

2024 State Payment Register

72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097299	1/31/2024	Soil_Water Resource Mgmt	Menominee County	32,026.00	
72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104314	10/11/2024	Soil_Water Resource Mgmt	Menominee County	6,942.00	
72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105301	11/15/2024	Soil_Water Resource Mgmt	Menominee County	33,315.00	
72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106445	12/18/2024	Soil_Water Resource Mgmt	Menominee County	7,758.00	
							Soil_Water Resource Mgmt Total			80,041.00
72000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097299	1/31/2024	Soil_Water Mgmt_Cnty Staffing	Menominee County	63,061.00	
72000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00103864	9/27/2024	Soil_Water Mgmt_Cnty Staffing	Menominee County	61,064.44	
72000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00105301	11/15/2024	Soil_Water Mgmt_Cnty Staffing	Menominee County	4,503.56	
							Soil_Water Mgmt_Cnty Staffing Total			128,629.00
72000	Dept of Natural Resources	37000	21200	55000	00716071	3/19/2024	Enf A - boating enforcement	Menominee County	5,857.48	
							Enf A - boating enforcement Total			5,857.48
72000	Dept of Natural Resources	37000	21200	66300	00738463	6/24/2024	EA - lake protection	Menominee County	108.22	
							EA - lake protection Total			108.22
72000	Dept of Natural Resources	37000	21200	67800	00738463	6/24/2024	EA - invasive aqu & lake mon	Menominee County	973.98	
							EA - invasive aqu & lake mon Total			973.98
72000	Dept of Natural Resources	37000	27400	67000	00728879	5/15/2024	Fin asst for responsible units	Menominee County	79,190.45	
							Fin asst for responsible units Total			79,190.45
72000	Dept of Natural Resources	37000	27400	67300	00728879	5/15/2024	Recycling consolidation grants	Menominee County	1,043.87	
							Recycling consolidation grants Total			1,043.87
72000	WI Dept of Transportation	39500	21100	16800	01081101	3/21/2024	Eldly&Disa Co/Aid Sf	Menominee County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
72000	WI Dept of Transportation	39500	21100	19000	01050019	1/2/2024	Trans Aids To Co.-Sf	Menominee County	62,032.75	
72000	WI Dept of Transportation	39500	21100	19000	01109025	7/2/2024	Trans Aids To Co.-Sf	Menominee County	124,065.50	
72000	WI Dept of Transportation	39500	21100	19000	01145550	10/7/2024	Trans Aids To Co.-Sf	Menominee County	62,032.77	
							Trans Aids To Co.-Sf Total			248,131.02
72000	WI Dept of Transportation	39500	21100	27800	01165536	10/31/2024	Loc Rd Imp Prg St Fd	Menominee County	350.34	
							Loc Rd Imp Prg St Fd Total			350.34
72000	WI Dept of Transportation	39500	21100	36800	01059304	1/12/2024	Routine Maint Sf	Menominee County	1,381.81	
72000	WI Dept of Transportation	39500	21100	36800	01059303	1/12/2024	Routine Maint Sf	Menominee County	2,234.64	
72000	WI Dept of Transportation	39500	21100	36800	01059305	1/12/2024	Routine Maint Sf	Menominee County	8,430.00	
72000	WI Dept of Transportation	39500	21100	36800	01059302	1/12/2024	Routine Maint Sf	Menominee County	90,724.27	
72000	WI Dept of Transportation	39500	21100	36800	01059551	1/16/2024	Routine Maint Sf	Menominee County	325.50	
72000	WI Dept of Transportation	39500	21100	36800	01059551	1/16/2024	Routine Maint Sf	Menominee County	2,619.15	
72000	WI Dept of Transportation	39500	21100	36800	01059551	1/16/2024	Routine Maint Sf	Menominee County	2,998.02	
72000	WI Dept of Transportation	39500	21100	36800	01059551	1/16/2024	Routine Maint Sf	Menominee County	9,743.07	
72000	WI Dept of Transportation	39500	21100	36800	01060128	1/17/2024	Routine Maint Sf	Menominee County	350.00	
72000	WI Dept of Transportation	39500	21100	36800	01071478	3/1/2024	Routine Maint Sf	Menominee County	350.00	
72000	WI Dept of Transportation	39500	21100	36800	01071478	3/1/2024	Routine Maint Sf	Menominee County	3,242.45	
72000	WI Dept of Transportation	39500	21100	36800	01074972	3/6/2024	Routine Maint Sf	Menominee County	276.21	
72000	WI Dept of Transportation	39500	21100	36800	01074972	3/6/2024	Routine Maint Sf	Menominee County	748.33	
72000	WI Dept of Transportation	39500	21100	36800	01074972	3/6/2024	Routine Maint Sf	Menominee County	807.43	
72000	WI Dept of Transportation	39500	21100	36800	01074972	3/6/2024	Routine Maint Sf	Menominee County	2,768.13	
72000	WI Dept of Transportation	39500	21100	36800	01074972	3/6/2024	Routine Maint Sf	Menominee County	5,079.67	
72000	WI Dept of Transportation	39500	21100	36800	01074972	3/6/2024	Routine Maint Sf	Menominee County	28,045.86	
72000	WI Dept of Transportation	39500	21100	36800	01079891	3/15/2024	Routine Maint Sf	Menominee County	69.97	
72000	WI Dept of Transportation	39500	21100	36800	01079891	3/15/2024	Routine Maint Sf	Menominee County	350.00	
72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	72.71	

2024 State Payment Register

72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	320.49
72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	431.95
72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	2,579.53
72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	5,926.83
72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	7,213.65
72000	WI Dept of Transportation	39500	21100	36800	01086421	4/5/2024	Routine Maint Sf	Menominee County	7,698.32
72000	WI Dept of Transportation	39500	21100	36800	01089145	4/12/2024	Routine Maint Sf	Menominee County	47.07
72000	WI Dept of Transportation	39500	21100	36800	01089145	4/12/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	115.81
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	119.48
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	510.67
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	850.69
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	2,530.03
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	6,129.35
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	6,889.14
72000	WI Dept of Transportation	39500	21100	36800	01090405	4/17/2024	Routine Maint Sf	Menominee County	10,704.73
72000	WI Dept of Transportation	39500	21100	36800	01096934	5/8/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	104.96
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	180.28
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	595.21
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	1,719.20
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	2,615.50
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	3,954.53
72000	WI Dept of Transportation	39500	21100	36800	01102502	5/23/2024	Routine Maint Sf	Menominee County	4,995.27
72000	WI Dept of Transportation	39500	21100	36800	01107182	6/11/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01107182	6/11/2024	Routine Maint Sf	Menominee County	2,030.23
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	97.01
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	162.14
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	1,003.52
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	2,892.43
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	5,024.05
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	8,043.13
72000	WI Dept of Transportation	39500	21100	36800	01111116	6/17/2024	Routine Maint Sf	Menominee County	27,655.16
72000	WI Dept of Transportation	39500	21100	36800	01120589	7/17/2024	Routine Maint Sf	Menominee County	412.92
72000	WI Dept of Transportation	39500	21100	36800	01120589	7/17/2024	Routine Maint Sf	Menominee County	2,640.28
72000	WI Dept of Transportation	39500	21100	36800	01120589	7/17/2024	Routine Maint Sf	Menominee County	4,984.47
72000	WI Dept of Transportation	39500	21100	36800	01120589	7/17/2024	Routine Maint Sf	Menominee County	11,746.09
72000	WI Dept of Transportation	39500	21100	36800	01120589	7/17/2024	Routine Maint Sf	Menominee County	26,735.84
72000	WI Dept of Transportation	39500	21100	36800	01120964	7/18/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01130649	8/14/2024	Routine Maint Sf	Menominee County	149.19
72000	WI Dept of Transportation	39500	21100	36800	01130649	8/14/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01133605	8/22/2024	Routine Maint Sf	Menominee County	133.96
72000	WI Dept of Transportation	39500	21100	36800	01133605	8/22/2024	Routine Maint Sf	Menominee County	166.49
72000	WI Dept of Transportation	39500	21100	36800	01133605	8/22/2024	Routine Maint Sf	Menominee County	441.18
72000	WI Dept of Transportation	39500	21100	36800	01133605	8/22/2024	Routine Maint Sf	Menominee County	550.40
72000	WI Dept of Transportation	39500	21100	36800	01133605	8/22/2024	Routine Maint Sf	Menominee County	2,987.00
72000	WI Dept of Transportation	39500	21100	36800	01133605	8/22/2024	Routine Maint Sf	Menominee County	9,578.20

2024 State Payment Register									
72000	WI Dept of Transportation	39500	21100	36800	01143202	9/17/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01144766	9/18/2024	Routine Maint Sf	Menominee County	2,088.10
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	51.63
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	144.50
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	208.60
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	241.39
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	298.38
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	463.82
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	489.85
72000	WI Dept of Transportation	39500	21100	36800	01150348	9/26/2024	Routine Maint Sf	Menominee County	2,748.72
72000	WI Dept of Transportation	39500	21100	36800	01164057	10/28/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01164057	10/28/2024	Routine Maint Sf	Menominee County	2,389.74
72000	WI Dept of Transportation	39500	21100	36800	01166501	10/30/2024	Routine Maint Sf	Menominee County	84.72
72000	WI Dept of Transportation	39500	21100	36800	01166501	10/30/2024	Routine Maint Sf	Menominee County	294.30
72000	WI Dept of Transportation	39500	21100	36800	01166501	10/30/2024	Routine Maint Sf	Menominee County	572.69
72000	WI Dept of Transportation	39500	21100	36800	01166501	10/30/2024	Routine Maint Sf	Menominee County	874.80
72000	WI Dept of Transportation	39500	21100	36800	01166501	10/30/2024	Routine Maint Sf	Menominee County	2,646.32
72000	WI Dept of Transportation	39500	21100	36800	01166501	10/30/2024	Routine Maint Sf	Menominee County	3,419.96
72000	WI Dept of Transportation	39500	21100	36800	01181656	12/12/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01182230	12/16/2024	Routine Maint Sf	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	103.24
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	331.80
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	673.33
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	1,282.02
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	2,174.39
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	2,418.54
72000	WI Dept of Transportation	39500	21100	36800	01183504	12/17/2024	Routine Maint Sf	Menominee County	2,940.19
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	82.79
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	306.64
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	416.54
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	756.90
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	1,792.37
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	2,513.58
72000	WI Dept of Transportation	39500	21100	36800	01188209	12/27/2024	Routine Maint Sf	Menominee County	6,374.25
							Routine Maint Sf Total		376,617.70
72000	Department of Health Services	43500	10000	16500	00635542	3/1/2024	Programs for senior citizens;	Menominee County	8,412.96
72000	Department of Health Services	43500	10000	16500	00662900	7/2/2024	Programs for senior citizens;	Menominee County	8,412.96
							Programs for senior citizens; Total		16,825.92
72000	Department of Health Services	43500	10000	19900	00675340	9/3/2024	Elderly programs - aids	Menominee County	2,403.00
							Elderly programs - aids Total		2,403.00
72000	Department of Health Services	43500	10000	40100	00665807	7/9/2024	General program operations	Menominee County	1.50
72000	Department of Health Services	43500	10000	40100	00701414	12/30/2024	General program operations	Menominee County	1.50
							General program operations Total		3.00
72000	Department of Health Services	43500	10000	44000	00665807	7/9/2024	Medical assistance state admin	Menominee County	1.50
72000	Department of Health Services	43500	10000	44000	00701414	12/30/2024	Medical assistance state admin	Menominee County	1.50
							Medical assistance state admin Total		3.00
72000	Department of Health Services	43500	10000	45300	00648693	5/1/2024	Federal aid, medical assistanc	Menominee County	1,921.00

2024 State Payment Register

72000	Department of Health Services	43500	10000	45300	00659487	6/14/2024	Federal aid, medical assistanc	Menominee County	22,723.00	
72000	Department of Health Services	43500	10000	45300	00662900	7/2/2024	Federal aid, medical assistanc	Menominee County	1,366.50	
72000	Department of Health Services	43500	10000	45300	00675340	9/3/2024	Federal aid, medical assistanc	Menominee County	927.00	
72000	Department of Health Services	43500	10000	45300	00681894	10/1/2024	Federal aid, medical assistanc	Menominee County	966.00	
Federal aid, medical assistanc Total										27,903.50
72000	Department of Health Services	43500	10000	47000	00688445	11/1/2024	COP and long-term sppt pilot	Menominee County	2,726.00	
72000	Department of Health Services	43500	10000	47000	00694955	12/2/2024	COP and long-term sppt pilot	Menominee County	206.00	
COP and long-term sppt pilot Total										2,932.00
72000	Department of Health Services	43500	10000	47100	00648693	5/1/2024	Medical assistance waiver bene	Menominee County	1,892.50	
72000	Department of Health Services	43500	10000	47100	00659487	6/14/2024	Medical assistance waiver bene	Menominee County	22,751.00	
72000	Department of Health Services	43500	10000	47100	00662900	7/2/2024	Medical assistance waiver bene	Menominee County	1,366.50	
72000	Department of Health Services	43500	10000	47100	00675340	9/3/2024	Medical assistance waiver bene	Menominee County	927.00	
72000	Department of Health Services	43500	10000	47100	00681894	10/1/2024	Medical assistance waiver bene	Menominee County	828.50	
Medical assistance waiver bene Total										27,765.50
72000	Department of Health Services	43500	10000	50700	00622565	1/2/2024	Initiatives for coordinated se	Menominee County	1,264.77	
72000	Department of Health Services	43500	10000	50700	00635542	3/1/2024	Initiatives for coordinated se	Menominee County	585.07	
72000	Department of Health Services	43500	10000	50700	00642342	4/1/2024	Initiatives for coordinated se	Menominee County	794.31	
72000	Department of Health Services	43500	10000	50700	00648693	5/1/2024	Initiatives for coordinated se	Menominee County	(104.30)	
72000	Department of Health Services	43500	10000	50700	00656316	6/3/2024	Initiatives for coordinated se	Menominee County	565.00	
72000	Department of Health Services	43500	10000	50700	00662900	7/2/2024	Initiatives for coordinated se	Menominee County	564.36	
72000	Department of Health Services	43500	10000	50700	00668478	8/1/2024	Initiatives for coordinated se	Menominee County	784.18	
72000	Department of Health Services	43500	10000	50700	00675340	9/3/2024	Initiatives for coordinated se	Menominee County	501.98	
72000	Department of Health Services	43500	10000	50700	00681894	10/1/2024	Initiatives for coordinated se	Menominee County	661.87	
72000	Department of Health Services	43500	10000	50700	00688445	11/1/2024	Initiatives for coordinated se	Menominee County	522.36	
72000	Department of Health Services	43500	10000	50700	00694955	12/2/2024	Initiatives for coordinated se	Menominee County	695.64	
Initiatives for coordinated se Total										6,835.24
72000	Department of Health Services	43500	10000	52700	00648693	5/1/2024	Services for drivers, local as	Menominee County	6,395.00	
Services for drivers, local as Total										6,395.00
72000	Department of Health Services	43500	10000	53200	00622565	1/2/2024	Severely emotionally disturbed	Menominee County	352.54	
72000	Department of Health Services	43500	10000	53200	00635542	3/1/2024	Severely emotionally disturbed	Menominee County	114.95	
72000	Department of Health Services	43500	10000	53200	00642342	4/1/2024	Severely emotionally disturbed	Menominee County	165.24	
72000	Department of Health Services	43500	10000	53200	00648693	5/1/2024	Severely emotionally disturbed	Menominee County	(71.69)	
72000	Department of Health Services	43500	10000	53200	00656316	6/3/2024	Severely emotionally disturbed	Menominee County	117.54	
72000	Department of Health Services	43500	10000	53200	00662900	7/2/2024	Severely emotionally disturbed	Menominee County	117.40	
72000	Department of Health Services	43500	10000	53200	00668478	8/1/2024	Severely emotionally disturbed	Menominee County	218.59	
72000	Department of Health Services	43500	10000	53200	00675340	9/3/2024	Severely emotionally disturbed	Menominee County	139.93	
72000	Department of Health Services	43500	10000	53200	00681894	10/1/2024	Severely emotionally disturbed	Menominee County	184.50	
72000	Department of Health Services	43500	10000	53200	00688445	11/1/2024	Severely emotionally disturbed	Menominee County	145.61	
72000	Department of Health Services	43500	10000	53200	00694955	12/2/2024	Severely emotionally disturbed	Menominee County	193.91	
Severely emotionally disturbed Total										1,678.52
72000	Department of Health Services	43500	10000	54300	00622565	1/2/2024	Federal project aids	Menominee County	23,032.00	
72000	Department of Health Services	43500	10000	54300	00635542	3/1/2024	Federal project aids	Menominee County	13,276.00	
72000	Department of Health Services	43500	10000	54300	00642342	4/1/2024	Federal project aids	Menominee County	13,662.00	
72000	Department of Health Services	43500	10000	54300	00648693	5/1/2024	Federal project aids	Menominee County	40,590.00	
72000	Department of Health Services	43500	10000	54300	00656316	6/3/2024	Federal project aids	Menominee County	35,343.00	
72000	Department of Health Services	43500	10000	54300	00662900	7/2/2024	Federal project aids	Menominee County	31,878.00	
72000	Department of Health Services	43500	10000	54300	00668478	8/1/2024	Federal project aids	Menominee County	12,246.00	

2024 State Payment Register

72000	Department of Health Services	43500	10000	54300	00675340	9/3/2024	Federal project aids	Menominee County	14,141.00	
72000	Department of Health Services	43500	10000	54300	00681894	10/1/2024	Federal project aids	Menominee County	25,190.00	
72000	Department of Health Services	43500	10000	54300	00688445	11/1/2024	Federal project aids	Menominee County	36,890.00	
72000	Department of Health Services	43500	10000	54300	00694955	12/2/2024	Federal project aids	Menominee County	440.00	
Federal project aids Total										246,688.00
72000	Department of Health Services	43500	10000	54400	00622565	1/2/2024	Federal block grant local assi	Menominee County	42.84	
72000	Department of Health Services	43500	10000	54400	00635542	3/1/2024	Federal block grant local assi	Menominee County	19.82	
72000	Department of Health Services	43500	10000	54400	00642342	4/1/2024	Federal block grant local assi	Menominee County	26.91	
72000	Department of Health Services	43500	10000	54400	00648693	5/1/2024	Federal block grant local assi	Menominee County	32,996.48	
72000	Department of Health Services	43500	10000	54400	00656316	6/3/2024	Federal block grant local assi	Menominee County	19.14	
72000	Department of Health Services	43500	10000	54400	00662900	7/2/2024	Federal block grant local assi	Menominee County	19.12	
72000	Department of Health Services	43500	10000	54400	00668478	8/1/2024	Federal block grant local assi	Menominee County	26.56	
72000	Department of Health Services	43500	10000	54400	00675340	9/3/2024	Federal block grant local assi	Menominee County	17.00	
72000	Department of Health Services	43500	10000	54400	00681894	10/1/2024	Federal block grant local assi	Menominee County	22.43	
72000	Department of Health Services	43500	10000	54400	00688445	11/1/2024	Federal block grant local assi	Menominee County	17.70	
72000	Department of Health Services	43500	10000	54400	00694955	12/2/2024	Federal block grant local assi	Menominee County	23.55	
72000	Department of Health Services	43500	10000	54600	00622565	1/2/2024	Federal block grant local assi	Menominee County	222.53	
72000	Department of Health Services	43500	10000	54600	00635542	3/1/2024	Federal block grant local assi	Menominee County	164.34	
72000	Department of Health Services	43500	10000	54600	00642342	4/1/2024	Federal block grant local assi	Menominee County	232.28	
72000	Department of Health Services	43500	10000	54600	00648693	5/1/2024	Federal block grant local assi	Menominee County	20,051.84	
72000	Department of Health Services	43500	10000	54600	00656316	6/3/2024	Federal block grant local assi	Menominee County	165.22	
72000	Department of Health Services	43500	10000	54600	00662900	7/2/2024	Federal block grant local assi	Menominee County	165.04	
72000	Department of Health Services	43500	10000	54600	00668478	8/1/2024	Federal block grant local assi	Menominee County	173.76	
72000	Department of Health Services	43500	10000	54600	00675340	9/3/2024	Federal block grant local assi	Menominee County	111.23	
72000	Department of Health Services	43500	10000	54600	00681894	10/1/2024	Federal block grant local assi	Menominee County	146.65	
72000	Department of Health Services	43500	10000	54600	00688445	11/1/2024	Federal block grant local assi	Menominee County	115.74	
72000	Department of Health Services	43500	10000	54600	00694955	12/2/2024	Federal block grant local assi	Menominee County	154.14	
Federal block grant local assi Total										54,934.32
72000	Department of Health Services	43500	10000	56700	00622565	1/2/2024	Interagency and intra-agency p	Menominee County	44.32	
72000	Department of Health Services	43500	10000	56700	00635542	3/1/2024	Interagency and intra-agency p	Menominee County	20.82	
72000	Department of Health Services	43500	10000	56700	00642342	4/1/2024	Interagency and intra-agency p	Menominee County	28.26	
72000	Department of Health Services	43500	10000	56700	00648693	5/1/2024	Interagency and intra-agency p	Menominee County	(3.33)	
72000	Department of Health Services	43500	10000	56700	00656316	6/3/2024	Interagency and intra-agency p	Menominee County	20.10	
72000	Department of Health Services	43500	10000	56700	00662900	7/2/2024	Interagency and intra-agency p	Menominee County	20.08	
72000	Department of Health Services	43500	10000	56700	00668478	8/1/2024	Interagency and intra-agency p	Menominee County	27.91	
72000	Department of Health Services	43500	10000	56700	00675340	9/3/2024	Interagency and intra-agency p	Menominee County	17.86	
72000	Department of Health Services	43500	10000	56700	00681894	10/1/2024	Interagency and intra-agency p	Menominee County	23.55	
72000	Department of Health Services	43500	10000	56700	00688445	11/1/2024	Interagency and intra-agency p	Menominee County	18.59	
72000	Department of Health Services	43500	10000	56700	00694955	12/2/2024	Interagency and intra-agency p	Menominee County	24.76	
Interagency and intra-agency p Total										242.92
72000	Department of Health Services	43500	10000	59400	00622565	1/2/2024	Federal aid, community aids --	Menominee County	1,690.00	
72000	Department of Health Services	43500	10000	59400	00635542	3/1/2024	Federal aid, community aids --	Menominee County	11,331.00	
72000	Department of Health Services	43500	10000	59400	00642342	4/1/2024	Federal aid, community aids --	Menominee County	13,657.00	
72000	Department of Health Services	43500	10000	59400	00648693	5/1/2024	Federal aid, community aids --	Menominee County	10,112.00	
72000	Department of Health Services	43500	10000	59400	00668478	8/1/2024	Federal aid, community aids --	Menominee County	125.00	
72000	Department of Health Services	43500	10000	59400	00675340	9/3/2024	Federal aid, community aids --	Menominee County	125.00	
72000	Department of Health Services	43500	10000	59400	00681894	10/1/2024	Federal aid, community aids --	Menominee County	59.00	

2024 State Payment Register										
72000	Department of Health Services	43500	10000	59400	00694955	12/2/2024	Federal aid, community aids --	Menominee County	2,190.00	
							Federal aid, community aids -- Total			39,289.00
72000	Department of Health Services	43500	10000	59500	00648693	5/1/2024	Community mental health block	Menominee County	5,752.00	
							Community mental health block Total			5,752.00
72000	Department of Health Services	43500	10000	70500	00635542	3/1/2024	Community aids	Menominee County	59,636.93	
72000	Department of Health Services	43500	10000	70500	00642342	4/1/2024	Community aids	Menominee County	110,332.00	
72000	Department of Health Services	43500	10000	70500	00662900	7/2/2024	Community aids	Menominee County	550,183.43	
72000	Department of Health Services	43500	10000	70500	00668478	8/1/2024	Community aids	Menominee County	56,897.50	
72000	Department of Health Services	43500	10000	70500	00675340	9/3/2024	Community aids	Menominee County	(2,612.50)	
72000	Department of Health Services	43500	10000	70500	00681894	10/1/2024	Community aids	Menominee County	2,612.50	
							Community aids Total			777,049.86
72000	Department of Health Services	43500	10000	70700	00635542	3/1/2024	Early intervention services fo	Menominee County	5,927.19	
72000	Department of Health Services	43500	10000	70700	00642342	4/1/2024	Early intervention services fo	Menominee County	3,969.28	
72000	Department of Health Services	43500	10000	70700	00662900	7/2/2024	Early intervention services fo	Menominee County	9,896.47	
							Early intervention services fo Total			19,792.94
72000	Department of Health Services	43500	10000	71700	00635542	3/1/2024	Community aids, family care --	Menominee County	2,149.11	
72000	Department of Health Services	43500	10000	71700	00662900	7/2/2024	Community aids, family care --	Menominee County	2,149.11	
							Community aids, family care -- Total			4,298.22
72000	Department of Health Services	43500	10000	74900	00635542	3/1/2024	Federal program local assistan	Menominee County	5,656.81	
72000	Department of Health Services	43500	10000	74900	00642342	4/1/2024	Federal program local assistan	Menominee County	3,788.22	
72000	Department of Health Services	43500	10000	74900	00662900	7/2/2024	Federal program local assistan	Menominee County	9,445.03	
							Federal program local assistan Total			18,890.06
72000	Department of Health Services	43500	10000	77300	00635542	3/1/2024	Community Mntl Hlth Allocation	Menominee County	17,577.00	
72000	Department of Health Services	43500	10000	77300	00642342	4/1/2024	Community Mntl Hlth Allocation	Menominee County	17,033.50	
72000	Department of Health Services	43500	10000	77300	00662900	7/2/2024	Community Mntl Hlth Allocation	Menominee County	91,259.50	
72000	Department of Health Services	43500	10000	77300	00668478	8/1/2024	Community Mntl Hlth Allocation	Menominee County	12,572.00	
							Community Mntl Hlth Allocation Total			138,442.00
72000	Department of Health Services	43500	10000	83300	00622565	1/2/2024	Gifts and grants	Menominee County	3,754.00	
72000	Department of Health Services	43500	10000	83300	00648693	5/1/2024	Gifts and grants	Menominee County	4,176.00	
72000	Department of Health Services	43500	10000	83300	00656316	6/3/2024	Gifts and grants	Menominee County	609.00	
72000	Department of Health Services	43500	10000	83300	00662900	7/2/2024	Gifts and grants	Menominee County	1,740.00	
72000	Department of Health Services	43500	10000	83300	00668478	8/1/2024	Gifts and grants	Menominee County	3,393.00	
72000	Department of Health Services	43500	10000	83300	00675340	9/3/2024	Gifts and grants	Menominee County	4,350.00	
72000	Department of Health Services	43500	10000	83300	00681894	10/1/2024	Gifts and grants	Menominee County	4,437.00	
72000	Department of Health Services	43500	10000	83300	00688445	11/1/2024	Gifts and grants	Menominee County	2,001.00	
							Gifts and grants Total			24,460.00
72000	Department of Health Services	43500	10000	86800	00622565	1/2/2024	Interagency and intra-agency a	Menominee County	(33,223.00)	
72000	Department of Health Services	43500	10000	86800	00628151	2/1/2024	Interagency and intra-agency a	Menominee County	68,693.00	
72000	Department of Health Services	43500	10000	86800	00635542	3/1/2024	Interagency and intra-agency a	Menominee County	(8,533.00)	
72000	Department of Health Services	43500	10000	86800	00642342	4/1/2024	Interagency and intra-agency a	Menominee County	(60,160.00)	
72000	Department of Health Services	43500	10000	86800	00656316	6/3/2024	Interagency and intra-agency a	Menominee County	14,841.00	
72000	Department of Health Services	43500	10000	86800	00659487	6/14/2024	Interagency and intra-agency a	Menominee County	(14,841.00)	
72000	Department of Health Services	43500	10000	86800	00675340	9/3/2024	Interagency and intra-agency a	Menominee County	27,007.50	
72000	Department of Health Services	43500	10000	86800	00681894	10/1/2024	Interagency and intra-agency a	Menominee County	59,078.00	
72000	Department of Health Services	43500	10000	86800	00688445	11/1/2024	Interagency and intra-agency a	Menominee County	14,865.00	
72000	Department of Health Services	43500	10000	86800	00694955	12/2/2024	Interagency and intra-agency a	Menominee County	1,424.00	
							Interagency and intra-agency a Total			69,151.50

2024 State Payment Register

72000	Department of Health Services	43500	10000	Various	00622565	1/2/2024	State/Federal Aids	Menominee County	6,755.00	
72000	Department of Health Services	43500	10000	Various	00642342	4/1/2024	State/Federal Aids	Menominee County	18,255.00	
72000	Department of Health Services	43500	10000	Various	00648693	5/1/2024	State/Federal Aids	Menominee County	81,356.50	
72000	Department of Health Services	43500	10000	Various	00659487	6/14/2024	State/Federal Aids	Menominee County	30,633.00	
72000	Department of Health Services	43500	10000	Various	00662900	7/2/2024	State/Federal Aids	Menominee County	694,035.50	
72000	Department of Health Services	43500	10000	Various	00668478	8/1/2024	State/Federal Aids	Menominee County	92,531.50	
State/Federal Aids Total										923,566.50
72000	Department of Health Services	43500	14100	22900	00628151	2/1/2024	Institute operations	Menominee County	(1,758.00)	
72000	Department of Health Services	43500	14100	22900	00635542	3/1/2024	Institute operations	Menominee County	(45,006.00)	
72000	Department of Health Services	43500	14100	22900	00642342	4/1/2024	Institute operations	Menominee County	(8,514.00)	
72000	Department of Health Services	43500	14100	22900	00688445	11/1/2024	Institute operations	Menominee County	37,397.00	
72000	Department of Health Services	43500	14200	22900	00622565	1/2/2024	Institute operations	Menominee County	9,575.00	
72000	Department of Health Services	43500	14200	22900	00628151	2/1/2024	Institute operations	Menominee County	(66,935.00)	
72000	Department of Health Services	43500	14200	22900	00635542	3/1/2024	Institute operations	Menominee County	(71,333.00)	
72000	Department of Health Services	43500	14200	22900	00642342	4/1/2024	Institute operations	Menominee County	(76,760.00)	
72000	Department of Health Services	43500	14200	22900	00648693	5/1/2024	Institute operations	Menominee County	(42,351.00)	
72000	Department of Health Services	43500	14200	22900	00656316	6/3/2024	Institute operations	Menominee County	(51,680.00)	
72000	Department of Health Services	43500	14200	22900	00662900	7/2/2024	Institute operations	Menominee County	(14,548.00)	
72000	Department of Health Services	43500	14200	22900	00668478	8/1/2024	Institute operations	Menominee County	6,067.00	
72000	Department of Health Services	43500	14200	22900	00675340	9/3/2024	Institute operations	Menominee County	(48,056.00)	
72000	Department of Health Services	43500	14200	22900	00681894	10/1/2024	Institute operations	Menominee County	(94,210.00)	
72000	Department of Health Services	43500	14200	22900	00688445	11/1/2024	Institute operations	Menominee County	(94,699.00)	
72000	Department of Health Services	43500	14200	22900	00694955	12/2/2024	Institute operations	Menominee County	(5,352.00)	
Institute operations Total										(568,163.00)
72000	Dept of Children and Families	43700	10000	23100	00145186	5/3/2024	Fees for administrative servic	Menominee County	15.00	
72000	Dept of Children and Families	43700	10000	23100	00148958	7/25/2024	Fees for administrative servic	Menominee County	10.00	
72000	Dept of Children and Families	43700	10000	23100	00152441	10/15/2024	Fees for administrative servic	Menominee County	35.00	
Fees for administrative servic Total										60.00
72000	Dept of Children and Families	43700	10000	99000	00138591	1/5/2024	GENERAL CLEARING	Menominee County	38,011.05	
72000	Dept of Children and Families	43700	10000	99000	00139681	2/5/2024	GENERAL CLEARING	Menominee County	4.80	
72000	Dept of Children and Families	43700	10000	99000	00140124	2/13/2024	GENERAL CLEARING	Menominee County	17,253.00	
72000	Dept of Children and Families	43700	10000	99000	00141246	3/5/2024	GENERAL CLEARING	Menominee County	8.10	
72000	Dept of Children and Families	43700	10000	99000	00141245	3/5/2024	GENERAL CLEARING	Menominee County	231,788.49	
72000	Dept of Children and Families	43700	10000	99000	00141407	3/7/2024	GENERAL CLEARING	Menominee County	34,990.86	
72000	Dept of Children and Families	43700	10000	99000	00143183	4/2/2024	GENERAL CLEARING	Menominee County	7,414.89	
72000	Dept of Children and Families	43700	10000	99000	00143262	4/9/2024	GENERAL CLEARING	Menominee County	60,365.40	
72000	Dept of Children and Families	43700	10000	99000	00144903	5/6/2024	GENERAL CLEARING	Menominee County	86,522.86	
72000	Dept of Children and Families	43700	10000	99000	00146924	6/5/2024	GENERAL CLEARING	Menominee County	25,191.99	
72000	Dept of Children and Families	43700	10000	99000	00147224	6/10/2024	GENERAL CLEARING	Menominee County	408.00	
72000	Dept of Children and Families	43700	10000	99000	00148450	7/5/2024	GENERAL CLEARING	Menominee County	7,203.30	
72000	Dept of Children and Families	43700	10000	99000	00149258	7/29/2024	GENERAL CLEARING	Menominee County	10,117.74	
72000	Dept of Children and Families	43700	10000	99000	00149636	8/5/2024	GENERAL CLEARING	Menominee County	34,228.11	
72000	Dept of Children and Families	43700	10000	99000	00150703	9/5/2024	GENERAL CLEARING	Menominee County	206,287.31	
72000	Dept of Children and Families	43700	10000	99000	00152095	10/7/2024	GENERAL CLEARING	Menominee County	51,263.94	
72000	Dept of Children and Families	43700	10000	99000	00153476	11/5/2024	GENERAL CLEARING	Menominee County	72,120.31	
72000	Dept of Children and Families	43700	10000	99000	00154683	12/5/2024	GENERAL CLEARING	Menominee County	47,024.84	
GENERAL CLEARING Total										930,204.99

2024 State Payment Register

72000	Dept of Workforce Development	44500	10000	13000	00451139	2/2/2024	Auxiliary services	Menominee County	15.00	
72000	Dept of Workforce Development	44500	10000	13000	00455818	3/4/2024	Auxiliary services	Menominee County	15.00	
72000	Dept of Workforce Development	44500	10000	13000	00460099	4/2/2024	Auxiliary services	Menominee County	15.00	
72000	Dept of Workforce Development	44500	10000	13000	00464613	5/2/2024	Auxiliary services	Menominee County	10.00	
72000	Dept of Workforce Development	44500	10000	13000	00469472	6/4/2024	Auxiliary services	Menominee County	15.00	
72000	Dept of Workforce Development	44500	10000	13000	00473556	7/2/2024	Auxiliary services	Menominee County	5.00	
72000	Dept of Workforce Development	44500	10000	13000	00478115	8/2/2024	Auxiliary services	Menominee County	5.00	
72000	Dept of Workforce Development	44500	10000	13000	00482332	9/4/2024	Auxiliary services	Menominee County	10.00	
72000	Dept of Workforce Development	44500	10000	13000	00486833	10/2/2024	Auxiliary services	Menominee County	10.00	
72000	Dept of Workforce Development	44500	10000	13000	00492109	11/4/2024	Auxiliary services	Menominee County	20.00	
72000	Dept of Workforce Development	44500	10000	13000	00496268	12/3/2024	Auxiliary services	Menominee County	5.00	
							Auxiliary services Total			125.00
72000	Dept of Workforce Development	44500	22700	17700	00461883	4/15/2024	WC ops uninsured emplry admin	Menominee County	5.00	
72000	Dept of Workforce Development	44500	22700	17700	00476614	7/24/2024	WC ops uninsured emplry admin	Menominee County	5.00	
							WC ops uninsured emplry admin Total			10.00
72000	Department of Justice	45500	10000	20800	00144919	8/1/2024	Drug trafficking resp grants	Menominee County	10,450.00	
72000	Department of Justice	45500	10000	20800	00148598	11/1/2024	Drug trafficking resp grants	Menominee County	228.91	
							Drug trafficking resp grants Total			10,678.91
72000	Department of Justice	45500	10000	22600	00136561	1/9/2024	County law enforcement service	Menominee County	25,030.00	
							County law enforcement service Total			25,030.00
72000	Department of Justice	45500	10000	26300	00136622	1/9/2024	County-tribal programs, local	Menominee County	81,834.00	
							County-tribal programs, local Total			81,834.00
72000	Department of Justice	45500	10000	54200	00139269	3/25/2024	Federal aid, victim assistance	Menominee County	22,007.00	
							Federal aid, victim assistance Total			22,007.00
72000	Department of Justice	45500	28700	26000	00149842	11/21/2024	Law enforcement training fund;	Menominee County	1,680.00	
							Law enforcement training fund; Total			1,680.00
72000	Department of Military Affairs	46500	10000	33700	00142810	4/8/2024	Local emer planning grants	Menominee County	3,566.62	
							Local emer planning grants Total			3,566.62
72000	Department of Military Affairs	46500	10000	34200	00142811	4/8/2024	Federal aid, local assistance	Menominee County	20,008.90	
							Federal aid, local assistance Total			20,008.90
72000	Department of Veterans Affairs	48500	58200	26700	00140984	4/26/2024	County grants	Menominee County	11,688.00	
							County grants Total			11,688.00
72000	Department of Administration	50500	10000	14200	00213447	1/9/2024	Federal aid	Menominee County	514.99	
72000	Department of Administration	50500	10000	14200	00222074	5/8/2024	Federal aid	Menominee County	604.08	
							Federal aid Total			1,119.07
72000	Department of Administration	50500	10000	14400	00220573	4/19/2024	Management assistance grants	Menominee County	563,200.00	
							Management assistance grants Total			563,200.00
72000	Department of Administration	50500	26900	17300	00213501	1/10/2024	Land information program; loca	Menominee County	25,000.00	
72000	Department of Administration	50500	26900	17300	00214581	3/8/2024	Land information program; loca	Menominee County	1,000.00	
72000	Department of Administration	50500	26900	17300	00221239	4/25/2024	Land information program; loca	Menominee County	96,416.00	
72000	Department of Administration	50500	26900	17300	00225612	6/26/2024	Land information program; loca	Menominee County	10,000.00	
							Land information program; loca Total			132,416.00
72000	Department of Revenue	56600	10000	10100	00298178	3/21/2024	General Program Operations	Menominee County	60.00	
							General Program Operations Total			60.00
72000	Department of Revenue	56600	10000	99500	00294112	1/22/2024	Holding Clearing (SDC & TRIP)	Menominee County	413.60	
72000	Department of Revenue	56600	10000	99500	00295226	2/5/2024	Holding Clearing (SDC & TRIP)	Menominee County	1,739.04	
72000	Department of Revenue	56600	10000	99500	00296526	2/12/2024	Holding Clearing (SDC & TRIP)	Menominee County	1,128.34	

2024 State Payment Register									
72000	Department of Revenue	56600	10000	99500	00297351	2/20/2024	Holding Clearing (SDC & TRIP)	Menominee County	674.98
72000	Department of Revenue	56600	10000	99500	00298008	2/26/2024	Holding Clearing (SDC & TRIP)	Menominee County	401.00
72000	Department of Revenue	56600	10000	99500	00298803	3/4/2024	Holding Clearing (SDC & TRIP)	Menominee County	1,067.48
72000	Department of Revenue	56600	10000	99500	00300065	3/11/2024	Holding Clearing (SDC & TRIP)	Menominee County	185.30
72000	Department of Revenue	56600	10000	99500	00300788	3/18/2024	Holding Clearing (SDC & TRIP)	Menominee County	242.00
72000	Department of Revenue	56600	10000	99500	00302229	4/1/2024	Holding Clearing (SDC & TRIP)	Menominee County	647.50
72000	Department of Revenue	56600	10000	99500	00303641	4/8/2024	Holding Clearing (SDC & TRIP)	Menominee County	175.30
72000	Department of Revenue	56600	10000	99500	00305660	4/23/2024	Holding Clearing (SDC & TRIP)	Menominee County	54.31
72000	Department of Revenue	56600	10000	99500	00308239	5/14/2024	Holding Clearing (SDC & TRIP)	Menominee County	174.00
72000	Department of Revenue	56600	10000	99500	00311139	6/10/2024	Holding Clearing (SDC & TRIP)	Menominee County	169.00
72000	Department of Revenue	56600	10000	99500	00317755	8/20/2024	Holding Clearing (SDC & TRIP)	Menominee County	86.00
72000	Department of Revenue	56600	10000	99500	00319631	9/9/2024	Holding Clearing (SDC & TRIP)	Menominee County	203.31
Holding Clearing (SDC & TRIP) Total									7,361.16
72000	Circuit Courts	62500	10000	10500	00003097	3/12/2024	Circuit court costs	Menominee County	5,846.00
72000	Circuit Courts	62500	10000	10500	00003297	7/25/2024	Circuit court costs	Menominee County	5,814.00
Circuit court costs Total									11,660.00
72000	Department of Revenue	83500	10000	11000	00134839	7/22/2024	Public Utility Distribution	Menominee County	2,386.68
72000	Department of Revenue	83500	10000	11000	00139771	11/18/2024	Public Utility Distribution	Menominee County	13,797.66
Public Utility Distribution Total									16,184.34
72000	Department of Revenue	83500	10000	11100	00124968	5/6/2024	Personal Property Aid	Menominee County	1,061.10
Personal Property Aid Total									1,061.10
72000	Department of Revenue	83500	10000	30200	00127796	5/6/2024	School Levy Tax & First Dollar Credit	Menominee County	183,140.00
72000	Department of Revenue	83500	10000	30200	00135692	7/22/2024	School Levy Tax & First Dollar Credit	Menominee County	119,944.93
72000	Department of Revenue	83500	10000	30200	00135001	7/22/2024	School Levy Tax & First Dollar Credit	Menominee County	675,104.32
School Levy Tax & First Dollar Credit Total									978,189.25
72000	Department of Revenue	83500	10000	43100	00122214	1/31/2024	County Sales Tax Reptd/Distd	Menominee County	6,838.10
72000	Department of Revenue	83500	10000	43100	00122675	2/29/2024	County Sales Tax Reptd/Distd	Menominee County	15,900.61
72000	Department of Revenue	83500	10000	43100	00124292	3/29/2024	County Sales Tax Reptd/Distd	Menominee County	10,612.19
72000	Department of Revenue	83500	10000	43100	00127868	4/30/2024	County Sales Tax Reptd/Distd	Menominee County	6,222.63
72000	Department of Revenue	83500	10000	43100	00129208	5/31/2024	County Sales Tax Reptd/Distd	Menominee County	12,452.99
72000	Department of Revenue	83500	10000	43100	00130282	6/28/2024	County Sales Tax Reptd/Distd	Menominee County	8,997.38
72000	Department of Revenue	83500	10000	43100	00135769	7/31/2024	County Sales Tax Reptd/Distd	Menominee County	10,518.98
72000	Department of Revenue	83500	10000	43100	00136763	8/30/2024	County Sales Tax Reptd/Distd	Menominee County	12,261.09
72000	Department of Revenue	83500	10000	43100	00137240	9/30/2024	County Sales Tax Reptd/Distd	Menominee County	9,950.87
72000	Department of Revenue	83500	10000	43100	00137850	10/31/2024	County Sales Tax Reptd/Distd	Menominee County	13,665.35
72000	Department of Revenue	83500	10000	43100	00139860	11/29/2024	County Sales Tax Reptd/Distd	Menominee County	12,943.10
72000	Department of Revenue	83500	10000	43100	00139957	12/30/2024	County Sales Tax Reptd/Distd	Menominee County	10,792.50
County Sales Tax Reptd/Distd Total									131,155.79
72000	Department of Revenue	83500	28700	16200	00134839	7/22/2024	County & Municipal Aid	Menominee County	65,223.11
72000	Department of Revenue	83500	28700	16200	00139771	11/18/2024	County & Municipal Aid	Menominee County	369,597.64
County & Municipal Aid Total									434,820.75
72000	Department of Revenue	83500	28700	16300	00130359	7/22/2024	Exempt Computer Aid	Menominee County	588.22
Exempt Computer Aid Total									588.22
72000	Department of Revenue	83500	28700	16900	00134839	7/22/2024	Supplemental County & Municipal Aid	Menominee County	75,879.73
72000	Department of Revenue	83500	28700	16900	00139771	11/18/2024	Supplemental County & Municipal Aid	Menominee County	429,985.16
Supplemental County & Municipal Aid Total									505,864.89
72000	Department of Revenue	83500	52100	36300	00123344	3/25/2024	Lottery & Gaming Credit	Menominee County	82,813.18

72000 Total

6,821,358.23

2024 State Payment Register

72001	Dept of Safety & Prof Services	16500	10000	22500	00056403	7/19/2024	Fire dues distribution	Town Of Menominee	18,085.77	
							Fire dues distribution Total			18,085.77
72001	Dept of Natural Resources	37000	10000	96802	00722156	5/13/2024	DNR Clearing Appr Division 2	Town Of Menominee	390.00	
72001	Dept of Natural Resources	37000	10000	96802	00728715	5/24/2024	DNR Clearing Appr Division 2	Town Of Menominee	120.00	
72001	Dept of Natural Resources	37000	10000	96802	00748578	8/16/2024	DNR Clearing Appr Division 2	Town Of Menominee	115.00	
							DNR Clearing Appr Division 2 Total			625.00
72001	Dept of Natural Resources	37000	21200	57100	00734853	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Menominee	63.00	
							ResAids - cnty forst, cl & mfl Total			63.00
72001	Dept of Natural Resources	37000	21200	58300	00728662	5/17/2024	Rec & resource aids, fed	Town Of Menominee	3,853.93	
							Rec & resource aids, fed Total			3,853.93
72001	WI Dept of Transportation	39500	21100	19100	01051865	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.44	
72001	WI Dept of Transportation	39500	21100	19100	01079735	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.44	
72001	WI Dept of Transportation	39500	21100	19100	01110871	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.44	
72001	WI Dept of Transportation	39500	21100	19100	01147396	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.46	
							Trns Aids To Mnc.-Sf Total			223,285.78
72001	Department of Revenue	83500	10000	11000	00134838	7/22/2024	Public Utility Distribution	Town Of Menominee	1,193.34	
72001	Department of Revenue	83500	10000	11000	00139770	11/18/2024	Public Utility Distribution	Town Of Menominee	6,898.83	
							Public Utility Distribution Total			8,092.17
72001	Department of Revenue	83500	10000	11100	00126770	5/6/2024	Personal Property Aid	Town Of Menominee	138.79	
							Personal Property Aid Total			138.79
72001	Department of Revenue	83500	28700	16200	00134838	7/22/2024	County & Municipal Aid	Town Of Menominee	27,630.28	
72001	Department of Revenue	83500	28700	16200	00139770	11/18/2024	County & Municipal Aid	Town Of Menominee	156,571.58	
							County & Municipal Aid Total			184,201.86
72001	Department of Revenue	83500	28700	16300	00132091	7/22/2024	Exempt Computer Aid	Town Of Menominee	76.91	
							Exempt Computer Aid Total			76.91
72001	Department of Revenue	83500	28700	16900	00134838	7/22/2024	Supplemental County & Municipal Aid	Town Of Menominee	15,229.92	
72001	Department of Revenue	83500	28700	16900	00139770	11/18/2024	Supplemental County & Municipal Aid	Town Of Menominee	86,302.89	
							Supplemental County & Municipal Aid Total			101,532.81
72001 Total										539,956.02
Grand Total									xxxx	1,986,334,718.62