Services	43500	10000	71700	00662745	7/2/2024	Community aids, family care --	Marquette County	87.72
39000	Department of Health Services	43500	10000	71700	00662766	7/2/2024	Community aids, family care --	Marquette County	29,773.25
39000	Department of Health Services	43500	10000	71700	00668330	8/1/2024	Community aids, family care --	Marquette County	1,972.28

2024 State Payment Register										
39000	Department of Health Services	43500	10000	71700	00668347	8/1/2024	Community aids, family care --	Marquette County	28,050.25	
39000	Department of Health Services	43500	10000	71700	00675183	9/3/2024	Community aids, family care --	Marquette County	930.28	
39000	Department of Health Services	43500	10000	71700	00675203	9/3/2024	Community aids, family care --	Marquette County	18,122.75	
39000	Department of Health Services	43500	10000	71700	00681772	10/1/2024	Community aids, family care --	Marquette County	15,647.25	
39000	Department of Health Services	43500	10000	71700	00688308	11/1/2024	Community aids, family care --	Marquette County	18,165.50	
39000	Department of Health Services	43500	10000	71700	00694814	12/2/2024	Community aids, family care --	Marquette County	21,302.25	
							Community aids, family care -- Total			246,974.97
39000	Department of Health Services	43500	10000	74900	00622413	1/2/2024	Federal program local assistan	Marquette County	2,552.84	
39000	Department of Health Services	43500	10000	74900	00628008	2/1/2024	Federal program local assistan	Marquette County	1,677.94	
39000	Department of Health Services	43500	10000	74900	00656163	6/3/2024	Federal program local assistan	Marquette County	4,717.27	
39000	Department of Health Services	43500	10000	74900	00662745	7/2/2024	Federal program local assistan	Marquette County	1,970.90	
39000	Department of Health Services	43500	10000	74900	00668330	8/1/2024	Federal program local assistan	Marquette County	2,904.59	
39000	Department of Health Services	43500	10000	74900	00675183	9/3/2024	Federal program local assistan	Marquette County	3,792.86	
39000	Department of Health Services	43500	10000	74900	00681758	10/1/2024	Federal program local assistan	Marquette County	2,235.57	
39000	Department of Health Services	43500	10000	74900	00688291	11/1/2024	Federal program local assistan	Marquette County	2,270.73	
39000	Department of Health Services	43500	10000	74900	00694799	12/2/2024	Federal program local assistan	Marquette County	1,727.22	
							Federal program local assistan Total			23,849.92
39000	Department of Health Services	43500	10000	77300	00694799	12/2/2024	Community Mntl Hlth Allocation	Marquette County	14,091.00	
							Community Mntl Hlth Allocation Total			14,091.00
39000	Department of Health Services	43500	10000	82100	00644507	4/5/2024	Administrative and support-fis	Marquette County	5.00	
							Administrative and support-fis Total			5.00
39000	Department of Health Services	43500	10000	84300	00622437	1/2/2024	Federal project aids	Marquette County	918.00	
39000	Department of Health Services	43500	10000	84300	00628027	2/1/2024	Federal project aids	Marquette County	641.00	
39000	Department of Health Services	43500	10000	84300	00635417	3/1/2024	Federal project aids	Marquette County	3,115.00	
39000	Department of Health Services	43500	10000	84300	00642215	4/1/2024	Federal project aids	Marquette County	2,101.00	
39000	Department of Health Services	43500	10000	84300	00648563	5/1/2024	Federal project aids	Marquette County	4,597.00	
39000	Department of Health Services	43500	10000	84300	00656183	6/3/2024	Federal project aids	Marquette County	4,496.00	
39000	Department of Health Services	43500	10000	84300	00662767	7/2/2024	Federal project aids	Marquette County	2,761.00	
39000	Department of Health Services	43500	10000	84300	00668348	8/1/2024	Federal project aids	Marquette County	8,236.00	
39000	Department of Health Services	43500	10000	84300	00675204	9/3/2024	Federal project aids	Marquette County	5,736.00	
39000	Department of Health Services	43500	10000	84300	00681773	10/1/2024	Federal project aids	Marquette County	2,232.00	
39000	Department of Health Services	43500	10000	84300	00688309	11/1/2024	Federal project aids	Marquette County	3,176.00	
39000	Department of Health Services	43500	10000	84300	00694815	12/2/2024	Federal project aids	Marquette County	3,980.00	
							Federal project aids Total			41,989.00
39000	Department of Health Services	43500	10000	85900	00622420	1/2/2024	OIG Federal Program Aids	Marquette County	19,580.00	
39000	Department of Health Services	43500	10000	85900	00628013	2/1/2024	OIG Federal Program Aids	Marquette County	14,493.50	
39000	Department of Health Services	43500	10000	85900	00635401	3/1/2024	OIG Federal Program Aids	Marquette County	14,861.00	
39000	Department of Health Services	43500	10000	85900	00648547	5/1/2024	OIG Federal Program Aids	Marquette County	15,995.50	
							OIG Federal Program Aids Total			64,930.00
39000	Department of Health Services	43500	10000	86800	00622413	1/2/2024	Interagency and intra-agency a	Marquette County	(279.00)	
39000	Department of Health Services	43500	10000	86800	00628008	2/1/2024	Interagency and intra-agency a	Marquette County	(13,285.00)	
39000	Department of Health Services	43500	10000	86800	00635398	3/1/2024	Interagency and intra-agency a	Marquette County	(8,021.00)	
39000	Department of Health Services	43500	10000	86800	00668330	8/1/2024	Interagency and intra-agency a	Marquette County	35,255.00	
39000	Department of Health Services	43500	10000	86800	00675183	9/3/2024	Interagency and intra-agency a	Marquette County	214.00	
39000	Department of Health Services	43500	10000	86800	00681758	10/1/2024	Interagency and intra-agency a	Marquette County	23,185.00	
39000	Department of Health Services	43500	10000	86800	00688291	11/1/2024	Interagency and intra-agency a	Marquette County	(17,321.00)	
39000	Department of Health Services	43500	10000	86800	00694799	12/2/2024	Interagency and intra-agency a	Marquette County	(41,333.00)	
							Interagency and intra-agency a Total			(21,585.00)

2024 State Payment Register

39000	Department of Health Services	43500	10000	Various	00622420	01/02/2024	State/Federal Aids	Marquette County	683,596.00
39000	Department of Health Services	43500	10000	Various	00622436	01/02/2024	State/Federal Aids	Marquette County	38,344.50
39000	Department of Health Services	43500	10000	Various	00622437	01/02/2024	State/Federal Aids	Marquette County	10,596.00
39000	Department of Health Services	43500	10000	Various	00628013	02/01/2024	State/Federal Aids	Marquette County	627,045.50
39000	Department of Health Services	43500	10000	Various	00628026	02/01/2024	State/Federal Aids	Marquette County	30,895.50
39000	Department of Health Services	43500	10000	Various	00628027	02/01/2024	State/Federal Aids	Marquette County	21,400.00
39000	Department of Health Services	43500	10000	Various	00628028	02/01/2024	State/Federal Aids	Marquette County	2,755.00
39000	Department of Health Services	43500	10000	Various	00635398	03/01/2024	State/Federal Aids	Marquette County	14,074.00
39000	Department of Health Services	43500	10000	Various	00635401	03/01/2024	State/Federal Aids	Marquette County	545,791.50
39000	Department of Health Services	43500	10000	Various	00635416	03/01/2024	State/Federal Aids	Marquette County	17,379.50
39000	Department of Health Services	43500	10000	Various	00635417	03/01/2024	State/Federal Aids	Marquette County	12,148.00
39000	Department of Health Services	43500	10000	Various	00642195	04/01/2024	State/Federal Aids	Marquette County	2,110.00
39000	Department of Health Services	43500	10000	Various	00642215	04/01/2024	State/Federal Aids	Marquette County	13,535.00
39000	Department of Health Services	43500	10000	Various	00642217	04/01/2024	State/Federal Aids	Marquette County	980.00
39000	Department of Health Services	43500	10000	Various	00648541	05/01/2024	State/Federal Aids	Marquette County	18,436.00
39000	Department of Health Services	43500	10000	Various	00648547	05/01/2024	State/Federal Aids	Marquette County	397,742.50
39000	Department of Health Services	43500	10000	Various	00648562	05/01/2024	State/Federal Aids	Marquette County	6,360.75
39000	Department of Health Services	43500	10000	Various	00648563	05/01/2024	State/Federal Aids	Marquette County	14,267.00
39000	Department of Health Services	43500	10000	Various	00656163	06/03/2024	State/Federal Aids	Marquette County	132,989.00
39000	Department of Health Services	43500	10000	Various	00656169	06/03/2024	State/Federal Aids	Marquette County	69,097.00
39000	Department of Health Services	43500	10000	Various	00656182	06/03/2024	State/Federal Aids	Marquette County	120,855.00
39000	Department of Health Services	43500	10000	Various	00656183	06/03/2024	State/Federal Aids	Marquette County	12,876.00
39000	Department of Health Services	43500	10000	Various	00659446	06/14/2024	State/Federal Aids	Marquette County	43,989.00
39000	Department of Health Services	43500	10000	Various	00662745	07/02/2024	State/Federal Aids	Marquette County	342,790.00
39000	Department of Health Services	43500	10000	Various	00662766	07/02/2024	State/Federal Aids	Marquette County	43,467.00
39000	Department of Health Services	43500	10000	Various	00662767	07/02/2024	State/Federal Aids	Marquette County	11,958.00
39000	Department of Health Services	43500	10000	Various	00662769	07/02/2024	State/Federal Aids	Marquette County	1,400.00
39000	Department of Health Services	43500	10000	Various	00668347	08/01/2024	State/Federal Aids	Marquette County	60,382.00
39000	Department of Health Services	43500	10000	Various	00668348	08/01/2024	State/Federal Aids	Marquette County	13,648.00
39000	Department of Health Services	43500	10000	Various	00668350	08/01/2024	State/Federal Aids	Marquette County	700.00
39000	Department of Health Services	43500	10000	Various	00675203	09/03/2024	State/Federal Aids	Marquette County	46,348.00
39000	Department of Health Services	43500	10000	Various	00675204	09/03/2024	State/Federal Aids	Marquette County	6,750.00
39000	Department of Health Services	43500	10000	Various	00675206	09/03/2024	State/Federal Aids	Marquette County	22,913.00
39000	Department of Health Services	43500	10000	Various	00681772	10/01/2024	State/Federal Aids	Marquette County	39,187.50
39000	Department of Health Services	43500	10000	Various	00681773	10/01/2024	State/Federal Aids	Marquette County	4,356.00
39000	Department of Health Services	43500	10000	Various	00688308	11/01/2024	State/Federal Aids	Marquette County	36,300.00
39000	Department of Health Services	43500	10000	Various	00688309	11/01/2024	State/Federal Aids	Marquette County	18,579.00
39000	Department of Health Services	43500	10000	Various	00694799	12/02/2024	State/Federal Aids	Marquette County	2,911.00
39000	Department of Health Services	43500	10000	Various	00694814	12/02/2024	State/Federal Aids	Marquette County	38,741.50
39000	Department of Health Services	43500	10000	Various	00694815	12/02/2024	State/Federal Aids	Marquette County	14,566.00
State/Federal Aids Total									3,542,259.75
39000	Department of Health Services	43500	14100	22900	00622413	1/2/2024	Institute operations	Marquette County	(12,771.00)
39000	Department of Health Services	43500	14100	22900	00628008	2/1/2024	Institute operations	Marquette County	16,381.00
39000	Department of Health Services	43500	14100	22900	00635398	3/1/2024	Institute operations	Marquette County	1,600.00
39000	Department of Health Services	43500	14100	22900	00648541	5/1/2024	Institute operations	Marquette County	(20,142.00)
39000	Department of Health Services	43500	14100	22900	00662745	7/2/2024	Institute operations	Marquette County	8,439.00
39000	Department of Health Services	43500	14100	22900	00675183	9/3/2024	Institute operations	Marquette County	(16,626.00)
39000	Department of Health Services	43500	14100	22900	00681758	10/1/2024	Institute operations	Marquette County	(28,380.00)

2024 State Payment Register									
39000	Department of Health Services	43500	14200	22900	00622413	1/2/2024	Institute operations	Marquette County	1,164.00
39000	Department of Health Services	43500	14200	22900	00628008	2/1/2024	Institute operations	Marquette County	(7,160.00)
39000	Department of Health Services	43500	14200	22900	00642195	4/1/2024	Institute operations	Marquette County	2,110.00
39000	Department of Health Services	43500	14200	22900	00662745	7/2/2024	Institute operations	Marquette County	(26,701.00)
39000	Department of Health Services	43500	14200	22900	00668330	8/1/2024	Institute operations	Marquette County	(54,080.00)
39000	Department of Health Services	43500	14200	22900	00675183	9/3/2024	Institute operations	Marquette County	(13,026.00)
39000	Department of Health Services	43500	14200	22900	00688291	11/1/2024	Institute operations	Marquette County	12,725.00
39000	Department of Health Services	43500	14200	22900	00694799	12/2/2024	Institute operations	Marquette County	2,319.00
Institute operations Total									(134,148.00)
39000	Dept of Children and Families	43700	10000	23100	00138778	1/16/2024	Fees for administrative serv	Marquette County	10.00
39000	Dept of Children and Families	43700	10000	23100	00145185	5/3/2024	Fees for administrative serv	Marquette County	35.00
39000	Dept of Children and Families	43700	10000	23100	00148957	7/25/2024	Fees for administrative serv	Marquette County	85.00
39000	Dept of Children and Families	43700	10000	23100	00152440	10/15/2024	Fees for administrative serv	Marquette County	100.00
Fees for administrative serv Total									230.00
39000	Dept of Children and Families	43700	10000	99000	00138630	1/5/2024	GENERAL CLEARING	Marquette County	9,718.28
39000	Dept of Children and Families	43700	10000	99000	00139643	1/31/2024	GENERAL CLEARING	Marquette County	34,706.62
39000	Dept of Children and Families	43700	10000	99000	00139719	2/5/2024	GENERAL CLEARING	Marquette County	19.96
39000	Dept of Children and Families	43700	10000	99000	00139811	2/5/2024	GENERAL CLEARING	Marquette County	13,619.34
39000	Dept of Children and Families	43700	10000	99000	00140894	2/27/2024	GENERAL CLEARING	Marquette County	9,509.79
39000	Dept of Children and Families	43700	10000	99000	00141308	3/5/2024	GENERAL CLEARING	Marquette County	81,619.31
39000	Dept of Children and Families	43700	10000	99000	00141309	3/5/2024	GENERAL CLEARING	Marquette County	71.20
39000	Dept of Children and Families	43700	10000	99000	00141604	3/11/2024	GENERAL CLEARING	Marquette County	3,267.39
39000	Dept of Children and Families	43700	10000	99000	00142842	3/27/2024	GENERAL CLEARING	Marquette County	9,144.27
39000	Dept of Children and Families	43700	10000	99000	00143314	4/9/2024	GENERAL CLEARING	Marquette County	158.91
39000	Dept of Children and Families	43700	10000	99000	00144805	4/30/2024	GENERAL CLEARING	Marquette County	4.17
39000	Dept of Children and Families	43700	10000	99000	00144942	5/6/2024	GENERAL CLEARING	Marquette County	366.79
39000	Dept of Children and Families	43700	10000	99000	00146915	6/3/2024	GENERAL CLEARING	Marquette County	147,742.49
39000	Dept of Children and Families	43700	10000	99000	00146963	6/5/2024	GENERAL CLEARING	Marquette County	18,802.59
39000	Dept of Children and Families	43700	10000	99000	00147973	6/27/2024	GENERAL CLEARING	Marquette County	296.00
39000	Dept of Children and Families	43700	10000	99000	00148214	7/1/2024	GENERAL CLEARING	Marquette County	56,435.01
39000	Dept of Children and Families	43700	10000	99000	00148378	7/3/2024	GENERAL CLEARING	Marquette County	4,420.65
39000	Dept of Children and Families	43700	10000	99000	00148488	7/5/2024	GENERAL CLEARING	Marquette County	2,874.54
39000	Dept of Children and Families	43700	10000	99000	00148674	7/12/2024	GENERAL CLEARING	Marquette County	135.00
39000	Dept of Children and Families	43700	10000	99000	00149385	7/31/2024	GENERAL CLEARING	Marquette County	36,037.27
39000	Dept of Children and Families	43700	10000	99000	00149675	8/5/2024	GENERAL CLEARING	Marquette County	14,088.15
39000	Dept of Children and Families	43700	10000	99000	00150254	8/28/2024	GENERAL CLEARING	Marquette County	18,417.13
39000	Dept of Children and Families	43700	10000	99000	00150331	8/29/2024	GENERAL CLEARING	Marquette County	10,803.75
39000	Dept of Children and Families	43700	10000	99000	00150671	9/4/2024	GENERAL CLEARING	Marquette County	10,055.73
39000	Dept of Children and Families	43700	10000	99000	00150746	9/5/2024	GENERAL CLEARING	Marquette County	304,271.45
39000	Dept of Children and Families	43700	10000	99000	00150812	9/5/2024	GENERAL CLEARING	Marquette County	1,246.55
39000	Dept of Children and Families	43700	10000	99000	00152127	10/7/2024	GENERAL CLEARING	Marquette County	13,383.08
39000	Dept of Children and Families	43700	10000	99000	00152398	10/15/2024	GENERAL CLEARING	Marquette County	8,677.00
39000	Dept of Children and Families	43700	10000	99000	00153206	10/31/2024	GENERAL CLEARING	Marquette County	23,010.17
39000	Dept of Children and Families	43700	10000	99000	00153508	11/5/2024	GENERAL CLEARING	Marquette County	53,314.52
39000	Dept of Children and Families	43700	10000	99000	00153658	11/12/2024	GENERAL CLEARING	Marquette County	0.58
39000	Dept of Children and Families	43700	10000	99000	00154715	12/5/2024	GENERAL CLEARING	Marquette County	9,774.75
GENERAL CLEARING Total									895,992.44
39000	Dept of Workforce Development	44500	10000	13000	00446833	1/2/2024	Auxiliary services	Marquette County	25.00

2024 State Payment Register										
39000	Dept of Workforce Development	44500	10000	13000	00451149	2/2/2024	Auxiliary services	Marquette County	20.00	
39000	Dept of Workforce Development	44500	10000	13000	00455828	3/4/2024	Auxiliary services	Marquette County	15.00	
39000	Dept of Workforce Development	44500	10000	13000	00460110	4/2/2024	Auxiliary services	Marquette County	25.00	
39000	Dept of Workforce Development	44500	10000	13000	00464622	5/2/2024	Auxiliary services	Marquette County	15.00	
39000	Dept of Workforce Development	44500	10000	13000	00469481	6/4/2024	Auxiliary services	Marquette County	70.00	
39000	Dept of Workforce Development	44500	10000	13000	00473565	7/2/2024	Auxiliary services	Marquette County	5.00	
39000	Dept of Workforce Development	44500	10000	13000	00478126	8/2/2024	Auxiliary services	Marquette County	10.00	
39000	Dept of Workforce Development	44500	10000	13000	00482343	9/4/2024	Auxiliary services	Marquette County	10.00	
39000	Dept of Workforce Development	44500	10000	13000	00486843	10/2/2024	Auxiliary services	Marquette County	10.00	
39000	Dept of Workforce Development	44500	10000	13000	00492119	11/4/2024	Auxiliary services	Marquette County	5.00	
39000	Dept of Workforce Development	44500	10000	13000	00496278	12/3/2024	Auxiliary services	Marquette County	5.00	
Auxiliary services Total										215.00
39000	Dept of Workforce Development	44500	22700	17700	00461881	4/15/2024	WC ops uninsured emplryr admin	Marquette County	30.00	
39000	Dept of Workforce Development	44500	22700	17700	00461882	4/15/2024	WC ops uninsured emplryr admin	Marquette County	5.00	
39000	Dept of Workforce Development	44500	22700	17700	00476615	7/24/2024	WC ops uninsured emplryr admin	Marquette County	10.00	
39000	Dept of Workforce Development	44500	22700	17700	00476616	7/24/2024	WC ops uninsured emplryr admin	Marquette County	25.00	
WC ops uninsured emplryr admin Total										70.00
39000	Department of Justice	45500	10000	20200	00139395	3/20/2024	Officer training reimbursement	Marquette County	2,364.18	
39000	Department of Justice	45500	10000	20200	00142218	5/24/2024	Officer training reimbursement	Marquette County	2,796.67	
Officer training reimbursement Total										5,160.85
39000	Department of Justice	45500	10000	21300	00137601	2/2/2024	Grants for body cameras	Marquette County	11,981.89	
39000	Department of Justice	45500	10000	21300	00145286	8/9/2024	Grants for body cameras	Marquette County	257.99	
Grants for body cameras Total										12,239.88
39000	Department of Justice	45500	10000	21700	00139421	3/21/2024	Drug courts	Marquette County	45,427.60	
39000	Department of Justice	45500	10000	21700	00139606	3/25/2024	Drug courts	Marquette County	27,494.89	
Drug courts Total										72,922.49
39000	Department of Justice	45500	10000	22100	00144265	7/16/2024	Crime laboratories, DNA	Marquette County	550.00	
Crime laboratories, DNA Total										550.00
39000	Department of Justice	45500	10000	23100	00138145	3/1/2024	Law enforcement train, local	Marquette County	10,000.00	
Law enforcement train, local Total										10,000.00
39000	Department of Justice	45500	10000	25100	00142026	5/22/2024	Federal aid, local assistance	Marquette County	9,812.15	
39000	Department of Justice	45500	10000	25100	00146755	9/16/2024	Federal aid, local assistance	Marquette County	2,687.85	
39000	Department of Justice	45500	10000	25100	00148308	10/24/2024	Federal aid, local assistance	Marquette County	768.23	
39000	Department of Justice	45500	10000	25100	00151130	12/23/2024	Federal aid, local assistance	Marquette County	1,496.52	
Federal aid, local assistance Total										14,764.75
39000	Department of Justice	45500	10000	27100	00141747	5/13/2024	Alt prosecution alcohol drugs	Marquette County	30,699.94	
39000	Department of Justice	45500	10000	27100	00145077	8/8/2024	Alt prosecution alcohol drugs	Marquette County	42,056.72	
39000	Department of Justice	45500	10000	27100	00148708	11/18/2024	Alt prosecution alcohol drugs	Marquette County	32,582.45	
Alt prosecution alcohol drugs Total										105,339.11
39000	Department of Justice	45500	10000	51100	00138847	3/5/2024	Reimbursement to counties for	Marquette County	18,248.22	
Reimbursement to counties for Total										18,248.22
39000	Department of Justice	45500	10000	53200	00144184	7/16/2024	Crime victim witness assist	Marquette County	14,781.22	
Crime victim witness assist Total										14,781.22
39000	Department of Justice	45500	28700	26000	00146865	9/18/2024	Law enforcement training fund;	Marquette County	4,812.44	
39000	Department of Justice	45500	28700	26000	00149832	11/21/2024	Law enforcement training fund;	Marquette County	8,880.00	
Law enforcement training fund; Total										13,692.44
39000	Department of Military Affairs	46500	10000	30800	00143772	4/29/2024	Emergency response equipment	Marquette County	7,234.99	
39000	Department of Military Affairs	46500	10000	30800	00145945	6/13/2024	Emergency response equipment	Marquette County	2,765.01	

2024 State Payment Register									
							Emergency response equipment Total		10,000.00
39000	Department of Military Affairs	46500	10000	33700	00142800	4/8/2024	Local emer planning grants	Marquette County	5,205.63
							Local emer planning grants Total		5,205.63
39000	Department of Military Affairs	46500	10000	34200	00142801	4/8/2024	Federal aid, local assistance	Marquette County	26,058.85
							Federal aid, local assistance Total		26,058.85
39000	Department of Veterans Affairs	48500	58200	26700	00140950	4/26/2024	County grants	Marquette County	11,688.00
							County grants Total		11,688.00
39000	Department of Administration	50500	10000	14200	00216149	2/16/2024	Federal aid	Marquette County	10,014.94
39000	Department of Administration	50500	10000	14200	00216676	2/23/2024	Federal aid	Marquette County	11,445.06
39000	Department of Administration	50500	10000	14200	00217708	3/8/2024	Federal aid	Marquette County	7,431.87
39000	Department of Administration	50500	10000	14200	00218310	3/15/2024	Federal aid	Marquette County	3,735.47
							Federal aid Total		32,627.34
39000	Department of Administration	50500	26900	17300	00214580	3/8/2024	Land information program; loca	Marquette County	1,000.00
39000	Department of Administration	50500	26900	17300	00221238	4/25/2024	Land information program; loca	Marquette County	73,072.00
39000	Department of Administration	50500	26900	17300	00225611	6/26/2024	Land information program; loca	Marquette County	10,000.00
							Land information program; loca Total		84,072.00
39000	Public Defender Board	55000	10000	10600	00420508	2/2/2024	Transcript, discovery and int	Marquette County	399.80
39000	Public Defender Board	55000	10000	10600	00435730	5/16/2024	Transcript, discovery and int	Marquette County	523.80
39000	Public Defender Board	55000	10000	10600	00446400	8/9/2024	Transcript, discovery and int	Marquette County	477.80
							Transcript, discovery and int Total		1,401.40
39000	Department of Revenue	56600	10000	10100	00298299	3/27/2024	General Program Operations	Marquette County	270.00
39000	Department of Revenue	56600	10000	10100	00315592	8/9/2024	General Program Operations	Marquette County	340.00
							General Program Operations Total		610.00
39000	Department of Revenue	56600	10000	99500	00293280	1/10/2024	Holding Clearing (SDC & TRIP)	Marquette County	7,595.27
39000	Department of Revenue	56600	10000	99500	00294485	1/29/2024	Holding Clearing (SDC & TRIP)	Marquette County	661.00
39000	Department of Revenue	56600	10000	99500	00295034	2/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,352.07
39000	Department of Revenue	56600	10000	99500	00295035	2/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	50.00
39000	Department of Revenue	56600	10000	99500	00295036	2/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,122.50
39000	Department of Revenue	56600	10000	99500	00295655	2/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	10,904.50
39000	Department of Revenue	56600	10000	99500	00296281	2/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,034.59
39000	Department of Revenue	56600	10000	99500	00296283	2/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	3,527.30
39000	Department of Revenue	56600	10000	99500	00297067	2/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	971.00
39000	Department of Revenue	56600	10000	99500	00297069	2/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	165.00
39000	Department of Revenue	56600	10000	99500	00297070	2/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	4,008.19
39000	Department of Revenue	56600	10000	99500	00297793	2/26/2024	Holding Clearing (SDC & TRIP)	Marquette County	574.50
39000	Department of Revenue	56600	10000	99500	00297794	2/26/2024	Holding Clearing (SDC & TRIP)	Marquette County	238.30
39000	Department of Revenue	56600	10000	99500	00297795	2/26/2024	Holding Clearing (SDC & TRIP)	Marquette County	230.00
39000	Department of Revenue	56600	10000	99500	00298573	3/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	844.98
39000	Department of Revenue	56600	10000	99500	00298574	3/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	379.90
39000	Department of Revenue	56600	10000	99500	00298575	3/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,878.95
39000	Department of Revenue	56600	10000	99500	00299256	3/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	2,435.00
39000	Department of Revenue	56600	10000	99500	00299258	3/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	29.00
39000	Department of Revenue	56600	10000	99500	00299259	3/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	28,106.15
39000	Department of Revenue	56600	10000	99500	00299839	3/11/2024	Holding Clearing (SDC & TRIP)	Marquette County	936.78
39000	Department of Revenue	56600	10000	99500	00299840	3/11/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,312.54
39000	Department of Revenue	56600	10000	99500	00299841	3/11/2024	Holding Clearing (SDC & TRIP)	Marquette County	639.33
39000	Department of Revenue	56600	10000	99500	00300591	3/18/2024	Holding Clearing (SDC & TRIP)	Marquette County	549.52
39000	Department of Revenue	56600	10000	99500	00300592	3/18/2024	Holding Clearing (SDC & TRIP)	Marquette County	180.00

2024 State Payment Register

39000	Department of Revenue	56600	10000	99500	00300593	3/18/2024	Holding Clearing (SDC & TRIP)	Marquette County	307.71
39000	Department of Revenue	56600	10000	99500	00301258	3/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	788.55
39000	Department of Revenue	56600	10000	99500	00301259	3/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	150.30
39000	Department of Revenue	56600	10000	99500	00301260	3/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	777.91
39000	Department of Revenue	56600	10000	99500	00302017	4/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	349.50
39000	Department of Revenue	56600	10000	99500	00302018	4/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	80.00
39000	Department of Revenue	56600	10000	99500	00302019	4/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	1,451.72
39000	Department of Revenue	56600	10000	99500	00302824	4/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	279.76
39000	Department of Revenue	56600	10000	99500	00302826	4/5/2024	Holding Clearing (SDC & TRIP)	Marquette County	18,755.43
39000	Department of Revenue	56600	10000	99500	00303435	4/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	626.27
39000	Department of Revenue	56600	10000	99500	00303436	4/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	917.50
39000	Department of Revenue	56600	10000	99500	00303437	4/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	39.08
39000	Department of Revenue	56600	10000	99500	00304396	4/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	644.63
39000	Department of Revenue	56600	10000	99500	00304397	4/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	280.10
39000	Department of Revenue	56600	10000	99500	00304398	4/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	745.79
39000	Department of Revenue	56600	10000	99500	00305376	4/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	952.26
39000	Department of Revenue	56600	10000	99500	00305378	4/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	2,365.09
39000	Department of Revenue	56600	10000	99500	00305379	4/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	3,498.80
39000	Department of Revenue	56600	10000	99500	00306191	4/29/2024	Holding Clearing (SDC & TRIP)	Marquette County	326.50
39000	Department of Revenue	56600	10000	99500	00306833	5/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	415.00
39000	Department of Revenue	56600	10000	99500	00306834	5/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	103.00
39000	Department of Revenue	56600	10000	99500	00307283	5/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	165.00
39000	Department of Revenue	56600	10000	99500	00307285	5/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	19,936.06
39000	Department of Revenue	56600	10000	99500	00308091	5/14/2024	Holding Clearing (SDC & TRIP)	Marquette County	466.00
39000	Department of Revenue	56600	10000	99500	00308092	5/14/2024	Holding Clearing (SDC & TRIP)	Marquette County	478.00
39000	Department of Revenue	56600	10000	99500	00308594	5/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	150.90
39000	Department of Revenue	56600	10000	99500	00308595	5/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	86.30
39000	Department of Revenue	56600	10000	99500	00308596	5/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	951.37
39000	Department of Revenue	56600	10000	99500	00309290	5/28/2024	Holding Clearing (SDC & TRIP)	Marquette County	401.00
39000	Department of Revenue	56600	10000	99500	00309877	6/3/2024	Holding Clearing (SDC & TRIP)	Marquette County	63.00
39000	Department of Revenue	56600	10000	99500	00310612	6/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	13,021.09
39000	Department of Revenue	56600	10000	99500	00311666	6/17/2024	Holding Clearing (SDC & TRIP)	Marquette County	55.00
39000	Department of Revenue	56600	10000	99500	00311667	6/17/2024	Holding Clearing (SDC & TRIP)	Marquette County	387.27
39000	Department of Revenue	56600	10000	99500	00312181	6/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	142.76
39000	Department of Revenue	56600	10000	99500	00312182	6/25/2024	Holding Clearing (SDC & TRIP)	Marquette County	55.00
39000	Department of Revenue	56600	10000	99500	00312640	7/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	206.25
39000	Department of Revenue	56600	10000	99500	00312641	7/1/2024	Holding Clearing (SDC & TRIP)	Marquette County	430.00
39000	Department of Revenue	56600	10000	99500	00313453	7/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	7,675.66
39000	Department of Revenue	56600	10000	99500	00313823	7/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	52.69
39000	Department of Revenue	56600	10000	99500	00313824	7/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	711.00
39000	Department of Revenue	56600	10000	99500	00314935	7/22/2024	Holding Clearing (SDC & TRIP)	Marquette County	30.00
39000	Department of Revenue	56600	10000	99500	00315434	7/29/2024	Holding Clearing (SDC & TRIP)	Marquette County	20.00
39000	Department of Revenue	56600	10000	99500	00316459	8/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	258.37
39000	Department of Revenue	56600	10000	99500	00316461	8/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	24.53
39000	Department of Revenue	56600	10000	99500	00316462	8/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	6,805.82
39000	Department of Revenue	56600	10000	99500	00316962	8/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	703.68
39000	Department of Revenue	56600	10000	99500	00316963	8/12/2024	Holding Clearing (SDC & TRIP)	Marquette County	375.80
39000	Department of Revenue	56600	10000	99500	00317713	8/20/2024	Holding Clearing (SDC & TRIP)	Marquette County	495.00

2024 State Payment Register									
39000	Department of Revenue	56600	10000	99500	00318706	9/3/2024	Holding Clearing (SDC & TRIP)	Marquette County	315.00
39000	Department of Revenue	56600	10000	99500	00319341	9/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	795.87
39000	Department of Revenue	56600	10000	99500	00319343	9/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	34.59
39000	Department of Revenue	56600	10000	99500	00319344	9/9/2024	Holding Clearing (SDC & TRIP)	Marquette County	10,139.81
39000	Department of Revenue	56600	10000	99500	00320134	9/16/2024	Holding Clearing (SDC & TRIP)	Marquette County	29.50
39000	Department of Revenue	56600	10000	99500	00320135	9/16/2024	Holding Clearing (SDC & TRIP)	Marquette County	200.50
39000	Department of Revenue	56600	10000	99500	00320684	9/23/2024	Holding Clearing (SDC & TRIP)	Marquette County	783.67
39000	Department of Revenue	56600	10000	99500	00321917	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	450.76
39000	Department of Revenue	56600	10000	99500	00321919	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	57.65
39000	Department of Revenue	56600	10000	99500	00321920	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	11,245.02
39000	Department of Revenue	56600	10000	99500	00322176	10/7/2024	Holding Clearing (SDC & TRIP)	Marquette County	500.00
39000	Department of Revenue	56600	10000	99500	00322696	10/15/2024	Holding Clearing (SDC & TRIP)	Marquette County	30.00
39000	Department of Revenue	56600	10000	99500	00324092	11/4/2024	Holding Clearing (SDC & TRIP)	Marquette County	275.00
39000	Department of Revenue	56600	10000	99500	00324584	11/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	46.12
39000	Department of Revenue	56600	10000	99500	00324585	11/8/2024	Holding Clearing (SDC & TRIP)	Marquette County	11,312.26
39000	Department of Revenue	56600	10000	99500	00325070	11/13/2024	Holding Clearing (SDC & TRIP)	Marquette County	109.87
39000	Department of Revenue	56600	10000	99500	00326181	12/3/2024	Holding Clearing (SDC & TRIP)	Marquette County	118.70
39000	Department of Revenue	56600	10000	99500	00326657	12/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	80.00
39000	Department of Revenue	56600	10000	99500	00326659	12/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	46.12
39000	Department of Revenue	56600	10000	99500	00326660	12/6/2024	Holding Clearing (SDC & TRIP)	Marquette County	13,569.92
Holding Clearing (SDC & TRIP) Total									207,869.18
39000	Circuit Courts	62500	10000	10500	00003096	3/12/2024	Circuit court costs	Marquette County	27,431.00
39000	Circuit Courts	62500	10000	10500	00003296	7/25/2024	Circuit court costs	Marquette County	52,359.00
Circuit court costs Total									79,790.00
39000	Department of Revenue	83500	10000	11000	00133971	7/22/2024	Public Utility Distribution	Marquette County	6,202.89
39000	Department of Revenue	83500	10000	11000	00138897	11/18/2024	Public Utility Distribution	Marquette County	35,814.01
Public Utility Distribution Total									42,016.90
39000	Department of Revenue	83500	10000	11100	00124935	5/6/2024	Personal Property Aid	Marquette County	32,292.72
Personal Property Aid Total									32,292.72
39000	Department of Revenue	83500	10000	30200	00127699	5/6/2024	School Levy Tax & First Dollar Credit	Marquette County	560,965.78
39000	Department of Revenue	83500	10000	30200	00134904	7/22/2024	School Levy Tax & First Dollar Credit	Marquette County	2,067,873.90
39000	Department of Revenue	83500	10000	30200	00135597	7/22/2024	School Levy Tax & First Dollar Credit	Marquette County	528,461.26
School Levy Tax & First Dollar Credit Total									3,157,300.94
39000	Department of Revenue	83500	10000	43100	00122184	1/31/2024	County Sales Tax Reptd/Distd	Marquette County	95,352.09
39000	Department of Revenue	83500	10000	43100	00122645	2/29/2024	County Sales Tax Reptd/Distd	Marquette County	151,515.66
39000	Department of Revenue	83500	10000	43100	00124262	3/29/2024	County Sales Tax Reptd/Distd	Marquette County	87,440.53
39000	Department of Revenue	83500	10000	43100	00127838	4/30/2024	County Sales Tax Reptd/Distd	Marquette County	68,635.00
39000	Department of Revenue	83500	10000	43100	00129178	5/31/2024	County Sales Tax Reptd/Distd	Marquette County	139,404.49
39000	Department of Revenue	83500	10000	43100	00130252	6/28/2024	County Sales Tax Reptd/Distd	Marquette County	114,227.10
39000	Department of Revenue	83500	10000	43100	00135739	7/31/2024	County Sales Tax Reptd/Distd	Marquette County	119,041.93
39000	Department of Revenue	83500	10000	43100	00136733	8/30/2024	County Sales Tax Reptd/Distd	Marquette County	146,314.51
39000	Department of Revenue	83500	10000	43100	00137210	9/30/2024	County Sales Tax Reptd/Distd	Marquette County	121,916.58
39000	Department of Revenue	83500	10000	43100	00137820	10/31/2024	County Sales Tax Reptd/Distd	Marquette County	142,681.77
39000	Department of Revenue	83500	10000	43100	00139830	11/29/2024	County Sales Tax Reptd/Distd	Marquette County	152,985.47
39000	Department of Revenue	83500	10000	43100	00139927	12/30/2024	County Sales Tax Reptd/Distd	Marquette County	101,838.26
County Sales Tax Reptd/Distd Total									1,441,353.39
39000	Department of Revenue	83500	28700	16200	00133971	7/22/2024	County & Municipal Aid	Marquette County	9,334.12
39000	Department of Revenue	83500	28700	16200	00138897	11/18/2024	County & Municipal Aid	Marquette County	52,893.33

2024 State Payment Register

							County & Municipal Aid Total		62,227.45
39000	Department of Revenue	83500	28700	16300	00130326	7/22/2024	Exempt Computer Aid	Marquette County	14,177.79
							Exempt Computer Aid Total		14,177.79
39000	Department of Revenue	83500	28700	16900	00133971	7/22/2024	Supplemental County & Municipal Aid	Marquette County	43,000.48
39000	Department of Revenue	83500	28700	16900	00138897	11/18/2024	Supplemental County & Municipal Aid	Marquette County	243,669.38
							Supplemental County & Municipal Aid Total		286,669.86
39000	Department of Revenue	83500	52100	36300	00123250	3/25/2024	Lottery & Gaming Credit	Marquette County	911,920.83
							Lottery & Gaming Credit Total		911,920.83
39000	Department of Revenue	83500	52100	99000	00130211	7/11/2024	CLEARING-LOTTERY CREDIT	Marquette County	24.90
							CLEARING-LOTTERY CREDIT Total		24.90
39000 Total									16,813,474.86

2024 State Payment Register

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2024 State Payment Register

39004	Dept of Safety & Prof Services	16500	10000	22500	00055729	7/18/2024	Fire dues distribution	Town Of Crystal Lake	4,897.84	
							Fire dues distribution Total			4,897.84
39004	Dept of Natural Resources	37000	10000	50300	00706577	1/26/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	5,963.01	
39004	Dept of Natural Resources	37000	10000	50300	00706578	1/26/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	523.13	
39004	Dept of Natural Resources	37000	10000	50300	00724019	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	738.50	
39004	Dept of Natural Resources	37000	10000	50300	00724020	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	11.55	
39004	Dept of Natural Resources	37000	10000	50300	00724021	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	9,984.77	
39004	Dept of Natural Resources	37000	10000	50300	00724022	4/25/2024	Aids in lieu of taxes - gener	Town Of Crystal Lake	655.55	
							Aids in lieu of taxes - gener Total			17,876.51
39004	Dept of Natural Resources	37000	21200	57100	00734234	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Crystal Lake	659.55	
							ResAids - cnty forst, cl & mfl Total			659.55
39004	WI Dept of Transportation	39500	21100	19100	01051002	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01078872	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01110008	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01146533	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
							Trns Aids To Mnc.-Sf Total			96,127.44
39004	Department of Revenue	83500	10000	11100	00125931	5/6/2024	Personal Property Aid	Town Of Crystal Lake	6.99	
							Personal Property Aid Total			6.99
39004	Department of Revenue	83500	10000	50100	00122422	2/1/2024	Payments for municipal services	Town Of Crystal Lake	107.37	
							Payments for municipal services Total			107.37
39004	Department of Revenue	83500	28700	16200	00133953	7/22/2024	County & Municipal Aid	Town Of Crystal Lake	923.97	
39004	Department of Revenue	83500	28700	16200	00138879	11/18/2024	County & Municipal Aid	Town Of Crystal Lake	5,235.80	
							County & Municipal Aid Total			6,159.77
39004	Department of Revenue	83500	28700	16300	00131296	7/22/2024	Exempt Computer Aid	Town Of Crystal Lake	2.08	
							Exempt Computer Aid Total			2.08
39004	Department of Revenue	83500	28700	16900	00133953	7/22/2024	Supplemental County & Municipal Aid	Town Of Crystal Lake	5,637.08	
39004	Department of Revenue	83500	28700	16900	00138879	11/18/2024	Supplemental County & Municipal Aid	Town Of Crystal Lake	31,943.44	
							Supplemental County & Municipal Aid Total			37,580.52
39004 Total										163,418.07

2024 State Payment Register

39006	Dept of Safety & Prof Services	16500	10000	22500	00055929	7/17/2024	Fire dues distribution	Town Of Douglas	4,475.32	
							Fire dues distribution Total			4,475.32
39006	Dept of Natural Resources	37000	21200	57100	00734235	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Douglas	138.60	
							ResAids - cnty forst, cl & mfl Total			138.60
39006	WI Dept of Transportation	39500	21100	19100	01051003	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01078873	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01110009	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01146534	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.13	
							Trns Aids To Mnc.-Sf Total			75,704.46
39006	Department of Revenue	83500	10000	11100	00125932	5/6/2024	Personal Property Aid	Town Of Douglas	35.92	
							Personal Property Aid Total			35.92
39006	Department of Revenue	83500	28700	16200	00133954	7/22/2024	County & Municipal Aid	Town Of Douglas	1,738.05	
39006	Department of Revenue	83500	28700	16200	00138880	11/18/2024	County & Municipal Aid	Town Of Douglas	9,848.96	
							County & Municipal Aid Total			11,587.01
39006	Department of Revenue	83500	28700	16300	00131297	7/22/2024	Exempt Computer Aid	Town Of Douglas	6.24	
							Exempt Computer Aid Total			6.24
39006	Department of Revenue	83500	28700	16900	00133954	7/22/2024	Supplemental County & Municipal Aid	Town Of Douglas	6,476.24	
39006	Department of Revenue	83500	28700	16900	00138880	11/18/2024	Supplemental County & Municipal Aid	Town Of Douglas	36,698.69	
							Supplemental County & Municipal Aid Total			43,174.93
39006 Total										135,122.48

2024 State Payment Register

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2024 State Payment Register

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2024 State Payment Register

39012	Dept of Natural Resources	37000	10000	50300	00706508	1/26/2024	Aids in lieu of taxes - gener	Town Of Montello	2,053.28	
39012	Dept of Natural Resources	37000	10000	50300	00723658	4/25/2024	Aids in lieu of taxes - gener	Town Of Montello	805.00	
39012	Dept of Natural Resources	37000	10000	50300	00723659	4/25/2024	Aids in lieu of taxes - gener	Town Of Montello	231.63	
39012	Dept of Natural Resources	37000	10000	50300	00723660	4/25/2024	Aids in lieu of taxes - gener	Town Of Montello	428.51	
							Aids in lieu of taxes - gener Total			3,518.42
39012	Dept of Natural Resources	37000	21200	57100	00734238	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Montello	152.51	
							ResAids - cnty forst, cl & mfl Total			152.51
39012	WI Dept of Transportation	39500	21100	19100	01051006	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
39012	WI Dept of Transportation	39500	21100	19100	01078876	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
39012	WI Dept of Transportation	39500	21100	19100	01110012	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
39012	WI Dept of Transportation	39500	21100	19100	01146537	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Montello	13,150.54	
							Trns Aids To Mnc.-Sf Total			52,602.16
39012	Department of Revenue	83500	10000	11000	00133957	7/22/2024	Public Utility Distribution	Town Of Montello	968.78	
39012	Department of Revenue	83500	10000	11000	00138883	11/18/2024	Public Utility Distribution	Town Of Montello	5,578.91	
							Public Utility Distribution Total			6,547.69
39012	Department of Revenue	83500	10000	11100	00125935	5/6/2024	Personal Property Aid	Town Of Montello	144.21	
							Personal Property Aid Total			144.21
39012	Department of Revenue	83500	28700	16200	00133957	7/22/2024	County & Municipal Aid	Town Of Montello	2,076.80	
39012	Department of Revenue	83500	28700	16200	00138883	11/18/2024	County & Municipal Aid	Town Of Montello	11,768.53	
							County & Municipal Aid Total			13,845.33
39012	Department of Revenue	83500	28700	16300	00131300	7/22/2024	Exempt Computer Aid	Town Of Montello	1.03	
							Exempt Computer Aid Total			1.03
39012	Department of Revenue	83500	28700	16900	00133957	7/22/2024	Supplemental County & Municipal Aid	Town Of Montello	7,360.38	
39012	Department of Revenue	83500	28700	16900	00138883	11/18/2024	Supplemental County & Municipal Aid	Town Of Montello	41,708.82	
							Supplemental County & Municipal Aid Total			49,069.20
39012 Total										125,880.55

2024 State Payment Register

39014	Dept of Safety & Prof Services	16500	10000	22500	00056515	7/17/2024	Fire dues distribution	Town Of Moundville	2,423.10	
							Fire dues distribution Total			2,423.10
39014	Dept of Natural Resources	37000	21200	57100	00734239	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Moundville	139.31	
							ResAids - cnty forst, cl & mfl Total			139.31
39014	WI Dept of Transportation	39500	21100	19100	01051007	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01078877	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01110013	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01146538	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
							Trns Aids To Mnc.-Sf Total			46,532.68
39014	Department of Revenue	83500	10000	11000	00133958	7/22/2024	Public Utility Distribution	Town Of Moundville	222.97	
39014	Department of Revenue	83500	10000	11000	00138884	11/18/2024	Public Utility Distribution	Town Of Moundville	1,288.75	
							Public Utility Distribution Total			1,511.72
39014	Department of Revenue	83500	10000	11100	00125936	5/6/2024	Personal Property Aid	Town Of Moundville	478.62	
							Personal Property Aid Total			478.62
39014	Department of Revenue	83500	28700	16200	00133958	7/22/2024	County & Municipal Aid	Town Of Moundville	3,063.15	
39014	Department of Revenue	83500	28700	16200	00138884	11/18/2024	County & Municipal Aid	Town Of Moundville	17,357.84	
							County & Municipal Aid Total			20,420.99
39014	Department of Revenue	83500	28700	16900	00133958	7/22/2024	Supplemental County & Municipal Aid	Town Of Moundville	5,846.27	
39014	Department of Revenue	83500	28700	16900	00138884	11/18/2024	Supplemental County & Municipal Aid	Town Of Moundville	33,128.87	
							Supplemental County & Municipal Aid Total			38,975.14
39014 Total										110,481.56

2024 State Payment Register

39016	Dept of Safety & Prof Services	16500	10000	22500	00056516	7/17/2024	Fire dues distribution	Town Of Neshkoro	4,539.27	
							Fire dues distribution Total			4,539.27
39016	Dept of Natural Resources	37000	10000	50300	00706543	1/25/2024	Aids in lieu of taxes - gener	Town Of Neshkoro	16,599.43	
39016	Dept of Natural Resources	37000	10000	50300	00723814	4/24/2024	Aids in lieu of taxes - gener	Town Of Neshkoro	703.75	
							Aids in lieu of taxes - gener Total			17,303.18
39016	Dept of Natural Resources	37000	21200	57100	00734240	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Neshkoro	250.65	
							ResAids - cnty forst, cl & mfl Total			250.65
39016	WI Dept of Transportation	39500	21100	19100	01051008	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01078878	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01110014	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01146539	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.80	
							Trns Aids To Mnc.-Sf Total			70,291.14
39016	WI Dept of Transportation	39500	21100	27800	01169091	11/6/2024	Loc Rd Imp Prg St Fd	Town Of Neshkoro	12,160.55	
							Loc Rd Imp Prg St Fd Total			12,160.55
39016	Department of Revenue	83500	10000	11100	00125937	5/6/2024	Personal Property Aid	Town Of Neshkoro	59.12	
							Personal Property Aid Total			59.12
39016	Department of Revenue	83500	28700	16200	00133959	7/22/2024	County & Municipal Aid	Town Of Neshkoro	1,289.10	
39016	Department of Revenue	83500	28700	16200	00138885	11/18/2024	County & Municipal Aid	Town Of Neshkoro	7,304.87	
							County & Municipal Aid Total			8,593.97
39016	Department of Revenue	83500	28700	16300	00131301	7/22/2024	Exempt Computer Aid	Town Of Neshkoro	1.03	
							Exempt Computer Aid Total			1.03
39016	Department of Revenue	83500	28700	16900	00133959	7/22/2024	Supplemental County & Municipal Aid	Town Of Neshkoro	5,921.88	
39016	Department of Revenue	83500	28700	16900	00138885	11/18/2024	Supplemental County & Municipal Aid	Town Of Neshkoro	33,557.31	
							Supplemental County & Municipal Aid Total			39,479.19
39016 Total										152,678.10

2024 State Payment Register

39018	Dept of Safety & Prof Services	16500	10000	22500	00056683	7/17/2024	Fire dues distribution	Town Of Newton	3,316.51	
							Fire dues distribution Total			3,316.51
39018	Dept of Natural Resources	37000	10000	50300	00706568	1/25/2024	Aids in lieu of taxes - gener	Town Of Newton	12,085.91	
39018	Dept of Natural Resources	37000	10000	50300	00723987	4/24/2024	Aids in lieu of taxes - gener	Town Of Newton	5,424.16	
39018	Dept of Natural Resources	37000	10000	50300	00723988	4/24/2024	Aids in lieu of taxes - gener	Town Of Newton	1,800.40	
							Aids in lieu of taxes - gener Total			19,310.47
39018	Dept of Natural Resources	37000	10000	96802	00713325	3/29/2024	DNR Clearing Appr Division 2	Town Of Newton	750.00	
39018	Dept of Natural Resources	37000	10000	96802	00715978	4/2/2024	DNR Clearing Appr Division 2	Town Of Newton	950.00	
39018	Dept of Natural Resources	37000	10000	96802	00753619	9/20/2024	DNR Clearing Appr Division 2	Town Of Newton	230.00	
							DNR Clearing Appr Division 2 Total			1,930.00
39018	Dept of Natural Resources	37000	21200	57100	00734241	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Newton	454.12	
							ResAids - cnty forst, cl & mfl Total			454.12
39018	WI Dept of Transportation	39500	21100	19100	01051009	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Newton	25,627.15	
39018	WI Dept of Transportation	39500	21100	19100	01078879	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Newton	25,627.15	
39018	WI Dept of Transportation	39500	21100	19100	01110015	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Newton	25,627.15	
39018	WI Dept of Transportation	39500	21100	19100	01146540	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Newton	25,627.15	
							Trns Aids To Mnc.-Sf Total			102,508.60
39018	Department of Revenue	83500	10000	11100	00125938	5/6/2024	Personal Property Aid	Town Of Newton	3,256.41	
							Personal Property Aid Total			3,256.41
39018	Department of Revenue	83500	28700	16200	00133960	7/22/2024	County & Municipal Aid	Town Of Newton	1,041.20	
39018	Department of Revenue	83500	28700	16200	00138886	11/18/2024	County & Municipal Aid	Town Of Newton	5,900.12	
							County & Municipal Aid Total			6,941.32
39018	Department of Revenue	83500	28700	16300	00131302	7/22/2024	Exempt Computer Aid	Town Of Newton	87.29	
							Exempt Computer Aid Total			87.29
39018	Department of Revenue	83500	28700	16900	00133960	7/22/2024	Supplemental County & Municipal Aid	Town Of Newton	5,843.75	
39018	Department of Revenue	83500	28700	16900	00138886	11/18/2024	Supplemental County & Municipal Aid	Town Of Newton	33,114.59	
							Supplemental County & Municipal Aid Total			38,958.34
39018 Total										176,763.06

2024 State Payment Register

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2024 State Payment Register

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2024 State Payment Register

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2024 State Payment Register

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2024 State Payment Register

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2024 State Payment Register

39161	Dept of Safety & Prof Services	16500	10000	22500		00056517	7/18/2024	Fire dues distribution	Village of Neshkoro	1,321.03	
								Fire dues distribution Total			1,321.03
39161	Dept of Natural Resources	37000	21200	57100		00734247	6/11/2024	ResAids - cnty forst, cl & mfl	Village of Neshkoro	29.05	
								ResAids - cnty forst, cl & mfl Total			29.05
39161	WI Dept of Transportation	39500	21100	19100		01051016	1/2/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100		01078886	4/1/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100		01110022	7/2/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100		01146547	10/7/2024	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
								Trns Aids To Mnc.-Sf Total			19,466.08
39161	Department of Justice	45500	28700	26000		00149897	11/22/2024	Law enforcement training fund;	Village of Neshkoro	240.00	
								Law enforcement training fund; Total			240.00
39161	Department of Revenue	83500	10000	11000		00133967	7/22/2024	Public Utility Distribution	Village of Neshkoro	543.73	
39161	Department of Revenue	83500	10000	11000		00138893	11/18/2024	Public Utility Distribution	Village of Neshkoro	3,165.06	
								Public Utility Distribution Total			3,708.79
39161	Department of Revenue	83500	10000	11100		00125945	5/6/2024	Personal Property Aid	Village of Neshkoro	861.55	
								Personal Property Aid Total			861.55
39161	Department of Revenue	83500	28700	16200		00133967	7/22/2024	County & Municipal Aid	Village of Neshkoro	13,292.56	
39161	Department of Revenue	83500	28700	16200		00138893	11/18/2024	County & Municipal Aid	Village of Neshkoro	75,324.52	
								County & Municipal Aid Total			88,617.08
39161	Department of Revenue	83500	28700	16300		00131309	7/22/2024	Exempt Computer Aid	Village of Neshkoro	271.25	
								Exempt Computer Aid Total			271.25
39161	Department of Revenue	83500	28700	16800		00135259	7/22/2024	Video Servicer Provider Aid	Village of Neshkoro	2,378.46	
								Video Servicer Provider Aid Total			2,378.46
39161	Department of Revenue	83500	28700	16900		00133967	7/22/2024	Supplemental County & Municipal Aid	Village of Neshkoro	5,533.73	
39161	Department of Revenue	83500	28700	16900		00138893	11/18/2024	Supplemental County & Municipal Aid	Village of Neshkoro	31,357.83	
								Supplemental County & Municipal Aid Total			36,891.56
39161 Total											153,784.85

2024 State Payment Register

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2024 State Payment Register

39191	Dept of Safety & Prof Services	16500	10000	22500	00057203	7/17/2024	Fire dues distribution	Village Of Westfield	3,583.11	
							Fire dues distribution Total			3,583.11
39191	Dept of Natural Resources	37000	10000	96802	00713326	3/29/2024	DNR Clearing Appr Division 2	Village Of Westfield	245.00	
39191	Dept of Natural Resources	37000	10000	96802	00715975	4/2/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,995.00	
39191	Dept of Natural Resources	37000	10000	96802	00720581	4/16/2024	DNR Clearing Appr Division 2	Village Of Westfield	217.50	
39191	Dept of Natural Resources	37000	10000	96802	00720957	4/22/2024	DNR Clearing Appr Division 2	Village Of Westfield	962.50	
39191	Dept of Natural Resources	37000	10000	96802	00728451	5/15/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,020.00	
39191	Dept of Natural Resources	37000	10000	96802	00731113	5/23/2024	DNR Clearing Appr Division 2	Village Of Westfield	780.00	
39191	Dept of Natural Resources	37000	10000	96802	00728666	5/24/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,695.00	
39191	Dept of Natural Resources	37000	10000	96802	00731585	6/12/2024	DNR Clearing Appr Division 2	Village Of Westfield	350.00	
39191	Dept of Natural Resources	37000	10000	96802	00742987	8/2/2024	DNR Clearing Appr Division 2	Village Of Westfield	235.00	
39191	Dept of Natural Resources	37000	10000	96802	00765627	11/18/2024	DNR Clearing Appr Division 2	Village Of Westfield	825.00	
39191	Dept of Natural Resources	37000	10000	96802	00767541	11/29/2024	DNR Clearing Appr Division 2	Village Of Westfield	1,045.00	
							DNR Clearing Appr Division 2 Total			9,370.00
39191	Dept of Natural Resources	37000	21200	58300	00720312	4/11/2024	Rec & resource aids, fed	Village Of Westfield	563.03	
							Rec & resource aids, fed Total			563.03
39191	WI Dept of Transportation	39500	21100	19100	01051018	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.51	
39191	WI Dept of Transportation	39500	21100	19100	01078888	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.51	
39191	WI Dept of Transportation	39500	21100	19100	01110024	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.51	
39191	WI Dept of Transportation	39500	21100	19100	01146549	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Westfield	15,496.54	
							Trns Aids To Mnc.-Sf Total			61,986.07
39191	Department of Justice	45500	28700	26000	00150304	11/27/2024	Law enforcement training fund;	Village Of Westfield	480.00	
							Law enforcement training fund; Total			480.00
39191	Department of Revenue	83500	10000	11100	00125947	5/6/2024	Personal Property Aid	Village Of Westfield	3,818.62	
							Personal Property Aid Total			3,818.62
39191	Department of Revenue	83500	28700	16100	00133969	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Westfield	10,267.53	
							Expenditure Restraint & Incentive Program Total			10,267.53
39191	Department of Revenue	83500	28700	16200	00133969	7/22/2024	County & Municipal Aid	Village Of Westfield	37,163.25	
39191	Department of Revenue	83500	28700	16200	00138895	11/18/2024	County & Municipal Aid	Village Of Westfield	210,591.72	
							County & Municipal Aid Total			247,754.97
39191	Department of Revenue	83500	28700	16300	00131311	7/22/2024	Exempt Computer Aid	Village Of Westfield	2,412.92	
							Exempt Computer Aid Total			2,412.92
39191	Department of Revenue	83500	28700	16800	00135260	7/22/2024	Video Servicer Provider Aid	Village Of Westfield	2,997.64	
							Video Servicer Provider Aid Total			2,997.64
39191	Department of Revenue	83500	28700	16900	00133969	7/22/2024	Supplemental County & Municipal Aid	Village Of Westfield	7,768.31	
39191	Department of Revenue	83500	28700	16900	00138895	11/18/2024	Supplemental County & Municipal Aid	Village Of Westfield	44,020.45	
							Supplemental County & Municipal Aid Total			51,788.76
39191	Department of Revenue	83500	52100	36300	00122981	3/25/2024	Lottery & Gaming Credit	Village Of Westfield	460.24	
							Lottery & Gaming Credit Total			460.24
39191 Total										
										395,482.89

2024 State Payment Register									
39251	Dept of Safety & Prof Services	16500	10000	22500	00056514	7/18/2024	Fire dues distribution	City Of Montello	5,483.45
							Fire dues distribution Total		5,483.45
39251	Dept of Natural Resources	37000	10000	50300	00706605	1/26/2024	Aids in lieu of taxes - gener	City Of Montello	2,613.49
39251	Dept of Natural Resources	37000	10000	50300	00724176	4/25/2024	Aids in lieu of taxes - gener	City Of Montello	319.94
39251	Dept of Natural Resources	37000	10000	50300	00724177	4/25/2024	Aids in lieu of taxes - gener	City Of Montello	7.00
39251	Dept of Natural Resources	37000	10000	50300	00724178	4/25/2024	Aids in lieu of taxes - gener	City Of Montello	21.25
							Aids in lieu of taxes - gener Total		2,961.68
39251	Dept of Natural Resources	37000	10000	96802	00702492	1/5/2024	DNR Clearing Appr Division 2	City Of Montello	15.04
39251	Dept of Natural Resources	37000	10000	96802	00702490	1/8/2024	DNR Clearing Appr Division 2	City Of Montello	27.90
39251	Dept of Natural Resources	37000	10000	96802	00708410	2/7/2024	DNR Clearing Appr Division 2	City Of Montello	14.34
39251	Dept of Natural Resources	37000	10000	96802	00708413	2/7/2024	DNR Clearing Appr Division 2	City Of Montello	20.56
39251	Dept of Natural Resources	37000	10000	96802	00713302	3/5/2024	DNR Clearing Appr Division 2	City Of Montello	13.50
39251	Dept of Natural Resources	37000	10000	96802	00713305	3/5/2024	DNR Clearing Appr Division 2	City Of Montello	18.00
39251	Dept of Natural Resources	37000	10000	96802	00718287	4/5/2024	DNR Clearing Appr Division 2	City Of Montello	17.46
39251	Dept of Natural Resources	37000	10000	96802	00718288	4/5/2024	DNR Clearing Appr Division 2	City Of Montello	38.54
39251	Dept of Natural Resources	37000	10000	96802	00726838	5/7/2024	DNR Clearing Appr Division 2	City Of Montello	13.50
39251	Dept of Natural Resources	37000	10000	96802	00726839	5/7/2024	DNR Clearing Appr Division 2	City Of Montello	18.00
39251	Dept of Natural Resources	37000	10000	96802	00733115	6/3/2024	DNR Clearing Appr Division 2	City Of Montello	33.40
39251	Dept of Natural Resources	37000	10000	96802	00733120	6/3/2024	DNR Clearing Appr Division 2	City Of Montello	18.12
39251	Dept of Natural Resources	37000	10000	96802	00741658	7/8/2024	DNR Clearing Appr Division 2	City Of Montello	20.20
39251	Dept of Natural Resources	37000	10000	96802	00741660	7/8/2024	DNR Clearing Appr Division 2	City Of Montello	15.00
39251	Dept of Natural Resources	37000	10000	96802	00746801	8/7/2024	DNR Clearing Appr Division 2	City Of Montello	12.00
39251	Dept of Natural Resources	37000	10000	96802	00746802	8/7/2024	DNR Clearing Appr Division 2	City Of Montello	16.00
39251	Dept of Natural Resources	37000	10000	96802	00751575	9/3/2024	DNR Clearing Appr Division 2	City Of Montello	14.56
39251	Dept of Natural Resources	37000	10000	96802	00751578	9/3/2024	DNR Clearing Appr Division 2	City Of Montello	22.40
39251	Dept of Natural Resources	37000	10000	96802	00757877	10/4/2024	DNR Clearing Appr Division 2	City Of Montello	12.75
39251	Dept of Natural Resources	37000	10000	96802	00757882	10/4/2024	DNR Clearing Appr Division 2	City Of Montello	17.31
39251	Dept of Natural Resources	37000	10000	96802	00764129	11/12/2024	DNR Clearing Appr Division 2	City Of Montello	13.93
39251	Dept of Natural Resources	37000	10000	96802	00764132	11/12/2024	DNR Clearing Appr Division 2	City Of Montello	244.50
39251	Dept of Natural Resources	37000	10000	96802	00768638	12/3/2024	DNR Clearing Appr Division 2	City Of Montello	14.35
39251	Dept of Natural Resources	37000	10000	96802	00768640	12/3/2024	DNR Clearing Appr Division 2	City Of Montello	117.71
							DNR Clearing Appr Division 2 Total		769.07
39251	Dept of Natural Resources	37000	10000	96803	00702492	1/5/2024	DNR Clearing Appr Division 3	City Of Montello	5.01
39251	Dept of Natural Resources	37000	10000	96803	00702490	1/8/2024	DNR Clearing Appr Division 3	City Of Montello	9.30
39251	Dept of Natural Resources	37000	10000	96803	00708410	2/7/2024	DNR Clearing Appr Division 3	City Of Montello	4.78
39251	Dept of Natural Resources	37000	10000	96803	00708413	2/7/2024	DNR Clearing Appr Division 3	City Of Montello	6.86
39251	Dept of Natural Resources	37000	10000	96803	00713302	3/5/2024	DNR Clearing Appr Division 3	City Of Montello	4.50
39251	Dept of Natural Resources	37000	10000	96803	00713305	3/5/2024	DNR Clearing Appr Division 3	City Of Montello	6.00
39251	Dept of Natural Resources	37000	10000	96803	00718287	4/5/2024	DNR Clearing Appr Division 3	City Of Montello	5.82
39251	Dept of Natural Resources	37000	10000	96803	00718288	4/5/2024	DNR Clearing Appr Division 3	City Of Montello	12.84
39251	Dept of Natural Resources	37000	10000	96803	00726838	5/7/2024	DNR Clearing Appr Division 3	City Of Montello	4.50
39251	Dept of Natural Resources	37000	10000	96803	00726839	5/7/2024	DNR Clearing Appr Division 3	City Of Montello	6.00
39251	Dept of Natural Resources	37000	10000	96803	00733115	6/3/2024	DNR Clearing Appr Division 3	City Of Montello	11.14
39251	Dept of Natural Resources	37000	10000	96803	00733120	6/3/2024	DNR Clearing Appr Division 3	City Of Montello	6.04
39251	Dept of Natural Resources	37000	10000	96803	00741658	7/8/2024	DNR Clearing Appr Division 3	City Of Montello	6.73
39251	Dept of Natural Resources	37000	10000	96803	00741660	7/8/2024	DNR Clearing Appr Division 3	City Of Montello	5.00
39251	Dept of Natural Resources	37000	10000	96803	00746801	8/7/2024	DNR Clearing Appr Division 3	City Of Montello	6.00
39251	Dept of Natural Resources	37000	10000	96803	00746802	8/7/2024	DNR Clearing Appr Division 3	City Of Montello	8.00

2024 State Payment Register									
39251	Dept of Natural Resources	37000	10000	96803	00751575	9/3/2024	DNR Clearing Appr Division 3	City Of Montello	4.86
39251	Dept of Natural Resources	37000	10000	96803	00751578	9/3/2024	DNR Clearing Appr Division 3	City Of Montello	7.47
39251	Dept of Natural Resources	37000	10000	96803	00757877	10/4/2024	DNR Clearing Appr Division 3	City Of Montello	6.37
39251	Dept of Natural Resources	37000	10000	96803	00757882	10/4/2024	DNR Clearing Appr Division 3	City Of Montello	8.65
39251	Dept of Natural Resources	37000	10000	96803	00764129	11/12/2024	DNR Clearing Appr Division 3	City Of Montello	6.96
39251	Dept of Natural Resources	37000	10000	96803	00764132	11/12/2024	DNR Clearing Appr Division 3	City Of Montello	122.25
39251	Dept of Natural Resources	37000	10000	96803	00768638	12/3/2024	DNR Clearing Appr Division 3	City Of Montello	7.17
39251	Dept of Natural Resources	37000	10000	96803	00768640	12/3/2024	DNR Clearing Appr Division 3	City Of Montello	58.86
DNR Clearing Appr Division 3 Total									331.11
39251	WI Dept of Transportation	39500	21100	19100	01051019	1/2/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.84
39251	WI Dept of Transportation	39500	21100	19100	01078889	4/1/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.84
39251	WI Dept of Transportation	39500	21100	19100	01110025	7/2/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.84
39251	WI Dept of Transportation	39500	21100	19100	01146550	10/7/2024	Trns Aids To Mnc.-Sf	City Of Montello	16,792.86
Trns Aids To Mnc.-Sf Total									67,171.38
39251	WI Dept of Transportation	39500	21100	57700	01056591	1/9/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,392.00
39251	WI Dept of Transportation	39500	21100	57700	01071259	2/22/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,312.00
39251	WI Dept of Transportation	39500	21100	57700	01071939	2/27/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,571.00
39251	WI Dept of Transportation	39500	21100	57700	01098069	5/13/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,810.00
39251	WI Dept of Transportation	39500	21100	57700	01098579	5/14/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,428.00
39251	WI Dept of Transportation	39500	21100	57700	01103614	5/30/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,189.00
39251	WI Dept of Transportation	39500	21100	57700	01114633	7/1/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,508.00
39251	WI Dept of Transportation	39500	21100	57700	01118553	7/12/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,269.00
39251	WI Dept of Transportation	39500	21100	57700	01137309	9/4/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,596.00
39251	WI Dept of Transportation	39500	21100	57700	01148207	9/24/2024	Mun&Cnty Regi Fee Lf	City Of Montello	3,075.00
39251	WI Dept of Transportation	39500	21100	57700	01160452	10/22/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,496.00
39251	WI Dept of Transportation	39500	21100	57700	01175170	11/22/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,956.00
39251	WI Dept of Transportation	39500	21100	57700	01186216	12/20/2024	Mun&Cnty Regi Fee Lf	City Of Montello	2,097.00
Mun&Cnty Regi Fee Lf Total									36,699.00
39251	Department of Revenue	83500	10000	11000	00133970	7/22/2024	Public Utility Distribution	City Of Montello	1,495.82
39251	Department of Revenue	83500	10000	11000	00138896	11/18/2024	Public Utility Distribution	City Of Montello	9,336.59
Public Utility Distribution Total									10,832.41
39251	Department of Revenue	83500	10000	11100	00125948	5/6/2024	Personal Property Aid	City Of Montello	5,530.91
Personal Property Aid Total									5,530.91
39251	Department of Revenue	83500	10000	50100	00122424	2/1/2024	Payments for municipal services	City Of Montello	1,266.23
Payments for municipal services Total									1,266.23
39251	Department of Revenue	83500	28700	16100	00133970	7/22/2024	Expenditure Restraint & Incentive Program	City Of Montello	20,488.65
Expenditure Restraint & Incentive Program Total									20,488.65
39251	Department of Revenue	83500	28700	16200	00133970	7/22/2024	County & Municipal Aid	City Of Montello	23,114.84
39251	Department of Revenue	83500	28700	16200	00138896	11/18/2024	County & Municipal Aid	City Of Montello	131,855.90
County & Municipal Aid Total									154,970.74
39251	Department of Revenue	83500	28700	16300	00131312	7/22/2024	Exempt Computer Aid	City Of Montello	9,856.30
Exempt Computer Aid Total									9,856.30
39251	Department of Revenue	83500	28700	16800	00135261	7/22/2024	Video Servicer Provider Aid	City Of Montello	3,872.23
Video Servicer Provider Aid Total									3,872.23
39251	Department of Revenue	83500	28700	16900	00133970	7/22/2024	Supplemental County & Municipal Aid	City Of Montello	8,130.85
39251	Department of Revenue	83500	28700	16900	00138896	11/18/2024	Supplemental County & Municipal Aid	City Of Montello	46,074.84
Supplemental County & Municipal Aid Total									54,205.69
39251	Department of Revenue	83500	52100	36300	00122982	3/25/2024	Lottery & Gaming Credit	City Of Montello	2,440.56

2024 State Payment Register

Lottery & Gaming Credit Total

2,440.56

39251 Total

376,879.41