

2024 State Payment Register

41000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097909	2/20/2024	Soil_Water Resource Mgmt	Monroe County	52,852.00	
41000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104293	10/11/2024	Soil_Water Resource Mgmt	Monroe County	4,185.00	
41000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104294	10/11/2024	Soil_Water Resource Mgmt	Monroe County	11,477.50	
41000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104295	10/11/2024	Soil_Water Resource Mgmt	Monroe County	4,410.00	
41000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105261	11/15/2024	Soil_Water Resource Mgmt	Monroe County	12,080.00	
41000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105262	11/15/2024	Soil_Water Resource Mgmt	Monroe County	1,134.00	
							Soil_Water Resource Mgmt Total			86,138.50
41000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00103377	10/4/2024	Working lands programs	Monroe County	120.00	
41000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00103710	10/10/2024	Working lands programs	Monroe County	30.00	
							Working lands programs Total			150.00
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097909	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Monroe County	104,067.00	
							Soil_Water Mgmt_Cnty Staffing Total			104,067.00
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096896	1/16/2024	Soil_Water Mgmt Aids	Monroe County	1,000.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101356	6/21/2024	Soil_Water Mgmt Aids	Monroe County	9,680.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104296	10/11/2024	Soil_Water Mgmt Aids	Monroe County	4,520.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104297	10/11/2024	Soil_Water Mgmt Aids	Monroe County	3,400.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104298	10/11/2024	Soil_Water Mgmt Aids	Monroe County	1,080.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104299	10/11/2024	Soil_Water Mgmt Aids	Monroe County	7,520.00	
							Soil_Water Mgmt Aids Total			27,200.00
41000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00099428	5/3/2024	CLEAN SWEEP GRANTS	Monroe County	2,210.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00100084	5/10/2024	CLEAN SWEEP GRANTS	Monroe County	6,200.00	
41000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00101570	7/3/2024	CLEAN SWEEP GRANTS	Monroe County	6,993.52	
							CLEAN SWEEP GRANTS Total			15,403.52
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096895	1/16/2024	AGRICULTURE-SOIL & WATER	Monroe County	8,496.12	
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096897	1/16/2024	AGRICULTURE-SOIL & WATER	Monroe County	450.00	
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098396	3/1/2024	AGRICULTURE-SOIL & WATER	Monroe County	13,779.80	
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104292	10/11/2024	AGRICULTURE-SOIL & WATER	Monroe County	14,675.00	
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105259	11/15/2024	AGRICULTURE-SOIL & WATER	Monroe County	8,092.50	
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105260	11/15/2024	AGRICULTURE-SOIL & WATER	Monroe County	5,250.00	
							AGRICULTURE-SOIL & WATER Total			50,743.42
41000	Dept of Ag, Trade & Cons Protc	11500	36300	WF100	00103944	10/1/2024	CONSERVATION RESERVE ENHANCEMT	Monroe County	126.17	
							CONSERVATION RESERVE ENHANCEMT Total			126.17
41000	Public Service Commission	15500	10000	14100	00008485	6/5/2024	Federal Funds	Monroe County	1,700.06	
							Federal Funds Total			1,700.06
41000	Dept of Safety & Prof Services	16500	10000	23600	00058474	12/5/2024	POWTS Replacement Rehab	Monroe County	24,434.00	
							POWTS Replacement Rehab Total			24,434.00
41000	Dept of Natural Resources	37000	21200	54900	00725575	5/1/2024	Venison processing	Monroe County	4,302.50	
							Venison processing Total			4,302.50
41000	Dept of Natural Resources	37000	21200	55300	00725575	5/1/2024	Wildlife damage claims & abat	Monroe County	125,084.61	
							Wildlife damage claims & abat Total			125,084.61
41000	Dept of Natural Resources	37000	21200	56400	00717984	3/29/2024	RA- fish, wl & forestry	Monroe County	355.81	
							RA- fish, wl & forestry Total			355.81
41000	Dept of Natural Resources	37000	21200	56600	00753908	9/17/2024	ResAids - forest croplnd & mfl	Monroe County	22,074.45	
							ResAids - forest croplnd & mfl Total			22,074.45
41000	Dept of Natural Resources	37000	21200	57200	00718898	4/5/2024	ResAids - cnty forst & admin	Monroe County	49,039.27	
							ResAids - cnty forst & admin Total			49,039.27
41000	Dept of Natural Resources	37000	21200	57400	00746341	8/5/2024	RA- cnty snow trail & area aid	Monroe County	4,440.00	
41000	Dept of Natural Resources	37000	21200	57400	00746342	8/5/2024	RA- cnty snow trail & area aid	Monroe County	11,452.90	

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41000	Dept of Natural Resources	37000	21200	57400	00766685	11/22/2024	RA- cnty snow trail & area aid	Monroe County	62,472.61	
							RA- cnty snow trail & area aid Total			78,365.51
41000	Dept of Natural Resources	37000	21200	57500	00746341	8/5/2024	RA- snowmobile trail areas	Monroe County	46,305.00	
41000	Dept of Natural Resources	37000	21200	57500	00746354	8/5/2024	RA- snowmobile trail areas	Monroe County	44,810.95	
41000	Dept of Natural Resources	37000	21200	57500	00759068	10/9/2024	RA- snowmobile trail areas	Monroe County	48,525.00	
							RA- snowmobile trail areas Total			139,640.95
41000	Dept of Natural Resources	37000	21200	58400	00755224	9/19/2024	ResAids - pymt in lieu tax fed	Monroe County	178,864.00	
							ResAids - pymt in lieu tax fed Total			178,864.00
41000	Dept of Natural Resources	37000	27400	67000	00728934	5/15/2024	Fin asst for responsible units	Monroe County	134,024.99	
							Fin asst for responsible units Total			134,024.99
41000	Dept of Natural Resources	37000	27400	67300	00728934	5/15/2024	Recycling consolidation grants	Monroe County	11,110.09	
							Recycling consolidation grants Total			11,110.09
41000	Dept of Natural Resources	37000	57300	48200	00700925	1/8/2024	GPO - sd water loan prog, fed	Monroe County	4,018.00	
41000	Dept of Natural Resources	37000	57300	48200	00713839	4/3/2024	GPO - sd water loan prog, fed	Monroe County	2,812.75	
41000	Dept of Natural Resources	37000	57300	48200	00732141	6/3/2024	GPO - sd water loan prog, fed	Monroe County	2,812.75	
41000	Dept of Natural Resources	37000	57300	48200	00757391	10/1/2024	GPO - sd water loan prog, fed	Monroe County	2,812.75	
							GPO - sd water loan prog, fed Total			12,456.25
41000	Department of Tourism	38000	10000	34300	00014061	7/25/2024	AB, federa, grants-aids	Monroe County	2,500.00	
							AB, federa, grants-aids Total			2,500.00
41000	WI Dept of Transportation	39500	21100	16800	01070348	2/21/2024	Eldly&Disa Co/Aid Sf	Monroe County	127,010.00	
							Eldly&Disa Co/Aid Sf Total			127,010.00
41000	WI Dept of Transportation	39500	21100	18500	01058115	1/11/2024	Hwy Sfty Loc Aid Ffd	Monroe County	2,632.14	
41000	WI Dept of Transportation	39500	21100	18500	01072845	2/26/2024	Hwy Sfty Loc Aid Ffd	Monroe County	2,164.81	
41000	WI Dept of Transportation	39500	21100	18500	01081856	3/21/2024	Hwy Sfty Loc Aid Ffd	Monroe County	2,890.45	
41000	WI Dept of Transportation	39500	21100	18500	01088816	4/11/2024	Hwy Sfty Loc Aid Ffd	Monroe County	593.04	
41000	WI Dept of Transportation	39500	21100	18500	01091884	4/22/2024	Hwy Sfty Loc Aid Ffd	Monroe County	2,425.20	
41000	WI Dept of Transportation	39500	21100	18500	01099152	5/14/2024	Hwy Sfty Loc Aid Ffd	Monroe County	688.08	
41000	WI Dept of Transportation	39500	21100	18500	01099820	5/14/2024	Hwy Sfty Loc Aid Ffd	Monroe County	1,189.44	
41000	WI Dept of Transportation	39500	21100	18500	01106231	6/6/2024	Hwy Sfty Loc Aid Ffd	Monroe County	668.58	
41000	WI Dept of Transportation	39500	21100	18500	01106240	6/6/2024	Hwy Sfty Loc Aid Ffd	Monroe County	1,746.96	
41000	WI Dept of Transportation	39500	21100	18500	01152201	10/2/2024	Hwy Sfty Loc Aid Ffd	Monroe County	3,284.29	
							Hwy Sfty Loc Aid Ffd Total			18,282.99
41000	WI Dept of Transportation	39500	21100	19000	01049988	1/2/2024	Trans Aids To Co.-Sf	Monroe County	255,069.19	
41000	WI Dept of Transportation	39500	21100	19000	01108994	7/2/2024	Trans Aids To Co.-Sf	Monroe County	510,138.38	
41000	WI Dept of Transportation	39500	21100	19000	01145519	10/7/2024	Trans Aids To Co.-Sf	Monroe County	255,069.22	
							Trans Aids To Co.-Sf Total			1,020,276.79
41000	WI Dept of Transportation	39500	21100	27800	01165538	10/31/2024	Loc Rd Imp Prg St Fd	Monroe County	5,559.60	
							Loc Rd Imp Prg St Fd Total			5,559.60
41000	WI Dept of Transportation	39500	21100	36300	01130548	8/16/2024	St Hwy Rehab, Sf	Monroe County	5.00	
							St Hwy Rehab, Sf Total			5.00
41000	WI Dept of Transportation	39500	21100	36500	01113513	6/26/2024	Hwy Mgmt & Opers Sf	Monroe County	47.52	
41000	WI Dept of Transportation	39500	21100	36500	01152704	10/4/2024	Hwy Mgmt & Opers Sf	Monroe County	51.92	
41000	WI Dept of Transportation	39500	21100	36500	01176628	11/27/2024	Hwy Mgmt & Opers Sf	Monroe County	42.22	
							Hwy Mgmt & Opers Sf Total			141.66
41000	WI Dept of Transportation	39500	21100	36800	01059150	1/12/2024	Routine Maint Sf	Monroe County	87,333.63	
41000	WI Dept of Transportation	39500	21100	36800	01059151	1/12/2024	Routine Maint Sf	Monroe County	7,055.02	
41000	WI Dept of Transportation	39500	21100	36800	01059152	1/12/2024	Routine Maint Sf	Monroe County	4,641.84	
41000	WI Dept of Transportation	39500	21100	36800	01059153	1/12/2024	Routine Maint Sf	Monroe County	47,916.53	

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41000	WI Dept of Transportation	39500	21100	36800	01059154	1/12/2024	Routine Maint Sf	Monroe County	54,947.00
41000	WI Dept of Transportation	39500	21100	36800	01069427	2/14/2024	Routine Maint Sf	Monroe County	64.21
41000	WI Dept of Transportation	39500	21100	36800	01069427	2/14/2024	Routine Maint Sf	Monroe County	150,908.52
41000	WI Dept of Transportation	39500	21100	36800	01069428	2/14/2024	Routine Maint Sf	Monroe County	13,730.85
41000	WI Dept of Transportation	39500	21100	36800	01069429	2/14/2024	Routine Maint Sf	Monroe County	80,671.12
41000	WI Dept of Transportation	39500	21100	36800	01070332	2/20/2024	Routine Maint Sf	Monroe County	432.00
41000	WI Dept of Transportation	39500	21100	36800	01070332	2/20/2024	Routine Maint Sf	Monroe County	23,722.35
41000	WI Dept of Transportation	39500	21100	36800	01070333	2/20/2024	Routine Maint Sf	Monroe County	432.00
41000	WI Dept of Transportation	39500	21100	36800	01070333	2/20/2024	Routine Maint Sf	Monroe County	23,172.17
41000	WI Dept of Transportation	39500	21100	36800	01070334	2/20/2024	Routine Maint Sf	Monroe County	891.00
41000	WI Dept of Transportation	39500	21100	36800	01070334	2/20/2024	Routine Maint Sf	Monroe County	50,395.97
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	11,581.72
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	448.31
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	10,800.13
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	37,077.87
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	3,047.95
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	46,499.66
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	864.48
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	9,373.99
41000	WI Dept of Transportation	39500	21100	36800	01073563	2/29/2024	Routine Maint Sf	Monroe County	993.64
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	7,498.92
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	13,286.28
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	104,327.12
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	30,564.23
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	289.16
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	46,412.18
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	299.55
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	11,983.84
41000	WI Dept of Transportation	39500	21100	36800	01073564	2/29/2024	Routine Maint Sf	Monroe County	1,235.59
41000	WI Dept of Transportation	39500	21100	36800	01090187	4/16/2024	Routine Maint Sf	Monroe County	15,039.87
41000	WI Dept of Transportation	39500	21100	36800	01090188	4/16/2024	Routine Maint Sf	Monroe County	16,329.03
41000	WI Dept of Transportation	39500	21100	36800	01075286	4/23/2024	Routine Maint Sf	Monroe County	(2,332.92)
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	9,118.13
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	148.64
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	7,038.81
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	267,583.26
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	517.43
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	14,460.89
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	13,519.31
41000	WI Dept of Transportation	39500	21100	36800	01092025	4/23/2024	Routine Maint Sf	Monroe County	653.83
41000	WI Dept of Transportation	39500	21100	36800	01098483	5/10/2024	Routine Maint Sf	Monroe County	459.00
41000	WI Dept of Transportation	39500	21100	36800	01098483	5/10/2024	Routine Maint Sf	Monroe County	28,940.36
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	11,958.91
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	260.26
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	6,546.73
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	45,183.19
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	26,991.03
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	53,109.74

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41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	405.21
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	11,171.06
41000	WI Dept of Transportation	39500	21100	36800	01100935	5/20/2024	Routine Maint Sf	Monroe County	1,018.19
41000	WI Dept of Transportation	39500	21100	36800	01105251	6/4/2024	Routine Maint Sf	Monroe County	21,012.00
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	1,399.26
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	60,188.52
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	17,432.61
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	66,976.23
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	8,963.08
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	9,401.13
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	33,396.16
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	435.57
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	13,057.98
41000	WI Dept of Transportation	39500	21100	36800	01105260	6/4/2024	Routine Maint Sf	Monroe County	527.48
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	19,661.84
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	85.29
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	18,653.40
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	80,706.82
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	37,669.23
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	16,272.00
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	40,403.06
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	226.00
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	14,598.83
41000	WI Dept of Transportation	39500	21100	36800	01107603	6/12/2024	Routine Maint Sf	Monroe County	681.68
41000	WI Dept of Transportation	39500	21100	36800	01113513	6/26/2024	Routine Maint Sf	Monroe County	459.00
41000	WI Dept of Transportation	39500	21100	36800	01113513	6/26/2024	Routine Maint Sf	Monroe County	15,291.43
41000	WI Dept of Transportation	39500	21100	36800	01113506	6/27/2024	Routine Maint Sf	Monroe County	459.00
41000	WI Dept of Transportation	39500	21100	36800	01113506	6/27/2024	Routine Maint Sf	Monroe County	32,533.58
41000	WI Dept of Transportation	39500	21100	36800	01119362	7/15/2024	Routine Maint Sf	Monroe County	972.00
41000	WI Dept of Transportation	39500	21100	36800	01119362	7/15/2024	Routine Maint Sf	Monroe County	13,926.85
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	43,054.13
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	546.53
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	40,247.99
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	27,683.56
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	10,735.04
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	23,966.23
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	8,007.73
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	332.22
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	11,149.89
41000	WI Dept of Transportation	39500	21100	36800	01120385	7/16/2024	Routine Maint Sf	Monroe County	502.21
41000	WI Dept of Transportation	39500	21100	36800	01126769	8/5/2024	Routine Maint Sf	Monroe County	49,290.50
41000	WI Dept of Transportation	39500	21100	36800	01129346	8/12/2024	Routine Maint Sf	Monroe County	5,976.28
41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	65,732.96
41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	30,456.73
41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	406.46
41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	52,672.03
41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	190.76
41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	9,095.30

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41000	WI Dept of Transportation	39500	21100	36800	01129350	8/12/2024	Routine Maint Sf	Monroe County	1,501.58
41000	WI Dept of Transportation	39500	21100	36800	01132473	8/19/2024	Routine Maint Sf	Monroe County	12,266.24
41000	WI Dept of Transportation	39500	21100	36800	01141572	9/12/2024	Routine Maint Sf	Monroe County	71,031.90
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	22,026.76
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	4,195.44
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	17,405.45
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	848.91
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	22,647.74
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	2,769.65
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	93.87
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	12,777.02
41000	WI Dept of Transportation	39500	21100	36800	01141577	9/12/2024	Routine Maint Sf	Monroe County	2,632.84
41000	WI Dept of Transportation	39500	21100	36800	01152704	10/4/2024	Routine Maint Sf	Monroe County	396.00
41000	WI Dept of Transportation	39500	21100	36800	01152704	10/4/2024	Routine Maint Sf	Monroe County	26,398.76
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	38,025.77
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	2,326.79
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	24,235.95
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	30,761.42
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	38,891.65
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	1,294.62
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	1,048.01
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	12,076.11
41000	WI Dept of Transportation	39500	21100	36800	01159586	10/17/2024	Routine Maint Sf	Monroe County	2,992.69
41000	WI Dept of Transportation	39500	21100	36800	01162664	10/23/2024	Routine Maint Sf	Monroe County	5,967.15
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	29,626.42
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	470.21
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	37,071.73
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	32,846.99
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	25,316.56
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	1,039.02
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	432.85
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	11,183.00
41000	WI Dept of Transportation	39500	21100	36800	01169382	11/6/2024	Routine Maint Sf	Monroe County	254.19
41000	WI Dept of Transportation	39500	21100	36800	01173439	11/18/2024	Routine Maint Sf	Monroe County	396.00
41000	WI Dept of Transportation	39500	21100	36800	01173439	11/18/2024	Routine Maint Sf	Monroe County	8,311.13
41000	WI Dept of Transportation	39500	21100	36800	01176628	11/27/2024	Routine Maint Sf	Monroe County	396.00
41000	WI Dept of Transportation	39500	21100	36800	01176628	11/27/2024	Routine Maint Sf	Monroe County	21,847.02
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	13,393.09
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	1,217.38
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	26,649.34
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	10,788.95
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	25,385.04
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	4,500.34
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	64,555.56
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	9,773.31
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	12,958.57
41000	WI Dept of Transportation	39500	21100	36800	01180986	12/10/2024	Routine Maint Sf	Monroe County	1,598.00
41000	WI Dept of Transportation	39500	21100	36800	01188206	12/27/2024	Routine Maint Sf	Monroe County	23,099.72

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41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	18,953.96
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	2,428.21
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	15,795.61
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	28,787.00
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	1,506.53
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	2,361.12
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	50,530.00
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	2,746.52
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	11,103.74
41000	WI Dept of Transportation	39500	21100	36800	01188208	12/27/2024	Routine Maint Sf	Monroe County	1,960.55
Routine Maint Sf Total									3,170,351.35
41000	WI Dept of Transportation	39500	21100	46100	01087470	4/26/2024	Dept Mgt & Oper St Fd	Monroe County	184.68
Dept Mgt & Oper St Fd Total									184.68
41000	WI Dept of Transportation	39500	21100	56400	01070333	2/20/2024	Veh Insp,Trf Enf..Sf	Monroe County	82.43
41000	WI Dept of Transportation	39500	21100	56400	01070334	2/20/2024	Veh Insp,Trf Enf..Sf	Monroe County	238.33
41000	WI Dept of Transportation	39500	21100	56400	01090187	4/16/2024	Veh Insp,Trf Enf..Sf	Monroe County	1,123.23
41000	WI Dept of Transportation	39500	21100	56400	01090188	4/16/2024	Veh Insp,Trf Enf..Sf	Monroe County	75.37
41000	WI Dept of Transportation	39500	21100	56400	01098483	5/10/2024	Veh Insp,Trf Enf..Sf	Monroe County	161.13
41000	WI Dept of Transportation	39500	21100	56400	01099910	5/30/2024	Veh Insp,Trf Enf..Sf	Monroe County	320.00
41000	WI Dept of Transportation	39500	21100	56400	01175322	11/22/2024	Veh Insp,Trf Enf..Sf	Monroe County	65.00
Veh Insp,Trf Enf..Sf Total									2,065.49
41000	WI Dept of Transportation	39500	21100	96100	01098483	5/10/2024	Hwy,Brdg&Loc/Clearac	Monroe County	2,765.00
41000	WI Dept of Transportation	39500	21100	96100	01104208	5/31/2024	Hwy,Brdg&Loc/Clearac	Monroe County	25.00
41000	WI Dept of Transportation	39500	21100	96100	01120489	7/19/2024	Hwy,Brdg&Loc/Clearac	Monroe County	125.00
Hwy,Brdg&Loc/Clearac Total									2,915.00
41000	Department of Corrections	41000	10000	11400	00607195	1/4/2024	Corrections contracts and agreements	Monroe County	9,365.72
41000	Department of Corrections	41000	10000	11400	00612535	2/2/2024	Corrections contracts and agreements	Monroe County	10,909.52
41000	Department of Corrections	41000	10000	11400	00618700	3/7/2024	Corrections contracts and agreements	Monroe County	10,549.30
41000	Department of Corrections	41000	10000	11400	00623872	4/4/2024	Corrections contracts and agreements	Monroe County	8,079.22
41000	Department of Corrections	41000	10000	11400	00632265	5/10/2024	Corrections contracts and agreements	Monroe County	5,094.54
41000	Department of Corrections	41000	10000	11400	00635365	6/7/2024	Corrections contracts and agreements	Monroe County	6,998.56
41000	Department of Corrections	41000	10000	11400	00641581	7/11/2024	Corrections contracts and agreements	Monroe County	5,351.84
41000	Department of Corrections	41000	10000	11400	00646501	7/16/2024	Corrections contracts and agreements	Monroe County	7,513.16
41000	Department of Corrections	41000	10000	11400	00652171	9/12/2024	Corrections contracts and agreements	Monroe County	12,710.62
41000	Department of Corrections	41000	10000	11400	00657966	10/11/2024	Corrections contracts and agreements	Monroe County	15,180.70
41000	Department of Corrections	41000	10000	11400	00663717	11/13/2024	Corrections contracts and agreements	Monroe County	5,351.84
41000	Department of Corrections	41000	10000	11400	00670247	12/13/2024	Corrections contracts and agreements	Monroe County	4,271.18
Corrections contracts and agreements Total									101,376.20
41000	Department of Corrections	41000	10000	11600	00666032	10/28/2024	Reimbursing counties for probation	Monroe County	61,760.00
Reimbursing counties for probation Total									61,760.00
41000	Department of Health Services	43500	10000	14700	00622446	1/2/2024	Federal program aids	Monroe County	19,211.00
41000	Department of Health Services	43500	10000	14700	00628035	2/1/2024	Federal program aids	Monroe County	18,621.00
41000	Department of Health Services	43500	10000	14700	00626382	2/9/2024	Federal program aids	Monroe County	27.06
41000	Department of Health Services	43500	10000	14700	00635425	3/1/2024	Federal program aids	Monroe County	47,745.00
41000	Department of Health Services	43500	10000	14700	00642223	4/1/2024	Federal program aids	Monroe County	17,534.00
41000	Department of Health Services	43500	10000	14700	00648572	5/1/2024	Federal program aids	Monroe County	16,967.00
41000	Department of Health Services	43500	10000	14700	00645693	5/3/2024	Federal program aids	Monroe County	20.30
41000	Department of Health Services	43500	10000	14700	00656192	6/3/2024	Federal program aids	Monroe County	18,354.00

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41000	Department of Health Services	43500	10000	14700	00662776	7/2/2024	Federal program aids	Monroe County	25,732.00	
41000	Department of Health Services	43500	10000	14700	00668358	8/1/2024	Federal program aids	Monroe County	17,212.00	
41000	Department of Health Services	43500	10000	14700	00675215	9/3/2024	Federal program aids	Monroe County	20,487.00	
41000	Department of Health Services	43500	10000	14700	00681782	10/1/2024	Federal program aids	Monroe County	31,285.00	
41000	Department of Health Services	43500	10000	14700	00688317	11/1/2024	Federal program aids	Monroe County	4,876.00	
41000	Department of Health Services	43500	10000	14700	00694825	12/2/2024	Federal program aids	Monroe County	18,773.00	
Federal program aids Total										256,844.36
41000	Department of Health Services	43500	10000	15000	00622446	1/2/2024	Federal project aids	Monroe County	12,524.00	
41000	Department of Health Services	43500	10000	15000	00626270	1/17/2024	Federal project aids	Monroe County	36.00	
41000	Department of Health Services	43500	10000	15000	00628034	2/1/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00628035	2/1/2024	Federal project aids	Monroe County	16,513.00	
41000	Department of Health Services	43500	10000	15000	00635425	3/1/2024	Federal project aids	Monroe County	9,897.00	
41000	Department of Health Services	43500	10000	15000	00641875	3/25/2024	Federal project aids	Monroe County	108.00	
41000	Department of Health Services	43500	10000	15000	00642222	4/1/2024	Federal project aids	Monroe County	696.00	
41000	Department of Health Services	43500	10000	15000	00642223	4/1/2024	Federal project aids	Monroe County	9,437.00	
41000	Department of Health Services	43500	10000	15000	00648298	4/23/2024	Federal project aids	Monroe County	180.00	
41000	Department of Health Services	43500	10000	15000	00648316	4/23/2024	Federal project aids	Monroe County	2,000.00	
41000	Department of Health Services	43500	10000	15000	00648571	5/1/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00656191	6/3/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00656192	6/3/2024	Federal project aids	Monroe County	28,562.00	
41000	Department of Health Services	43500	10000	15000	00662775	7/2/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00662776	7/2/2024	Federal project aids	Monroe County	18,021.00	
41000	Department of Health Services	43500	10000	15000	00668357	8/1/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00668358	8/1/2024	Federal project aids	Monroe County	6,509.00	
41000	Department of Health Services	43500	10000	15000	00675214	9/3/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00675215	9/3/2024	Federal project aids	Monroe County	7,440.00	
41000	Department of Health Services	43500	10000	15000	00674013	9/6/2024	Federal project aids	Monroe County	1,307.90	
41000	Department of Health Services	43500	10000	15000	00681781	10/1/2024	Federal project aids	Monroe County	348.00	
41000	Department of Health Services	43500	10000	15000	00681782	10/1/2024	Federal project aids	Monroe County	6,345.00	
41000	Department of Health Services	43500	10000	15000	00678240	10/4/2024	Federal project aids	Monroe County	15,500.59	
41000	Department of Health Services	43500	10000	15000	00688316	11/1/2024	Federal project aids	Monroe County	352.00	
41000	Department of Health Services	43500	10000	15000	00688317	11/1/2024	Federal project aids	Monroe County	11,084.00	
41000	Department of Health Services	43500	10000	15000	00689184	11/1/2024	Federal project aids	Monroe County	36.00	
41000	Department of Health Services	43500	10000	15000	00685728	11/8/2024	Federal project aids	Monroe County	2,339.37	
41000	Department of Health Services	43500	10000	15000	00694825	12/2/2024	Federal project aids	Monroe County	11,840.00	
41000	Department of Health Services	43500	10000	15000	00691325	12/6/2024	Federal project aids	Monroe County	26.65	
Federal project aids Total										163,190.51
41000	Department of Health Services	43500	10000	15600	00662776	7/2/2024	Supplemental food program for	Monroe County	50.00	
41000	Department of Health Services	43500	10000	15600	00668358	8/1/2024	Supplemental food program for	Monroe County	393.00	
41000	Department of Health Services	43500	10000	15600	00675215	9/3/2024	Supplemental food program for	Monroe County	485.00	
41000	Department of Health Services	43500	10000	15600	00681782	10/1/2024	Supplemental food program for	Monroe County	490.00	
41000	Department of Health Services	43500	10000	15600	00688317	11/1/2024	Supplemental food program for	Monroe County	488.00	
41000	Department of Health Services	43500	10000	15600	00694825	12/2/2024	Supplemental food program for	Monroe County	583.00	
Supplemental food program for Total										2,489.00
41000	Department of Health Services	43500	10000	16500	00622444	1/2/2024	Programs for senior citizens;	Monroe County	2,504.29	
41000	Department of Health Services	43500	10000	16500	00628033	2/1/2024	Programs for senior citizens;	Monroe County	2,504.29	
41000	Department of Health Services	43500	10000	16500	00642221	4/1/2024	Programs for senior citizens;	Monroe County	4,421.82	
41000	Department of Health Services	43500	10000	16500	00642222	4/1/2024	Programs for senior citizens;	Monroe County	4,988.00	

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41000	Department of Health Services	43500	10000	16500	00648570	5/1/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00648571	5/1/2024	Programs for senior citizens;	Monroe County	6,448.00
41000	Department of Health Services	43500	10000	16500	00656190	6/3/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00656191	6/3/2024	Programs for senior citizens;	Monroe County	2,671.50
41000	Department of Health Services	43500	10000	16500	00662774	7/2/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00662775	7/2/2024	Programs for senior citizens;	Monroe County	10,019.00
41000	Department of Health Services	43500	10000	16500	00668356	8/1/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00668357	8/1/2024	Programs for senior citizens;	Monroe County	4,088.50
41000	Department of Health Services	43500	10000	16500	00675213	9/3/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00681780	10/1/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00688315	11/1/2024	Programs for senior citizens;	Monroe County	1,917.53
41000	Department of Health Services	43500	10000	16500	00694823	12/2/2024	Programs for senior citizens;	Monroe County	2,340.80
Programs for senior citizens; Total									53,408.91
41000	Department of Health Services	43500	10000	16800	00622445	1/2/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00628034	2/1/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00642222	4/1/2024	Interagency and intra-agency a	Monroe County	555.00
41000	Department of Health Services	43500	10000	16800	00648571	5/1/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00656191	6/3/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00662775	7/2/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00668357	8/1/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00675214	9/3/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00681781	10/1/2024	Interagency and intra-agency a	Monroe County	272.00
41000	Department of Health Services	43500	10000	16800	00688316	11/1/2024	Interagency and intra-agency a	Monroe County	272.00
Interagency and intra-agency a Total									3,003.00
41000	Department of Health Services	43500	10000	17700	00622446	1/2/2024	Lead poisoning or lead exposur	Monroe County	460.00
41000	Department of Health Services	43500	10000	17700	00635425	3/1/2024	Lead poisoning or lead exposur	Monroe County	1,232.00
41000	Department of Health Services	43500	10000	17700	00642223	4/1/2024	Lead poisoning or lead exposur	Monroe County	1,078.00
41000	Department of Health Services	43500	10000	17700	00656192	6/3/2024	Lead poisoning or lead exposur	Monroe County	403.00
41000	Department of Health Services	43500	10000	17700	00662776	7/2/2024	Lead poisoning or lead exposur	Monroe County	266.00
41000	Department of Health Services	43500	10000	17700	00668358	8/1/2024	Lead poisoning or lead exposur	Monroe County	309.00
41000	Department of Health Services	43500	10000	17700	00675215	9/3/2024	Lead poisoning or lead exposur	Monroe County	23.00
41000	Department of Health Services	43500	10000	17700	00681782	10/1/2024	Lead poisoning or lead exposur	Monroe County	200.00
41000	Department of Health Services	43500	10000	17700	00688317	11/1/2024	Lead poisoning or lead exposur	Monroe County	282.00
41000	Department of Health Services	43500	10000	17700	00694825	12/2/2024	Lead poisoning or lead exposur	Monroe County	26.00
Lead poisoning or lead exposur Total									4,279.00
41000	Department of Health Services	43500	10000	19200	00635425	3/1/2024	Federal block grant aids -- pr	Monroe County	1,679.00
41000	Department of Health Services	43500	10000	19200	00642223	4/1/2024	Federal block grant aids -- pr	Monroe County	490.00
41000	Department of Health Services	43500	10000	19200	00656192	6/3/2024	Federal block grant aids -- pr	Monroe County	411.00
41000	Department of Health Services	43500	10000	19200	00662776	7/2/2024	Federal block grant aids -- pr	Monroe County	148.00
41000	Department of Health Services	43500	10000	19200	00668358	8/1/2024	Federal block grant aids -- pr	Monroe County	67.00
41000	Department of Health Services	43500	10000	19200	00681782	10/1/2024	Federal block grant aids -- pr	Monroe County	2,283.00
41000	Department of Health Services	43500	10000	19200	00688317	11/1/2024	Federal block grant aids -- pr	Monroe County	1,790.00
Federal block grant aids -- pr Total									6,868.00
41000	Department of Health Services	43500	10000	19400	00622446	1/2/2024	Maternal and child health bloc	Monroe County	649.00
41000	Department of Health Services	43500	10000	19400	00628035	2/1/2024	Maternal and child health bloc	Monroe County	415.00
41000	Department of Health Services	43500	10000	19400	00635425	3/1/2024	Maternal and child health bloc	Monroe County	215.00
41000	Department of Health Services	43500	10000	19400	00642223	4/1/2024	Maternal and child health bloc	Monroe County	317.00
41000	Department of Health Services	43500	10000	19400	00656192	6/3/2024	Maternal and child health bloc	Monroe County	3,004.00

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41000	Department of Health Services	43500	10000	19400	00662776	7/2/2024	Maternal and child health bloc	Monroe County	2,479.00
41000	Department of Health Services	43500	10000	19400	00668358	8/1/2024	Maternal and child health bloc	Monroe County	6,876.00
41000	Department of Health Services	43500	10000	19400	00675215	9/3/2024	Maternal and child health bloc	Monroe County	6,477.00
41000	Department of Health Services	43500	10000	19400	00681782	10/1/2024	Maternal and child health bloc	Monroe County	5,167.00
41000	Department of Health Services	43500	10000	19400	00688317	11/1/2024	Maternal and child health bloc	Monroe County	61.00
Maternal and child health bloc Total									25,660.00
41000	Department of Health Services	43500	10000	19500	00681782	10/1/2024	Communicable disease control a	Monroe County	2,842.00
41000	Department of Health Services	43500	10000	19500	00688317	11/1/2024	Communicable disease control a	Monroe County	1,648.00
Communicable disease control a Total									4,490.00
41000	Department of Health Services	43500	10000	19900	00622444	1/2/2024	Elderly programs - aids	Monroe County	37.00
41000	Department of Health Services	43500	10000	19900	00622445	1/2/2024	Elderly programs - aids	Monroe County	321.00
41000	Department of Health Services	43500	10000	19900	00628034	2/1/2024	Elderly programs - aids	Monroe County	321.00
41000	Department of Health Services	43500	10000	19900	00642221	4/1/2024	Elderly programs - aids	Monroe County	545.00
41000	Department of Health Services	43500	10000	19900	00642222	4/1/2024	Elderly programs - aids	Monroe County	642.00
41000	Department of Health Services	43500	10000	19900	00648571	5/1/2024	Elderly programs - aids	Monroe County	321.00
41000	Department of Health Services	43500	10000	19900	00656191	6/3/2024	Elderly programs - aids	Monroe County	320.00
41000	Department of Health Services	43500	10000	19900	00662775	7/2/2024	Elderly programs - aids	Monroe County	135.00
41000	Department of Health Services	43500	10000	19900	00668357	8/1/2024	Elderly programs - aids	Monroe County	135.00
41000	Department of Health Services	43500	10000	19900	00675214	9/3/2024	Elderly programs - aids	Monroe County	326.00
41000	Department of Health Services	43500	10000	19900	00681781	10/1/2024	Elderly programs - aids	Monroe County	326.00
41000	Department of Health Services	43500	10000	19900	00688316	11/1/2024	Elderly programs - aids	Monroe County	135.00
41000	Department of Health Services	43500	10000	19900	00694824	12/2/2024	Elderly programs - aids	Monroe County	353.00
Elderly programs - aids Total									3,917.00
41000	Department of Health Services	43500	10000	40100	00629643	1/30/2024	General program operations	Monroe County	1.50
41000	Department of Health Services	43500	10000	40100	00643646	4/2/2024	General program operations	Monroe County	1.50
41000	Department of Health Services	43500	10000	40100	00645295	4/9/2024	General program operations	Monroe County	15.00
41000	Department of Health Services	43500	10000	40100	00664395	7/2/2024	General program operations	Monroe County	1.50
41000	Department of Health Services	43500	10000	40100	00671090	8/6/2024	General program operations	Monroe County	1.50
41000	Department of Health Services	43500	10000	40100	00676133	8/27/2024	General program operations	Monroe County	15.00
41000	Department of Health Services	43500	10000	40100	00685774	10/15/2024	General program operations	Monroe County	1.50
41000	Department of Health Services	43500	10000	40100	00687403	10/22/2024	General program operations	Monroe County	1.50
41000	Department of Health Services	43500	10000	40100	00697290	12/10/2024	General program operations	Monroe County	1.50
General program operations Total									40.50
41000	Department of Health Services	43500	10000	42600	00622444	1/2/2024	Disabled children's sppt waiv	Monroe County	(272.00)
41000	Department of Health Services	43500	10000	42600	00628033	2/1/2024	Disabled children's sppt waiv	Monroe County	(961.00)
41000	Department of Health Services	43500	10000	42600	00642221	4/1/2024	Disabled children's sppt waiv	Monroe County	(1,784.00)
41000	Department of Health Services	43500	10000	42600	00648570	5/1/2024	Disabled children's sppt waiv	Monroe County	(21.00)
41000	Department of Health Services	43500	10000	42600	00656190	6/3/2024	Disabled children's sppt waiv	Monroe County	(1,405.00)
41000	Department of Health Services	43500	10000	42600	00662774	7/2/2024	Disabled children's sppt waiv	Monroe County	(598.00)
41000	Department of Health Services	43500	10000	42600	00668356	8/1/2024	Disabled children's sppt waiv	Monroe County	(19.00)
41000	Department of Health Services	43500	10000	42600	00675213	9/3/2024	Disabled children's sppt waiv	Monroe County	(42.00)
41000	Department of Health Services	43500	10000	42600	00681780	10/1/2024	Disabled children's sppt waiv	Monroe County	(200.00)
Disabled children's sppt waiv Total									(5,302.00)
41000	Department of Health Services	43500	10000	44000	00629643	1/30/2024	Medical assistance state admin	Monroe County	1.50
41000	Department of Health Services	43500	10000	44000	00643646	4/2/2024	Medical assistance state admin	Monroe County	1.50
41000	Department of Health Services	43500	10000	44000	00645295	4/9/2024	Medical assistance state admin	Monroe County	15.00
41000	Department of Health Services	43500	10000	44000	00664395	7/2/2024	Medical assistance state admin	Monroe County	1.50
41000	Department of Health Services	43500	10000	44000	00671090	8/6/2024	Medical assistance state admin	Monroe County	1.50

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41000	Department of Health Services	43500	10000	44000	00676133	8/27/2024	Medical assistance state admin	Monroe County	15.00
41000	Department of Health Services	43500	10000	44000	00685774	10/15/2024	Medical assistance state admin	Monroe County	1.50
41000	Department of Health Services	43500	10000	44000	00687403	10/22/2024	Medical assistance state admin	Monroe County	1.50
41000	Department of Health Services	43500	10000	44000	00697290	12/10/2024	Medical assistance state admin	Monroe County	1.50
Medical assistance state admin Total									40.50
41000	Department of Health Services	43500	10000	45300	00648570	5/1/2024	Federal aid, medical assistanc	Monroe County	825.00
41000	Department of Health Services	43500	10000	45300	00656190	6/3/2024	Federal aid, medical assistanc	Monroe County	484.50
41000	Department of Health Services	43500	10000	45300	00659449	6/14/2024	Federal aid, medical assistanc	Monroe County	351,147.00
41000	Department of Health Services	43500	10000	45300	00662774	7/2/2024	Federal aid, medical assistanc	Monroe County	423.50
41000	Department of Health Services	43500	10000	45300	00668356	8/1/2024	Federal aid, medical assistanc	Monroe County	44,113.50
41000	Department of Health Services	43500	10000	45300	00675213	9/3/2024	Federal aid, medical assistanc	Monroe County	463.00
41000	Department of Health Services	43500	10000	45300	00681780	10/1/2024	Federal aid, medical assistanc	Monroe County	391.00
41000	Department of Health Services	43500	10000	45300	00688315	11/1/2024	Federal aid, medical assistanc	Monroe County	729.50
41000	Department of Health Services	43500	10000	45300	00694823	12/2/2024	Federal aid, medical assistanc	Monroe County	56,320.50
Federal aid, medical assistanc Total									454,897.50
41000	Department of Health Services	43500	10000	45500	00622445	1/2/2024	Federal aid, MA contract admin	Monroe County	21,756.25
41000	Department of Health Services	43500	10000	45500	00628034	2/1/2024	Federal aid, MA contract admin	Monroe County	20,829.00
41000	Department of Health Services	43500	10000	45500	00642222	4/1/2024	Federal aid, MA contract admin	Monroe County	49,418.25
41000	Department of Health Services	43500	10000	45500	00648571	5/1/2024	Federal aid, MA contract admin	Monroe County	21,712.25
41000	Department of Health Services	43500	10000	45500	00656191	6/3/2024	Federal aid, MA contract admin	Monroe County	21,720.50
41000	Department of Health Services	43500	10000	45500	00662775	7/2/2024	Federal aid, MA contract admin	Monroe County	26,783.25
41000	Department of Health Services	43500	10000	45500	00668357	8/1/2024	Federal aid, MA contract admin	Monroe County	32,170.00
41000	Department of Health Services	43500	10000	45500	00675214	9/3/2024	Federal aid, MA contract admin	Monroe County	21,351.25
41000	Department of Health Services	43500	10000	45500	00681781	10/1/2024	Federal aid, MA contract admin	Monroe County	22,423.25
41000	Department of Health Services	43500	10000	45500	00688316	11/1/2024	Federal aid, MA contract admin	Monroe County	24,033.50
41000	Department of Health Services	43500	10000	45500	00694824	12/2/2024	Federal aid, MA contract admin	Monroe County	23,791.50
Federal aid, MA contract admin Total									285,989.00
41000	Department of Health Services	43500	10000	47000	00622444	1/2/2024	COP and long-term sppt pilot	Monroe County	439.00
41000	Department of Health Services	43500	10000	47000	00628033	2/1/2024	COP and long-term sppt pilot	Monroe County	879.00
41000	Department of Health Services	43500	10000	47000	00642221	4/1/2024	COP and long-term sppt pilot	Monroe County	44,428.00
41000	Department of Health Services	43500	10000	47000	00648570	5/1/2024	COP and long-term sppt pilot	Monroe County	550.00
41000	Department of Health Services	43500	10000	47000	00656190	6/3/2024	COP and long-term sppt pilot	Monroe County	2,422.00
41000	Department of Health Services	43500	10000	47000	00659449	6/14/2024	COP and long-term sppt pilot	Monroe County	8,210.00
41000	Department of Health Services	43500	10000	47000	00662774	7/2/2024	COP and long-term sppt pilot	Monroe County	12,703.00
41000	Department of Health Services	43500	10000	47000	00668356	8/1/2024	COP and long-term sppt pilot	Monroe County	3,262.00
41000	Department of Health Services	43500	10000	47000	00675213	9/3/2024	COP and long-term sppt pilot	Monroe County	1,317.00
41000	Department of Health Services	43500	10000	47000	00681780	10/1/2024	COP and long-term sppt pilot	Monroe County	493.00
41000	Department of Health Services	43500	10000	47000	00688315	11/1/2024	COP and long-term sppt pilot	Monroe County	1,631.00
41000	Department of Health Services	43500	10000	47000	00694823	12/2/2024	COP and long-term sppt pilot	Monroe County	1,392.00
COP and long-term sppt pilot Total									77,726.00
41000	Department of Health Services	43500	10000	47100	00642221	4/1/2024	Medical assistance waiver bene	Monroe County	338.00
41000	Department of Health Services	43500	10000	47100	00648570	5/1/2024	Medical assistance waiver bene	Monroe County	487.00
41000	Department of Health Services	43500	10000	47100	00656190	6/3/2024	Medical assistance waiver bene	Monroe County	484.50
41000	Department of Health Services	43500	10000	47100	00659449	6/14/2024	Medical assistance waiver bene	Monroe County	301,929.00
41000	Department of Health Services	43500	10000	47100	00662774	7/2/2024	Medical assistance waiver bene	Monroe County	423.50
41000	Department of Health Services	43500	10000	47100	00668356	8/1/2024	Medical assistance waiver bene	Monroe County	44,113.50
41000	Department of Health Services	43500	10000	47100	00675213	9/3/2024	Medical assistance waiver bene	Monroe County	463.00
41000	Department of Health Services	43500	10000	47100	00681780	10/1/2024	Medical assistance waiver bene	Monroe County	391.00

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41000	Department of Health Services	43500	10000	47100	00688315	11/1/2024	Medical assistance waiver bene	Monroe County	729.50	
41000	Department of Health Services	43500	10000	47100	00694823	12/2/2024	Medical assistance waiver bene	Monroe County	1,788.00	
Medical assistance waiver bene Total										351,147.00
41000	Department of Health Services	43500	10000	50700	00622444	1/2/2024	Initiatives for coordinated se	Monroe County	3,857.97	
41000	Department of Health Services	43500	10000	50700	00628033	2/1/2024	Initiatives for coordinated se	Monroe County	3,619.06	
41000	Department of Health Services	43500	10000	50700	00642221	4/1/2024	Initiatives for coordinated se	Monroe County	6,851.21	
41000	Department of Health Services	43500	10000	50700	00648570	5/1/2024	Initiatives for coordinated se	Monroe County	1,895.02	
41000	Department of Health Services	43500	10000	50700	00656190	6/3/2024	Initiatives for coordinated se	Monroe County	2,902.08	
41000	Department of Health Services	43500	10000	50700	00662774	7/2/2024	Initiatives for coordinated se	Monroe County	3,433.96	
41000	Department of Health Services	43500	10000	50700	00668356	8/1/2024	Initiatives for coordinated se	Monroe County	4,370.03	
41000	Department of Health Services	43500	10000	50700	00675213	9/3/2024	Initiatives for coordinated se	Monroe County	3,300.45	
41000	Department of Health Services	43500	10000	50700	00681780	10/1/2024	Initiatives for coordinated se	Monroe County	4,219.69	
41000	Department of Health Services	43500	10000	50700	00688315	11/1/2024	Initiatives for coordinated se	Monroe County	4,543.30	
41000	Department of Health Services	43500	10000	50700	00694823	12/2/2024	Initiatives for coordinated se	Monroe County	4,895.58	
Initiatives for coordinated se Total										43,888.35
41000	Department of Health Services	43500	10000	53200	00622444	1/2/2024	Severely emotionally disturbed	Monroe County	1,075.38	
41000	Department of Health Services	43500	10000	53200	00628033	2/1/2024	Severely emotionally disturbed	Monroe County	1,008.79	
41000	Department of Health Services	43500	10000	53200	00642221	4/1/2024	Severely emotionally disturbed	Monroe County	1,647.84	
41000	Department of Health Services	43500	10000	53200	00648570	5/1/2024	Severely emotionally disturbed	Monroe County	394.22	
41000	Department of Health Services	43500	10000	53200	00656190	6/3/2024	Severely emotionally disturbed	Monroe County	603.72	
41000	Department of Health Services	43500	10000	53200	00662774	7/2/2024	Severely emotionally disturbed	Monroe County	714.36	
41000	Department of Health Services	43500	10000	53200	00668356	8/1/2024	Severely emotionally disturbed	Monroe County	1,218.13	
41000	Department of Health Services	43500	10000	53200	00675213	9/3/2024	Severely emotionally disturbed	Monroe County	919.99	
41000	Department of Health Services	43500	10000	53200	00681780	10/1/2024	Severely emotionally disturbed	Monroe County	1,176.22	
41000	Department of Health Services	43500	10000	53200	00688315	11/1/2024	Severely emotionally disturbed	Monroe County	1,266.43	
41000	Department of Health Services	43500	10000	53200	00694823	12/2/2024	Severely emotionally disturbed	Monroe County	1,364.63	
Severely emotionally disturbed Total										11,389.71
41000	Department of Health Services	43500	10000	54300	00622444	1/2/2024	Federal project aids	Monroe County	67.00	
41000	Department of Health Services	43500	10000	54300	00628033	2/1/2024	Federal project aids	Monroe County	22,951.00	
41000	Department of Health Services	43500	10000	54300	00642221	4/1/2024	Federal project aids	Monroe County	23,902.00	
41000	Department of Health Services	43500	10000	54300	00648570	5/1/2024	Federal project aids	Monroe County	33,487.00	
41000	Department of Health Services	43500	10000	54300	00656190	6/3/2024	Federal project aids	Monroe County	32,340.00	
41000	Department of Health Services	43500	10000	54300	00662774	7/2/2024	Federal project aids	Monroe County	28,936.00	
41000	Department of Health Services	43500	10000	54300	00675213	9/3/2024	Federal project aids	Monroe County	59,848.00	
41000	Department of Health Services	43500	10000	54300	00681780	10/1/2024	Federal project aids	Monroe County	26,599.00	
41000	Department of Health Services	43500	10000	54300	00688315	11/1/2024	Federal project aids	Monroe County	22,465.00	
41000	Department of Health Services	43500	10000	54300	00694823	12/2/2024	Federal project aids	Monroe County	10,084.00	
Federal project aids Total										260,679.00
41000	Department of Health Services	43500	10000	54400	00622444	1/2/2024	Federal block grant local assi	Monroe County	1,720.67	
41000	Department of Health Services	43500	10000	54400	00628033	2/1/2024	Federal block grant local assi	Monroe County	122.57	
41000	Department of Health Services	43500	10000	54400	00642221	4/1/2024	Federal block grant local assi	Monroe County	232.08	
41000	Department of Health Services	43500	10000	54400	00648570	5/1/2024	Federal block grant local assi	Monroe County	64.20	
41000	Department of Health Services	43500	10000	54400	00656190	6/3/2024	Federal block grant local assi	Monroe County	29,682.31	
41000	Department of Health Services	43500	10000	54400	00662774	7/2/2024	Federal block grant local assi	Monroe County	116.34	
41000	Department of Health Services	43500	10000	54400	00668356	8/1/2024	Federal block grant local assi	Monroe County	148.03	
41000	Department of Health Services	43500	10000	54400	00675213	9/3/2024	Federal block grant local assi	Monroe County	111.81	
41000	Department of Health Services	43500	10000	54400	00681780	10/1/2024	Federal block grant local assi	Monroe County	142.94	
41000	Department of Health Services	43500	10000	54400	00688315	11/1/2024	Federal block grant local assi	Monroe County	153.91	

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41000	Department of Health Services	43500	10000	54400	00694823	12/2/2024	Federal block grant local assi	Monroe County	165.83	
41000	Department of Health Services	43500	10000	54600	00622444	1/2/2024	Federal block grant local assi	Monroe County	678.79	
41000	Department of Health Services	43500	10000	54600	00628033	2/1/2024	Federal block grant local assi	Monroe County	636.76	
41000	Department of Health Services	43500	10000	54600	00642221	4/1/2024	Federal block grant local assi	Monroe County	1,636.81	
41000	Department of Health Services	43500	10000	54600	00648570	5/1/2024	Federal block grant local assi	Monroe County	20,554.15	
41000	Department of Health Services	43500	10000	54600	00656190	6/3/2024	Federal block grant local assi	Monroe County	848.65	
41000	Department of Health Services	43500	10000	54600	00662774	7/2/2024	Federal block grant local assi	Monroe County	1,004.18	
41000	Department of Health Services	43500	10000	54600	00668356	8/1/2024	Federal block grant local assi	Monroe County	968.29	
41000	Department of Health Services	43500	10000	54600	00675213	9/3/2024	Federal block grant local assi	Monroe County	731.30	
41000	Department of Health Services	43500	10000	54600	00681780	10/1/2024	Federal block grant local assi	Monroe County	934.98	
41000	Department of Health Services	43500	10000	54600	00688315	11/1/2024	Federal block grant local assi	Monroe County	1,006.68	
41000	Department of Health Services	43500	10000	54600	00694823	12/2/2024	Federal block grant local assi	Monroe County	2,378.74	
Federal block grant local assi Total										64,040.02
41000	Department of Health Services	43500	10000	56700	00622444	1/2/2024	Interagency and intra-agency p	Monroe County	135.19	
41000	Department of Health Services	43500	10000	56700	00628033	2/1/2024	Interagency and intra-agency p	Monroe County	126.82	
41000	Department of Health Services	43500	10000	56700	00642221	4/1/2024	Interagency and intra-agency p	Monroe County	242.06	
41000	Department of Health Services	43500	10000	56700	00648570	5/1/2024	Interagency and intra-agency p	Monroe County	67.41	
41000	Department of Health Services	43500	10000	56700	00656190	6/3/2024	Interagency and intra-agency p	Monroe County	103.24	
41000	Department of Health Services	43500	10000	56700	00662774	7/2/2024	Interagency and intra-agency p	Monroe County	122.16	
41000	Department of Health Services	43500	10000	56700	00668356	8/1/2024	Interagency and intra-agency p	Monroe County	155.52	
41000	Department of Health Services	43500	10000	56700	00675213	9/3/2024	Interagency and intra-agency p	Monroe County	117.45	
41000	Department of Health Services	43500	10000	56700	00681780	10/1/2024	Interagency and intra-agency p	Monroe County	150.17	
41000	Department of Health Services	43500	10000	56700	00688315	11/1/2024	Interagency and intra-agency p	Monroe County	161.68	
41000	Department of Health Services	43500	10000	56700	00694823	12/2/2024	Interagency and intra-agency p	Monroe County	174.22	
Interagency and intra-agency p Total										1,555.92
41000	Department of Health Services	43500	10000	59400	00642221	4/1/2024	Federal aid, community aids --	Monroe County	8,964.00	
41000	Department of Health Services	43500	10000	59400	00662774	7/2/2024	Federal aid, community aids --	Monroe County	3,943.00	
41000	Department of Health Services	43500	10000	59400	00694823	12/2/2024	Federal aid, community aids --	Monroe County	9,877.00	
Federal aid, community aids -- Total										22,784.00
41000	Department of Health Services	43500	10000	59500	00648570	5/1/2024	Community mental health block	Monroe County	10,201.00	
41000	Department of Health Services	43500	10000	59500	00656190	6/3/2024	Community mental health block	Monroe County	8,106.00	
Community mental health block Total										18,307.00
41000	Department of Health Services	43500	10000	70500	00622444	1/2/2024	Community aids	Monroe County	1,643.00	
41000	Department of Health Services	43500	10000	70500	00628033	2/1/2024	Community aids	Monroe County	1,378.00	
41000	Department of Health Services	43500	10000	70500	00642221	4/1/2024	Community aids	Monroe County	250,901.64	
41000	Department of Health Services	43500	10000	70500	00648570	5/1/2024	Community aids	Monroe County	37,221.64	
41000	Department of Health Services	43500	10000	70500	00656190	6/3/2024	Community aids	Monroe County	1,050.64	
41000	Department of Health Services	43500	10000	70500	00662774	7/2/2024	Community aids	Monroe County	1,018,400.64	
41000	Department of Health Services	43500	10000	70500	00668356	8/1/2024	Community aids	Monroe County	1,939.64	
41000	Department of Health Services	43500	10000	70500	00675213	9/3/2024	Community aids	Monroe County	1,196.64	
41000	Department of Health Services	43500	10000	70500	00681780	10/1/2024	Community aids	Monroe County	4,966.64	
41000	Department of Health Services	43500	10000	70500	00688315	11/1/2024	Community aids	Monroe County	1,203.64	
41000	Department of Health Services	43500	10000	70500	00694823	12/2/2024	Community aids	Monroe County	1,264.24	
Community aids Total										1,321,166.36
41000	Department of Health Services	43500	10000	70700	00642221	4/1/2024	Early intervention services fo	Monroe County	3,180.54	
41000	Department of Health Services	43500	10000	70700	00648570	5/1/2024	Early intervention services fo	Monroe County	22,989.33	
41000	Department of Health Services	43500	10000	70700	00656190	6/3/2024	Early intervention services fo	Monroe County	5,623.76	
41000	Department of Health Services	43500	10000	70700	00662774	7/2/2024	Early intervention services fo	Monroe County	15,883.26	

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41000	Department of Health Services	43500	10000	70700	00668356	8/1/2024	Early intervention services fo	Monroe County	15,910.38	
							Early intervention services fo Total			63,587.27
41000	Department of Health Services	43500	10000	71700	00622444	1/2/2024	Community aids, family care --	Monroe County	639.71	
41000	Department of Health Services	43500	10000	71700	00622445	1/2/2024	Community aids, family care --	Monroe County	33,122.75	
41000	Department of Health Services	43500	10000	71700	00628033	2/1/2024	Community aids, family care --	Monroe County	639.71	
41000	Department of Health Services	43500	10000	71700	00628034	2/1/2024	Community aids, family care --	Monroe County	35,961.00	
41000	Department of Health Services	43500	10000	71700	00642221	4/1/2024	Community aids, family care --	Monroe County	1,129.54	
41000	Department of Health Services	43500	10000	71700	00642222	4/1/2024	Community aids, family care --	Monroe County	51,579.25	
41000	Department of Health Services	43500	10000	71700	00648570	5/1/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00648571	5/1/2024	Community aids, family care --	Monroe County	22,366.75	
41000	Department of Health Services	43500	10000	71700	00656190	6/3/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00656191	6/3/2024	Community aids, family care --	Monroe County	24,840.25	
41000	Department of Health Services	43500	10000	71700	00662774	7/2/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00662775	7/2/2024	Community aids, family care --	Monroe County	25,050.50	
41000	Department of Health Services	43500	10000	71700	00668356	8/1/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00668357	8/1/2024	Community aids, family care --	Monroe County	33,772.00	
41000	Department of Health Services	43500	10000	71700	00675213	9/3/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00675214	9/3/2024	Community aids, family care --	Monroe County	28,284.00	
41000	Department of Health Services	43500	10000	71700	00681780	10/1/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00681781	10/1/2024	Community aids, family care --	Monroe County	26,568.50	
41000	Department of Health Services	43500	10000	71700	00688315	11/1/2024	Community aids, family care --	Monroe County	489.83	
41000	Department of Health Services	43500	10000	71700	00688316	11/1/2024	Community aids, family care --	Monroe County	26,111.50	
41000	Department of Health Services	43500	10000	71700	00694823	12/2/2024	Community aids, family care --	Monroe County	597.96	
41000	Department of Health Services	43500	10000	71700	00694824	12/2/2024	Community aids, family care --	Monroe County	25,015.75	
							Community aids, family care -- Total			339,107.98
41000	Department of Health Services	43500	10000	74900	00642221	4/1/2024	Federal program local assistan	Monroe County	3,035.46	
41000	Department of Health Services	43500	10000	74900	00648570	5/1/2024	Federal program local assistan	Monroe County	21,940.67	
41000	Department of Health Services	43500	10000	74900	00656190	6/3/2024	Federal program local assistan	Monroe County	5,367.24	
41000	Department of Health Services	43500	10000	74900	00662774	7/2/2024	Federal program local assistan	Monroe County	15,158.74	
41000	Department of Health Services	43500	10000	74900	00668356	8/1/2024	Federal program local assistan	Monroe County	15,184.62	
							Federal program local assistan Total			60,686.73
41000	Department of Health Services	43500	10000	77300	00622444	1/2/2024	Community Mntl Hlth Allocation	Monroe County	8,100.00	
41000	Department of Health Services	43500	10000	77300	00628033	2/1/2024	Community Mntl Hlth Allocation	Monroe County	25,397.00	
41000	Department of Health Services	43500	10000	77300	00642221	4/1/2024	Community Mntl Hlth Allocation	Monroe County	6,321.00	
41000	Department of Health Services	43500	10000	77300	00648570	5/1/2024	Community Mntl Hlth Allocation	Monroe County	8,370.00	
41000	Department of Health Services	43500	10000	77300	00656190	6/3/2024	Community Mntl Hlth Allocation	Monroe County	7,830.00	
41000	Department of Health Services	43500	10000	77300	00662774	7/2/2024	Community Mntl Hlth Allocation	Monroe County	8,370.00	
41000	Department of Health Services	43500	10000	77300	00668356	8/1/2024	Community Mntl Hlth Allocation	Monroe County	8,100.00	
41000	Department of Health Services	43500	10000	77300	00675213	9/3/2024	Community Mntl Hlth Allocation	Monroe County	8,370.00	
41000	Department of Health Services	43500	10000	77300	00681780	10/1/2024	Community Mntl Hlth Allocation	Monroe County	15,600.00	
41000	Department of Health Services	43500	10000	77300	00688315	11/1/2024	Community Mntl Hlth Allocation	Monroe County	37,903.00	
41000	Department of Health Services	43500	10000	77300	00694823	12/2/2024	Community Mntl Hlth Allocation	Monroe County	16,120.00	
							Community Mntl Hlth Allocation Total			150,481.00
41000	Department of Health Services	43500	10000	82100	00664788	7/3/2024	Administrative and support-fis	Monroe County	5.00	
							Administrative and support-fis Total			5.00
41000	Department of Health Services	43500	10000	83300	00656190	6/3/2024	Gifts and grants	Monroe County	3,364.00	
41000	Department of Health Services	43500	10000	83300	00662774	7/2/2024	Gifts and grants	Monroe County	1,856.00	
41000	Department of Health Services	43500	10000	83300	00668356	8/1/2024	Gifts and grants	Monroe County	3,780.00	

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41000	Department of Health Services	43500	10000	83300	00688315	11/1/2024	Gifts and grants	Monroe County	900.00
Gifts and grants Total									9,900.00
41000	Department of Health Services	43500	10000	84300	00622446	1/2/2024	Federal project aids	Monroe County	8,403.00
41000	Department of Health Services	43500	10000	84300	00628035	2/1/2024	Federal project aids	Monroe County	23,069.00
41000	Department of Health Services	43500	10000	84300	00635425	3/1/2024	Federal project aids	Monroe County	88,509.00
41000	Department of Health Services	43500	10000	84300	00642223	4/1/2024	Federal project aids	Monroe County	7,535.00
41000	Department of Health Services	43500	10000	84300	00656192	6/3/2024	Federal project aids	Monroe County	19,097.00
41000	Department of Health Services	43500	10000	84300	00662776	7/2/2024	Federal project aids	Monroe County	5,202.00
41000	Department of Health Services	43500	10000	84300	00668358	8/1/2024	Federal project aids	Monroe County	7,116.00
41000	Department of Health Services	43500	10000	84300	00675215	9/3/2024	Federal project aids	Monroe County	9,288.00
41000	Department of Health Services	43500	10000	84300	00681782	10/1/2024	Federal project aids	Monroe County	8,666.00
41000	Department of Health Services	43500	10000	84300	00688317	11/1/2024	Federal project aids	Monroe County	8,325.00
41000	Department of Health Services	43500	10000	84300	00694825	12/2/2024	Federal project aids	Monroe County	6,565.00
Federal project aids Total									191,775.00
41000	Department of Health Services	43500	10000	86800	00622444	1/2/2024	Interagency and intra-agency a	Monroe County	41,007.00
41000	Department of Health Services	43500	10000	86800	00628033	2/1/2024	Interagency and intra-agency a	Monroe County	(20,987.00)
41000	Department of Health Services	43500	10000	86800	00635424	3/1/2024	Interagency and intra-agency a	Monroe County	81,552.00
41000	Department of Health Services	43500	10000	86800	00642221	4/1/2024	Interagency and intra-agency a	Monroe County	(101,572.00)
41000	Department of Health Services	43500	10000	86800	00675213	9/3/2024	Interagency and intra-agency a	Monroe County	67,765.00
41000	Department of Health Services	43500	10000	86800	00681780	10/1/2024	Interagency and intra-agency a	Monroe County	10,655.00
41000	Department of Health Services	43500	10000	86800	00688315	11/1/2024	Interagency and intra-agency a	Monroe County	(78,420.00)
Interagency and intra-agency a Total									0.00
41000	Department of Health Services	43500	10000	Various	00622445	01/02/2024	State/Federal Aids	Monroe County	55,472.00
41000	Department of Health Services	43500	10000	Various	00622446	01/02/2024	State/Federal Aids	Monroe County	41,247.00
41000	Department of Health Services	43500	10000	Various	00628034	02/01/2024	State/Federal Aids	Monroe County	57,731.00
41000	Department of Health Services	43500	10000	Various	00628035	02/01/2024	State/Federal Aids	Monroe County	58,618.00
41000	Department of Health Services	43500	10000	Various	00635425	03/01/2024	State/Federal Aids	Monroe County	149,277.00
41000	Department of Health Services	43500	10000	Various	00642221	04/01/2024	State/Federal Aids	Monroe County	241,944.00
41000	Department of Health Services	43500	10000	Various	00642222	04/01/2024	State/Federal Aids	Monroe County	107,878.50
41000	Department of Health Services	43500	10000	Various	00642223	04/01/2024	State/Federal Aids	Monroe County	36,391.00
41000	Department of Health Services	43500	10000	Various	00648570	05/01/2024	State/Federal Aids	Monroe County	79,623.00
41000	Department of Health Services	43500	10000	Various	00648571	05/01/2024	State/Federal Aids	Monroe County	51,468.00
41000	Department of Health Services	43500	10000	Various	00648572	05/01/2024	State/Federal Aids	Monroe County	16,967.00
41000	Department of Health Services	43500	10000	Various	00656190	06/03/2024	State/Federal Aids	Monroe County	7,887.00
41000	Department of Health Services	43500	10000	Various	00656191	06/03/2024	State/Federal Aids	Monroe County	50,172.25
41000	Department of Health Services	43500	10000	Various	00656192	06/03/2024	State/Federal Aids	Monroe County	69,831.00
41000	Department of Health Services	43500	10000	Various	00659449	06/14/2024	State/Federal Aids	Monroe County	661,286.00
41000	Department of Health Services	43500	10000	Various	00662774	07/02/2024	State/Federal Aids	Monroe County	1,103,880.00
41000	Department of Health Services	43500	10000	Various	00662775	07/02/2024	State/Federal Aids	Monroe County	62,607.75
41000	Department of Health Services	43500	10000	Various	00662776	07/02/2024	State/Federal Aids	Monroe County	51,898.00
41000	Department of Health Services	43500	10000	Various	00668356	08/01/2024	State/Federal Aids	Monroe County	121,373.00
41000	Department of Health Services	43500	10000	Various	00668357	08/01/2024	State/Federal Aids	Monroe County	70,785.50
41000	Department of Health Services	43500	10000	Various	00668358	08/01/2024	State/Federal Aids	Monroe County	38,482.00
41000	Department of Health Services	43500	10000	Various	00675214	09/03/2024	State/Federal Aids	Monroe County	50,581.25
41000	Department of Health Services	43500	10000	Various	00675215	09/03/2024	State/Federal Aids	Monroe County	44,200.00
41000	Department of Health Services	43500	10000	Various	00681781	10/01/2024	State/Federal Aids	Monroe County	49,937.75
41000	Department of Health Services	43500	10000	Various	00681782	10/01/2024	State/Federal Aids	Monroe County	57,278.00
41000	Department of Health Services	43500	10000	Various	00688315	11/01/2024	State/Federal Aids	Monroe County	43,322.00

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41000	Department of Health Services	43500	10000	Various	00688316	11/01/2024	State/Federal Aids	Monroe County	50,904.00	
41000	Department of Health Services	43500	10000	Various	00688317	11/01/2024	State/Federal Aids	Monroe County	28,554.00	
41000	Department of Health Services	43500	10000	Various	00694823	12/02/2024	State/Federal Aids	Monroe County	90,947.50	
41000	Department of Health Services	43500	10000	Various	00694824	12/02/2024	State/Federal Aids	Monroe County	49,160.25	
41000	Department of Health Services	43500	10000	Various	00694825	12/02/2024	State/Federal Aids	Monroe County	37,787.00	
State/Federal Aids Total										3,637,490.75
41000	Department of Health Services	43500	14100	22900	00622444	1/2/2024	Institute operations	Monroe County	(21,285.00)	
41000	Department of Health Services	43500	14100	22900	00628033	2/1/2024	Institute operations	Monroe County	(43,989.00)	
41000	Department of Health Services	43500	14100	22900	00635424	3/1/2024	Institute operations	Monroe County	(44,661.00)	
41000	Department of Health Services	43500	14100	22900	00642221	4/1/2024	Institute operations	Monroe County	(48,181.00)	
41000	Department of Health Services	43500	14100	22900	00648570	5/1/2024	Institute operations	Monroe County	(55,490.00)	
41000	Department of Health Services	43500	14100	22900	00656190	6/3/2024	Institute operations	Monroe County	(53,700.00)	
41000	Department of Health Services	43500	14100	22900	00662774	7/2/2024	Institute operations	Monroe County	(2,247.00)	
41000	Department of Health Services	43500	14100	22900	00668356	8/1/2024	Institute operations	Monroe County	(53,700.00)	
41000	Department of Health Services	43500	14100	22900	00675213	9/3/2024	Institute operations	Monroe County	(55,490.00)	
41000	Department of Health Services	43500	14100	22900	00681780	10/1/2024	Institute operations	Monroe County	(8,950.00)	
41000	Department of Health Services	43500	14200	22900	00622444	1/2/2024	Institute operations	Monroe County	(40,348.00)	
41000	Department of Health Services	43500	14200	22900	00628033	2/1/2024	Institute operations	Monroe County	6,674.00	
41000	Department of Health Services	43500	14200	22900	00635424	3/1/2024	Institute operations	Monroe County	(36,891.00)	
41000	Department of Health Services	43500	14200	22900	00642221	4/1/2024	Institute operations	Monroe County	35,704.00	
41000	Department of Health Services	43500	14200	22900	00648570	5/1/2024	Institute operations	Monroe County	(26,320.00)	
41000	Department of Health Services	43500	14200	22900	00656190	6/3/2024	Institute operations	Monroe County	(40,628.00)	
41000	Department of Health Services	43500	14200	22900	00662774	7/2/2024	Institute operations	Monroe County	(7,171.00)	
41000	Department of Health Services	43500	14200	22900	00668356	8/1/2024	Institute operations	Monroe County	29,421.00	
41000	Department of Health Services	43500	14200	22900	00675213	9/3/2024	Institute operations	Monroe County	(91,479.00)	
41000	Department of Health Services	43500	14200	22900	00681780	10/1/2024	Institute operations	Monroe County	(58,977.00)	
41000	Department of Health Services	43500	14200	22900	00688315	11/1/2024	Institute operations	Monroe County	46,641.00	
41000	Department of Health Services	43500	14200	22900	00694823	12/2/2024	Institute operations	Monroe County	(17,816.00)	
Institute operations Total										(588,883.00)
41000	Dept of Children and Families	43700	10000	23100	00138780	1/16/2024	Fees for administrative servic	Monroe County	10.00	
41000	Dept of Children and Families	43700	10000	23100	00145188	5/3/2024	Fees for administrative servic	Monroe County	40.00	
41000	Dept of Children and Families	43700	10000	23100	00148960	7/25/2024	Fees for administrative servic	Monroe County	460.00	
41000	Dept of Children and Families	43700	10000	23100	00152443	10/15/2024	Fees for administrative servic	Monroe County	395.00	
Fees for administrative servic Total										905.00
41000	Dept of Children and Families	43700	10000	99000	00138632	1/5/2024	GENERAL CLEARING	Monroe County	21,260.30	
41000	Dept of Children and Families	43700	10000	99000	00139645	1/31/2024	GENERAL CLEARING	Monroe County	136,981.64	
41000	Dept of Children and Families	43700	10000	99000	00139721	2/5/2024	GENERAL CLEARING	Monroe County	489.74	
41000	Dept of Children and Families	43700	10000	99000	00140157	2/13/2024	GENERAL CLEARING	Monroe County	13,626.00	
41000	Dept of Children and Families	43700	10000	99000	00141311	3/5/2024	GENERAL CLEARING	Monroe County	36,995.53	
41000	Dept of Children and Families	43700	10000	99000	00141312	3/5/2024	GENERAL CLEARING	Monroe County	130,503.31	
41000	Dept of Children and Families	43700	10000	99000	00143192	4/2/2024	GENERAL CLEARING	Monroe County	1,345.52	
41000	Dept of Children and Families	43700	10000	99000	00143316	4/9/2024	GENERAL CLEARING	Monroe County	285,013.96	
41000	Dept of Children and Families	43700	10000	99000	00144808	4/30/2024	GENERAL CLEARING	Monroe County	166,210.84	
41000	Dept of Children and Families	43700	10000	99000	00144944	5/6/2024	GENERAL CLEARING	Monroe County	183,996.51	
41000	Dept of Children and Families	43700	10000	99000	00146965	6/5/2024	GENERAL CLEARING	Monroe County	83,408.01	
41000	Dept of Children and Families	43700	10000	99000	00147975	6/27/2024	GENERAL CLEARING	Monroe County	2,909.00	
41000	Dept of Children and Families	43700	10000	99000	00148380	7/3/2024	GENERAL CLEARING	Monroe County	16,329.37	
41000	Dept of Children and Families	43700	10000	99000	00148381	7/5/2024	GENERAL CLEARING	Monroe County	17,999.30	

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41000	Dept of Children and Families	43700	10000	99000	00148490	7/5/2024	GENERAL CLEARING	Monroe County	33,765.93	
41000	Dept of Children and Families	43700	10000	99000	00149387	7/31/2024	GENERAL CLEARING	Monroe County	141,684.40	
41000	Dept of Children and Families	43700	10000	99000	00149677	8/5/2024	GENERAL CLEARING	Monroe County	44,887.21	
41000	Dept of Children and Families	43700	10000	99000	00150256	8/28/2024	GENERAL CLEARING	Monroe County	55,615.78	
41000	Dept of Children and Families	43700	10000	99000	00150333	8/29/2024	GENERAL CLEARING	Monroe County	39,730.13	
41000	Dept of Children and Families	43700	10000	99000	00150748	9/5/2024	GENERAL CLEARING	Monroe County	799.23	
41000	Dept of Children and Families	43700	10000	99000	00150749	9/5/2024	GENERAL CLEARING	Monroe County	1,018,402.66	
41000	Dept of Children and Families	43700	10000	99000	00152130	10/7/2024	GENERAL CLEARING	Monroe County	40,245.97	
41000	Dept of Children and Families	43700	10000	99000	00153214	10/31/2024	GENERAL CLEARING	Monroe County	126,049.62	
41000	Dept of Children and Families	43700	10000	99000	00153511	11/5/2024	GENERAL CLEARING	Monroe County	72,051.44	
41000	Dept of Children and Families	43700	10000	99000	00153660	11/12/2024	GENERAL CLEARING	Monroe County	194.95	
41000	Dept of Children and Families	43700	10000	99000	00154718	12/5/2024	GENERAL CLEARING	Monroe County	40,634.51	
GENERAL CLEARING Total										2,711,130.86
41000	Dept of Workforce Development	44500	10000	13000	00446825	1/2/2024	Auxiliary services	Monroe County	30.00	
41000	Dept of Workforce Development	44500	10000	13000	00451141	2/2/2024	Auxiliary services	Monroe County	75.00	
41000	Dept of Workforce Development	44500	10000	13000	00455820	3/4/2024	Auxiliary services	Monroe County	80.00	
41000	Dept of Workforce Development	44500	10000	13000	00460101	4/2/2024	Auxiliary services	Monroe County	50.00	
41000	Dept of Workforce Development	44500	10000	13000	00464615	5/2/2024	Auxiliary services	Monroe County	40.00	
41000	Dept of Workforce Development	44500	10000	13000	00469474	6/4/2024	Auxiliary services	Monroe County	30.00	
41000	Dept of Workforce Development	44500	10000	13000	00473558	7/2/2024	Auxiliary services	Monroe County	65.00	
41000	Dept of Workforce Development	44500	10000	13000	00478117	8/2/2024	Auxiliary services	Monroe County	50.00	
41000	Dept of Workforce Development	44500	10000	13000	00482334	9/4/2024	Auxiliary services	Monroe County	50.00	
41000	Dept of Workforce Development	44500	10000	13000	00486835	10/2/2024	Auxiliary services	Monroe County	25.00	
41000	Dept of Workforce Development	44500	10000	13000	00492111	11/4/2024	Auxiliary services	Monroe County	40.00	
41000	Dept of Workforce Development	44500	10000	13000	00496270	12/3/2024	Auxiliary services	Monroe County	40.00	
Auxiliary services Total										575.00
41000	Dept of Workforce Development	44500	22700	17700	00461884	4/15/2024	WC ops uninsured emplyr admin	Monroe County	40.00	
41000	Dept of Workforce Development	44500	22700	17700	00461885	4/15/2024	WC ops uninsured emplyr admin	Monroe County	50.00	
41000	Dept of Workforce Development	44500	22700	17700	00477570	7/30/2024	WC ops uninsured emplyr admin	Monroe County	60.00	
41000	Dept of Workforce Development	44500	22700	17700	00477571	7/30/2024	WC ops uninsured emplyr admin	Monroe County	55.00	
41000	Dept of Workforce Development	44500	22700	17700	00477572	7/30/2024	WC ops uninsured emplyr admin	Monroe County	5.00	
WC ops uninsured emplyr admin Total										210.00
41000	Department of Justice	45500	10000	22100	00144272	7/16/2024	Crime laboratories, DNA	Monroe County	2,730.00	
Crime laboratories, DNA Total										2,730.00
41000	Department of Justice	45500	10000	26300	00136623	1/9/2024	County-tribal programs, local	Monroe County	24,510.00	
County-tribal programs, local Total										24,510.00
41000	Department of Justice	45500	10000	27100	00137645	2/5/2024	Alt prosecution alcohol drugs	Monroe County	14,497.83	
41000	Department of Justice	45500	10000	27100	00138220	2/16/2024	Alt prosecution alcohol drugs	Monroe County	13,617.94	
41000	Department of Justice	45500	10000	27100	00141416	6/18/2024	Alt prosecution alcohol drugs	Monroe County	10,901.18	
41000	Department of Justice	45500	10000	27100	00145076	8/9/2024	Alt prosecution alcohol drugs	Monroe County	14,626.32	
41000	Department of Justice	45500	10000	27100	00150926	12/13/2024	Alt prosecution alcohol drugs	Monroe County	26,893.63	
Alt prosecution alcohol drugs Total										80,536.90
41000	Department of Justice	45500	10000	51100	00138849	3/5/2024	Reimbursement to counties for	Monroe County	21,082.78	
Reimbursement to counties for Total										21,082.78
41000	Department of Justice	45500	10000	53200	00144186	7/16/2024	Crime victim witness assist	Monroe County	19,372.02	
Crime victim witness assist Total										19,372.02
41000	Department of Justice	45500	28700	26000	00149871	11/22/2024	Law enforcement training fund;	Monroe County	6,960.00	
Law enforcement training fund; Total										6,960.00

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41000	Department of Military Affairs	46500	10000	14100	00139821	1/25/2024	Federal aid-service contracts	Monroe County	1,838.20
							Federal aid-service contracts Total		1,838.20
41000	Department of Military Affairs	46500	10000	30500	00142662	3/28/2024	Disaster recovery aid	Monroe County	8.50
41000	Department of Military Affairs	46500	10000	30500	00142942	4/8/2024	Disaster recovery aid	Monroe County	2,011.79
							Disaster recovery aid Total		2,020.29
41000	Department of Military Affairs	46500	10000	30800	00144182	5/14/2024	Emergency response equipment	Monroe County	5,787.99
							Emergency response equipment Total		5,787.99
41000	Department of Military Affairs	46500	10000	33700	00144360	5/10/2024	Local emer planning grants	Monroe County	18,120.41
							Local emer planning grants Total		18,120.41
41000	Department of Military Affairs	46500	10000	34200	00142662	3/28/2024	Federal aid, local assistance	Monroe County	297.32
41000	Department of Military Affairs	46500	10000	34200	00142942	4/8/2024	Federal aid, local assistance	Monroe County	12,070.73
41000	Department of Military Affairs	46500	10000	34200	00144359	5/29/2024	Federal aid, local assistance	Monroe County	45,212.16
							Federal aid, local assistance Total		57,580.21
41000	Department of Military Affairs	46500	23900	36800	00147314	7/3/2024	Next Generation 911	Monroe County	34,200.00
41000	Department of Military Affairs	46500	23900	36800	00153049	11/6/2024	Next Generation 911	Monroe County	40,762.40
							Next Generation 911 Total		74,962.40
41000	Department of Veterans Affairs	48500	58200	26700	00140952	4/26/2024	County grants	Monroe County	15,813.00
							County grants Total		15,813.00
41000	Department of Administration	50500	10000	14200	00213228	1/5/2024	Federal aid	Monroe County	1,447.02
41000	Department of Administration	50500	10000	14200	00224915	6/14/2024	Federal aid	Monroe County	315.99
							Federal aid Total		1,763.01
41000	Department of Administration	50500	26900	17300	00214583	3/8/2024	Land information program; loca	Monroe County	1,000.00
41000	Department of Administration	50500	26900	17300	00221240	4/25/2024	Land information program; loca	Monroe County	51,016.00
41000	Department of Administration	50500	26900	17300	00225614	6/26/2024	Land information program; loca	Monroe County	10,000.00
							Land information program; loca Total		62,016.00
41000	Public Defender Board	55000	10000	10300	00431410	4/5/2024	Trial representation	Monroe County	42.15
41000	Public Defender Board	55000	10000	10300	00439136	6/4/2024	Trial representation	Monroe County	3.50
							Trial representation Total		45.65
41000	Public Defender Board	55000	10000	10600	00421492	2/1/2024	Transcript, discovery and int	Monroe County	1.50
41000	Public Defender Board	55000	10000	10600	00421005	2/2/2024	Transcript, discovery and int	Monroe County	124.25
41000	Public Defender Board	55000	10000	10600	00425670	3/1/2024	Transcript, discovery and int	Monroe County	4,702.80
41000	Public Defender Board	55000	10000	10600	00435199	5/2/2024	Transcript, discovery and int	Monroe County	107.75
41000	Public Defender Board	55000	10000	10600	00437974	6/6/2024	Transcript, discovery and int	Monroe County	4,284.40
41000	Public Defender Board	55000	10000	10600	00444340	8/1/2024	Transcript, discovery and int	Monroe County	120.50
41000	Public Defender Board	55000	10000	10600	00446404	8/9/2024	Transcript, discovery and int	Monroe County	7.25
41000	Public Defender Board	55000	10000	10600	00451180	9/6/2024	Transcript, discovery and int	Monroe County	6.77
41000	Public Defender Board	55000	10000	10600	00455357	10/7/2024	Transcript, discovery and int	Monroe County	5,129.40
41000	Public Defender Board	55000	10000	10600	00456249	10/31/2024	Transcript, discovery and int	Monroe County	104.75
41000	Public Defender Board	55000	10000	10600	00457395	11/13/2024	Transcript, discovery and int	Monroe County	1.25
							Transcript, discovery and int Total		14,590.62
41000	Department of Revenue	56600	10000	10100	00297494	3/20/2024	General Program Operations	Monroe County	445.00
41000	Department of Revenue	56600	10000	10100	00322339	10/31/2024	General Program Operations	Monroe County	75.00
							General Program Operations Total		520.00
41000	Department of Revenue	56600	10000	99500	00293304	1/10/2024	Holding Clearing (SDC & TRIP)	Monroe County	695.66
41000	Department of Revenue	56600	10000	99500	00293305	1/10/2024	Holding Clearing (SDC & TRIP)	Monroe County	3,045.09
41000	Department of Revenue	56600	10000	99500	00293306	1/10/2024	Holding Clearing (SDC & TRIP)	Monroe County	9,371.23
41000	Department of Revenue	56600	10000	99500	00295078	2/5/2024	Holding Clearing (SDC & TRIP)	Monroe County	985.00
41000	Department of Revenue	56600	10000	99500	00295680	2/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	2,493.93

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41000	Department of Revenue	56600	10000	99500	00295681	2/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	17,549.50
41000	Department of Revenue	56600	10000	99500	00296326	2/12/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,280.75
41000	Department of Revenue	56600	10000	99500	00296327	2/12/2024	Holding Clearing (SDC & TRIP)	Monroe County	326.28
41000	Department of Revenue	56600	10000	99500	00297117	2/20/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,786.75
41000	Department of Revenue	56600	10000	99500	00297118	2/20/2024	Holding Clearing (SDC & TRIP)	Monroe County	196.89
41000	Department of Revenue	56600	10000	99500	00298615	3/4/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,317.00
41000	Department of Revenue	56600	10000	99500	00299285	3/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,918.72
41000	Department of Revenue	56600	10000	99500	00299286	3/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	5,418.23
41000	Department of Revenue	56600	10000	99500	00299287	3/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	41,573.26
41000	Department of Revenue	56600	10000	99500	00299884	3/11/2024	Holding Clearing (SDC & TRIP)	Monroe County	334.06
41000	Department of Revenue	56600	10000	99500	00299885	3/11/2024	Holding Clearing (SDC & TRIP)	Monroe County	256.32
41000	Department of Revenue	56600	10000	99500	00300633	3/18/2024	Holding Clearing (SDC & TRIP)	Monroe County	30.00
41000	Department of Revenue	56600	10000	99500	00301304	3/25/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,138.00
41000	Department of Revenue	56600	10000	99500	00302062	4/1/2024	Holding Clearing (SDC & TRIP)	Monroe County	364.97
41000	Department of Revenue	56600	10000	99500	00302852	4/5/2024	Holding Clearing (SDC & TRIP)	Monroe County	85.18
41000	Department of Revenue	56600	10000	99500	00302853	4/5/2024	Holding Clearing (SDC & TRIP)	Monroe County	3,410.04
41000	Department of Revenue	56600	10000	99500	00302854	4/5/2024	Holding Clearing (SDC & TRIP)	Monroe County	25,365.27
41000	Department of Revenue	56600	10000	99500	00303480	4/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	872.27
41000	Department of Revenue	56600	10000	99500	00305426	4/23/2024	Holding Clearing (SDC & TRIP)	Monroe County	278.00
41000	Department of Revenue	56600	10000	99500	00306219	4/29/2024	Holding Clearing (SDC & TRIP)	Monroe County	535.74
41000	Department of Revenue	56600	10000	99500	00306855	5/6/2024	Holding Clearing (SDC & TRIP)	Monroe County	523.00
41000	Department of Revenue	56600	10000	99500	00307312	5/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	17.53
41000	Department of Revenue	56600	10000	99500	00307313	5/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	4,907.76
41000	Department of Revenue	56600	10000	99500	00307314	5/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	20,881.48
41000	Department of Revenue	56600	10000	99500	00308624	5/20/2024	Holding Clearing (SDC & TRIP)	Monroe County	350.76
41000	Department of Revenue	56600	10000	99500	00309895	6/3/2024	Holding Clearing (SDC & TRIP)	Monroe County	790.00
41000	Department of Revenue	56600	10000	99500	00310637	6/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,910.06
41000	Department of Revenue	56600	10000	99500	00310638	6/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	16,464.23
41000	Department of Revenue	56600	10000	99500	00313478	7/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	2,845.99
41000	Department of Revenue	56600	10000	99500	00313479	7/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	11,791.72
41000	Department of Revenue	56600	10000	99500	00314955	7/22/2024	Holding Clearing (SDC & TRIP)	Monroe County	210.50
41000	Department of Revenue	56600	10000	99500	00316487	8/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	207.26
41000	Department of Revenue	56600	10000	99500	00316488	8/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,498.08
41000	Department of Revenue	56600	10000	99500	00316489	8/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	15,618.50
41000	Department of Revenue	56600	10000	99500	00316986	8/12/2024	Holding Clearing (SDC & TRIP)	Monroe County	840.18
41000	Department of Revenue	56600	10000	99500	00317727	8/20/2024	Holding Clearing (SDC & TRIP)	Monroe County	16.72
41000	Department of Revenue	56600	10000	99500	00319371	9/9/2024	Holding Clearing (SDC & TRIP)	Monroe County	695.77
41000	Department of Revenue	56600	10000	99500	00319372	9/9/2024	Holding Clearing (SDC & TRIP)	Monroe County	1,848.68
41000	Department of Revenue	56600	10000	99500	00319373	9/9/2024	Holding Clearing (SDC & TRIP)	Monroe County	18,130.44
41000	Department of Revenue	56600	10000	99500	00319612	9/9/2024	Holding Clearing (SDC & TRIP)	Monroe County	200.50
41000	Department of Revenue	56600	10000	99500	00320145	9/16/2024	Holding Clearing (SDC & TRIP)	Monroe County	202.80
41000	Department of Revenue	56600	10000	99500	00321945	10/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	368.34
41000	Department of Revenue	56600	10000	99500	00321946	10/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	4,169.71
41000	Department of Revenue	56600	10000	99500	00321947	10/7/2024	Holding Clearing (SDC & TRIP)	Monroe County	14,925.39
41000	Department of Revenue	56600	10000	99500	00323704	10/28/2024	Holding Clearing (SDC & TRIP)	Monroe County	96.00
41000	Department of Revenue	56600	10000	99500	00324610	11/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	2,341.42
41000	Department of Revenue	56600	10000	99500	00324611	11/8/2024	Holding Clearing (SDC & TRIP)	Monroe County	16,478.04
41000	Department of Revenue	56600	10000	99500	00326685	12/6/2024	Holding Clearing (SDC & TRIP)	Monroe County	65.28

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41000	Department of Revenue	56600	10000	99500	00326686	12/6/2024	Holding Clearing (SDC & TRIP)	Monroe County	3,149.33
41000	Department of Revenue	56600	10000	99500	00326687	12/6/2024	Holding Clearing (SDC & TRIP)	Monroe County	17,742.02
Holding Clearing (SDC & TRIP) Total									279,915.63
41000	Department of Revenue	56600	10000	100GE	00327449	12/17/2024	GPR Earned	Monroe County	3.00
GPR Earned Total									3.00
41000	Circuit Courts	62500	10000	10500	00003099	3/12/2024	Circuit court costs	Monroe County	105,772.00
41000	Circuit Courts	62500	10000	10500	00003299	7/25/2024	Circuit court costs	Monroe County	186,751.00
Circuit court costs Total									292,523.00
41000	Department of Revenue	83500	10000	11000	00134025	7/22/2024	Public Utility Distribution	Monroe County	27,818.70
41000	Department of Revenue	83500	10000	11000	00138952	11/18/2024	Public Utility Distribution	Monroe County	164,316.11
Public Utility Distribution Total									192,134.81
41000	Department of Revenue	83500	10000	11100	00124937	5/6/2024	Personal Property Aid	Monroe County	148,817.44
Personal Property Aid Total									148,817.44
41000	Department of Revenue	83500	10000	30200	00127721	5/6/2024	School Levy Tax & First Dollar Credit	Monroe County	830,128.86
41000	Department of Revenue	83500	10000	30200	00134926	7/22/2024	School Levy Tax & First Dollar Credit	Monroe County	3,060,082.91
41000	Department of Revenue	83500	10000	30200	00135619	7/22/2024	School Levy Tax & First Dollar Credit	Monroe County	782,943.96
School Levy Tax & First Dollar Credit Total									4,673,155.73
41000	Department of Revenue	83500	10000	43100	00122186	1/31/2024	County Sales Tax Reptd/Distd	Monroe County	327,920.04
41000	Department of Revenue	83500	10000	43100	00122647	2/29/2024	County Sales Tax Reptd/Distd	Monroe County	587,822.64
41000	Department of Revenue	83500	10000	43100	00124264	3/29/2024	County Sales Tax Reptd/Distd	Monroe County	349,372.10
41000	Department of Revenue	83500	10000	43100	00127840	4/30/2024	County Sales Tax Reptd/Distd	Monroe County	308,396.30
41000	Department of Revenue	83500	10000	43100	00129180	5/31/2024	County Sales Tax Reptd/Distd	Monroe County	489,122.55
41000	Department of Revenue	83500	10000	43100	00130254	6/28/2024	County Sales Tax Reptd/Distd	Monroe County	363,983.56
41000	Department of Revenue	83500	10000	43100	00135741	7/31/2024	County Sales Tax Reptd/Distd	Monroe County	399,968.36
41000	Department of Revenue	83500	10000	43100	00136735	8/30/2024	County Sales Tax Reptd/Distd	Monroe County	518,429.80
41000	Department of Revenue	83500	10000	43100	00137212	9/30/2024	County Sales Tax Reptd/Distd	Monroe County	398,261.17
41000	Department of Revenue	83500	10000	43100	00137822	10/31/2024	County Sales Tax Reptd/Distd	Monroe County	425,359.51
41000	Department of Revenue	83500	10000	43100	00139832	11/29/2024	County Sales Tax Reptd/Distd	Monroe County	496,131.89
41000	Department of Revenue	83500	10000	43100	00139929	12/30/2024	County Sales Tax Reptd/Distd	Monroe County	363,171.72
County Sales Tax Reptd/Distd Total									5,027,939.64
41000	Department of Revenue	83500	28700	16200	00134025	7/22/2024	County & Municipal Aid	Monroe County	318,754.80
41000	Department of Revenue	83500	28700	16200	00138952	11/18/2024	County & Municipal Aid	Monroe County	1,806,277.19
County & Municipal Aid Total									2,125,031.99
41000	Department of Revenue	83500	28700	16300	00130328	7/22/2024	Exempt Computer Aid	Monroe County	26,089.48
Exempt Computer Aid Total									26,089.48
41000	Department of Revenue	83500	28700	16900	00134025	7/22/2024	Supplemental County & Municipal Aid	Monroe County	140,304.78
41000	Department of Revenue	83500	28700	16900	00138952	11/18/2024	Supplemental County & Municipal Aid	Monroe County	795,060.39
Supplemental County & Municipal Aid Total									935,365.17
41000	Department of Revenue	83500	52100	36300	00123272	3/25/2024	Lottery & Gaming Credit	Monroe County	1,809,286.90
Lottery & Gaming Credit Total									1,809,286.90
41000 Total									31,507,692.36

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41004	Dept of Safety & Prof Services	16500	10000	22500	00055548	7/18/2024	Fire dues distribution	Town Of Angelo	5,477.37	
							Fire dues distribution Total			5,477.37
41004	Dept of Natural Resources	37000	10000	50300	00724847	4/25/2024	Aids in lieu of taxes - gener	Town Of Angelo	596.47	
41004	Dept of Natural Resources	37000	10000	50300	00724848	4/25/2024	Aids in lieu of taxes - gener	Town Of Angelo	433.13	
							Aids in lieu of taxes - gener Total			1,029.60
41004	Dept of Natural Resources	37000	21200	57100	00734249	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Angelo	240.08	
							ResAids - cnty forst, cl & mfl Total			240.08
41004	WI Dept of Transportation	39500	21100	19100	01051040	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Angelo	16,287.80	
41004	WI Dept of Transportation	39500	21100	19100	01078910	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Angelo	16,287.80	
41004	WI Dept of Transportation	39500	21100	19100	01110046	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Angelo	16,287.80	
41004	WI Dept of Transportation	39500	21100	19100	01146571	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Angelo	16,287.82	
							Trns Aids To Mnc.-Sf Total			65,151.22
41004	Department of Revenue	83500	10000	11000	00133993	7/22/2024	Public Utility Distribution	Town Of Angelo	19.51	
41004	Department of Revenue	83500	10000	11000	00138919	11/18/2024	Public Utility Distribution	Town Of Angelo	39.27	
							Public Utility Distribution Total			58.78
41004	Department of Revenue	83500	10000	11100	00125968	5/6/2024	Personal Property Aid	Town Of Angelo	16.87	
							Personal Property Aid Total			16.87
41004	Department of Revenue	83500	28700	16200	00133993	7/22/2024	County & Municipal Aid	Town Of Angelo	9,512.13	
41004	Department of Revenue	83500	28700	16200	00138919	11/18/2024	County & Municipal Aid	Town Of Angelo	53,902.04	
							County & Municipal Aid Total			63,414.17
41004	Department of Revenue	83500	28700	16300	00131333	7/22/2024	Exempt Computer Aid	Town Of Angelo	3.11	
							Exempt Computer Aid Total			3.11
41004	Department of Revenue	83500	28700	16900	00133993	7/22/2024	Supplemental County & Municipal Aid	Town Of Angelo	9,044.46	
41004	Department of Revenue	83500	28700	16900	00138919	11/18/2024	Supplemental County & Municipal Aid	Town Of Angelo	51,251.96	
							Supplemental County & Municipal Aid Total			60,296.42
41004	Department of Revenue	83500	52100	36300	00122988	3/25/2024	Lottery & Gaming Credit	Town Of Angelo	955.15	
							Lottery & Gaming Credit Total			955.15
41004 Total										196,642.77

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41006	Dept of Safety & Prof Services	16500	10000	22500	00055731	7/18/2024	Fire dues distribution	Town Of Byron	5,823.76	
							Fire dues distribution Total			5,823.76
41006	Dept of Natural Resources	37000	21200	57100	00734250	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Byron	1,068.51	
							ResAids - cnty forst, cl & mfl Total			1,068.51
41006	WI Dept of Transportation	39500	21100	19100	01051041	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Byron	31,721.23	
41006	WI Dept of Transportation	39500	21100	19100	01078911	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Byron	31,721.23	
41006	WI Dept of Transportation	39500	21100	19100	01110047	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Byron	31,721.23	
41006	WI Dept of Transportation	39500	21100	19100	01146572	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Byron	31,721.25	
							Trns Aids To Mnc.-Sf Total			126,884.94
41006	WI Dept of Transportation	39500	21100	27800	01073201	2/28/2024	Loc Rd Imp Prg St Fd	Town Of Byron	50,000.00	
							Loc Rd Imp Prg St Fd Total			50,000.00
41006	Department of Revenue	83500	10000	11000	00133994	7/22/2024	Public Utility Distribution	Town Of Byron	1.96	
							Public Utility Distribution Total			1.96
41006	Department of Revenue	83500	10000	11100	00125969	5/6/2024	Personal Property Aid	Town Of Byron	1,313.97	
							Personal Property Aid Total			1,313.97
41006	Department of Revenue	83500	28700	16200	00133994	7/22/2024	County & Municipal Aid	Town Of Byron	8,303.32	
41006	Department of Revenue	83500	28700	16200	00138920	11/18/2024	County & Municipal Aid	Town Of Byron	47,052.17	
							County & Municipal Aid Total			55,355.49
41006	Department of Revenue	83500	28700	16300	00131334	7/22/2024	Exempt Computer Aid	Town Of Byron	348.15	
							Exempt Computer Aid Total			348.15
41006	Department of Revenue	83500	28700	16900	00133994	7/22/2024	Supplemental County & Municipal Aid	Town Of Byron	7,607.17	
41006	Department of Revenue	83500	28700	16900	00138920	11/18/2024	Supplemental County & Municipal Aid	Town Of Byron	43,107.27	
							Supplemental County & Municipal Aid Total			50,714.44
41006 Total										291,511.22

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41008	Dept of Safety & Prof Services	16500	10000	22500	00055732	7/18/2024	Fire dues distribution	Town Of Clifton	2,284.05	
							Fire dues distribution Total			2,284.05
41008	Dept of Natural Resources	37000	10000	50300	00724263	4/25/2024	Aids in lieu of taxes - gener	Town Of Clifton	4.31	
							Aids in lieu of taxes - gener Total			4.31
41008	Dept of Natural Resources	37000	21200	57100	00734251	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Clifton	432.13	
							ResAids - cnty forst, cl & mfl Total			432.13
41008	WI Dept of Transportation	39500	21100	19100	01051042	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Clifton	28,454.10	
41008	WI Dept of Transportation	39500	21100	19100	01078912	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Clifton	28,454.10	
41008	WI Dept of Transportation	39500	21100	19100	01110048	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Clifton	28,454.10	
41008	WI Dept of Transportation	39500	21100	19100	01146573	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Clifton	28,454.12	
							Trns Aids To Mnc.-Sf Total			113,816.42
41008	Department of Revenue	83500	10000	11000	00133995	7/22/2024	Public Utility Distribution	Town Of Clifton	7.42	
							Public Utility Distribution Total			7.42
41008	Department of Revenue	83500	10000	11100	00125970	5/6/2024	Personal Property Aid	Town Of Clifton	54.75	
							Personal Property Aid Total			54.75
41008	Department of Revenue	83500	28700	16200	00133995	7/22/2024	County & Municipal Aid	Town Of Clifton	8,801.60	
41008	Department of Revenue	83500	28700	16200	00138921	11/18/2024	County & Municipal Aid	Town Of Clifton	49,875.74	
							County & Municipal Aid Total			58,677.34
41008	Department of Revenue	83500	28700	16300	00131335	7/22/2024	Exempt Computer Aid	Town Of Clifton	2.08	
							Exempt Computer Aid Total			2.08
41008	Department of Revenue	83500	28700	16900	00133995	7/22/2024	Supplemental County & Municipal Aid	Town Of Clifton	6,332.62	
41008	Department of Revenue	83500	28700	16900	00138921	11/18/2024	Supplemental County & Municipal Aid	Town Of Clifton	35,884.87	
							Supplemental County & Municipal Aid Total			42,217.49
41008 Total										217,495.99

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41016	Dept of Natural Resources	37000	10000	50300	00724380	4/25/2024	Aids in lieu of taxes - gener	Town Of Jefferson	98.00	
41016	Dept of Natural Resources	37000	10000	50300	00724381	4/25/2024	Aids in lieu of taxes - gener	Town Of Jefferson	95.66	
							Aids in lieu of taxes - gener Total			193.66
41016	Dept of Natural Resources	37000	21200	57100	00734255	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Jefferson	200.78	
							ResAids - cnty forst, cl & mfl Total			200.78
41016	Dept of Natural Resources	37000	21200	100SE	00720120	4/9/2024	SEG Earned	Town Of Jefferson	1,190.64	
							SEG Earned Total			1,190.64
41016	WI Dept of Transportation	39500	21100	19100	01051046	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	27,538.21	
41016	WI Dept of Transportation	39500	21100	19100	01078916	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	27,538.21	
41016	WI Dept of Transportation	39500	21100	19100	01110052	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	27,538.21	
41016	WI Dept of Transportation	39500	21100	19100	01146577	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Jefferson	27,538.23	
							Trns Aids To Mnc.-Sf Total			110,152.86
41016	Department of Revenue	83500	10000	11000	00133998	7/22/2024	Public Utility Distribution	Town Of Jefferson	93.54	
41016	Department of Revenue	83500	10000	11000	00138925	11/18/2024	Public Utility Distribution	Town Of Jefferson	403.91	
							Public Utility Distribution Total			497.45
41016	Department of Revenue	83500	10000	11100	00125974	5/6/2024	Personal Property Aid	Town Of Jefferson	679.85	
							Personal Property Aid Total			679.85
41016	Department of Revenue	83500	28700	16200	00133998	7/22/2024	County & Municipal Aid	Town Of Jefferson	11,811.31	
41016	Department of Revenue	83500	28700	16200	00138925	11/18/2024	County & Municipal Aid	Town Of Jefferson	66,930.77	
							County & Municipal Aid Total			78,742.08
41016	Department of Revenue	83500	28700	16300	00131339	7/22/2024	Exempt Computer Aid	Town Of Jefferson	68.59	
							Exempt Computer Aid Total			68.59
41016	Department of Revenue	83500	28700	16900	00133998	7/22/2024	Supplemental County & Municipal Aid	Town Of Jefferson	6,692.90	
41016	Department of Revenue	83500	28700	16900	00138925	11/18/2024	Supplemental County & Municipal Aid	Town Of Jefferson	37,926.45	
							Supplemental County & Municipal Aid Total			44,619.35
41016 Total										236,345.26

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41018	Dept of Safety & Prof Services	16500	10000	22500	00056317	7/18/2024	Fire dues distribution	Town Of La Fayette	1,580.90	
							Fire dues distribution Total			1,580.90
41018	Dept of Natural Resources	37000	10000	50300	00724899	4/25/2024	Aids in lieu of taxes - gener	Town Of La Fayette	1,042.20	
41018	Dept of Natural Resources	37000	10000	50300	00724900	4/25/2024	Aids in lieu of taxes - gener	Town Of La Fayette	943.50	
							Aids in lieu of taxes - gener Total			1,985.70
41018	Dept of Natural Resources	37000	21200	16100	00661950	2/28/2024	Gen program ops-state funds	Town Of La Fayette	39.00	
							Gen program ops-state funds Total			39.00
41018	Dept of Natural Resources	37000	21200	57100	00734256	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of La Fayette	565.43	
							ResAids - cnty forst, cl & mfl Total			565.43
41018	WI Dept of Transportation	39500	21100	19100	01051047	1/2/2024	Trns Aids To Mnc.-Sf	Town Of La Fayette	6,923.85	
41018	WI Dept of Transportation	39500	21100	19100	01078917	4/1/2024	Trns Aids To Mnc.-Sf	Town Of La Fayette	6,923.85	
41018	WI Dept of Transportation	39500	21100	19100	01110053	7/2/2024	Trns Aids To Mnc.-Sf	Town Of La Fayette	6,923.85	
41018	WI Dept of Transportation	39500	21100	19100	01146578	10/7/2024	Trns Aids To Mnc.-Sf	Town Of La Fayette	6,923.87	
							Trns Aids To Mnc.-Sf Total			27,695.42
41018	Department of Revenue	83500	10000	11000	00133999	7/22/2024	Public Utility Distribution	Town Of La Fayette	1,278.27	
41018	Department of Revenue	83500	10000	11000	00138926	11/18/2024	Public Utility Distribution	Town Of La Fayette	7,380.67	
							Public Utility Distribution Total			8,658.94
41018	Department of Revenue	83500	10000	11100	00125975	5/6/2024	Personal Property Aid	Town Of La Fayette	71.72	
							Personal Property Aid Total			71.72
41018	Department of Revenue	83500	28700	16200	00133999	7/22/2024	County & Municipal Aid	Town Of La Fayette	5,142.33	
41018	Department of Revenue	83500	28700	16200	00138926	11/18/2024	County & Municipal Aid	Town Of La Fayette	29,139.84	
							County & Municipal Aid Total			34,282.17
41018	Department of Revenue	83500	28700	16300	00131340	7/22/2024	Exempt Computer Aid	Town Of La Fayette	2.08	
							Exempt Computer Aid Total			2.08
41018	Department of Revenue	83500	28700	16900	00133999	7/22/2024	Supplemental County & Municipal Aid	Town Of La Fayette	5,629.52	
41018	Department of Revenue	83500	28700	16900	00138926	11/18/2024	Supplemental County & Municipal Aid	Town Of La Fayette	31,900.59	
							Supplemental County & Municipal Aid Total			37,530.11
41018 Total										112,411.47

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41020	Dept of Safety & Prof Services	16500	10000	22500	00056318	7/18/2024	Fire dues distribution	Town Of La Grange	10,026.74	
							Fire dues distribution Total			10,026.74
41020	Dept of Natural Resources	37000	10000	50300	00723823	4/25/2024	Aids in lieu of taxes - gener	Town Of La Grange	35.00	
41020	Dept of Natural Resources	37000	10000	50300	00723824	4/25/2024	Aids in lieu of taxes - gener	Town Of La Grange	70.00	
							Aids in lieu of taxes - gener Total			105.00
41020	Dept of Natural Resources	37000	21200	57100	00734257	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of La Grange	176.48	
							ResAids - cnty forst, cl & mfl Total			176.48
41020	WI Dept of Transportation	39500	21100	19100	01051048	1/2/2024	Trns Aids To Mnc.-Sf	Town Of La Grange	31,646.05	
41020	WI Dept of Transportation	39500	21100	19100	01078918	4/1/2024	Trns Aids To Mnc.-Sf	Town Of La Grange	31,646.05	
41020	WI Dept of Transportation	39500	21100	19100	01110054	7/2/2024	Trns Aids To Mnc.-Sf	Town Of La Grange	31,646.05	
41020	WI Dept of Transportation	39500	21100	19100	01146579	10/7/2024	Trns Aids To Mnc.-Sf	Town Of La Grange	31,646.05	
							Trns Aids To Mnc.-Sf Total			126,584.20
41020	WI Dept of Transportation	39500	21100	36500	01074932	4/4/2024	Hwy Mgmt & Opers Sf	Town Of La Grange	476.00	
41020	WI Dept of Transportation	39500	21100	36500	01083992	4/26/2024	Hwy Mgmt & Opers Sf	Town Of La Grange	500.00	
41020	WI Dept of Transportation	39500	21100	36500	01104160	6/21/2024	Hwy Mgmt & Opers Sf	Town Of La Grange	500.00	
41020	WI Dept of Transportation	39500	21100	36500	01112837	7/12/2024	Hwy Mgmt & Opers Sf	Town Of La Grange	476.00	
41020	WI Dept of Transportation	39500	21100	36500	01138051	9/5/2024	Hwy Mgmt & Opers Sf	Town Of La Grange	500.00	
							Hwy Mgmt & Opers Sf Total			2,452.00
41020	Department of Administration	50500	10000	17400	00221523	4/29/2024	HV trans ln annual impact fee	Town Of La Grange	52,137.00	
							HV trans ln annual impact fee Total			52,137.00
41020	Commissioners of Public Lands	50700	37400	57700	00005470	10/1/2024	BALSHT COMMON SCHOOL FUND	Town Of La Grange	500,000.00	
							BALSHT COMMON SCHOOL FUND Total			500,000.00
41020	Elections Commission	51000	10000	10100	00009546	12/23/2024	General program ops, GPR	Town Of La Grange	40.40	
							General program ops, GPR Total			40.40
41020	Elections Commission	51000	22000	18200	00009546	12/23/2024	2018 HAVA Election Security	Town Of La Grange	40.40	
							2018 HAVA Election Security Total			40.40
41020	Department of Revenue	83500	10000	11000	00134000	7/22/2024	Public Utility Distribution	Town Of La Grange	679.51	
41020	Department of Revenue	83500	10000	11000	00138927	11/18/2024	Public Utility Distribution	Town Of La Grange	3,897.04	
							Public Utility Distribution Total			4,576.55
41020	Department of Revenue	83500	10000	11100	00125976	5/6/2024	Personal Property Aid	Town Of La Grange	4,374.85	
							Personal Property Aid Total			4,374.85
41020	Department of Revenue	83500	28700	16200	00134000	7/22/2024	County & Municipal Aid	Town Of La Grange	4,679.33	
41020	Department of Revenue	83500	28700	16200	00138927	11/18/2024	County & Municipal Aid	Town Of La Grange	26,516.19	
							County & Municipal Aid Total			31,195.52
41020	Department of Revenue	83500	28700	16300	00131341	7/22/2024	Exempt Computer Aid	Town Of La Grange	516.51	
							Exempt Computer Aid Total			516.51
41020	Department of Revenue	83500	28700	16900	00134000	7/22/2024	Supplemental County & Municipal Aid	Town Of La Grange	9,406.77	
41020	Department of Revenue	83500	28700	16900	00138927	11/18/2024	Supplemental County & Municipal Aid	Town Of La Grange	53,305.03	
							Supplemental County & Municipal Aid Total			62,711.80
41020 Total										794,937.45

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41022	Dept of Safety & Prof Services	16500	10000	22500	00056319	7/19/2024	Fire dues distribution	Town Of Leon	6,488.89	
							Fire dues distribution Total			6,488.89
41022	Dept of Natural Resources	37000	21200	57100	00734258	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Leon	673.52	
							ResAids - cnty forst, cl & mfl Total			673.52
41022	Dept of Natural Resources	37000	27400	65800	00756803	9/26/2024	EA - urban nonpoint source	Town Of Leon	2,846.82	
							EA - urban nonpoint source Total			2,846.82
41022	Dept of Natural Resources	37000	36300	TH100	00756438	9/26/2024	URBAN NONPOINT SOURCE COST-SHA	Town Of Leon	3,924.18	
							URBAN NONPOINT SOURCE COST-SHA Total			3,924.18
41022	WI Dept of Transportation	39500	21100	19100	01051049	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Leon	23,895.16	
41022	WI Dept of Transportation	39500	21100	19100	01078919	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Leon	23,895.16	
41022	WI Dept of Transportation	39500	21100	19100	01110055	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Leon	23,895.16	
41022	WI Dept of Transportation	39500	21100	19100	01146580	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Leon	23,895.16	
							Trns Aids To Mnc.-Sf Total			95,580.64
41022	Elections Commission	51000	10000	10100	00009542	12/24/2024	General program ops, GPR	Town Of Leon	146.63	
							General program ops, GPR Total			146.63
41022	Elections Commission	51000	22000	18200	00009542	12/24/2024	2018 HAVA Election Security	Town Of Leon	146.62	
							2018 HAVA Election Security Total			146.62
41022	Department of Revenue	83500	10000	11000	00134001	7/22/2024	Public Utility Distribution	Town Of Leon	46.02	
41022	Department of Revenue	83500	10000	11000	00138928	11/18/2024	Public Utility Distribution	Town Of Leon	140.84	
							Public Utility Distribution Total			186.86
41022	Department of Revenue	83500	10000	11100	00125977	5/6/2024	Personal Property Aid	Town Of Leon	39.72	
							Personal Property Aid Total			39.72
41022	Department of Revenue	83500	28700	16200	00134001	7/22/2024	County & Municipal Aid	Town Of Leon	9,813.05	
41022	Department of Revenue	83500	28700	16200	00138928	11/18/2024	County & Municipal Aid	Town Of Leon	55,609.37	
							County & Municipal Aid Total			65,422.42
41022	Department of Revenue	83500	28700	16300	00131342	7/22/2024	Exempt Computer Aid	Town Of Leon	3.11	
							Exempt Computer Aid Total			3.11
41022	Department of Revenue	83500	28700	16900	00134001	7/22/2024	Supplemental County & Municipal Aid	Town Of Leon	7,408.23	
41022	Department of Revenue	83500	28700	16900	00138928	11/18/2024	Supplemental County & Municipal Aid	Town Of Leon	41,979.96	
							Supplemental County & Municipal Aid Total			49,388.19
41022 Total										224,847.60

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41028	Dept of Safety & Prof Services	16500	10000	22500	00056688	7/18/2024	Fire dues distribution	Town Of New Lyme	1,298.08	
							Fire dues distribution Total			1,298.08
41028	Dept of Natural Resources	37000	10000	50300	00724091	4/25/2024	Aids in lieu of taxes - gener	Town Of New Lyme	65.63	
							Aids in lieu of taxes - gener Total			65.63
41028	Dept of Natural Resources	37000	21200	57100	00734261	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of New Lyme	2,912.28	
							ResAids - cnty forst, cl & mfl Total			2,912.28
41028	WI Dept of Transportation	39500	21100	19100	01051052	1/2/2024	Trns Aids To Mnc.-Sf	Town Of New Lyme	10,874.48	
41028	WI Dept of Transportation	39500	21100	19100	01078922	4/1/2024	Trns Aids To Mnc.-Sf	Town Of New Lyme	10,874.48	
41028	WI Dept of Transportation	39500	21100	19100	01110058	7/2/2024	Trns Aids To Mnc.-Sf	Town Of New Lyme	10,874.48	
41028	WI Dept of Transportation	39500	21100	19100	01146583	10/7/2024	Trns Aids To Mnc.-Sf	Town Of New Lyme	10,874.50	
							Trns Aids To Mnc.-Sf Total			43,497.94
41028	Department of Revenue	83500	28700	16200	00134004	7/22/2024	County & Municipal Aid	Town Of New Lyme	1,814.31	
41028	Department of Revenue	83500	28700	16200	00138931	11/18/2024	County & Municipal Aid	Town Of New Lyme	10,281.10	
							County & Municipal Aid Total			12,095.41
41028	Department of Revenue	83500	28700	16900	00134004	7/22/2024	Supplemental County & Municipal Aid	Town Of New Lyme	4,996.76	
41028	Department of Revenue	83500	28700	16900	00138931	11/18/2024	Supplemental County & Municipal Aid	Town Of New Lyme	28,314.99	
							Supplemental County & Municipal Aid Total			33,311.75
41028 Total										93,181.09

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41030	Dept of Safety & Prof Services	16500	10000	22500		00056690	7/17/2024	Fire dues distribution	Town Of Oakdale	5,191.94	
								Fire dues distribution Total			5,191.94
41030	Dept of Natural Resources	37000	10000	50300		00707783	1/30/2024	Aids in lieu of taxes - gener	Town Of Oakdale	7,750.09	
41030	Dept of Natural Resources	37000	10000	50300		00724801	4/24/2024	Aids in lieu of taxes - gener	Town Of Oakdale	2,541.21	
41030	Dept of Natural Resources	37000	10000	50300		00724802	4/24/2024	Aids in lieu of taxes - gener	Town Of Oakdale	185.15	
								Aids in lieu of taxes - gener Total			10,476.45
41030	Dept of Natural Resources	37000	21200	57100		00734262	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Oakdale	512.47	
								ResAids - cnty forst, cl & mfl Total			512.47
41030	WI Dept of Transportation	39500	21100	19100		01051053	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Oakdale	25,480.88	
41030	WI Dept of Transportation	39500	21100	19100		01078923	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Oakdale	25,480.88	
41030	WI Dept of Transportation	39500	21100	19100		01110059	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Oakdale	25,480.88	
41030	WI Dept of Transportation	39500	21100	19100		01146584	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Oakdale	25,480.88	
								Trns Aids To Mnc.-Sf Total			101,923.52
41030	Department of Administration	50500	10000	17400		00221496	4/29/2024	HV trans ln annual impact fee	Town Of Oakdale	56,357.00	
								HV trans ln annual impact fee Total			56,357.00
41030	Department of Revenue	83500	10000	11000		00134005	7/22/2024	Public Utility Distribution	Town Of Oakdale	661.36	
41030	Department of Revenue	83500	10000	11000		00138932	11/18/2024	Public Utility Distribution	Town Of Oakdale	3,006.74	
								Public Utility Distribution Total			3,668.10
41030	Department of Revenue	83500	10000	11100		00125980	5/6/2024	Personal Property Aid	Town Of Oakdale	86.25	
								Personal Property Aid Total			86.25
41030	Department of Revenue	83500	10000	50100		00122434	2/1/2024	Payments for municipal services	Town Of Oakdale	43.74	
								Payments for municipal services Total			43.74
41030	Department of Revenue	83500	28700	16200		00134005	7/22/2024	County & Municipal Aid	Town Of Oakdale	11,044.73	
41030	Department of Revenue	83500	28700	16200		00138932	11/18/2024	County & Municipal Aid	Town Of Oakdale	62,586.79	
								County & Municipal Aid Total			73,631.52
41030	Department of Revenue	83500	28700	16300		00131345	7/22/2024	Exempt Computer Aid	Town Of Oakdale	136.15	
								Exempt Computer Aid Total			136.15
41030	Department of Revenue	83500	28700	16900		00134005	7/22/2024	Supplemental County & Municipal Aid	Town Of Oakdale	6,405.69	
41030	Department of Revenue	83500	28700	16900		00138932	11/18/2024	Supplemental County & Municipal Aid	Town Of Oakdale	36,298.93	
								Supplemental County & Municipal Aid Total			42,704.62
41030 Total											294,731.76

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41034	Dept of Safety & Prof Services	16500	10000	22500	00056893	7/17/2024	Fire dues distribution	Town Of Ridgeville	2,670.33	
							Fire dues distribution Total			2,670.33
41034	Dept of Natural Resources	37000	10000	50300	00724510	4/24/2024	Aids in lieu of taxes - gener	Town Of Ridgeville	459.06	
							Aids in lieu of taxes - gener Total			459.06
41034	Dept of Natural Resources	37000	10000	96801	00710423	2/14/2024	DNR Clearing Appr Division 1	Town Of Ridgeville	100.00	
							DNR Clearing Appr Division 1 Total			100.00
41034	Dept of Natural Resources	37000	21200	57100	00734264	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ridgeville	345.96	
							ResAids - cnty forst, cl & mfl Total			345.96
41034	WI Dept of Transportation	39500	21100	19100	01051055	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeville	26,683.84	
41034	WI Dept of Transportation	39500	21100	19100	01078925	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeville	26,683.84	
41034	WI Dept of Transportation	39500	21100	19100	01110061	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeville	26,683.84	
41034	WI Dept of Transportation	39500	21100	19100	01146586	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeville	26,683.84	
							Trns Aids To Mnc.-Sf Total			106,735.36
41034	Department of Revenue	83500	10000	11100	00125982	5/6/2024	Personal Property Aid	Town Of Ridgeville	1,238.96	
							Personal Property Aid Total			1,238.96
41034	Department of Revenue	83500	10000	50100	00122435	2/1/2024	Payments for municipal services	Town Of Ridgeville	151.69	
							Payments for municipal services Total			151.69
41034	Department of Revenue	83500	28700	16200	00134007	7/22/2024	County & Municipal Aid	Town Of Ridgeville	5,578.56	
41034	Department of Revenue	83500	28700	16200	00138934	11/18/2024	County & Municipal Aid	Town Of Ridgeville	31,611.86	
							County & Municipal Aid Total			37,190.42
41034	Department of Revenue	83500	28700	16300	00131347	7/22/2024	Exempt Computer Aid	Town Of Ridgeville	39.49	
							Exempt Computer Aid Total			39.49
41034	Department of Revenue	83500	28700	16900	00134007	7/22/2024	Supplemental County & Municipal Aid	Town Of Ridgeville	5,717.73	
41034	Department of Revenue	83500	28700	16900	00138934	11/18/2024	Supplemental County & Municipal Aid	Town Of Ridgeville	32,400.49	
							Supplemental County & Municipal Aid Total			38,118.22
41034 Total										187,049.49

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41038	Dept of Safety & Prof Services	16500	10000	22500	00056895	7/18/2024	Fire dues distribution	Town Of Sheldon	2,272.06	
							Fire dues distribution Total			2,272.06
41038	Dept of Natural Resources	37000	21200	57100	00734266	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sheldon	421.44	
							ResAids - cnty forst, cl & mfl Total			421.44
41038	WI Dept of Transportation	39500	21100	19100	01051057	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sheldon	31,939.95	
41038	WI Dept of Transportation	39500	21100	19100	01078927	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sheldon	31,939.95	
41038	WI Dept of Transportation	39500	21100	19100	01110063	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sheldon	31,939.95	
41038	WI Dept of Transportation	39500	21100	19100	01146588	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sheldon	31,939.97	
							Trns Aids To Mnc.-Sf Total			127,759.82
41038	WI Dept of Transportation	39500	21100	27800	01125461	8/1/2024	Loc Rd Imp Prg St Fd	Town Of Sheldon	37,480.15	
							Loc Rd Imp Prg St Fd Total			37,480.15
41038	Elections Commission	51000	10000	10100	00009538	12/23/2024	General program ops, GPR	Town Of Sheldon	74.88	
							General program ops, GPR Total			74.88
41038	Elections Commission	51000	22000	18200	00009538	12/23/2024	2018 HAVA Election Security	Town Of Sheldon	74.87	
							2018 HAVA Election Security Total			74.87
41038	Department of Revenue	83500	10000	11100	00125984	5/6/2024	Personal Property Aid	Town Of Sheldon	191.61	
							Personal Property Aid Total			191.61
41038	Department of Revenue	83500	28700	16200	00134009	7/22/2024	County & Municipal Aid	Town Of Sheldon	7,804.50	
41038	Department of Revenue	83500	28700	16200	00138936	11/18/2024	County & Municipal Aid	Town Of Sheldon	44,225.49	
							County & Municipal Aid Total			52,029.99
41038	Department of Revenue	83500	28700	16300	00131348	7/22/2024	Exempt Computer Aid	Town Of Sheldon	18.70	
							Exempt Computer Aid Total			18.70
41038	Department of Revenue	83500	28700	16900	00134009	7/22/2024	Supplemental County & Municipal Aid	Town Of Sheldon	6,158.76	
41038	Department of Revenue	83500	28700	16900	00138936	11/18/2024	Supplemental County & Municipal Aid	Town Of Sheldon	34,899.64	
							Supplemental County & Municipal Aid Total			41,058.40
41038 Total										261,381.92

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41042	Dept of Safety & Prof Services	16500	10000	22500	00057090	7/18/2024	Fire dues distribution	Town of Tomah	7,522.06	
							Fire dues distribution Total			7,522.06
41042	Dept of Natural Resources	37000	21200	57100	00734268	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Tomah	145.84	
							ResAids - cnty forst, cl & mfl Total			145.84
41042	Dept of Natural Resources	37000	21200	100SE	00742630	7/10/2024	SEG Earned	Town of Tomah	5,698.98	
							SEG Earned Total			5,698.98
41042	WI Dept of Transportation	39500	21100	19100	01051059	1/2/2024	Trns Aids To Mnc.-Sf	Town of Tomah	30,784.84	
41042	WI Dept of Transportation	39500	21100	19100	01078929	4/1/2024	Trns Aids To Mnc.-Sf	Town of Tomah	30,784.84	
41042	WI Dept of Transportation	39500	21100	19100	01110065	7/2/2024	Trns Aids To Mnc.-Sf	Town of Tomah	30,784.84	
41042	WI Dept of Transportation	39500	21100	19100	01146590	10/7/2024	Trns Aids To Mnc.-Sf	Town of Tomah	30,784.84	
							Trns Aids To Mnc.-Sf Total			123,139.36
41042	WI Dept of Transportation	39500	21100	36500	01082691	4/24/2024	Hwy Mgmt & Opers Sf	Town of Tomah	352.00	
41042	WI Dept of Transportation	39500	21100	36500	01183734	12/18/2024	Hwy Mgmt & Opers Sf	Town of Tomah	500.00	
							Hwy Mgmt & Opers Sf Total			852.00
41042	Department of Administration	50500	10000	17400	00221469	4/29/2024	HV trans ln annual impact fee	Town of Tomah	2,501.00	
							HV trans ln annual impact fee Total			2,501.00
41042	Department of Revenue	83500	10000	11000	00134011	7/22/2024	Public Utility Distribution	Town of Tomah	727.70	
41042	Department of Revenue	83500	10000	11000	00138938	11/18/2024	Public Utility Distribution	Town of Tomah	4,168.53	
							Public Utility Distribution Total			4,896.23
41042	Department of Revenue	83500	10000	11100	00125986	5/6/2024	Personal Property Aid	Town of Tomah	654.42	
							Personal Property Aid Total			654.42
41042	Department of Revenue	83500	10000	50100	00122437	2/1/2024	Payments for municipal services	Town of Tomah	266.34	
							Payments for municipal services Total			266.34
41042	Department of Revenue	83500	28700	16200	00134011	7/22/2024	County & Municipal Aid	Town of Tomah	5,654.91	
41042	Department of Revenue	83500	28700	16200	00138938	11/18/2024	County & Municipal Aid	Town of Tomah	32,044.46	
							County & Municipal Aid Total			37,699.37
41042	Department of Revenue	83500	28700	16300	00131350	7/22/2024	Exempt Computer Aid	Town of Tomah	603.81	
							Exempt Computer Aid Total			603.81
41042	Department of Revenue	83500	28700	16900	00134011	7/22/2024	Supplemental County & Municipal Aid	Town of Tomah	8,249.17	
41042	Department of Revenue	83500	28700	16900	00138938	11/18/2024	Supplemental County & Municipal Aid	Town of Tomah	46,745.28	
							Supplemental County & Municipal Aid Total			54,994.45
41042	Department of Revenue	83500	52100	36300	00122990	3/25/2024	Lottery & Gaming Credit	Town of Tomah	917.00	
							Lottery & Gaming Credit Total			917.00
41042 Total										239,890.86

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41048	Dept of Safety & Prof Services	16500	10000	22500	00057208	7/18/2024	Fire dues distribution	Town of Wilton	2,957.56	
							Fire dues distribution Total			2,957.56
41048	Dept of Natural Resources	37000	10000	50300	00724776	4/25/2024	Aids in lieu of taxes - gener	Town of Wilton	104.20	
41048	Dept of Natural Resources	37000	10000	50300	00724777	4/25/2024	Aids in lieu of taxes - gener	Town of Wilton	329.25	
							Aids in lieu of taxes - gener Total			433.45
41048	Dept of Natural Resources	37000	21200	57100	00734271	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Wilton	202.01	
							ResAids - cnty forst, cl & mfl Total			202.01
41048	WI Dept of Transportation	39500	21100	19100	01051062	1/2/2024	Trns Aids To Mnc.-Sf	Town of Wilton	24,462.46	
41048	WI Dept of Transportation	39500	21100	19100	01078932	4/1/2024	Trns Aids To Mnc.-Sf	Town of Wilton	24,462.46	
41048	WI Dept of Transportation	39500	21100	19100	01110068	7/2/2024	Trns Aids To Mnc.-Sf	Town of Wilton	24,462.46	
41048	WI Dept of Transportation	39500	21100	19100	01146593	10/7/2024	Trns Aids To Mnc.-Sf	Town of Wilton	24,462.48	
							Trns Aids To Mnc.-Sf Total			97,849.86
41048	Department of Revenue	83500	10000	11000	00134014	7/22/2024	Public Utility Distribution	Town of Wilton	1,471.60	
41048	Department of Revenue	83500	10000	11000	00138941	11/18/2024	Public Utility Distribution	Town of Wilton	7,689.61	
							Public Utility Distribution Total			9,161.21
41048	Department of Revenue	83500	10000	11100	00125988	5/6/2024	Personal Property Aid	Town of Wilton	252.71	
							Personal Property Aid Total			252.71
41048	Department of Revenue	83500	28700	16200	00134014	7/22/2024	County & Municipal Aid	Town of Wilton	10,927.62	
41048	Department of Revenue	83500	28700	16200	00138941	11/18/2024	County & Municipal Aid	Town of Wilton	61,923.17	
							County & Municipal Aid Total			72,850.79
41048	Department of Revenue	83500	28700	16300	00131352	7/22/2024	Exempt Computer Aid	Town of Wilton	2.08	
							Exempt Computer Aid Total			2.08
41048	Department of Revenue	83500	28700	16900	00134014	7/22/2024	Supplemental County & Municipal Aid	Town of Wilton	7,007.78	
41048	Department of Revenue	83500	28700	16900	00138941	11/18/2024	Supplemental County & Municipal Aid	Town of Wilton	39,710.74	
							Supplemental County & Municipal Aid Total			46,718.52
41048 Total										230,428.19

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41165	Dept of Safety & Prof Services	16500	10000	22500		00056691	7/18/2024	Fire dues distribution Fire dues distribution Total	Oakdale, Village of	1,218.20		1,218.20
41165	Dept of Natural Resources	37000	21200	57100		00734272	6/11/2024	ResAids - cnty forst, cl & mfl ResAids - cnty forst, cl & mfl Total	Oakdale, Village of	1.40		1.40
41165	WI Dept of Transportation	39500	21100	19100		01051066	1/2/2024	Trns Aids To Mnc.-Sf	Oakdale, Village of	2,106.72		
41165	WI Dept of Transportation	39500	21100	19100		01078936	4/1/2024	Trns Aids To Mnc.-Sf	Oakdale, Village of	2,106.72		
41165	WI Dept of Transportation	39500	21100	19100		01110072	7/2/2024	Trns Aids To Mnc.-Sf	Oakdale, Village of	2,106.72		
41165	WI Dept of Transportation	39500	21100	19100		01146597	10/7/2024	Trns Aids To Mnc.-Sf Trns Aids To Mnc.-Sf Total	Oakdale, Village of	2,106.75		8,426.91
41165	Department of Administration	50500	10000	17400		00221445	4/29/2024	HV trans ln annual impact fee HV trans ln annual impact fee Total	Oakdale, Village of	6,964.00		6,964.00
41165	Elections Commission	51000	10000	10100		00009539	12/23/2024	General program ops, GPR General program ops, GPR Total	Oakdale, Village of	51.78		51.78
41165	Elections Commission	51000	22000	18200		00009539	12/23/2024	2018 HAVA Election Security 2018 HAVA Election Security Total	Oakdale, Village of	51.77		51.77
41165	Department of Revenue	83500	10000	11000		00134019	7/22/2024	Public Utility Distribution	Oakdale, Village of	2,370.22		
41165	Department of Revenue	83500	10000	11000		00138946	11/18/2024	Public Utility Distribution Public Utility Distribution Total	Oakdale, Village of	16,769.53		19,139.75
41165	Department of Revenue	83500	10000	11100		00125992	5/6/2024	Personal Property Aid Personal Property Aid Total	Oakdale, Village of	6,743.43		6,743.43
41165	Department of Revenue	83500	28700	16200		00134019	7/22/2024	County & Municipal Aid	Oakdale, Village of	5,231.51		
41165	Department of Revenue	83500	28700	16200		00138946	11/18/2024	County & Municipal Aid County & Municipal Aid Total	Oakdale, Village of	29,645.23		34,876.74
41165	Department of Revenue	83500	28700	16300		00131356	7/22/2024	Exempt Computer Aid Exempt Computer Aid Total	Oakdale, Village of	571.22		571.22
41165	Department of Revenue	83500	28700	16900		00134019	7/22/2024	Supplemental County & Municipal Aid	Oakdale, Village of	5,258.96		
41165	Department of Revenue	83500	28700	16900		00138946	11/18/2024	Supplemental County & Municipal Aid Supplemental County & Municipal Aid Total	Oakdale, Village of	29,800.80		35,059.76
41165	Department of Revenue	83500	52100	36300		00122992	3/25/2024	Lottery & Gaming Credit Lottery & Gaming Credit Total	Oakdale, Village of	263.49		263.49
41165 Total												113,368.45

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41191	Dept of Safety & Prof Services	16500	10000	22500	00057209	7/18/2024	Fire dues distribution	Village Of Wilton	2,243.25	
							Fire dues distribution Total			2,243.25
41191	Dept of Natural Resources	37000	10000	50300	00724705	4/25/2024	Aids in lieu of taxes - gener	Village Of Wilton	16.03	
							Aids in lieu of taxes - gener Total			16.03
41191	Dept of Natural Resources	37000	10000	96801	00731948	6/3/2024	DNR Clearing Appr Division 1	Village Of Wilton	48.89	
41191	Dept of Natural Resources	37000	10000	96801	00739360	7/1/2024	DNR Clearing Appr Division 1	Village Of Wilton	47.71	
41191	Dept of Natural Resources	37000	10000	96801	00746202	7/31/2024	DNR Clearing Appr Division 1	Village Of Wilton	49.48	
41191	Dept of Natural Resources	37000	10000	96801	00751747	9/4/2024	DNR Clearing Appr Division 1	Village Of Wilton	48.59	
41191	Dept of Natural Resources	37000	10000	96801	00757654	10/2/2024	DNR Clearing Appr Division 1	Village Of Wilton	48.59	
41191	Dept of Natural Resources	37000	10000	96801	00762710	10/31/2024	DNR Clearing Appr Division 1	Village Of Wilton	48.59	
							DNR Clearing Appr Division 1 Total			291.85
41191	WI Dept of Transportation	39500	21100	19100	01051068	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Wilton	11,131.96	
41191	WI Dept of Transportation	39500	21100	19100	01078938	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Wilton	11,131.96	
41191	WI Dept of Transportation	39500	21100	19100	01110074	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Wilton	11,131.96	
41191	WI Dept of Transportation	39500	21100	19100	01146599	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Wilton	11,131.97	
							Trns Aids To Mnc.-Sf Total			44,527.85
41191	Department of Health Services	43500	10000	11900	00640279	3/29/2024	Emergency medical services, ai	Village Of Wilton	3,788.70	
							Emergency medical services, ai Total			3,788.70
41191	Department of Justice	45500	28700	26000	00150312	11/29/2024	Law enforcement training fund;	Village Of Wilton	480.00	
							Law enforcement training fund; Total			480.00
41191	Elections Commission	51000	10000	10100	00009545	12/23/2024	General program ops, GPR	Village Of Wilton	69.10	
							General program ops, GPR Total			69.10
41191	Elections Commission	51000	22000	18200	00009545	12/23/2024	2018 HAVA Election Security	Village Of Wilton	69.10	
							2018 HAVA Election Security Total			69.10
41191	Department of Revenue	83500	10000	11100	00125994	5/6/2024	Personal Property Aid	Village Of Wilton	10,446.36	
41191	Department of Revenue	83500	10000	11100	00127488	5/6/2024	Personal Property Aid	Village Of Wilton	12,350.97	
							Personal Property Aid Total			22,797.33
41191	Department of Revenue	83500	28700	16200	00134021	7/22/2024	County & Municipal Aid	Village Of Wilton	27,600.05	
41191	Department of Revenue	83500	28700	16200	00138948	11/18/2024	County & Municipal Aid	Village Of Wilton	156,400.28	
							County & Municipal Aid Total			184,000.33
41191	Department of Revenue	83500	28700	16300	00131358	7/22/2024	Exempt Computer Aid	Village Of Wilton	141.34	
41191	Department of Revenue	83500	28700	16300	00132801	7/22/2024	Exempt Computer Aid	Village Of Wilton	1,501.20	
							Exempt Computer Aid Total			1,642.54
41191	Department of Revenue	83500	28700	16900	00134021	7/22/2024	Supplemental County & Municipal Aid	Village Of Wilton	5,836.19	
41191	Department of Revenue	83500	28700	16900	00138948	11/18/2024	Supplemental County & Municipal Aid	Village Of Wilton	33,071.74	
							Supplemental County & Municipal Aid Total			38,907.93
41191 Total										298,834.01

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41281	Dept of Safety & Prof Services	16500	10000	22500	00056896	7/18/2024	Fire dues distribution	City Of Sparta	37,271.24	
							Fire dues distribution Total			37,271.24
41281	Dept of Natural Resources	37000	10000	50300	00724194	4/25/2024	Aids in lieu of taxes - gener	City Of Sparta	160.57	
							Aids in lieu of taxes - gener Total			160.57
41281	WI Dept of Transportation	39500	21100	16200	01051932	1/2/2024	Conn Hwy Aids St Fds	City Of Sparta	23,286.19	
41281	WI Dept of Transportation	39500	21100	16200	01079802	4/1/2024	Conn Hwy Aids St Fds	City Of Sparta	23,286.19	
41281	WI Dept of Transportation	39500	21100	16200	01110938	7/2/2024	Conn Hwy Aids St Fds	City Of Sparta	23,286.19	
41281	WI Dept of Transportation	39500	21100	16200	01147463	10/7/2024	Conn Hwy Aids St Fds	City Of Sparta	23,286.19	
							Conn Hwy Aids St Fds Total			93,144.76
41281	WI Dept of Transportation	39500	21100	19100	01051070	1/2/2024	Trns Aids To Mnc.-Sf	City Of Sparta	108,879.75	
41281	WI Dept of Transportation	39500	21100	19100	01078940	4/1/2024	Trns Aids To Mnc.-Sf	City Of Sparta	108,879.75	
41281	WI Dept of Transportation	39500	21100	19100	01110076	7/2/2024	Trns Aids To Mnc.-Sf	City Of Sparta	108,879.75	
41281	WI Dept of Transportation	39500	21100	19100	01146601	10/7/2024	Trns Aids To Mnc.-Sf	City Of Sparta	108,879.75	
							Trns Aids To Mnc.-Sf Total			435,519.00
41281	WI Dept of Transportation	39500	21100	37300	01153133	10/3/2024	St Hwy Rehab, Lf	City Of Sparta	18.23	
41281	WI Dept of Transportation	39500	21100	37300	01153134	10/3/2024	St Hwy Rehab, Lf	City Of Sparta	998.68	
41281	WI Dept of Transportation	39500	21100	37300	01153135	10/3/2024	St Hwy Rehab, Lf	City Of Sparta	1,463.31	
41281	WI Dept of Transportation	39500	21100	37300	01153136	10/3/2024	St Hwy Rehab, Lf	City Of Sparta	662.56	
							St Hwy Rehab, Lf Total			3,142.78
41281	Department of Health Services	43500	10000	83300	00694952	12/2/2024	Gifts and grants	City Of Sparta	4,330.00	
							Gifts and grants Total			4,330.00
41281	Department of Health Services	43500	10000	Various	00688443	11/01/2024	State/Federal Aids	City Of Sparta	2,547.00	
41281	Department of Health Services	43500	10000	Various	00694952	12/02/2024	State/Federal Aids	City Of Sparta	4,330.00	
							State/Federal Aids Total			6,877.00
41281	Department of Justice	45500	28700	26000	00150157	11/27/2024	Law enforcement training fund;	City Of Sparta	3,840.00	
							Law enforcement training fund; Total			3,840.00
41281	Department of Military Affairs	46500	10000	10600	00138575	1/8/2024	Energy costs, energy-related a	City Of Sparta	280.24	
41281	Department of Military Affairs	46500	10000	10600	00143226	4/12/2024	Energy costs, energy-related a	City Of Sparta	261.37	
41281	Department of Military Affairs	46500	10000	10600	00147538	7/10/2024	Energy costs, energy-related a	City Of Sparta	404.31	
41281	Department of Military Affairs	46500	10000	10600	00151788	10/15/2024	Energy costs, energy-related a	City Of Sparta	423.96	
							Energy costs, energy-related a Total			1,369.88
41281	Public Defender Board	55000	10000	10600	00464041	12/6/2024	Transcript, discovery and int	City Of Sparta	3.40	
							Transcript, discovery and int Total			3.40
41281	Department of Revenue	56600	10000	99500	00293301	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	1,935.07	
41281	Department of Revenue	56600	10000	99500	00295676	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	2,775.16	
41281	Department of Revenue	56600	10000	99500	00296325	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	179.75	
41281	Department of Revenue	56600	10000	99500	00297115	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	50.00	
41281	Department of Revenue	56600	10000	99500	00299281	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	6,221.27	
41281	Department of Revenue	56600	10000	99500	00301303	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	50.00	
41281	Department of Revenue	56600	10000	99500	00302061	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	50.00	
41281	Department of Revenue	56600	10000	99500	00302848	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	2,225.41	
41281	Department of Revenue	56600	10000	99500	00304437	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	469.60	
41281	Department of Revenue	56600	10000	99500	00305424	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	50.00	
41281	Department of Revenue	56600	10000	99500	00307308	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	4,613.46	
41281	Department of Revenue	56600	10000	99500	00310633	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	3,118.49	
41281	Department of Revenue	56600	10000	99500	00312203	6/25/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	50.00	
41281	Department of Revenue	56600	10000	99500	00313475	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	2,039.17	
41281	Department of Revenue	56600	10000	99500	00314954	7/22/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	100.00	

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41281	Department of Revenue	56600	10000	99500	00316484	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	1,110.03
41281	Department of Revenue	56600	10000	99500	00319368	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	2,052.95
41281	Department of Revenue	56600	10000	99500	00321942	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	2,241.69
41281	Department of Revenue	56600	10000	99500	00324607	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	631.38
41281	Department of Revenue	56600	10000	99500	00326682	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Sparta	3,001.30
Holding Clearing (SDC & TRIP) Total									32,964.73
41281	Department of Revenue	83500	10000	11000	00134023	7/22/2024	Public Utility Distribution	City Of Sparta	2,251.36
41281	Department of Revenue	83500	10000	11000	00138950	11/18/2024	Public Utility Distribution	City Of Sparta	13,790.32
Public Utility Distribution Total									16,041.68
41281	Department of Revenue	83500	10000	11100	00125996	5/6/2024	Personal Property Aid	City Of Sparta	33,779.60
41281	Department of Revenue	83500	10000	11100	00127489	5/6/2024	Personal Property Aid	City Of Sparta	15,877.58
Personal Property Aid Total									49,657.18
41281	Department of Revenue	83500	10000	30200	00127719	5/6/2024	School Levy Tax & First Dollar Credit	City Of Sparta	269,347.37
41281	Department of Revenue	83500	10000	30200	00134924	7/22/2024	School Levy Tax & First Dollar Credit	City Of Sparta	992,888.36
41281	Department of Revenue	83500	10000	30200	00135617	7/22/2024	School Levy Tax & First Dollar Credit	City Of Sparta	197,889.99
School Levy Tax & First Dollar Credit Total									1,460,125.72
41281	Department of Revenue	83500	10000	50100	00122439	2/1/2024	Payments for municipal services	City Of Sparta	3,748.88
Payments for municipal services Total									3,748.88
41281	Department of Revenue	83500	28700	16100	00134023	7/22/2024	Expenditure Restraint & Incentive Program	City Of Sparta	20,251.08
Expenditure Restraint & Incentive Program Total									20,251.08
41281	Department of Revenue	83500	28700	16200	00134023	7/22/2024	County & Municipal Aid	City Of Sparta	293,612.60
41281	Department of Revenue	83500	28700	16200	00138950	11/18/2024	County & Municipal Aid	City Of Sparta	1,663,804.70
County & Municipal Aid Total									1,957,417.30
41281	Department of Revenue	83500	28700	16300	00131359	7/22/2024	Exempt Computer Aid	City Of Sparta	9,964.47
41281	Department of Revenue	83500	28700	16300	00132802	7/22/2024	Exempt Computer Aid	City Of Sparta	11.79
Exempt Computer Aid Total									9,976.26
41281	Department of Revenue	83500	28700	16900	00134023	7/22/2024	Supplemental County & Municipal Aid	City Of Sparta	71,266.59
41281	Department of Revenue	83500	28700	16900	00138950	11/18/2024	Supplemental County & Municipal Aid	City Of Sparta	403,844.00
Supplemental County & Municipal Aid Total									475,110.59
41281	Department of Revenue	83500	52100	36300	00122993	3/25/2024	Lottery & Gaming Credit	City Of Sparta	45,600.18
41281	Department of Revenue	83500	52100	36300	00123270	3/25/2024	Lottery & Gaming Credit	City Of Sparta	464,408.74
Lottery & Gaming Credit Total									510,008.92
41281 Total									5,120,960.97

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41286	Dept of Safety & Prof Services	16500	10000	22500	00057089	7/18/2024	Fire dues distribution	Tomah, City of	43,348.30	
							Fire dues distribution Total			43,348.30
41286	Dept of Natural Resources	37000	10000	96802	00703456	1/17/2024	DNR Clearing Appr Division 2	Tomah, City of	130.23	
41286	Dept of Natural Resources	37000	10000	96802	00710233	2/16/2024	DNR Clearing Appr Division 2	Tomah, City of	105.59	
41286	Dept of Natural Resources	37000	10000	96802	00715632	3/18/2024	DNR Clearing Appr Division 2	Tomah, City of	108.64	
41286	Dept of Natural Resources	37000	10000	96802	00720706	4/22/2024	DNR Clearing Appr Division 2	Tomah, City of	135.73	
41286	Dept of Natural Resources	37000	10000	96802	00727107	5/10/2024	DNR Clearing Appr Division 2	Tomah, City of	123.66	
41286	Dept of Natural Resources	37000	10000	96802	00736680	6/17/2024	DNR Clearing Appr Division 2	Tomah, City of	96.57	
41286	Dept of Natural Resources	37000	10000	96802	00742042	7/12/2024	DNR Clearing Appr Division 2	Tomah, City of	108.61	
41286	Dept of Natural Resources	37000	10000	96802	00748360	8/14/2024	DNR Clearing Appr Division 2	Tomah, City of	105.69	
41286	Dept of Natural Resources	37000	10000	96802	00754029	10/4/2024	DNR Clearing Appr Division 2	Tomah, City of	105.52	
41286	Dept of Natural Resources	37000	10000	96802	00759468	10/15/2024	DNR Clearing Appr Division 2	Tomah, City of	114.80	
41286	Dept of Natural Resources	37000	10000	96802	00764994	11/14/2024	DNR Clearing Appr Division 2	Tomah, City of	130.23	
41286	Dept of Natural Resources	37000	10000	96802	00769756	12/16/2024	DNR Clearing Appr Division 2	Tomah, City of	99.59	
							DNR Clearing Appr Division 2 Total			1,364.86
41286	Dept of Natural Resources	37000	10000	96803	00710233	2/16/2024	DNR Clearing Appr Division 3	Tomah, City of	17.60	
41286	Dept of Natural Resources	37000	10000	96803	00715632	3/18/2024	DNR Clearing Appr Division 3	Tomah, City of	18.11	
41286	Dept of Natural Resources	37000	10000	96803	00720706	4/22/2024	DNR Clearing Appr Division 3	Tomah, City of	22.62	
41286	Dept of Natural Resources	37000	10000	96803	00727107	5/10/2024	DNR Clearing Appr Division 3	Tomah, City of	20.61	
41286	Dept of Natural Resources	37000	10000	96803	00736680	6/17/2024	DNR Clearing Appr Division 3	Tomah, City of	16.10	
41286	Dept of Natural Resources	37000	10000	96803	00742042	7/12/2024	DNR Clearing Appr Division 3	Tomah, City of	18.10	
41286	Dept of Natural Resources	37000	10000	96803	00748360	8/14/2024	DNR Clearing Appr Division 3	Tomah, City of	17.62	
41286	Dept of Natural Resources	37000	10000	96803	00754029	10/4/2024	DNR Clearing Appr Division 3	Tomah, City of	17.59	
41286	Dept of Natural Resources	37000	10000	96803	00759468	10/15/2024	DNR Clearing Appr Division 3	Tomah, City of	19.13	
41286	Dept of Natural Resources	37000	10000	96803	00769756	12/16/2024	DNR Clearing Appr Division 3	Tomah, City of	16.60	
							DNR Clearing Appr Division 3 Total			184.08
41286	Dept of Natural Resources	37000	36300	TA100	00752502	9/9/2024	LAND ACQUISITION	Tomah, City of	121,152.15	
							LAND ACQUISITION Total			121,152.15
41286	WI Dept of Transportation	39500	10000	11300	01112015	6/21/2024	Tier C transit operating aids,	Tomah, City of	63,400.00	
41286	WI Dept of Transportation	39500	10000	11300	01142551	9/17/2024	Tier C transit operating aids,	Tomah, City of	190,187.00	
							Tier C transit operating aids, Total			253,587.00
41286	WI Dept of Transportation	39500	21100	16200	01051933	1/2/2024	Conn Hwy Aids St Fds	Tomah, City of	14,078.73	
41286	WI Dept of Transportation	39500	21100	16200	01079803	4/1/2024	Conn Hwy Aids St Fds	Tomah, City of	14,078.73	
41286	WI Dept of Transportation	39500	21100	16200	01110939	7/2/2024	Conn Hwy Aids St Fds	Tomah, City of	14,078.73	
41286	WI Dept of Transportation	39500	21100	16200	01147464	10/7/2024	Conn Hwy Aids St Fds	Tomah, City of	14,078.76	
							Conn Hwy Aids St Fds Total			56,314.95
41286	WI Dept of Transportation	39500	21100	18200	01077040	3/13/2024	Trnst/Trns-Rel Aid F	Tomah, City of	53,628.77	
41286	WI Dept of Transportation	39500	21100	18200	01077041	3/13/2024	Trnst/Trns-Rel Aid F	Tomah, City of	45,379.18	
41286	WI Dept of Transportation	39500	21100	18200	01081125	3/21/2024	Trnst/Trns-Rel Aid F	Tomah, City of	27,508.00	
41286	WI Dept of Transportation	39500	21100	18200	01102174	5/22/2024	Trnst/Trns-Rel Aid F	Tomah, City of	57,809.60	
41286	WI Dept of Transportation	39500	21100	18200	01102175	5/22/2024	Trnst/Trns-Rel Aid F	Tomah, City of	57,809.60	
41286	WI Dept of Transportation	39500	21100	18200	01170622	11/12/2024	Trnst/Trns-Rel Aid F	Tomah, City of	89,849.07	
41286	WI Dept of Transportation	39500	21100	18200	01170623	11/12/2024	Trnst/Trns-Rel Aid F	Tomah, City of	90,376.68	
							Trnst/Trns-Rel Aid F Total			422,360.90
41286	WI Dept of Transportation	39500	21100	19100	01051071	1/2/2024	Trns Aids To Mnc.-Sf	Tomah, City of	199,323.47	
41286	WI Dept of Transportation	39500	21100	19100	01078941	4/1/2024	Trns Aids To Mnc.-Sf	Tomah, City of	199,323.47	
41286	WI Dept of Transportation	39500	21100	19100	01110077	7/2/2024	Trns Aids To Mnc.-Sf	Tomah, City of	199,323.47	
41286	WI Dept of Transportation	39500	21100	19100	01146602	10/7/2024	Trns Aids To Mnc.-Sf	Tomah, City of	199,323.49	

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							Trns Aids To Mnc.-Sf Total		797,293.90
41286	Department of Justice	45500	10000	20800	00144986	8/2/2024	Drug trafficking resp grants	Tomah, City of	16,347.00
41286	Department of Justice	45500	10000	20800	00148710	11/8/2024	Drug trafficking resp grants	Tomah, City of	3,004.00
							Drug trafficking resp grants Total		19,351.00
41286	Department of Justice	45500	10000	25100	00137349	1/26/2024	Federal aid, local assistance	Tomah, City of	25,632.18
							Federal aid, local assistance Total		25,632.18
41286	Department of Justice	45500	10000	54100	00147177	9/20/2024	Federal aid; victim comp	Tomah, City of	4,284.60
							Federal aid; victim comp Total		4,284.60
41286	Department of Justice	45500	28700	26000	00150231	11/27/2024	Law enforcement training fund;	Tomah, City of	4,560.00
							Law enforcement training fund; Total		4,560.00
41286	Department of Administration	50500	10000	17400	00221595	4/30/2024	HV trans ln annual impact fee	Tomah, City of	8,565.00
							HV trans ln annual impact fee Total		8,565.00
41286	Public Defender Board	55000	10000	10300	00449017	8/16/2024	Trial representation	Tomah, City of	5.00
41286	Public Defender Board	55000	10000	10300	00460783	11/19/2024	Trial representation	Tomah, City of	50.00
							Trial representation Total		55.00
41286	Department of Revenue	56600	10000	99500	00293302	1/10/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	2,733.98
41286	Department of Revenue	56600	10000	99500	00293303	1/10/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	3,805.71
41286	Department of Revenue	56600	10000	99500	00295077	2/5/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	448.00
41286	Department of Revenue	56600	10000	99500	00295677	2/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	3,546.12
41286	Department of Revenue	56600	10000	99500	00295678	2/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	3,370.84
41286	Department of Revenue	56600	10000	99500	00296324	2/12/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	38.49
41286	Department of Revenue	56600	10000	99500	00297114	2/20/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	1,380.00
41286	Department of Revenue	56600	10000	99500	00297837	2/26/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	521.00
41286	Department of Revenue	56600	10000	99500	00298614	3/4/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	177.00
41286	Department of Revenue	56600	10000	99500	00299282	3/7/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	13,657.16
41286	Department of Revenue	56600	10000	99500	00299284	3/7/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	6,450.56
41286	Department of Revenue	56600	10000	99500	00299881	3/11/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	252.72
41286	Department of Revenue	56600	10000	99500	00299882	3/11/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	262.00
41286	Department of Revenue	56600	10000	99500	00300631	3/18/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	1,859.90
41286	Department of Revenue	56600	10000	99500	00301302	3/25/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	614.00
41286	Department of Revenue	56600	10000	99500	00302849	4/5/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	4,011.06
41286	Department of Revenue	56600	10000	99500	00302851	4/5/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	5,808.61
41286	Department of Revenue	56600	10000	99500	00303477	4/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	728.74
41286	Department of Revenue	56600	10000	99500	00305423	4/23/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	430.90
41286	Department of Revenue	56600	10000	99500	00307309	5/7/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	8,013.21
41286	Department of Revenue	56600	10000	99500	00307311	5/7/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	3,830.94
41286	Department of Revenue	56600	10000	99500	00308623	5/20/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	1,069.01
41286	Department of Revenue	56600	10000	99500	00310634	6/7/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	6,959.02
41286	Department of Revenue	56600	10000	99500	00310635	6/7/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	3,545.77
41286	Department of Revenue	56600	10000	99500	00311689	6/17/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	43.00
41286	Department of Revenue	56600	10000	99500	00313476	7/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	2,268.78
41286	Department of Revenue	56600	10000	99500	00313477	7/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	1,101.82
41286	Department of Revenue	56600	10000	99500	00313841	7/9/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	79.40
41286	Department of Revenue	56600	10000	99500	00316485	8/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	6,668.92
41286	Department of Revenue	56600	10000	99500	00316486	8/8/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	1,633.54
41286	Department of Revenue	56600	10000	99500	00319367	9/9/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	1,283.60
41286	Department of Revenue	56600	10000	99500	00319369	9/9/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	8,265.73
41286	Department of Revenue	56600	10000	99500	00319370	9/9/2024	Holding Clearing (SDC & TRIP)	Tomah, City of	661.05

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