

2024 State Payment Register

42000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00102307	8/1/2024	Soil_Water Resource Mgmt	Oconto County	11,130.00	
42000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00103539	9/19/2024	Soil_Water Resource Mgmt	Oconto County	1,760.00	
42000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104300	10/15/2024	Soil_Water Resource Mgmt	Oconto County	9,985.00	
42000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104517	10/29/2024	Soil_Water Resource Mgmt	Oconto County	55,246.00	
42000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105903	12/6/2024	Soil_Water Resource Mgmt	Oconto County	3,495.00	
42000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106396	12/19/2024	Soil_Water Resource Mgmt	Oconto County	6,000.00	
							Soil_Water Resource Mgmt Total			87,616.00
42000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00104517	10/29/2024	Soil_Water Mgmt_Cnty Staffing	Oconto County	108,732.00	
							Soil_Water Mgmt_Cnty Staffing Total			108,732.00
42000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00096976	2/15/2024	CLEAN SWEEP GRANTS	Oconto County	4,500.00	
42000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00103705	10/18/2024	CLEAN SWEEP GRANTS	Oconto County	32,091.69	
							CLEAN SWEEP GRANTS Total			36,591.69
42000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096898	1/17/2024	AGRICULTURE-SOIL & WATER	Oconto County	2,221.00	
42000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096899	1/17/2024	AGRICULTURE-SOIL & WATER	Oconto County	14,504.00	
42000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098953	3/20/2024	AGRICULTURE-SOIL & WATER	Oconto County	3,686.67	
							AGRICULTURE-SOIL & WATER Total			20,411.67
42000	Dept of Natural Resources	37000	10000	44100	00746637	8/9/2024	GPO-federal funds	Oconto County	8,239.77	
42000	Dept of Natural Resources	37000	10000	44100	00760751	10/31/2024	GPO-federal funds	Oconto County	12,341.04	
							GPO-federal funds Total			20,580.81
42000	Dept of Natural Resources	37000	10000	96808	00702261	1/19/2024	DNR Clearing Appr Division 8	Oconto County	16.00	
42000	Dept of Natural Resources	37000	10000	96808	00702306	1/26/2024	DNR Clearing Appr Division 8	Oconto County	27.00	
42000	Dept of Natural Resources	37000	10000	96808	00750181	9/10/2024	DNR Clearing Appr Division 8	Oconto County	18.00	
42000	Dept of Natural Resources	37000	10000	96808	00765413	12/12/2024	DNR Clearing Appr Division 8	Oconto County	6.00	
							DNR Clearing Appr Division 8 Total			67.00
42000	Dept of Natural Resources	37000	21200	20700	00739204	7/24/2024	Forestry — management of natio	Oconto County	3,774.54	
							Forestry — management of natio Total			3,774.54
42000	Dept of Natural Resources	37000	21200	54900	00727272	5/9/2024	Venison processing	Oconto County	1,320.00	
							Venison processing Total			1,320.00
42000	Dept of Natural Resources	37000	21200	55000	00716083	3/19/2024	Enf A - boating enforcement	Oconto County	7,226.70	
							Enf A - boating enforcement Total			7,226.70
42000	Dept of Natural Resources	37000	21200	55100	00752278	9/9/2024	Enf A - atv & utv enforcement	Oconto County	115,881.42	
							Enf A - atv & utv enforcement Total			115,881.42
42000	Dept of Natural Resources	37000	21200	55200	00752049	9/30/2024	Enf A - snow enforcement	Oconto County	15,013.74	
							Enf A - snow enforcement Total			15,013.74
42000	Dept of Natural Resources	37000	21200	55300	00711414	2/22/2024	Wildlife damage claims & abat	Oconto County	811.74	
42000	Dept of Natural Resources	37000	21200	55300	00727272	5/9/2024	Wildlife damage claims & abat	Oconto County	1,705.14	
42000	Dept of Natural Resources	37000	21200	55300	00760053	10/15/2024	Wildlife damage claims & abat	Oconto County	968.27	
42000	Dept of Natural Resources	37000	21200	55300	00762761	11/1/2024	Wildlife damage claims & abat	Oconto County	981.08	
							Wildlife damage claims & abat Total			4,466.23
42000	Dept of Natural Resources	37000	21200	56300	00762066	10/25/2024	ResAids - county cons aids	Oconto County	7,700.00	
							ResAids - county cons aids Total			7,700.00
42000	Dept of Natural Resources	37000	21200	56400	00717985	3/29/2024	RA- fish, wl & forestry	Oconto County	2,040.14	
							RA- fish, wl & forestry Total			2,040.14
42000	Dept of Natural Resources	37000	21200	56600	00753909	9/17/2024	ResAids - forest croplnd & mfl	Oconto County	24,378.75	
							ResAids - forest croplnd & mfl Total			24,378.75
42000	Dept of Natural Resources	37000	21200	57200	00718899	4/5/2024	ResAids - cnty forst & admin	Oconto County	60,513.87	
							ResAids - cnty forst & admin Total			60,513.87
42000	Dept of Natural Resources	37000	21200	57400	00710646	3/11/2024	RA- cnty snow trail & area aid	Oconto County	2,613.55	

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42000	Dept of Natural Resources	37000	21200	57400	00720301	4/15/2024	RA- cnty snow trail & area aid	Oconto County	225,000.00	
42000	Dept of Natural Resources	37000	21200	57400	00755636	9/23/2024	RA- cnty snow trail & area aid	Oconto County	62,977.07	
							RA- cnty snow trail & area aid Total			290,590.62
42000	Dept of Natural Resources	37000	21200	57500	00712708	2/29/2024	RA- snowmobile trail areas	Oconto County	54,913.81	
42000	Dept of Natural Resources	37000	21200	57500	00755160	9/19/2024	RA- snowmobile trail areas	Oconto County	66,990.00	
42000	Dept of Natural Resources	37000	21200	57500	00770978	12/17/2024	RA- snowmobile trail areas	Oconto County	67,320.00	
							RA- snowmobile trail areas Total			189,223.81
42000	Dept of Natural Resources	37000	21200	57600	00755477	9/19/2024	RA- atv prj aids, gas tax pymt	Oconto County	39,543.67	
42000	Dept of Natural Resources	37000	21200	57600	00755557	9/19/2024	RA- atv prj aids, gas tax pymt	Oconto County	8,382.50	
							RA- atv prj aids, gas tax pymt Total			47,926.17
42000	Dept of Natural Resources	37000	21200	57700	00710715	2/21/2024	RA- atv project aids	Oconto County	4,786.05	
42000	Dept of Natural Resources	37000	21200	57700	00727617	5/14/2024	RA- atv project aids	Oconto County	3,199.50	
42000	Dept of Natural Resources	37000	21200	57700	00727625	5/14/2024	RA- atv project aids	Oconto County	46,439.25	
42000	Dept of Natural Resources	37000	21200	57700	00765026	11/14/2024	RA- atv project aids	Oconto County	1,066.50	
							RA- atv project aids Total			55,491.30
42000	Dept of Natural Resources	37000	21200	58200	00725244	5/1/2024	ResAids - nat forest income	Oconto County	7,633.30	
							ResAids - nat forest income Total			7,633.30
42000	Dept of Natural Resources	37000	21200	58300	00770979	12/17/2024	Rec & resource aids, fed	Oconto County	17,040.00	
							Rec & resource aids, fed Total			17,040.00
42000	Dept of Natural Resources	37000	21200	58400	00755225	9/19/2024	ResAids - pymt in lieu tax fed	Oconto County	95.02	
							ResAids - pymt in lieu tax fed Total			95.02
42000	Dept of Natural Resources	37000	21200	66300	00735137	6/11/2024	EA - lake protection	Oconto County	886.50	
42000	Dept of Natural Resources	37000	21200	66300	00735140	6/11/2024	EA - lake protection	Oconto County	4,862.34	
42000	Dept of Natural Resources	37000	21200	66300	00736615	6/21/2024	EA - lake protection	Oconto County	3,009.99	
42000	Dept of Natural Resources	37000	21200	66300	00738466	7/19/2024	EA - lake protection	Oconto County	1,505.25	
42000	Dept of Natural Resources	37000	21200	66300	00752072	9/9/2024	EA - lake protection	Oconto County	1,225.36	
42000	Dept of Natural Resources	37000	21200	66300	00752075	9/9/2024	EA - lake protection	Oconto County	321.00	
42000	Dept of Natural Resources	37000	21200	66300	00757872	10/4/2024	EA - lake protection	Oconto County	2,412.26	
42000	Dept of Natural Resources	37000	21200	66300	00757873	10/4/2024	EA - lake protection	Oconto County	334.61	
42000	Dept of Natural Resources	37000	21200	66300	00757875	10/4/2024	EA - lake protection	Oconto County	1,790.73	
42000	Dept of Natural Resources	37000	21200	66300	00757876	10/4/2024	EA - lake protection	Oconto County	3,354.03	
42000	Dept of Natural Resources	37000	21200	66300	00757878	10/4/2024	EA - lake protection	Oconto County	869.98	
42000	Dept of Natural Resources	37000	21200	66300	00767204	11/25/2024	EA - lake protection	Oconto County	1,704.13	
42000	Dept of Natural Resources	37000	21200	66300	00767576	11/29/2024	EA - lake protection	Oconto County	134.76	
42000	Dept of Natural Resources	37000	21200	66300	00771838	12/24/2024	EA - lake protection	Oconto County	1,838.27	
							EA - lake protection Total			24,249.21
42000	Dept of Natural Resources	37000	27400	67000	00729015	5/15/2024	Fin asst for responsible units	Oconto County	162,538.22	
							Fin asst for responsible units Total			162,538.22
42000	Dept of Natural Resources	37000	27400	67300	00729015	5/15/2024	Recycling consolidation grants	Oconto County	4,934.27	
							Recycling consolidation grants Total			4,934.27
42000	Dept of Natural Resources	37000	36300	TA100	00735063	6/11/2024	LAND ACQUISITION	Oconto County	26,372.50	
							LAND ACQUISITION Total			26,372.50
42000	WI Dept of Transportation	39500	21100	16800	01070349	2/20/2024	Eldly&Disa Co/Aid Sf	Oconto County	124,685.00	
							Eldly&Disa Co/Aid Sf Total			124,685.00
42000	WI Dept of Transportation	39500	21100	17000	01075234	3/8/2024	County Forest Aids	Oconto County	12,827.07	
							County Forest Aids Total			12,827.07
42000	WI Dept of Transportation	39500	21100	18500	01075652	3/7/2024	Hwy Sfty Loc Aid Ffd	Oconto County	955.64	
42000	WI Dept of Transportation	39500	21100	18500	01095743	5/3/2024	Hwy Sfty Loc Aid Ffd	Oconto County	5,826.59	

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42000	WI Dept of Transportation	39500	21100	18500	01105154	6/4/2024	Hwy Sfty Loc Aid Ffd	Oconto County	1,045.60	
42000	WI Dept of Transportation	39500	21100	18500	01115610	7/8/2024	Hwy Sfty Loc Aid Ffd	Oconto County	5,067.72	
42000	WI Dept of Transportation	39500	21100	18500	01129064	8/9/2024	Hwy Sfty Loc Aid Ffd	Oconto County	1,045.60	
42000	WI Dept of Transportation	39500	21100	18500	01129068	8/9/2024	Hwy Sfty Loc Aid Ffd	Oconto County	5,076.68	
42000	WI Dept of Transportation	39500	21100	18500	01143173	9/17/2024	Hwy Sfty Loc Aid Ffd	Oconto County	2,295.20	
42000	WI Dept of Transportation	39500	21100	18500	01152654	10/2/2024	Hwy Sfty Loc Aid Ffd	Oconto County	2,872.88	
42000	WI Dept of Transportation	39500	21100	18500	01164829	10/28/2024	Hwy Sfty Loc Aid Ffd	Oconto County	2,091.20	
42000	WI Dept of Transportation	39500	21100	18500	01183281	12/18/2024	Hwy Sfty Loc Aid Ffd	Oconto County	2,103.32	
							Hwy Sfty Loc Aid Ffd Total			28,380.43
42000	WI Dept of Transportation	39500	21100	19000	01049989	1/2/2024	Trans Aids To Co.-Sf	Oconto County	289,706.19	
42000	WI Dept of Transportation	39500	21100	19000	01108995	7/1/2024	Trans Aids To Co.-Sf	Oconto County	579,412.38	
42000	WI Dept of Transportation	39500	21100	19000	01145520	10/7/2024	Trans Aids To Co.-Sf	Oconto County	289,706.20	
							Trans Aids To Co.-Sf Total			1,158,824.77
42000	WI Dept of Transportation	39500	21100	26400	01079896	3/18/2024	Aero Assistance Sfd	Oconto County	79.59	
							Aero Assistance Sfd Total			79.59
42000	WI Dept of Transportation	39500	21100	27000	01172128	11/14/2024	Local Rds, Grants Sf	Oconto County	588,438.00	
							Local Rds, Grants Sf Total			588,438.00
42000	WI Dept of Transportation	39500	21100	27400	01079896	3/18/2024	Aero Assistance Lfd	Oconto County	79.59	
							Aero Assistance Lfd Total			79.59
42000	WI Dept of Transportation	39500	21100	27800	01165539	10/30/2024	Loc Rd Imp Prg St Fd	Oconto County	7,063.91	
42000	WI Dept of Transportation	39500	21100	27800	01172129	11/14/2024	Loc Rd Imp Prg St Fd	Oconto County	156,059.84	
							Loc Rd Imp Prg St Fd Total			163,123.75
42000	WI Dept of Transportation	39500	21100	28400	01079896	3/18/2024	Aero Assistance Ffd	Oconto County	1,432.70	
							Aero Assistance Ffd Total			1,432.70
42000	WI Dept of Transportation	39500	21100	36500	01172729	11/18/2024	Hwy Mgmt & Opers Sf	Oconto County	75.00	
							Hwy Mgmt & Opers Sf Total			75.00
42000	WI Dept of Transportation	39500	21100	36800	01055450	1/4/2024	Routine Maint Sf	Oconto County	22,233.74	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	1,966.92	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	627.64	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	5,942.64	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	6,005.89	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	45,750.45	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	19,461.43	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	1,871.37	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	15,765.32	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	121.88	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	10,823.28	
42000	WI Dept of Transportation	39500	21100	36800	01055455	1/4/2024	Routine Maint Sf	Oconto County	133.20	
42000	WI Dept of Transportation	39500	21100	36800	01059155	1/16/2024	Routine Maint Sf	Oconto County	51,773.35	
42000	WI Dept of Transportation	39500	21100	36800	01059156	1/16/2024	Routine Maint Sf	Oconto County	10,292.01	
42000	WI Dept of Transportation	39500	21100	36800	01059157	1/16/2024	Routine Maint Sf	Oconto County	2,564.68	
42000	WI Dept of Transportation	39500	21100	36800	01059158	1/16/2024	Routine Maint Sf	Oconto County	47,952.95	
42000	WI Dept of Transportation	39500	21100	36800	01067566	2/9/2024	Routine Maint Sf	Oconto County	1,838.19	
42000	WI Dept of Transportation	39500	21100	36800	01067566	2/9/2024	Routine Maint Sf	Oconto County	1,053.00	
42000	WI Dept of Transportation	39500	21100	36800	01067566	2/9/2024	Routine Maint Sf	Oconto County	37.07	
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	6,533.76	
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	29,242.64	
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	6,444.78	

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42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	89,527.00
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	4,533.10
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	15,881.74
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	16,280.28
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	259.82
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	8,039.69
42000	WI Dept of Transportation	39500	21100	36800	01067894	2/12/2024	Routine Maint Sf	Oconto County	482.99
42000	WI Dept of Transportation	39500	21100	36800	01069968	2/16/2024	Routine Maint Sf	Oconto County	445.36
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	129.07
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	129.07
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	9,633.86
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	210,021.36
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	1,738.81
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	10,921.57
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	1,922.60
42000	WI Dept of Transportation	39500	21100	36800	01070091	2/20/2024	Routine Maint Sf	Oconto County	12,273.46
42000	WI Dept of Transportation	39500	21100	36800	01072438	2/27/2024	Routine Maint Sf	Oconto County	2,025.05
42000	WI Dept of Transportation	39500	21100	36800	01082127	3/26/2024	Routine Maint Sf	Oconto County	405.64
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	10,416.43
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	48,885.16
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	7,988.55
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	45,565.03
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	1,508.41
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	1,213.78
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	11,971.54
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	2,186.25
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	241.36
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	13,149.15
42000	WI Dept of Transportation	39500	21100	36800	01083286	3/28/2024	Routine Maint Sf	Oconto County	507.21
42000	WI Dept of Transportation	39500	21100	36800	01083587	4/1/2024	Routine Maint Sf	Oconto County	1,800.74
42000	WI Dept of Transportation	39500	21100	36800	01083587	4/1/2024	Routine Maint Sf	Oconto County	1,113.25
42000	WI Dept of Transportation	39500	21100	36800	01090406	4/18/2024	Routine Maint Sf	Oconto County	490.75
42000	WI Dept of Transportation	39500	21100	36800	01091090	4/22/2024	Routine Maint Sf	Oconto County	3,593.82
42000	WI Dept of Transportation	39500	21100	36800	01091090	4/22/2024	Routine Maint Sf	Oconto County	351.00
42000	WI Dept of Transportation	39500	21100	36800	01094127	5/1/2024	Routine Maint Sf	Oconto County	14,337.02
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	16,888.87
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	2,671.11
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	5,497.96
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	73,309.35
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	14,196.84
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	3,387.03
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	45,065.61
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	883.14
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	390.92
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	12,339.31
42000	WI Dept of Transportation	39500	21100	36800	01094132	5/1/2024	Routine Maint Sf	Oconto County	254.83
42000	WI Dept of Transportation	39500	21100	36800	01102289	5/23/2024	Routine Maint Sf	Oconto County	527.59
42000	WI Dept of Transportation	39500	21100	36800	01102959	5/29/2024	Routine Maint Sf	Oconto County	3,709.11

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42000	WI Dept of Transportation	39500	21100	36800	01102959	5/29/2024	Routine Maint Sf	Oconto County	23.41
42000	WI Dept of Transportation	39500	21100	36800	01102959	5/29/2024	Routine Maint Sf	Oconto County	702.00
42000	WI Dept of Transportation	39500	21100	36800	01104254	6/3/2024	Routine Maint Sf	Oconto County	38,868.01
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	1,651.98
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	9,928.62
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	929.83
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	9,379.79
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	62,747.73
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	106.27
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	18,356.30
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	39,776.54
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	470.09
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	24.61
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	18,756.72
42000	WI Dept of Transportation	39500	21100	36800	01107326	6/12/2024	Routine Maint Sf	Oconto County	273.61
42000	WI Dept of Transportation	39500	21100	36800	01108500	6/17/2024	Routine Maint Sf	Oconto County	365.46
42000	WI Dept of Transportation	39500	21100	36800	01111927	6/21/2024	Routine Maint Sf	Oconto County	2,837.00
42000	WI Dept of Transportation	39500	21100	36800	01111927	6/21/2024	Routine Maint Sf	Oconto County	351.00
42000	WI Dept of Transportation	39500	21100	36800	01113609	6/27/2024	Routine Maint Sf	Oconto County	44,614.71
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	975.98
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	17,897.91
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	4,989.23
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	6,240.73
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	1,064.15
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	749.66
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	8,437.02
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	2,039.41
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	11,648.43
42000	WI Dept of Transportation	39500	21100	36800	01114044	6/28/2024	Routine Maint Sf	Oconto County	345.61
42000	WI Dept of Transportation	39500	21100	36800	01120592	7/18/2024	Routine Maint Sf	Oconto County	586.13
42000	WI Dept of Transportation	39500	21100	36800	01121418	7/24/2024	Routine Maint Sf	Oconto County	5,121.51
42000	WI Dept of Transportation	39500	21100	36800	01123087	7/26/2024	Routine Maint Sf	Oconto County	205.99
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	270.04
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	13,749.31
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	27,910.53
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	5,224.81
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	1,151.16
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	2,247.97
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	17,299.75
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	2,073.47
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	541.76
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	12,025.86
42000	WI Dept of Transportation	39500	21100	36800	01123647	7/30/2024	Routine Maint Sf	Oconto County	1,432.70
42000	WI Dept of Transportation	39500	21100	36800	01130542	8/14/2024	Routine Maint Sf	Oconto County	272.70
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	11,063.62
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	532.67
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	6,666.03
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	5,025.54

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42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	4,953.53
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	24,030.06
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	1,502.86
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	161.10
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	14,114.81
42000	WI Dept of Transportation	39500	21100	36800	01137867	9/5/2024	Routine Maint Sf	Oconto County	375.78
42000	WI Dept of Transportation	39500	21100	36800	01130570	9/6/2024	Routine Maint Sf	Oconto County	349.15
42000	WI Dept of Transportation	39500	21100	36800	01130570	9/6/2024	Routine Maint Sf	Oconto County	351.00
42000	WI Dept of Transportation	39500	21100	36800	01144254	9/19/2024	Routine Maint Sf	Oconto County	2,239.90
42000	WI Dept of Transportation	39500	21100	36800	01144254	9/19/2024	Routine Maint Sf	Oconto County	286.00
42000	WI Dept of Transportation	39500	21100	36800	01144531	9/19/2024	Routine Maint Sf	Oconto County	449.88
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	21,112.18
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	4,796.27
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	3,063.15
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	5,342.96
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	8,272.64
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	5,033.50
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	7,971.07
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	1,834.44
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	233.01
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	10,752.03
42000	WI Dept of Transportation	39500	21100	36800	01152278	10/3/2024	Routine Maint Sf	Oconto County	876.05
42000	WI Dept of Transportation	39500	21100	36800	01159591	10/17/2024	Routine Maint Sf	Oconto County	828.24
42000	WI Dept of Transportation	39500	21100	36800	01163028	10/25/2024	Routine Maint Sf	Oconto County	4,047.96
42000	WI Dept of Transportation	39500	21100	36800	01163028	10/25/2024	Routine Maint Sf	Oconto County	286.00
42000	WI Dept of Transportation	39500	21100	36800	01163767	10/28/2024	Routine Maint Sf	Oconto County	3,025.77
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	7,718.97
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	30,913.88
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	861.57
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	8,706.58
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	13,346.64
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	1,253.61
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	9,304.61
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	419.49
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	177.77
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	18,580.38
42000	WI Dept of Transportation	39500	21100	36800	01163775	10/28/2024	Routine Maint Sf	Oconto County	402.45
42000	WI Dept of Transportation	39500	21100	36800	01172714	11/18/2024	Routine Maint Sf	Oconto County	1,036.95
42000	WI Dept of Transportation	39500	21100	36800	01172714	11/18/2024	Routine Maint Sf	Oconto County	572.00
42000	WI Dept of Transportation	39500	21100	36800	01172714	11/18/2024	Routine Maint Sf	Oconto County	1,674.52
42000	WI Dept of Transportation	39500	21100	36800	01175230	11/22/2024	Routine Maint Sf	Oconto County	634.25
42000	WI Dept of Transportation	39500	21100	36800	01175465	11/25/2024	Routine Maint Sf	Oconto County	8,762.19
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	309.75
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	2,842.01
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	236.41
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	3,556.49
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	4,582.57
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	2,556.34

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42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	1,925.84
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	30,743.62
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	8,455.57
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	11,313.46
42000	WI Dept of Transportation	39500	21100	36800	01175475	11/25/2024	Routine Maint Sf	Oconto County	172.79
Routine Maint Sf Total									1,732,831.19
42000	WI Dept of Transportation	39500	21100	37500	01130570	9/6/2024	Hwy Mgmt & Opers Lf	Oconto County	205.70
Hwy Mgmt & Opers Lf Total									205.70
42000	WI Dept of Transportation	39500	21100	96100	01068181	3/1/2024	Hwy,Brdg&Loc/Clearac	Oconto County	7.00
42000	WI Dept of Transportation	39500	21100	96100	01096932	5/31/2024	Hwy,Brdg&Loc/Clearac	Oconto County	24.00
42000	WI Dept of Transportation	39500	21100	96100	01182742	12/16/2024	Hwy,Brdg&Loc/Clearac	Oconto County	31.00
Hwy,Brdg&Loc/Clearac Total									62.00
42000	Department of Corrections	41000	10000	11400	00611719	2/2/2024	Corrections contracts and agreements	Oconto County	6,638.34
42000	Department of Corrections	41000	10000	11400	00617478	3/1/2024	Corrections contracts and agreements	Oconto County	9,108.42
42000	Department of Corrections	41000	10000	11400	00622272	3/29/2024	Corrections contracts and agreements	Oconto County	8,902.58
42000	Department of Corrections	41000	10000	11400	00628382	5/2/2024	Corrections contracts and agreements	Oconto County	7,050.02
42000	Department of Corrections	41000	10000	11400	00634708	5/31/2024	Corrections contracts and agreements	Oconto County	3,653.66
42000	Department of Corrections	41000	10000	11400	00639842	6/28/2024	Corrections contracts and agreements	Oconto County	2,418.62
42000	Department of Corrections	41000	10000	11400	00646467	7/18/2024	Corrections contracts and agreements	Oconto County	2,058.40
42000	Department of Corrections	41000	10000	11400	00650211	8/30/2024	Corrections contracts and agreements	Oconto County	2,418.62
42000	Department of Corrections	41000	10000	11400	00655920	9/27/2024	Corrections contracts and agreements	Oconto County	5,917.90
42000	Department of Corrections	41000	10000	11400	00662744	10/30/2024	Corrections contracts and agreements	Oconto County	2,264.24
42000	Department of Corrections	41000	10000	11400	00668735	11/29/2024	Corrections contracts and agreements	Oconto County	1,955.48
Corrections contracts and agreements Total									52,386.28
42000	Department of Corrections	41000	10000	11600	00665966	10/28/2024	Reimbursing counties for probation	Oconto County	5,840.00
Reimbursing counties for probation Total									5,840.00
42000	Department of Health Services	43500	10000	14700	00622448	1/2/2024	Federal program aids	Oconto County	1,163.00
42000	Department of Health Services	43500	10000	14700	00628037	2/1/2024	Federal program aids	Oconto County	281.00
42000	Department of Health Services	43500	10000	14700	00635427	3/1/2024	Federal program aids	Oconto County	33,589.00
42000	Department of Health Services	43500	10000	14700	00642226	4/1/2024	Federal program aids	Oconto County	183.00
42000	Department of Health Services	43500	10000	14700	00648574	5/1/2024	Federal program aids	Oconto County	483.00
42000	Department of Health Services	43500	10000	14700	00656195	6/3/2024	Federal program aids	Oconto County	26,870.00
42000	Department of Health Services	43500	10000	14700	00662778	7/1/2024	Federal program aids	Oconto County	426.00
42000	Department of Health Services	43500	10000	14700	00668360	8/1/2024	Federal program aids	Oconto County	664.00
42000	Department of Health Services	43500	10000	14700	00675217	9/3/2024	Federal program aids	Oconto County	451.00
42000	Department of Health Services	43500	10000	14700	00681784	10/1/2024	Federal program aids	Oconto County	29,371.00
42000	Department of Health Services	43500	10000	14700	00688319	11/1/2024	Federal program aids	Oconto County	28,485.00
42000	Department of Health Services	43500	10000	14700	00694827	12/2/2024	Federal program aids	Oconto County	1,492.00
Federal program aids Total									123,458.00
42000	Department of Health Services	43500	10000	15000	00622448	1/2/2024	Federal project aids	Oconto County	2,724.00
42000	Department of Health Services	43500	10000	15000	00635427	3/1/2024	Federal project aids	Oconto County	67,929.00
42000	Department of Health Services	43500	10000	15000	00642226	4/1/2024	Federal project aids	Oconto County	16,714.00
42000	Department of Health Services	43500	10000	15000	00648574	5/1/2024	Federal project aids	Oconto County	4,945.00
42000	Department of Health Services	43500	10000	15000	00656195	6/3/2024	Federal project aids	Oconto County	12,556.00
42000	Department of Health Services	43500	10000	15000	00662778	7/1/2024	Federal project aids	Oconto County	12,172.00
42000	Department of Health Services	43500	10000	15000	00668360	8/1/2024	Federal project aids	Oconto County	12,487.00
42000	Department of Health Services	43500	10000	15000	00675217	9/3/2024	Federal project aids	Oconto County	6,523.00
42000	Department of Health Services	43500	10000	15000	00674092	9/13/2024	Federal project aids	Oconto County	2,641.22

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42000	Department of Health Services	43500	10000	15000	00681784	10/1/2024	Federal project aids	Oconto County	1,761.00
42000	Department of Health Services	43500	10000	15000	00678532	10/4/2024	Federal project aids	Oconto County	2,068.92
42000	Department of Health Services	43500	10000	15000	00688319	11/1/2024	Federal project aids	Oconto County	410.00
42000	Department of Health Services	43500	10000	15000	00689185	11/4/2024	Federal project aids	Oconto County	36.00
42000	Department of Health Services	43500	10000	15000	00689161	11/27/2024	Federal project aids	Oconto County	512.38
42000	Department of Health Services	43500	10000	15000	00694827	12/2/2024	Federal project aids	Oconto County	11,494.00
Federal project aids Total									154,973.52
42000	Department of Health Services	43500	10000	15600	00622448	1/2/2024	Supplemental food program for	Oconto County	955.00
Supplemental food program for Total									955.00
42000	Department of Health Services	43500	10000	16500	00622447	1/2/2024	Programs for senior citizens;	Oconto County	2,200.02
42000	Department of Health Services	43500	10000	16500	00628036	2/1/2024	Programs for senior citizens;	Oconto County	2,536.15
42000	Department of Health Services	43500	10000	16500	00642224	4/1/2024	Programs for senior citizens;	Oconto County	4,563.32
42000	Department of Health Services	43500	10000	16500	00648573	5/1/2024	Programs for senior citizens;	Oconto County	2,976.92
42000	Department of Health Services	43500	10000	16500	00656193	6/3/2024	Programs for senior citizens;	Oconto County	289.70
42000	Department of Health Services	43500	10000	16500	00662777	7/1/2024	Programs for senior citizens;	Oconto County	4,845.05
42000	Department of Health Services	43500	10000	16500	00668359	8/1/2024	Programs for senior citizens;	Oconto County	1,825.43
42000	Department of Health Services	43500	10000	16500	00675216	9/3/2024	Programs for senior citizens;	Oconto County	1,126.49
42000	Department of Health Services	43500	10000	16500	00694826	12/2/2024	Programs for senior citizens;	Oconto County	8,437.36
Programs for senior citizens; Total									28,800.44
42000	Department of Health Services	43500	10000	17700	00622448	1/2/2024	Lead poisoning or lead exposur	Oconto County	117.00
42000	Department of Health Services	43500	10000	17700	00656195	6/3/2024	Lead poisoning or lead exposur	Oconto County	1,123.00
42000	Department of Health Services	43500	10000	17700	00662778	7/1/2024	Lead poisoning or lead exposur	Oconto County	366.00
42000	Department of Health Services	43500	10000	17700	00668360	8/1/2024	Lead poisoning or lead exposur	Oconto County	584.00
42000	Department of Health Services	43500	10000	17700	00675217	9/3/2024	Lead poisoning or lead exposur	Oconto County	1,151.00
42000	Department of Health Services	43500	10000	17700	00681784	10/1/2024	Lead poisoning or lead exposur	Oconto County	769.00
Lead poisoning or lead exposur Total									4,110.00
42000	Department of Health Services	43500	10000	19200	00675217	9/3/2024	Federal block grant aids -- pr	Oconto County	6,223.00
Federal block grant aids -- pr Total									6,223.00
42000	Department of Health Services	43500	10000	19400	00622448	1/2/2024	Maternal and child health bloc	Oconto County	515.00
42000	Department of Health Services	43500	10000	19400	00635427	3/1/2024	Maternal and child health bloc	Oconto County	9,563.00
42000	Department of Health Services	43500	10000	19400	00656195	6/3/2024	Maternal and child health bloc	Oconto County	300.00
42000	Department of Health Services	43500	10000	19400	00662778	7/1/2024	Maternal and child health bloc	Oconto County	176.00
42000	Department of Health Services	43500	10000	19400	00668360	8/1/2024	Maternal and child health bloc	Oconto County	488.00
42000	Department of Health Services	43500	10000	19400	00675217	9/3/2024	Maternal and child health bloc	Oconto County	762.00
42000	Department of Health Services	43500	10000	19400	00694827	12/2/2024	Maternal and child health bloc	Oconto County	3,558.00
Maternal and child health bloc Total									15,362.00
42000	Department of Health Services	43500	10000	19500	00662778	7/1/2024	Communicable disease control a	Oconto County	4,200.00
Communicable disease control a Total									4,200.00
42000	Department of Health Services	43500	10000	19900	00628036	2/1/2024	Elderly programs - aids	Oconto County	8,137.00
Elderly programs - aids Total									8,137.00
42000	Department of Health Services	43500	10000	40100	00676120	8/27/2024	General program operations	Oconto County	1.50
42000	Department of Health Services	43500	10000	40100	00679670	9/17/2024	General program operations	Oconto County	1.50
General program operations Total									3.00
42000	Department of Health Services	43500	10000	44000	00676120	8/27/2024	Medical assistance state admin	Oconto County	1.50
42000	Department of Health Services	43500	10000	44000	00679670	9/17/2024	Medical assistance state admin	Oconto County	1.50
Medical assistance state admin Total									3.00
42000	Department of Health Services	43500	10000	45300	00622447	1/2/2024	Federal aid, medical assistanc	Oconto County	4,536.50
42000	Department of Health Services	43500	10000	45300	00628036	2/1/2024	Federal aid, medical assistanc	Oconto County	3,953.50

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42000	Department of Health Services	43500	10000	45300	00642224	4/1/2024	Federal aid, medical assistanc	Oconto County	7,548.50	
42000	Department of Health Services	43500	10000	45300	00659450	6/14/2024	Federal aid, medical assistanc	Oconto County	1.00	
42000	Department of Health Services	43500	10000	45300	00662777	7/1/2024	Federal aid, medical assistanc	Oconto County	3,984.00	
42000	Department of Health Services	43500	10000	45300	00681783	10/1/2024	Federal aid, medical assistanc	Oconto County	9,658.00	
42000	Department of Health Services	43500	10000	45300	00688318	11/1/2024	Federal aid, medical assistanc	Oconto County	3,252.50	
42000	Department of Health Services	43500	10000	45300	00694826	12/2/2024	Federal aid, medical assistanc	Oconto County	11,971.00	
					Federal aid, medical assistanc Total					44,905.00
42000	Department of Health Services	43500	10000	47000	00628036	2/1/2024	COP and long-term sppt pilot	Oconto County	33,990.00	
42000	Department of Health Services	43500	10000	47000	00642224	4/1/2024	COP and long-term sppt pilot	Oconto County	124.00	
42000	Department of Health Services	43500	10000	47000	00656193	6/3/2024	COP and long-term sppt pilot	Oconto County	524.00	
42000	Department of Health Services	43500	10000	47000	00675216	9/3/2024	COP and long-term sppt pilot	Oconto County	60.00	
42000	Department of Health Services	43500	10000	47000	00681783	10/1/2024	COP and long-term sppt pilot	Oconto County	198.00	
42000	Department of Health Services	43500	10000	47000	00694826	12/2/2024	COP and long-term sppt pilot	Oconto County	890.00	
					COP and long-term sppt pilot Total					35,786.00
42000	Department of Health Services	43500	10000	47100	00622447	1/2/2024	Medical assistance waiver bene	Oconto County	4,536.50	
42000	Department of Health Services	43500	10000	47100	00628036	2/1/2024	Medical assistance waiver bene	Oconto County	3,617.50	
42000	Department of Health Services	43500	10000	47100	00659450	6/14/2024	Medical assistance waiver bene	Oconto County	7,883.50	
42000	Department of Health Services	43500	10000	47100	00662777	7/1/2024	Medical assistance waiver bene	Oconto County	3,984.00	
42000	Department of Health Services	43500	10000	47100	00681783	10/1/2024	Medical assistance waiver bene	Oconto County	9,658.00	
42000	Department of Health Services	43500	10000	47100	00688318	11/1/2024	Medical assistance waiver bene	Oconto County	3,252.50	
42000	Department of Health Services	43500	10000	47100	00694826	12/2/2024	Medical assistance waiver bene	Oconto County	11,971.00	
					Medical assistance waiver bene Total					44,903.00
42000	Department of Health Services	43500	10000	50700	00622447	1/2/2024	Initiatives for coordinated se	Oconto County	1,612.63	
42000	Department of Health Services	43500	10000	50700	00628036	2/1/2024	Initiatives for coordinated se	Oconto County	4,841.82	
42000	Department of Health Services	43500	10000	50700	00642224	4/1/2024	Initiatives for coordinated se	Oconto County	4,351.18	
42000	Department of Health Services	43500	10000	50700	00648573	5/1/2024	Initiatives for coordinated se	Oconto County	2,735.83	
42000	Department of Health Services	43500	10000	50700	00656193	6/3/2024	Initiatives for coordinated se	Oconto County	1,505.82	
42000	Department of Health Services	43500	10000	50700	00662777	7/1/2024	Initiatives for coordinated se	Oconto County	4,584.98	
42000	Department of Health Services	43500	10000	50700	00668359	8/1/2024	Initiatives for coordinated se	Oconto County	984.85	
42000	Department of Health Services	43500	10000	50700	00675216	9/3/2024	Initiatives for coordinated se	Oconto County	1,492.56	
42000	Department of Health Services	43500	10000	50700	00681783	10/1/2024	Initiatives for coordinated se	Oconto County	910.32	
42000	Department of Health Services	43500	10000	50700	00688318	11/1/2024	Initiatives for coordinated se	Oconto County	3,551.44	
42000	Department of Health Services	43500	10000	50700	00694826	12/2/2024	Initiatives for coordinated se	Oconto County	10,674.71	
					Initiatives for coordinated se Total					37,246.14
42000	Department of Health Services	43500	10000	53200	00622447	1/2/2024	Severely emotionally disturbed	Oconto County	449.51	
42000	Department of Health Services	43500	10000	53200	00628036	2/1/2024	Severely emotionally disturbed	Oconto County	1,349.62	
42000	Department of Health Services	43500	10000	53200	00642224	4/1/2024	Severely emotionally disturbed	Oconto County	1,187.59	
42000	Department of Health Services	43500	10000	53200	00648573	5/1/2024	Severely emotionally disturbed	Oconto County	569.13	
42000	Department of Health Services	43500	10000	53200	00656193	6/3/2024	Severely emotionally disturbed	Oconto County	313.25	
42000	Department of Health Services	43500	10000	53200	00662777	7/1/2024	Severely emotionally disturbed	Oconto County	953.81	
42000	Department of Health Services	43500	10000	53200	00668359	8/1/2024	Severely emotionally disturbed	Oconto County	274.52	
42000	Department of Health Services	43500	10000	53200	00675216	9/3/2024	Severely emotionally disturbed	Oconto County	416.05	
42000	Department of Health Services	43500	10000	53200	00681783	10/1/2024	Severely emotionally disturbed	Oconto County	253.75	
42000	Department of Health Services	43500	10000	53200	00688318	11/1/2024	Severely emotionally disturbed	Oconto County	989.95	
42000	Department of Health Services	43500	10000	53200	00694826	12/2/2024	Severely emotionally disturbed	Oconto County	2,975.54	
					Severely emotionally disturbed Total					9,732.72
42000	Department of Health Services	43500	10000	54400	00622447	1/2/2024	Federal block grant local assi	Oconto County	54.62	
42000	Department of Health Services	43500	10000	54400	00628036	2/1/2024	Federal block grant local assi	Oconto County	163.99	

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42000	Department of Health Services	43500	10000	54400	00642224	4/1/2024	Federal block grant local assi	Oconto County	147.36
42000	Department of Health Services	43500	10000	54400	00648573	5/1/2024	Federal block grant local assi	Oconto County	92.69
42000	Department of Health Services	43500	10000	54400	00656193	6/3/2024	Federal block grant local assi	Oconto County	51.02
42000	Department of Health Services	43500	10000	54400	00662777	7/1/2024	Federal block grant local assi	Oconto County	155.33
42000	Department of Health Services	43500	10000	54400	00668359	8/1/2024	Federal block grant local assi	Oconto County	33.36
42000	Department of Health Services	43500	10000	54400	00675216	9/3/2024	Federal block grant local assi	Oconto County	50.56
42000	Department of Health Services	43500	10000	54400	00681783	10/1/2024	Federal block grant local assi	Oconto County	30.83
42000	Department of Health Services	43500	10000	54400	00688318	11/1/2024	Federal block grant local assi	Oconto County	120.31
42000	Department of Health Services	43500	10000	54400	00694826	12/2/2024	Federal block grant local assi	Oconto County	361.62
42000	Department of Health Services	43500	10000	54600	00622447	1/2/2024	Federal block grant local assi	Oconto County	283.73
42000	Department of Health Services	43500	10000	54600	00628036	2/1/2024	Federal block grant local assi	Oconto County	851.90
42000	Department of Health Services	43500	10000	54600	00642224	4/1/2024	Federal block grant local assi	Oconto County	807.20
42000	Department of Health Services	43500	10000	54600	00648573	5/1/2024	Federal block grant local assi	Oconto County	800.03
42000	Department of Health Services	43500	10000	54600	00656193	6/3/2024	Federal block grant local assi	Oconto County	440.34
42000	Department of Health Services	43500	10000	54600	00662777	7/1/2024	Federal block grant local assi	Oconto County	1,340.77
42000	Department of Health Services	43500	10000	54600	00668359	8/1/2024	Federal block grant local assi	Oconto County	218.22
42000	Department of Health Services	43500	10000	54600	00675216	9/3/2024	Federal block grant local assi	Oconto County	330.71
42000	Department of Health Services	43500	10000	54600	00681783	10/1/2024	Federal block grant local assi	Oconto County	201.70
42000	Department of Health Services	43500	10000	54600	00688318	11/1/2024	Federal block grant local assi	Oconto County	786.91
42000	Department of Health Services	43500	10000	54600	00694826	12/2/2024	Federal block grant local assi	Oconto County	2,365.25
Federal block grant local assi Total									9,688.45
42000	Department of Health Services	43500	10000	56700	00622447	1/2/2024	Interagency and intra-agency p	Oconto County	56.51
42000	Department of Health Services	43500	10000	56700	00628036	2/1/2024	Interagency and intra-agency p	Oconto County	169.67
42000	Department of Health Services	43500	10000	56700	00642224	4/1/2024	Interagency and intra-agency p	Oconto County	152.67
42000	Department of Health Services	43500	10000	56700	00648573	5/1/2024	Interagency and intra-agency p	Oconto County	97.32
42000	Department of Health Services	43500	10000	56700	00656193	6/3/2024	Interagency and intra-agency p	Oconto County	53.57
42000	Department of Health Services	43500	10000	56700	00662777	7/1/2024	Interagency and intra-agency p	Oconto County	163.11
42000	Department of Health Services	43500	10000	56700	00668359	8/1/2024	Interagency and intra-agency p	Oconto County	35.05
42000	Department of Health Services	43500	10000	56700	00675216	9/3/2024	Interagency and intra-agency p	Oconto County	53.12
42000	Department of Health Services	43500	10000	56700	00681783	10/1/2024	Interagency and intra-agency p	Oconto County	32.40
42000	Department of Health Services	43500	10000	56700	00688318	11/1/2024	Interagency and intra-agency p	Oconto County	126.39
42000	Department of Health Services	43500	10000	56700	00694826	12/2/2024	Interagency and intra-agency p	Oconto County	379.88
Interagency and intra-agency p Total									1,319.69
42000	Department of Health Services	43500	10000	59400	00628036	2/1/2024	Federal aid, community aids --	Oconto County	10,494.00
42000	Department of Health Services	43500	10000	59400	00642224	4/1/2024	Federal aid, community aids --	Oconto County	766.00
42000	Department of Health Services	43500	10000	59400	00648573	5/1/2024	Federal aid, community aids --	Oconto County	3,076.00
42000	Department of Health Services	43500	10000	59400	00656193	6/3/2024	Federal aid, community aids --	Oconto County	4,843.00
42000	Department of Health Services	43500	10000	59400	00659450	6/14/2024	Federal aid, community aids --	Oconto County	1.00
42000	Department of Health Services	43500	10000	59400	00662777	7/1/2024	Federal aid, community aids --	Oconto County	3,024.00
42000	Department of Health Services	43500	10000	59400	00668359	8/1/2024	Federal aid, community aids --	Oconto County	2,167.00
42000	Department of Health Services	43500	10000	59400	00675216	9/3/2024	Federal aid, community aids --	Oconto County	2,862.00
42000	Department of Health Services	43500	10000	59400	00681783	10/1/2024	Federal aid, community aids --	Oconto County	1,971.00
42000	Department of Health Services	43500	10000	59400	00688318	11/1/2024	Federal aid, community aids --	Oconto County	2,113.00
42000	Department of Health Services	43500	10000	59400	00694826	12/2/2024	Federal aid, community aids --	Oconto County	7,088.00
Federal aid, community aids -- Total									38,405.00
42000	Department of Health Services	43500	10000	59500	00628036	2/1/2024	Community mental health block	Oconto County	13,353.00
Community mental health block Total									13,353.00
42000	Department of Health Services	43500	10000	70500	00642224	4/1/2024	Community aids	Oconto County	101,329.00

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42000	Department of Health Services	43500	10000	70500	00648573	5/1/2024	Community aids	Oconto County	102,983.62	
42000	Department of Health Services	43500	10000	70500	00656193	6/3/2024	Community aids	Oconto County	111.29	
42000	Department of Health Services	43500	10000	70500	00662777	7/1/2024	Community aids	Oconto County	656,734.78	
42000	Department of Health Services	43500	10000	70500	00668359	8/1/2024	Community aids	Oconto County	58,880.76	
42000	Department of Health Services	43500	10000	70500	00675216	9/3/2024	Community aids	Oconto County	23,170.75	
42000	Department of Health Services	43500	10000	70500	00694826	12/2/2024	Community aids	Oconto County	3,241.31	
Community aids Total										946,451.51
42000	Department of Health Services	43500	10000	70700	00642224	4/1/2024	Early intervention services fo	Oconto County	1,998.07	
42000	Department of Health Services	43500	10000	70700	00648573	5/1/2024	Early intervention services fo	Oconto County	6,888.10	
42000	Department of Health Services	43500	10000	70700	00656193	6/3/2024	Early intervention services fo	Oconto County	12,873.87	
42000	Department of Health Services	43500	10000	70700	00662777	7/1/2024	Early intervention services fo	Oconto County	9,540.34	
42000	Department of Health Services	43500	10000	70700	00668359	8/1/2024	Early intervention services fo	Oconto County	(1,785.22)	
42000	Department of Health Services	43500	10000	70700	00675216	9/3/2024	Early intervention services fo	Oconto County	1,873.74	
42000	Department of Health Services	43500	10000	70700	00681783	10/1/2024	Early intervention services fo	Oconto County	12,131.18	
Early intervention services fo Total										43,520.08
42000	Department of Health Services	43500	10000	71700	00622447	1/2/2024	Community aids, family care --	Oconto County	561.98	
42000	Department of Health Services	43500	10000	71700	00628036	2/1/2024	Community aids, family care --	Oconto County	647.85	
42000	Department of Health Services	43500	10000	71700	00642224	4/1/2024	Community aids, family care --	Oconto County	1,165.68	
42000	Department of Health Services	43500	10000	71700	00648573	5/1/2024	Community aids, family care --	Oconto County	760.46	
42000	Department of Health Services	43500	10000	71700	00656193	6/3/2024	Community aids, family care --	Oconto County	74.01	
42000	Department of Health Services	43500	10000	71700	00662777	7/1/2024	Community aids, family care --	Oconto County	1,237.67	
42000	Department of Health Services	43500	10000	71700	00668359	8/1/2024	Community aids, family care --	Oconto County	466.31	
42000	Department of Health Services	43500	10000	71700	00675216	9/3/2024	Community aids, family care --	Oconto County	287.76	
42000	Department of Health Services	43500	10000	71700	00694826	12/2/2024	Community aids, family care --	Oconto County	2,155.33	
Community aids, family care -- Total										7,357.05
42000	Department of Health Services	43500	10000	74900	00642224	4/1/2024	Federal program local assistan	Oconto County	1,906.93	
42000	Department of Health Services	43500	10000	74900	00648573	5/1/2024	Federal program local assistan	Oconto County	6,573.90	
42000	Department of Health Services	43500	10000	74900	00656193	6/3/2024	Federal program local assistan	Oconto County	12,286.63	
42000	Department of Health Services	43500	10000	74900	00662777	7/1/2024	Federal program local assistan	Oconto County	9,105.16	
42000	Department of Health Services	43500	10000	74900	00668359	8/1/2024	Federal program local assistan	Oconto County	(1,703.78)	
42000	Department of Health Services	43500	10000	74900	00675216	9/3/2024	Federal program local assistan	Oconto County	1,788.26	
42000	Department of Health Services	43500	10000	74900	00681783	10/1/2024	Federal program local assistan	Oconto County	11,577.82	
Federal program local assistan Total										41,534.92
42000	Department of Health Services	43500	10000	77300	00642224	4/1/2024	Community Mntl Hlth Allocation	Oconto County	8,521.00	
42000	Department of Health Services	43500	10000	77300	00648573	5/1/2024	Community Mntl Hlth Allocation	Oconto County	38,109.00	
42000	Department of Health Services	43500	10000	77300	00656193	6/3/2024	Community Mntl Hlth Allocation	Oconto County	8,506.50	
42000	Department of Health Services	43500	10000	77300	00662777	7/1/2024	Community Mntl Hlth Allocation	Oconto County	102,677.50	
42000	Department of Health Services	43500	10000	77300	00668359	8/1/2024	Community Mntl Hlth Allocation	Oconto County	58,824.00	
42000	Department of Health Services	43500	10000	77300	00675216	9/3/2024	Community Mntl Hlth Allocation	Oconto County	3,908.00	
Community Mntl Hlth Allocation Total										220,546.00
42000	Department of Health Services	43500	10000	84300	00622448	1/2/2024	Federal project aids	Oconto County	9,000.00	
42000	Department of Health Services	43500	10000	84300	00635427	3/1/2024	Federal project aids	Oconto County	14,485.00	
42000	Department of Health Services	43500	10000	84300	00656195	6/3/2024	Federal project aids	Oconto County	12,940.00	
42000	Department of Health Services	43500	10000	84300	00662778	7/1/2024	Federal project aids	Oconto County	7,821.00	
42000	Department of Health Services	43500	10000	84300	00668360	8/1/2024	Federal project aids	Oconto County	1,905.00	
42000	Department of Health Services	43500	10000	84300	00675217	9/3/2024	Federal project aids	Oconto County	5,602.00	
42000	Department of Health Services	43500	10000	84300	00681784	10/1/2024	Federal project aids	Oconto County	10,807.00	
42000	Department of Health Services	43500	10000	84300	00688319	11/1/2024	Federal project aids	Oconto County	9,656.00	

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42000	Department of Health Services	43500	10000	84300	00694827	12/2/2024	Federal project aids	Oconto County	23,059.00	
							Federal project aids Total			95,275.00
42000	Department of Health Services	43500	10000	86800	00622447	1/2/2024	Interagency and intra-agency a	Oconto County	30,426.00	
42000	Department of Health Services	43500	10000	86800	00628036	2/1/2024	Interagency and intra-agency a	Oconto County	(2,565.00)	
42000	Department of Health Services	43500	10000	86800	00635426	3/1/2024	Interagency and intra-agency a	Oconto County	15,530.00	
42000	Department of Health Services	43500	10000	86800	00642224	4/1/2024	Interagency and intra-agency a	Oconto County	(43,391.00)	
42000	Department of Health Services	43500	10000	86800	00688318	11/1/2024	Interagency and intra-agency a	Oconto County	13,724.00	
42000	Department of Health Services	43500	10000	86800	00694826	12/2/2024	Interagency and intra-agency a	Oconto County	29,767.00	
							Interagency and intra-agency a Total			43,491.00
42000	Department of Health Services	43500	10000	Various	00622448	01/02/2024	State/Federal Aids	Oconto County	14,474.00	
42000	Department of Health Services	43500	10000	Various	00628037	02/01/2024	State/Federal Aids	Oconto County	281.00	
42000	Department of Health Services	43500	10000	Various	00635427	03/01/2024	State/Federal Aids	Oconto County	125,566.00	
42000	Department of Health Services	43500	10000	Various	00642224	04/01/2024	State/Federal Aids	Oconto County	79,614.50	
42000	Department of Health Services	43500	10000	Various	00642226	04/01/2024	State/Federal Aids	Oconto County	16,897.00	
42000	Department of Health Services	43500	10000	Various	00648573	05/01/2024	State/Federal Aids	Oconto County	138,944.00	
42000	Department of Health Services	43500	10000	Various	00648574	05/01/2024	State/Federal Aids	Oconto County	5,428.00	
42000	Department of Health Services	43500	10000	Various	00656193	06/03/2024	State/Federal Aids	Oconto County	51,836.00	
42000	Department of Health Services	43500	10000	Various	00656195	06/03/2024	State/Federal Aids	Oconto County	53,789.00	
42000	Department of Health Services	43500	10000	Various	00659450	06/14/2024	State/Federal Aids	Oconto County	7,885.50	
42000	Department of Health Services	43500	10000	Various	00662777	07/01/2024	State/Federal Aids	Oconto County	827,639.50	
42000	Department of Health Services	43500	10000	Various	00662778	07/01/2024	State/Federal Aids	Oconto County	25,161.00	
42000	Department of Health Services	43500	10000	Various	00668359	08/01/2024	State/Federal Aids	Oconto County	129,555.50	
42000	Department of Health Services	43500	10000	Various	00668360	08/01/2024	State/Federal Aids	Oconto County	16,128.00	
42000	Department of Health Services	43500	10000	Various	00675216	09/03/2024	State/Federal Aids	Oconto County	17,530.00	
42000	Department of Health Services	43500	10000	Various	00675217	09/03/2024	State/Federal Aids	Oconto County	20,712.00	
42000	Department of Health Services	43500	10000	Various	00681783	10/01/2024	State/Federal Aids	Oconto County	5,491.00	
42000	Department of Health Services	43500	10000	Various	00681784	10/01/2024	State/Federal Aids	Oconto County	42,708.00	
42000	Department of Health Services	43500	10000	Various	00688319	11/01/2024	State/Federal Aids	Oconto County	38,551.00	
42000	Department of Health Services	43500	10000	Various	00694827	12/02/2024	State/Federal Aids	Oconto County	39,603.00	
							State/Federal Aids Total			1,657,794.00
42000	Department of Health Services	43500	14100	22900	00635426	3/1/2024	Institute operations	Oconto County	56,108.00	
42000	Department of Health Services	43500	14100	22900	00681783	10/1/2024	Institute operations	Oconto County	(37,572.00)	
42000	Department of Health Services	43500	14100	22900	00688318	11/1/2024	Institute operations	Oconto County	(7,095.00)	
42000	Department of Health Services	43500	14100	22900	00694826	12/2/2024	Institute operations	Oconto County	(6,244.00)	
42000	Department of Health Services	43500	14200	22900	00622447	1/2/2024	Institute operations	Oconto County	(44,718.00)	
42000	Department of Health Services	43500	14200	22900	00628036	2/1/2024	Institute operations	Oconto County	(81,541.00)	
42000	Department of Health Services	43500	14200	22900	00635426	3/1/2024	Institute operations	Oconto County	(71,638.00)	
42000	Department of Health Services	43500	14200	22900	00642224	4/1/2024	Institute operations	Oconto County	(11,563.00)	
42000	Department of Health Services	43500	14200	22900	00648573	5/1/2024	Institute operations	Oconto County	(26,719.00)	
42000	Department of Health Services	43500	14200	22900	00656193	6/3/2024	Institute operations	Oconto County	9,963.00	
42000	Department of Health Services	43500	14200	22900	00662777	7/1/2024	Institute operations	Oconto County	25,309.00	
42000	Department of Health Services	43500	14200	22900	00668359	8/1/2024	Institute operations	Oconto County	9,335.00	
42000	Department of Health Services	43500	14200	22900	00675216	9/3/2024	Institute operations	Oconto County	(19,890.00)	
42000	Department of Health Services	43500	14200	22900	00681783	10/1/2024	Institute operations	Oconto County	(3,560.00)	
42000	Department of Health Services	43500	14200	22900	00688318	11/1/2024	Institute operations	Oconto County	(20,822.00)	
42000	Department of Health Services	43500	14200	22900	00694826	12/2/2024	Institute operations	Oconto County	(86,034.00)	
							Institute operations Total			(316,681.00)
42000	Dept of Children and Families	43700	10000	23100	00145189	5/3/2024	Fees for administrative serv	Oconto County	40.00	

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42000	Dept of Children and Families	43700	10000	23100	00148961	7/25/2024	Fees for administrative servc	Oconto County	230.00	
42000	Dept of Children and Families	43700	10000	23100	00152444	10/15/2024	Fees for administrative servc	Oconto County	220.00	
Fees for administrative servc Total										490.00
42000	Dept of Children and Families	43700	10000	99000	00138633	1/5/2024	GENERAL CLEARING	Oconto County	27,191.95	
42000	Dept of Children and Families	43700	10000	99000	00139646	1/31/2024	GENERAL CLEARING	Oconto County	81,488.87	
42000	Dept of Children and Families	43700	10000	99000	00139722	2/5/2024	GENERAL CLEARING	Oconto County	27,729.92	
42000	Dept of Children and Families	43700	10000	99000	00140158	2/13/2024	GENERAL CLEARING	Oconto County	35,692.78	
42000	Dept of Children and Families	43700	10000	99000	00140895	2/27/2024	GENERAL CLEARING	Oconto County	130.31	
42000	Dept of Children and Families	43700	10000	99000	00141313	3/6/2024	GENERAL CLEARING	Oconto County	587.93	
42000	Dept of Children and Families	43700	10000	99000	00143193	4/2/2024	GENERAL CLEARING	Oconto County	34,887.70	
42000	Dept of Children and Families	43700	10000	99000	00143317	4/8/2024	GENERAL CLEARING	Oconto County	83,426.05	
42000	Dept of Children and Families	43700	10000	99000	00143318	4/8/2024	GENERAL CLEARING	Oconto County	217,743.31	
42000	Dept of Children and Families	43700	10000	99000	00144809	4/30/2024	GENERAL CLEARING	Oconto County	128,837.94	
42000	Dept of Children and Families	43700	10000	99000	00144945	5/6/2024	GENERAL CLEARING	Oconto County	127,128.74	
42000	Dept of Children and Families	43700	10000	99000	00146916	6/3/2024	GENERAL CLEARING	Oconto County	87.75	
42000	Dept of Children and Families	43700	10000	99000	00146966	6/5/2024	GENERAL CLEARING	Oconto County	87,592.42	
42000	Dept of Children and Families	43700	10000	99000	00147213	6/7/2024	GENERAL CLEARING	Oconto County	15,912.26	
42000	Dept of Children and Families	43700	10000	99000	00147976	6/27/2024	GENERAL CLEARING	Oconto County	1,183.00	
42000	Dept of Children and Families	43700	10000	99000	00148491	7/5/2024	GENERAL CLEARING	Oconto County	57,810.21	
42000	Dept of Children and Families	43700	10000	99000	00148675	7/12/2024	GENERAL CLEARING	Oconto County	893.00	
42000	Dept of Children and Families	43700	10000	99000	00149388	7/31/2024	GENERAL CLEARING	Oconto County	88,605.02	
42000	Dept of Children and Families	43700	10000	99000	00149678	8/5/2024	GENERAL CLEARING	Oconto County	66,921.83	
42000	Dept of Children and Families	43700	10000	99000	00150257	8/28/2024	GENERAL CLEARING	Oconto County	37,857.89	
42000	Dept of Children and Families	43700	10000	99000	00150334	8/29/2024	GENERAL CLEARING	Oconto County	22,208.19	
42000	Dept of Children and Families	43700	10000	99000	00150750	9/5/2024	GENERAL CLEARING	Oconto County	543,858.59	
42000	Dept of Children and Families	43700	10000	99000	00152131	10/7/2024	GENERAL CLEARING	Oconto County	146,271.28	
42000	Dept of Children and Families	43700	10000	99000	00153216	10/31/2024	GENERAL CLEARING	Oconto County	98,928.52	
42000	Dept of Children and Families	43700	10000	99000	00153512	11/5/2024	GENERAL CLEARING	Oconto County	128,282.18	
42000	Dept of Children and Families	43700	10000	99000	00153661	11/12/2024	GENERAL CLEARING	Oconto County	15.71	
42000	Dept of Children and Families	43700	10000	99000	00154719	12/5/2024	GENERAL CLEARING	Oconto County	29,602.67	
GENERAL CLEARING Total										2,090,876.02
42000	Dept of Workforce Development	44500	10000	13000	00446801	1/2/2024	Auxiliary services	Oconto County	30.00	
42000	Dept of Workforce Development	44500	10000	13000	00451116	2/2/2024	Auxiliary services	Oconto County	65.00	
42000	Dept of Workforce Development	44500	10000	13000	00455797	3/4/2024	Auxiliary services	Oconto County	20.00	
42000	Dept of Workforce Development	44500	10000	13000	00460076	4/2/2024	Auxiliary services	Oconto County	40.00	
42000	Dept of Workforce Development	44500	10000	13000	00464592	5/2/2024	Auxiliary services	Oconto County	25.00	
42000	Dept of Workforce Development	44500	10000	13000	00469450	6/4/2024	Auxiliary services	Oconto County	30.00	
42000	Dept of Workforce Development	44500	10000	13000	00473534	7/2/2024	Auxiliary services	Oconto County	15.00	
42000	Dept of Workforce Development	44500	10000	13000	00478094	8/2/2024	Auxiliary services	Oconto County	5.00	
42000	Dept of Workforce Development	44500	10000	13000	00482310	9/4/2024	Auxiliary services	Oconto County	30.00	
42000	Dept of Workforce Development	44500	10000	13000	00486811	10/2/2024	Auxiliary services	Oconto County	15.00	
42000	Dept of Workforce Development	44500	10000	13000	00492086	11/4/2024	Auxiliary services	Oconto County	30.00	
42000	Dept of Workforce Development	44500	10000	13000	00496246	12/3/2024	Auxiliary services	Oconto County	30.00	
Auxiliary services Total										335.00
42000	Dept of Workforce Development	44500	22700	17700	00461886	4/12/2024	WC ops uninsured emplryr admin	Oconto County	45.00	
42000	Dept of Workforce Development	44500	22700	17700	00461887	4/12/2024	WC ops uninsured emplryr admin	Oconto County	10.00	
42000	Dept of Workforce Development	44500	22700	17700	00461880	4/15/2024	WC ops uninsured emplryr admin	Oconto County	25.00	
42000	Dept of Workforce Development	44500	22700	17700	00477732	7/31/2024	WC ops uninsured emplryr admin	Oconto County	20.00	

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							WC ops uninsured emplyr admin Total		100.00
42000	Department of Justice	45500	10000	20800	00148767	11/5/2024	Drug trafficking resp grants	Oconto County	18,223.00
							Drug trafficking resp grants Total		18,223.00
42000	Department of Justice	45500	10000	22100	00144277	7/16/2024	Crime laboratories, DNA	Oconto County	1,080.00
							Crime laboratories, DNA Total		1,080.00
42000	Department of Justice	45500	10000	22600	00136599	1/9/2024	County law enforcement service	Oconto County	25,257.00
							County law enforcement service Total		25,257.00
42000	Department of Justice	45500	10000	25100	00137137	1/25/2024	Federal aid, local assistance	Oconto County	3,803.14
42000	Department of Justice	45500	10000	25100	00137902	2/14/2024	Federal aid, local assistance	Oconto County	3,272.96
42000	Department of Justice	45500	10000	25100	00141995	5/21/2024	Federal aid, local assistance	Oconto County	1,399.69
42000	Department of Justice	45500	10000	25100	00142037	5/21/2024	Federal aid, local assistance	Oconto County	1,686.19
42000	Department of Justice	45500	10000	25100	00145345	8/15/2024	Federal aid, local assistance	Oconto County	233.15
							Federal aid, local assistance Total		10,395.13
42000	Department of Justice	45500	10000	51100	00138850	3/5/2024	Reimbursement to counties for	Oconto County	27,231.89
							Reimbursement to counties for Total		27,231.89
42000	Department of Justice	45500	10000	53200	00144187	7/17/2024	Crime victim witness assist	Oconto County	19,328.31
							Crime victim witness assist Total		19,328.31
42000	Department of Justice	45500	10000	53400	00139042	3/8/2024	Crime victim restitution	Oconto County	564.52
42000	Department of Justice	45500	10000	53400	00141211	4/26/2024	Crime victim restitution	Oconto County	91.65
							Crime victim restitution Total		656.17
42000	Department of Justice	45500	28700	26000	00149972	11/25/2024	Law enforcement training fund;	Oconto County	11,760.00
							Law enforcement training fund; Total		11,760.00
42000	Department of Military Affairs	46500	10000	30800	00144181	5/14/2024	Emergency response equipment	Oconto County	7,234.99
							Emergency response equipment Total		7,234.99
42000	Department of Military Affairs	46500	10000	33700	00144358	5/10/2024	Local emer planning grants	Oconto County	12,538.84
							Local emer planning grants Total		12,538.84
42000	Department of Military Affairs	46500	10000	34200	00144357	5/10/2024	Federal aid, local assistance	Oconto County	43,655.46
							Federal aid, local assistance Total		43,655.46
42000	Department of Veterans Affairs	48500	58200	26700	00140953	4/26/2024	County grants	Oconto County	13,750.00
							County grants Total		13,750.00
42000	Department of Administration	50500	10000	14200	00222082	5/7/2024	Federal aid	Oconto County	59,199.60
42000	Department of Administration	50500	10000	14200	00224921	6/14/2024	Federal aid	Oconto County	6,044.21
42000	Department of Administration	50500	10000	14200	00225432	6/21/2024	Federal aid	Oconto County	1,639.15
42000	Department of Administration	50500	10000	14200	00226680	7/10/2024	Federal aid	Oconto County	5,467.94
42000	Department of Administration	50500	10000	14200	00227386	7/23/2024	Federal aid	Oconto County	7,133.85
42000	Department of Administration	50500	10000	14200	00230659	9/24/2024	Federal aid	Oconto County	6,154.71
							Federal aid Total		85,639.46
42000	Department of Administration	50500	26900	17300	00214586	3/8/2024	Land information program; loca	Oconto County	1,000.00
42000	Department of Administration	50500	26900	17300	00221241	4/25/2024	Land information program; loca	Oconto County	41,496.00
42000	Department of Administration	50500	26900	17300	00225615	6/26/2024	Land information program; loca	Oconto County	10,000.00
							Land information program; loca Total		52,496.00
42000	Elections Commission	51000	22000	18200	00009104	7/11/2024	2018 HAVA Election Security	Oconto County	11,250.00
							2018 HAVA Election Security Total		11,250.00
42000	Public Defender Board	55000	10000	10600	00421406	2/15/2024	Transcript, discovery and int	Oconto County	231.70
42000	Public Defender Board	55000	10000	10600	00434392	5/3/2024	Transcript, discovery and int	Oconto County	274.50
42000	Public Defender Board	55000	10000	10600	00444874	8/2/2024	Transcript, discovery and int	Oconto County	273.20
							Transcript, discovery and int Total		779.40
42000	Department of Revenue	56600	10000	10100	00295238	2/16/2024	General Program Operations	Oconto County	535.00

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42000	Department of Revenue	56600	10000	10100	00315146	8/16/2024	General Program Operations	Oconto County	1,125.00
42000	Department of Revenue	56600	10000	10100	00325117	11/27/2024	General Program Operations	Oconto County	75.00
General Program Operations Total									1,735.00
42000	Department of Revenue	56600	10000	99500	00293310	1/10/2024	Holding Clearing (SDC & TRIP)	Oconto County	457.23
42000	Department of Revenue	56600	10000	99500	00293311	1/10/2024	Holding Clearing (SDC & TRIP)	Oconto County	2,930.35
42000	Department of Revenue	56600	10000	99500	00293312	1/10/2024	Holding Clearing (SDC & TRIP)	Oconto County	4,663.99
42000	Department of Revenue	56600	10000	99500	00294504	1/29/2024	Holding Clearing (SDC & TRIP)	Oconto County	465.00
42000	Department of Revenue	56600	10000	99500	00295081	2/5/2024	Holding Clearing (SDC & TRIP)	Oconto County	2,641.23
42000	Department of Revenue	56600	10000	99500	00295683	2/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,151.13
42000	Department of Revenue	56600	10000	99500	00295684	2/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,808.43
42000	Department of Revenue	56600	10000	99500	00295685	2/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	9,949.44
42000	Department of Revenue	56600	10000	99500	00296330	2/12/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,162.71
42000	Department of Revenue	56600	10000	99500	00297123	2/20/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,313.00
42000	Department of Revenue	56600	10000	99500	00297124	2/20/2024	Holding Clearing (SDC & TRIP)	Oconto County	53.19
42000	Department of Revenue	56600	10000	99500	00297125	2/20/2024	Holding Clearing (SDC & TRIP)	Oconto County	869.00
42000	Department of Revenue	56600	10000	99500	00298617	3/4/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,292.27
42000	Department of Revenue	56600	10000	99500	00298618	3/4/2024	Holding Clearing (SDC & TRIP)	Oconto County	268.00
42000	Department of Revenue	56600	10000	99500	00299290	3/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	4,387.08
42000	Department of Revenue	56600	10000	99500	00299291	3/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	5,390.14
42000	Department of Revenue	56600	10000	99500	00299292	3/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	24,555.44
42000	Department of Revenue	56600	10000	99500	00299889	3/11/2024	Holding Clearing (SDC & TRIP)	Oconto County	80.00
42000	Department of Revenue	56600	10000	99500	00299890	3/11/2024	Holding Clearing (SDC & TRIP)	Oconto County	612.17
42000	Department of Revenue	56600	10000	99500	00299891	3/11/2024	Holding Clearing (SDC & TRIP)	Oconto County	171.00
42000	Department of Revenue	56600	10000	99500	00300635	3/18/2024	Holding Clearing (SDC & TRIP)	Oconto County	50.00
42000	Department of Revenue	56600	10000	99500	00300636	3/18/2024	Holding Clearing (SDC & TRIP)	Oconto County	363.00
42000	Department of Revenue	56600	10000	99500	00301307	3/25/2024	Holding Clearing (SDC & TRIP)	Oconto County	80.00
42000	Department of Revenue	56600	10000	99500	00301308	3/25/2024	Holding Clearing (SDC & TRIP)	Oconto County	526.00
42000	Department of Revenue	56600	10000	99500	00301309	3/25/2024	Holding Clearing (SDC & TRIP)	Oconto County	423.00
42000	Department of Revenue	56600	10000	99500	00302066	4/1/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,656.00
42000	Department of Revenue	56600	10000	99500	00302067	4/1/2024	Holding Clearing (SDC & TRIP)	Oconto County	216.50
42000	Department of Revenue	56600	10000	99500	00302857	4/5/2024	Holding Clearing (SDC & TRIP)	Oconto County	2,908.74
42000	Department of Revenue	56600	10000	99500	00302858	4/5/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,861.93
42000	Department of Revenue	56600	10000	99500	00302859	4/5/2024	Holding Clearing (SDC & TRIP)	Oconto County	18,332.23
42000	Department of Revenue	56600	10000	99500	00303483	4/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	30.00
42000	Department of Revenue	56600	10000	99500	00303484	4/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	639.20
42000	Department of Revenue	56600	10000	99500	00304441	4/15/2024	Holding Clearing (SDC & TRIP)	Oconto County	923.00
42000	Department of Revenue	56600	10000	99500	00304442	4/15/2024	Holding Clearing (SDC & TRIP)	Oconto County	227.90
42000	Department of Revenue	56600	10000	99500	00304443	4/15/2024	Holding Clearing (SDC & TRIP)	Oconto County	220.50
42000	Department of Revenue	56600	10000	99500	00305431	4/23/2024	Holding Clearing (SDC & TRIP)	Oconto County	38.70
42000	Department of Revenue	56600	10000	99500	00305432	4/23/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,998.97
42000	Department of Revenue	56600	10000	99500	00305433	4/23/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,536.00
42000	Department of Revenue	56600	10000	99500	00306221	4/29/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,114.00
42000	Department of Revenue	56600	10000	99500	00306222	4/29/2024	Holding Clearing (SDC & TRIP)	Oconto County	513.00
42000	Department of Revenue	56600	10000	99500	00306856	5/6/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,082.00
42000	Department of Revenue	56600	10000	99500	00307316	5/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	5,333.52
42000	Department of Revenue	56600	10000	99500	00307317	5/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	4,307.76
42000	Department of Revenue	56600	10000	99500	00307318	5/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	17,802.22
42000	Department of Revenue	56600	10000	99500	00308626	5/20/2024	Holding Clearing (SDC & TRIP)	Oconto County	694.00

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42000	Department of Revenue	56600	10000	99500	00308627	5/20/2024	Holding Clearing (SDC & TRIP)	Oconto County	879.65
42000	Department of Revenue	56600	10000	99500	00309319	5/28/2024	Holding Clearing (SDC & TRIP)	Oconto County	80.00
42000	Department of Revenue	56600	10000	99500	00310642	6/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	657.28
42000	Department of Revenue	56600	10000	99500	00310643	6/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,518.82
42000	Department of Revenue	56600	10000	99500	00310644	6/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	8,861.13
42000	Department of Revenue	56600	10000	99500	00312205	6/25/2024	Holding Clearing (SDC & TRIP)	Oconto County	30.00
42000	Department of Revenue	56600	10000	99500	00313481	7/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	2,898.99
42000	Department of Revenue	56600	10000	99500	00313482	7/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,086.48
42000	Department of Revenue	56600	10000	99500	00313483	7/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	10,448.33
42000	Department of Revenue	56600	10000	99500	00315446	7/29/2024	Holding Clearing (SDC & TRIP)	Oconto County	493.50
42000	Department of Revenue	56600	10000	99500	00316492	8/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	1,145.75
42000	Department of Revenue	56600	10000	99500	00316493	8/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,585.53
42000	Department of Revenue	56600	10000	99500	00316494	8/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	8,517.01
42000	Department of Revenue	56600	10000	99500	00319377	9/9/2024	Holding Clearing (SDC & TRIP)	Oconto County	962.61
42000	Department of Revenue	56600	10000	99500	00319378	9/9/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,628.52
42000	Department of Revenue	56600	10000	99500	00319379	9/9/2024	Holding Clearing (SDC & TRIP)	Oconto County	6,908.16
42000	Department of Revenue	56600	10000	99500	00321950	10/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	631.45
42000	Department of Revenue	56600	10000	99500	00321951	10/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,443.78
42000	Department of Revenue	56600	10000	99500	00321952	10/7/2024	Holding Clearing (SDC & TRIP)	Oconto County	8,819.35
42000	Department of Revenue	56600	10000	99500	00324614	11/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	830.83
42000	Department of Revenue	56600	10000	99500	00324615	11/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	3,149.56
42000	Department of Revenue	56600	10000	99500	00324616	11/8/2024	Holding Clearing (SDC & TRIP)	Oconto County	9,464.02
42000	Department of Revenue	56600	10000	99500	00326690	12/6/2024	Holding Clearing (SDC & TRIP)	Oconto County	2,335.52
42000	Department of Revenue	56600	10000	99500	00326691	12/6/2024	Holding Clearing (SDC & TRIP)	Oconto County	4,386.00
42000	Department of Revenue	56600	10000	99500	00326692	12/6/2024	Holding Clearing (SDC & TRIP)	Oconto County	10,301.37
							Holding Clearing (SDC & TRIP) Total		234,162.61
42000	Department of Revenue	56600	10000	100GE	00300082	3/8/2024	GPR Earned	Oconto County	3.00
							GPR Earned Total		3.00
42000	Circuit Courts	62500	10000	10500	00003100	3/13/2024	Circuit court costs	Oconto County	72,647.00
42000	Circuit Courts	62500	10000	10500	00003300	7/25/2024	Circuit court costs	Oconto County	125,541.00
							Circuit court costs Total		198,188.00
42000	Department of Revenue	83500	10000	11000	00134054	7/22/2024	Public Utility Distribution	Oconto County	37,302.28
42000	Department of Revenue	83500	10000	11000	00138981	11/18/2024	Public Utility Distribution	Oconto County	225,767.80
							Public Utility Distribution Total		263,070.08
42000	Department of Revenue	83500	10000	11100	00124938	5/6/2024	Personal Property Aid	Oconto County	56,032.00
							Personal Property Aid Total		56,032.00
42000	Department of Revenue	83500	10000	30200	00127722	5/6/2024	School Levy Tax & First Dollar Credit	Oconto County	1,761,651.66
42000	Department of Revenue	83500	10000	30200	00134927	7/22/2024	School Levy Tax & First Dollar Credit	Oconto County	6,493,931.53
42000	Department of Revenue	83500	10000	30200	00135620	7/22/2024	School Levy Tax & First Dollar Credit	Oconto County	1,594,690.38
							School Levy Tax & First Dollar Credit Total		9,850,273.57
42000	Department of Revenue	83500	10000	43100	00122187	1/31/2024	County Sales Tax Reptd/Distd	Oconto County	166,380.28
42000	Department of Revenue	83500	10000	43100	00122648	2/29/2024	County Sales Tax Reptd/Distd	Oconto County	329,122.34
42000	Department of Revenue	83500	10000	43100	00124265	3/29/2024	County Sales Tax Reptd/Distd	Oconto County	188,486.70
42000	Department of Revenue	83500	10000	43100	00127841	4/30/2024	County Sales Tax Reptd/Distd	Oconto County	148,380.82
42000	Department of Revenue	83500	10000	43100	00129181	5/31/2024	County Sales Tax Reptd/Distd	Oconto County	293,077.33
42000	Department of Revenue	83500	10000	43100	00130255	6/28/2024	County Sales Tax Reptd/Distd	Oconto County	227,459.14
42000	Department of Revenue	83500	10000	43100	00135742	7/31/2024	County Sales Tax Reptd/Distd	Oconto County	245,751.73
42000	Department of Revenue	83500	10000	43100	00136736	8/30/2024	County Sales Tax Reptd/Distd	Oconto County	307,620.50

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42002	Dept of Safety & Prof Services	16500	10000	22500	00055549	7/17/2024	Fire dues distribution	Town Of Abrams	11,892.94	
							Fire dues distribution Total			11,892.94
42002	Dept of Natural Resources	37000	21200	57100	00663014	3/7/2024	ResAids - cnty forst, cl & mfl	Town Of Abrams	4,134.49	
42002	Dept of Natural Resources	37000	21200	57100	00734274	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Abrams	4,143.78	
							ResAids - cnty forst, cl & mfl Total			8,278.27
42002	Dept of Natural Resources	37000	21200	100SE	00760522	10/16/2024	SEG Earned	Town Of Abrams	293.46	
							SEG Earned Total			293.46
42002	WI Dept of Transportation	39500	21100	19100	01051072	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Abrams	39,499.46	
42002	WI Dept of Transportation	39500	21100	19100	01078942	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Abrams	39,499.46	
42002	WI Dept of Transportation	39500	21100	19100	01110078	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Abrams	39,499.46	
42002	WI Dept of Transportation	39500	21100	19100	01146603	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Abrams	39,499.48	
							Trns Aids To Mnc.-Sf Total			157,997.86
42002	Department of Revenue	83500	10000	11100	00125998	5/6/2024	Personal Property Aid	Town Of Abrams	946.83	
							Personal Property Aid Total			946.83
42002	Department of Revenue	83500	28700	16200	00134026	7/22/2024	County & Municipal Aid	Town Of Abrams	5,363.16	
42002	Department of Revenue	83500	28700	16200	00138953	11/18/2024	County & Municipal Aid	Town Of Abrams	30,391.27	
							County & Municipal Aid Total			35,754.43
42002	Department of Revenue	83500	28700	16300	00131361	7/22/2024	Exempt Computer Aid	Town Of Abrams	246.30	
							Exempt Computer Aid Total			246.30
42002	Department of Revenue	83500	28700	16900	00134026	7/22/2024	Supplemental County & Municipal Aid	Town Of Abrams	9,608.03	
42002	Department of Revenue	83500	28700	16900	00138953	11/18/2024	Supplemental County & Municipal Aid	Town Of Abrams	54,445.47	
							Supplemental County & Municipal Aid Total			64,053.50
42002 Total										279,463.59

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42008	Dept of Safety & Prof Services	16500	10000	22500	00055733	7/18/2024	Fire dues distribution	Town Of Brazeau	12,137.62	
							Fire dues distribution Total			12,137.62
42008	Dept of Natural Resources	37000	10000	96802	00722147	5/10/2024	DNR Clearing Appr Division 2	Town Of Brazeau	190.00	
42008	Dept of Natural Resources	37000	10000	96802	00725145	5/10/2024	DNR Clearing Appr Division 2	Town Of Brazeau	275.00	
42008	Dept of Natural Resources	37000	10000	96802	00723112	5/13/2024	DNR Clearing Appr Division 2	Town Of Brazeau	725.00	
42008	Dept of Natural Resources	37000	10000	96802	00731067	5/24/2024	DNR Clearing Appr Division 2	Town Of Brazeau	275.00	
42008	Dept of Natural Resources	37000	10000	96802	00764709	11/12/2024	DNR Clearing Appr Division 2	Town Of Brazeau	687.50	
							DNR Clearing Appr Division 2 Total			2,152.50
42008	Dept of Natural Resources	37000	21200	57100	00734276	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Brazeau	8,756.60	
							ResAids - cnty forst, cl & mfl Total			8,756.60
42008	Dept of Natural Resources	37000	21200	58300	00727061	5/8/2024	Rec & resource aids, fed	Town Of Brazeau	3,744.96	
							Rec & resource aids, fed Total			3,744.96
42008	Dept of Natural Resources	37000	27400	67000	00728891	5/15/2024	Fin asst for responsible units	Town Of Brazeau	1,712.10	
							Fin asst for responsible units Total			1,712.10
42008	WI Dept of Transportation	39500	21100	19100	01051074	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Brazeau	75,574.59	
42008	WI Dept of Transportation	39500	21100	19100	01078944	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Brazeau	75,574.59	
42008	WI Dept of Transportation	39500	21100	19100	01110080	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Brazeau	75,574.59	
42008	WI Dept of Transportation	39500	21100	19100	01146605	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Brazeau	75,574.61	
							Trns Aids To Mnc.-Sf Total			302,298.38
42008	Department of Health Services	43500	10000	11900	00640024	3/29/2024	Emergency medical services, ai	Town Of Brazeau	6,928.08	
							Emergency medical services, ai Total			6,928.08
42008	Department of Revenue	56600	10000	99500	00294503	1/29/2024	Holding Clearing (SDC & TRIP)	Town Of Brazeau	426.00	
42008	Department of Revenue	56600	10000	99500	00296328	2/12/2024	Holding Clearing (SDC & TRIP)	Town Of Brazeau	484.00	
42008	Department of Revenue	56600	10000	99500	00297121	2/20/2024	Holding Clearing (SDC & TRIP)	Town Of Brazeau	424.88	
42008	Department of Revenue	56600	10000	99500	00304439	4/15/2024	Holding Clearing (SDC & TRIP)	Town Of Brazeau	239.96	
							Holding Clearing (SDC & TRIP) Total			1,574.84
42008	Department of Revenue	83500	10000	11000	00134028	7/22/2024	Public Utility Distribution	Town Of Brazeau	47.54	
42008	Department of Revenue	83500	10000	11000	00138955	11/18/2024	Public Utility Distribution	Town Of Brazeau	250.20	
							Public Utility Distribution Total			297.74
42008	Department of Revenue	83500	10000	11100	00126000	5/6/2024	Personal Property Aid	Town Of Brazeau	955.69	
							Personal Property Aid Total			955.69
42008	Department of Revenue	83500	28700	16200	00134028	7/22/2024	County & Municipal Aid	Town Of Brazeau	3,416.87	
42008	Department of Revenue	83500	28700	16200	00138955	11/18/2024	County & Municipal Aid	Town Of Brazeau	19,362.24	
							County & Municipal Aid Total			22,779.11
42008	Department of Revenue	83500	28700	16300	00131362	7/22/2024	Exempt Computer Aid	Town Of Brazeau	5.19	
							Exempt Computer Aid Total			5.19
42008	Department of Revenue	83500	28700	16900	00134028	7/22/2024	Supplemental County & Municipal Aid	Town Of Brazeau	7,881.62	
42008	Department of Revenue	83500	28700	16900	00138955	11/18/2024	Supplemental County & Municipal Aid	Town Of Brazeau	44,662.48	
							Supplemental County & Municipal Aid Total			52,544.10
42008 Total										415,886.91

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42010	Dept of Safety & Prof Services	16500	10000	22500	00055734	7/18/2024	Fire dues distribution	Town Of Breed	3,920.22	
							Fire dues distribution Total			3,920.22
42010	Dept of Natural Resources	37000	10000	50300	00708096	2/2/2024	Aids in lieu of taxes - gener	Town Of Breed	5,755.67	
42010	Dept of Natural Resources	37000	10000	50300	00708097	2/2/2024	Aids in lieu of taxes - gener	Town Of Breed	1,947.69	
42010	Dept of Natural Resources	37000	10000	50300	00723946	4/25/2024	Aids in lieu of taxes - gener	Town Of Breed	837.03	
42010	Dept of Natural Resources	37000	10000	50300	00723947	4/25/2024	Aids in lieu of taxes - gener	Town Of Breed	129.50	
							Aids in lieu of taxes - gener Total			8,669.89
42010	Dept of Natural Resources	37000	21200	57100	00734277	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Breed	4,874.63	
							ResAids - cnty forst, cl & mfl Total			4,874.63
42010	Dept of Natural Resources	37000	21200	58400	00755301	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Breed	49.15	
							ResAids - pymt in lieu tax fed Total			49.15
42010	WI Dept of Transportation	39500	21100	19100	01051075	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Breed	40,640.91	
42010	WI Dept of Transportation	39500	21100	19100	01078945	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Breed	40,640.91	
42010	WI Dept of Transportation	39500	21100	19100	01110081	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Breed	40,640.91	
42010	WI Dept of Transportation	39500	21100	19100	01146606	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Breed	40,640.91	
							Trns Aids To Mnc.-Sf Total			162,563.64
42010	WI Dept of Transportation	39500	21100	27800	01083585	3/28/2024	Loc Rd Imp Prg St Fd	Town Of Breed	19,650.16	
							Loc Rd Imp Prg St Fd Total			19,650.16
42010	Department of Revenue	83500	10000	11100	00126001	5/6/2024	Personal Property Aid	Town Of Breed	292.72	
							Personal Property Aid Total			292.72
42010	Department of Revenue	83500	28700	16200	00134029	7/22/2024	County & Municipal Aid	Town Of Breed	1,661.13	
42010	Department of Revenue	83500	28700	16200	00138956	11/18/2024	County & Municipal Aid	Town Of Breed	9,413.09	
							County & Municipal Aid Total			11,074.22
42010	Department of Revenue	83500	28700	16300	00131363	7/22/2024	Exempt Computer Aid	Town Of Breed	13.51	
							Exempt Computer Aid Total			13.51
42010	Department of Revenue	83500	28700	16900	00134029	7/22/2024	Supplemental County & Municipal Aid	Town Of Breed	6,264.59	
42010	Department of Revenue	83500	28700	16900	00138956	11/18/2024	Supplemental County & Municipal Aid	Town Of Breed	35,499.36	
							Supplemental County & Municipal Aid Total			41,763.95
42010 Total										252,872.09

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42012	Dept of Safety & Prof Services	16500	10000	22500	00055735	7/18/2024	Fire dues distribution	Chase, Town of	17,927.81	
							Fire dues distribution Total			17,927.81
42012	Dept of Natural Resources	37000	21200	57100	00734278	6/11/2024	ResAids - cnty forst, cl & mfl	Chase, Town of	315.24	
							ResAids - cnty forst, cl & mfl Total			315.24
42012	Dept of Natural Resources	37000	27400	67000	00729703	5/15/2024	Fin asst for responsible units	Chase, Town of	4,794.98	
							Fin asst for responsible units Total			4,794.98
42012	WI Dept of Transportation	39500	21100	19100	01051076	1/2/2024	Trns Aids To Mnc.-Sf	Chase, Town of	41,843.87	
42012	WI Dept of Transportation	39500	21100	19100	01078946	4/1/2024	Trns Aids To Mnc.-Sf	Chase, Town of	41,843.87	
42012	WI Dept of Transportation	39500	21100	19100	01110082	7/2/2024	Trns Aids To Mnc.-Sf	Chase, Town of	41,843.87	
42012	WI Dept of Transportation	39500	21100	19100	01146607	10/7/2024	Trns Aids To Mnc.-Sf	Chase, Town of	41,843.87	
							Trns Aids To Mnc.-Sf Total			167,375.48
42012	Department of Revenue	83500	10000	11100	00126002	5/6/2024	Personal Property Aid	Chase, Town of	652.77	
							Personal Property Aid Total			652.77
42012	Department of Revenue	83500	28700	16200	00134030	7/22/2024	County & Municipal Aid	Chase, Town of	5,130.26	
42012	Department of Revenue	83500	28700	16200	00138957	11/18/2024	County & Municipal Aid	Chase, Town of	29,071.46	
							County & Municipal Aid Total			34,201.72
42012	Department of Revenue	83500	28700	16300	00131364	7/22/2024	Exempt Computer Aid	Chase, Town of	36.37	
							Exempt Computer Aid Total			36.37
42012	Department of Revenue	83500	28700	16800	00135281	7/22/2024	Video Servicer Provider Aid	Chase, Town of	3,103.40	
							Video Servicer Provider Aid Total			3,103.40
42012	Department of Revenue	83500	28700	16900	00134030	7/22/2024	Supplemental County & Municipal Aid	Chase, Town of	12,664.60	
42012	Department of Revenue	83500	28700	16900	00138957	11/18/2024	Supplemental County & Municipal Aid	Chase, Town of	71,766.06	
							Supplemental County & Municipal Aid Total			84,430.66
42012	Department of Revenue	83500	52100	36300	00122995	3/25/2024	Lottery & Gaming Credit	Chase, Town of	2,039.64	
							Lottery & Gaming Credit Total			2,039.64
42012 Total										314,878.07

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42014	Dept of Safety & Prof Services	16500	10000	22500		00055933	7/18/2024	Fire dues distribution	Town Of Doty	4,526.93	
								Fire dues distribution Total			4,526.93
42014	Dept of Natural Resources	37000	10000	96802		00719933	4/15/2024	DNR Clearing Appr Division 2	Town Of Doty	290.00	
42014	Dept of Natural Resources	37000	10000	96802		00740575	7/26/2024	DNR Clearing Appr Division 2	Town Of Doty	520.00	
42014	Dept of Natural Resources	37000	10000	96802		00759027	10/24/2024	DNR Clearing Appr Division 2	Town Of Doty	11,608.19	
42014	Dept of Natural Resources	37000	10000	96802		00767457	11/27/2024	DNR Clearing Appr Division 2	Town Of Doty	435.00	
								DNR Clearing Appr Division 2 Total			12,853.19
42014	Dept of Natural Resources	37000	21200	57100		00734279	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Doty	687.77	
								ResAids - cnty forst, cl & mfl Total			687.77
42014	Dept of Natural Resources	37000	21200	58400		00755302	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Doty	59,452.62	
								ResAids - pymt in lieu tax fed Total			59,452.62
42014	WI Dept of Transportation	39500	21100	19100		01051077	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Doty	41,843.87	
42014	WI Dept of Transportation	39500	21100	19100		01078947	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Doty	41,843.87	
42014	WI Dept of Transportation	39500	21100	19100		01110083	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Doty	41,843.87	
42014	WI Dept of Transportation	39500	21100	19100		01146608	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Doty	41,843.87	
								Trns Aids To Mnc.-Sf Total			167,375.48
42014	Department of Revenue	83500	10000	11100		00126003	5/6/2024	Personal Property Aid	Town Of Doty	84.55	
								Personal Property Aid Total			84.55
42014	Department of Revenue	83500	28700	16200		00134031	7/22/2024	County & Municipal Aid	Town Of Doty	473.90	
42014	Department of Revenue	83500	28700	16200		00138958	11/18/2024	County & Municipal Aid	Town Of Doty	2,685.43	
								County & Municipal Aid Total			3,159.33
42014	Department of Revenue	83500	28700	16300		00131365	7/22/2024	Exempt Computer Aid	Town Of Doty	4.16	
								Exempt Computer Aid Total			4.16
42014	Department of Revenue	83500	28700	16900		00134031	7/22/2024	Supplemental County & Municipal Aid	Town Of Doty	5,271.57	
42014	Department of Revenue	83500	28700	16900		00138958	11/18/2024	Supplemental County & Municipal Aid	Town Of Doty	29,872.22	
								Supplemental County & Municipal Aid Total			35,143.79
42014 Total											283,287.82

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42018	Dept of Safety & Prof Services	16500	10000	22500		00056138	7/18/2024	Fire dues distribution	Town Of How	2,168.67	
								Fire dues distribution Total			2,168.67
42018	Dept of Natural Resources	37000	10000	50300		00708102	2/2/2024	Aids in lieu of taxes - gener	Town Of How	3,827.62	
42018	Dept of Natural Resources	37000	10000	50300		00708103	2/2/2024	Aids in lieu of taxes - gener	Town Of How	443.18	
42018	Dept of Natural Resources	37000	10000	50300		00723976	4/25/2024	Aids in lieu of taxes - gener	Town Of How	739.10	
								Aids in lieu of taxes - gener Total			5,009.90
42018	Dept of Natural Resources	37000	21200	57100		00734281	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of How	1,370.98	
								ResAids - cnty forst, cl & mfl Total			1,370.98
42018	WI Dept of Transportation	39500	21100	19100		01051079	1/2/2024	Trns Aids To Mnc.-Sf	Town Of How	29,732.25	
42018	WI Dept of Transportation	39500	21100	19100		01078949	4/1/2024	Trns Aids To Mnc.-Sf	Town Of How	29,732.25	
42018	WI Dept of Transportation	39500	21100	19100		01110085	7/2/2024	Trns Aids To Mnc.-Sf	Town Of How	29,732.25	
42018	WI Dept of Transportation	39500	21100	19100		01146610	10/7/2024	Trns Aids To Mnc.-Sf	Town Of How	29,732.25	
								Trns Aids To Mnc.-Sf Total			118,929.00
42018	Department of Revenue	83500	10000	11100		00126005	5/6/2024	Personal Property Aid	Town Of How	74.96	
								Personal Property Aid Total			74.96
42018	Department of Revenue	83500	28700	16200		00134033	7/22/2024	County & Municipal Aid	Town Of How	5,991.08	
42018	Department of Revenue	83500	28700	16200		00138960	11/18/2024	County & Municipal Aid	Town Of How	33,949.47	
								County & Municipal Aid Total			39,940.55
42018	Department of Revenue	83500	28700	16300		00131367	7/22/2024	Exempt Computer Aid	Town Of How	19.75	
								Exempt Computer Aid Total			19.75
42018	Department of Revenue	83500	28700	16900		00134033	7/22/2024	Supplemental County & Municipal Aid	Town Of How	5,823.59	
42018	Department of Revenue	83500	28700	16900		00138960	11/18/2024	Supplemental County & Municipal Aid	Town Of How	33,000.34	
								Supplemental County & Municipal Aid Total			38,823.93
42018 Total											206,337.74

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42019	Dept of Safety & Prof Services	16500	10000	22500	00056322	7/17/2024	Fire dues distribution	Town Of Lakewood	12,071.17	
							Fire dues distribution Total			12,071.17
42019	Dept of Natural Resources	37000	10000	50300	00708201	2/1/2024	Aids in lieu of taxes - gener	Town Of Lakewood	39,563.03	
42019	Dept of Natural Resources	37000	10000	50300	00708202	2/1/2024	Aids in lieu of taxes - gener	Town Of Lakewood	643.37	
42019	Dept of Natural Resources	37000	10000	50300	00724813	4/24/2024	Aids in lieu of taxes - gener	Town Of Lakewood	569.07	
42019	Dept of Natural Resources	37000	10000	50300	00724814	4/24/2024	Aids in lieu of taxes - gener	Town Of Lakewood	279.41	
							Aids in lieu of taxes - gener Total			41,054.88
42019	Dept of Natural Resources	37000	10000	96802	00731066	5/24/2024	DNR Clearing Appr Division 2	Town Of Lakewood	130.00	
42019	Dept of Natural Resources	37000	10000	96802	00738193	7/12/2024	DNR Clearing Appr Division 2	Town Of Lakewood	500.00	
42019	Dept of Natural Resources	37000	10000	96802	00748416	9/4/2024	DNR Clearing Appr Division 2	Town Of Lakewood	3,924.00	
42019	Dept of Natural Resources	37000	10000	96802	00756743	10/18/2024	DNR Clearing Appr Division 2	Town Of Lakewood	500.00	
42019	Dept of Natural Resources	37000	10000	96802	00764735	11/13/2024	DNR Clearing Appr Division 2	Town Of Lakewood	432.00	
42019	Dept of Natural Resources	37000	10000	96802	00764736	11/15/2024	DNR Clearing Appr Division 2	Town Of Lakewood	3,888.00	
42019	Dept of Natural Resources	37000	10000	96802	00767458	11/27/2024	DNR Clearing Appr Division 2	Town Of Lakewood	915.00	
							DNR Clearing Appr Division 2 Total			10,289.00
42019	Dept of Natural Resources	37000	21200	57100	00734282	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lakewood	506.62	
							ResAids - cnty forst, cl & mfl Total			506.62
42019	Dept of Natural Resources	37000	21200	58400	00755285	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Lakewood	100.66	
42019	Dept of Natural Resources	37000	21200	58400	00755303	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Lakewood	96,948.01	
							ResAids - pymt in lieu tax fed Total			97,048.67
42019	Dept of Natural Resources	37000	27400	67000	00729580	5/15/2024	Fin asst for responsible units	Town Of Lakewood	7,642.67	
							Fin asst for responsible units Total			7,642.67
42019	WI Dept of Transportation	39500	21100	19100	01051080	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lakewood	70,270.63	
42019	WI Dept of Transportation	39500	21100	19100	01078950	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lakewood	70,270.63	
42019	WI Dept of Transportation	39500	21100	19100	01110086	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Lakewood	70,270.63	
42019	WI Dept of Transportation	39500	21100	19100	01146611	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lakewood	70,270.65	
							Trns Aids To Mnc.-Sf Total			281,082.54
42019	Department of Revenue	83500	10000	11100	00126006	5/6/2024	Personal Property Aid	Town Of Lakewood	1,194.35	
							Personal Property Aid Total			1,194.35
42019	Department of Revenue	83500	10000	50100	00122441	2/1/2024	Payments for municipal services	Town Of Lakewood	134.67	
							Payments for municipal services Total			134.67
42019	Department of Revenue	83500	28700	16200	00134034	7/22/2024	County & Municipal Aid	Town Of Lakewood	2,821.84	
42019	Department of Revenue	83500	28700	16200	00138961	11/18/2024	County & Municipal Aid	Town Of Lakewood	15,990.44	
							County & Municipal Aid Total			18,812.28
42019	Department of Revenue	83500	28700	16300	00131368	7/22/2024	Exempt Computer Aid	Town Of Lakewood	562.23	
							Exempt Computer Aid Total			562.23
42019	Department of Revenue	83500	28700	16900	00134034	7/22/2024	Supplemental County & Municipal Aid	Town Of Lakewood	6,612.29	
42019	Department of Revenue	83500	28700	16900	00138961	11/18/2024	Supplemental County & Municipal Aid	Town Of Lakewood	37,469.62	
							Supplemental County & Municipal Aid Total			44,081.91
42019 Total										514,480.99

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42020	Dept of Safety & Prof Services	16500	10000	22500	00056323	7/18/2024	Fire dues distribution	Town Of Lena	3,160.03	
							Fire dues distribution Total			3,160.03
42020	Dept of Natural Resources	37000	21200	57100	00734283	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lena	225.93	
							ResAids - cnty forst, cl & mfl Total			225.93
42020	WI Dept of Transportation	39500	21100	19100	01051081	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lena	31,782.75	
42020	WI Dept of Transportation	39500	21100	19100	01078951	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lena	31,782.75	
42020	WI Dept of Transportation	39500	21100	19100	01110087	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lena	31,782.75	
42020	WI Dept of Transportation	39500	21100	19100	01146612	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lena	31,782.75	
							Trns Aids To Mnc.-Sf Total			127,131.00
42020	Department of Military Affairs	46500	27200	36500	00143165	4/15/2024	Major disaster assist; PIF	Town Of Lena	67,857.83	
							Major disaster assist; PIF Total			67,857.83
42020	Department of Revenue	83500	10000	11000	00134035	7/22/2024	Public Utility Distribution	Town Of Lena	1,016.13	
42020	Department of Revenue	83500	10000	11000	00138962	11/18/2024	Public Utility Distribution	Town Of Lena	5,645.09	
							Public Utility Distribution Total			6,661.22
42020	Department of Revenue	83500	10000	11100	00126007	5/6/2024	Personal Property Aid	Town Of Lena	2,441.06	
							Personal Property Aid Total			2,441.06
42020	Department of Revenue	83500	28700	16200	00134035	7/22/2024	County & Municipal Aid	Town Of Lena	7,946.27	
42020	Department of Revenue	83500	28700	16200	00138962	11/18/2024	County & Municipal Aid	Town Of Lena	45,028.88	
							County & Municipal Aid Total			52,975.15
42020	Department of Revenue	83500	28700	16300	00131369	7/22/2024	Exempt Computer Aid	Town Of Lena	9.35	
							Exempt Computer Aid Total			9.35
42020	Department of Revenue	83500	28700	16900	00134035	7/22/2024	Supplemental County & Municipal Aid	Town Of Lena	6,367.90	
42020	Department of Revenue	83500	28700	16900	00138962	11/18/2024	Supplemental County & Municipal Aid	Town Of Lena	36,084.76	
							Supplemental County & Municipal Aid Total			42,452.66
42020 Total										302,914.23

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42022	Dept of Safety & Prof Services	16500	10000	22500	00056325	7/18/2024	Fire dues distribution	Town Of Little River	4,484.81	
							Fire dues distribution Total			4,484.81
42022	Dept of Natural Resources	37000	10000	50300	00708086	2/2/2024	Aids in lieu of taxes - gener	Town Of Little River	11,488.61	
42022	Dept of Natural Resources	37000	10000	50300	00723826	4/25/2024	Aids in lieu of taxes - gener	Town Of Little River	2,760.45	
							Aids in lieu of taxes - gener Total			14,249.06
42022	Dept of Natural Resources	37000	21200	57100	00734284	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Little River	2,417.53	
							ResAids - cnty forst, cl & mfl Total			2,417.53
42022	Dept of Natural Resources	37000	21200	58300	00715389	3/14/2024	Rec & resource aids, fed	Town Of Little River	1,867.50	
							Rec & resource aids, fed Total			1,867.50
42022	Dept of Natural Resources	37000	21200	100SE	00742631	7/10/2024	SEG Earned	Town Of Little River	169.71	
							SEG Earned Total			169.71
42022	Dept of Natural Resources	37000	27400	67000	00729551	5/15/2024	Fin asst for responsible units	Town Of Little River	1,744.57	
							Fin asst for responsible units Total			1,744.57
42022	WI Dept of Transportation	39500	21100	19100	01051082	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Little River	41,946.39	
42022	WI Dept of Transportation	39500	21100	19100	01078952	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Little River	41,946.39	
42022	WI Dept of Transportation	39500	21100	19100	01110088	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Little River	41,946.39	
42022	WI Dept of Transportation	39500	21100	19100	01146613	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Little River	41,946.41	
							Trns Aids To Mnc.-Sf Total			167,785.58
42022	Elections Commission	51000	22000	18200	00008795	2/15/2024	2018 HAVA Election Security	Town Of Little River	600.00	
							2018 HAVA Election Security Total			600.00
42022	Department of Revenue	83500	10000	11100	00126008	5/6/2024	Personal Property Aid	Town Of Little River	400.96	
							Personal Property Aid Total			400.96
42022	Department of Revenue	83500	28700	16200	00134036	7/22/2024	County & Municipal Aid	Town Of Little River	6,632.98	
42022	Department of Revenue	83500	28700	16200	00138963	11/18/2024	County & Municipal Aid	Town Of Little River	37,586.89	
							County & Municipal Aid Total			44,219.87
42022	Department of Revenue	83500	28700	16300	00131370	7/22/2024	Exempt Computer Aid	Town Of Little River	6.24	
							Exempt Computer Aid Total			6.24
42022	Department of Revenue	83500	28700	16900	00134036	7/22/2024	Supplemental County & Municipal Aid	Town Of Little River	7,269.72	
42022	Department of Revenue	83500	28700	16900	00138963	11/18/2024	Supplemental County & Municipal Aid	Town Of Little River	41,195.06	
							Supplemental County & Municipal Aid Total			48,464.78
42022 Total										286,410.61

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42026	Dept of Safety & Prof Services	16500	10000	22500	00056518	7/18/2024	Fire dues distribution	Town Of Maple Valley	2,503.31	
							Fire dues distribution Total			2,503.31
42026	Dept of Natural Resources	37000	10000	50300	00708100	2/2/2024	Aids in lieu of taxes - gener	Town Of Maple Valley	596.92	
							Aids in lieu of taxes - gener Total			596.92
42026	Dept of Natural Resources	37000	21200	57100	00734286	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Maple Valley	688.67	
							ResAids - cnty forst, cl & mfl Total			688.67
42026	WI Dept of Transportation	39500	21100	19100	01051084	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Maple Valley	25,139.13	
42026	WI Dept of Transportation	39500	21100	19100	01078954	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Maple Valley	25,139.13	
42026	WI Dept of Transportation	39500	21100	19100	01110090	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Maple Valley	25,139.13	
42026	WI Dept of Transportation	39500	21100	19100	01146615	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Maple Valley	25,139.13	
							Trns Aids To Mnc.-Sf Total			100,556.52
42026	WI Dept of Transportation	39500	21100	29400	01067528	2/8/2024	Local supplement	Town Of Maple Valley	86,750.00	
							Local supplement Total			86,750.00
42026	Department of Revenue	83500	10000	11000	00134038	7/22/2024	Public Utility Distribution	Town Of Maple Valley	39.38	
42026	Department of Revenue	83500	10000	11000	00138965	11/18/2024	Public Utility Distribution	Town Of Maple Valley	223.24	
							Public Utility Distribution Total			262.62
42026	Department of Revenue	83500	10000	11100	00126010	5/6/2024	Personal Property Aid	Town Of Maple Valley	61.41	
							Personal Property Aid Total			61.41
42026	Department of Revenue	83500	28700	16200	00134038	7/22/2024	County & Municipal Aid	Town Of Maple Valley	5,150.31	
42026	Department of Revenue	83500	28700	16200	00138965	11/18/2024	County & Municipal Aid	Town Of Maple Valley	29,185.10	
							County & Municipal Aid Total			34,335.41
42026	Department of Revenue	83500	28700	16300	00131372	7/22/2024	Exempt Computer Aid	Town Of Maple Valley	3.11	
							Exempt Computer Aid Total			3.11
42026	Department of Revenue	83500	28700	16900	00134038	7/22/2024	Supplemental County & Municipal Aid	Town Of Maple Valley	6,146.16	
42026	Department of Revenue	83500	28700	16900	00138965	11/18/2024	Supplemental County & Municipal Aid	Town Of Maple Valley	34,828.24	
							Supplemental County & Municipal Aid Total			40,974.40
42026 Total										266,732.37

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42029	Dept of Safety & Prof Services	16500	10000	22500	00056520	7/18/2024	Fire dues distribution	Town Of Mountain	7,599.19	
							Fire dues distribution Total			7,599.19
42029	Dept of Natural Resources	37000	10000	50300	00708081	2/2/2024	Aids in lieu of taxes - gener	Town Of Mountain	141.43	
42029	Dept of Natural Resources	37000	10000	50300	00708082	2/2/2024	Aids in lieu of taxes - gener	Town Of Mountain	2,702.42	
							Aids in lieu of taxes - gener Total			2,843.85
42029	Dept of Natural Resources	37000	10000	96802	00764712	11/12/2024	DNR Clearing Appr Division 2	Town Of Mountain	585.00	
42029	Dept of Natural Resources	37000	10000	96802	00767459	11/27/2024	DNR Clearing Appr Division 2	Town Of Mountain	90.00	
42029	Dept of Natural Resources	37000	10000	96802	00765574	12/9/2024	DNR Clearing Appr Division 2	Town Of Mountain	15,449.84	
							DNR Clearing Appr Division 2 Total			16,124.84
42029	Dept of Natural Resources	37000	21200	57100	00734288	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mountain	450.59	
							ResAids - cnty forst, cl & mfl Total			450.59
42029	Dept of Natural Resources	37000	21200	58400	00755304	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Mountain	79,240.67	
							ResAids - pymt in lieu tax fed Total			79,240.67
42029	WI Dept of Transportation	39500	21100	19100	01051086	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mountain	63,162.23	
42029	WI Dept of Transportation	39500	21100	19100	01078956	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mountain	63,162.23	
42029	WI Dept of Transportation	39500	21100	19100	01110092	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mountain	63,162.23	
42029	WI Dept of Transportation	39500	21100	19100	01146617	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mountain	63,162.25	
							Trns Aids To Mnc.-Sf Total			252,648.94
42029	Elections Commission	51000	22000	18200	00009077	7/8/2024	2018 HAVA Election Security	Town Of Mountain	98.11	
							2018 HAVA Election Security Total			98.11
42029	Department of Revenue	83500	10000	11000	00134040	7/22/2024	Public Utility Distribution	Town Of Mountain	360.15	
42029	Department of Revenue	83500	10000	11000	00138967	11/18/2024	Public Utility Distribution	Town Of Mountain	2,146.10	
							Public Utility Distribution Total			2,506.25
42029	Department of Revenue	83500	10000	11100	00126012	5/6/2024	Personal Property Aid	Town Of Mountain	549.00	
							Personal Property Aid Total			549.00
42029	Department of Revenue	83500	28700	16200	00134040	7/22/2024	County & Municipal Aid	Town Of Mountain	2,801.29	
42029	Department of Revenue	83500	28700	16200	00138967	11/18/2024	County & Municipal Aid	Town Of Mountain	15,873.96	
							County & Municipal Aid Total			18,675.25
42029	Department of Revenue	83500	28700	16300	00131374	7/22/2024	Exempt Computer Aid	Town Of Mountain	41.57	
							Exempt Computer Aid Total			41.57
42029	Department of Revenue	83500	28700	16900	00134040	7/22/2024	Supplemental County & Municipal Aid	Town Of Mountain	6,609.77	
42029	Department of Revenue	83500	28700	16900	00138967	11/18/2024	Supplemental County & Municipal Aid	Town Of Mountain	37,455.34	
							Supplemental County & Municipal Aid Total			44,065.11
42029 Total										424,843.37

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42036	Dept of Safety & Prof Services	16500	10000	22500	00056898	7/18/2024	Fire dues distribution	Town of Riverview	11,237.93	
							Fire dues distribution Total			11,237.93
42036	Dept of Natural Resources	37000	10000	50300	00708079	2/2/2024	Aids in lieu of taxes - gener	Town of Riverview	1,595.48	
							Aids in lieu of taxes - gener Total			1,595.48
42036	Dept of Natural Resources	37000	10000	96802	00748430	8/16/2024	DNR Clearing Appr Division 2	Town of Riverview	11,622.29	
42036	Dept of Natural Resources	37000	10000	96802	00764714	11/12/2024	DNR Clearing Appr Division 2	Town of Riverview	587.50	
42036	Dept of Natural Resources	37000	10000	96802	00767460	11/27/2024	DNR Clearing Appr Division 2	Town of Riverview	870.00	
42036	Dept of Natural Resources	37000	10000	96802	00764912	11/29/2024	DNR Clearing Appr Division 2	Town of Riverview	6,959.50	
							DNR Clearing Appr Division 2 Total			20,039.29
42036	Dept of Natural Resources	37000	21200	57100	00734292	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Riverview	618.78	
							ResAids - cnty forst, cl & mfl Total			618.78
42036	Dept of Natural Resources	37000	21200	58300	00721642	4/18/2024	Rec & resource aids, fed	Town of Riverview	4,682.46	
							Rec & resource aids, fed Total			4,682.46
42036	Dept of Natural Resources	37000	21200	58400	00755305	9/19/2024	ResAids - pymt in lieu tax fed	Town of Riverview	72,634.82	
							ResAids - pymt in lieu tax fed Total			72,634.82
42036	Dept of Natural Resources	37000	21200	100SE	00703082	1/9/2024	SEG Earned	Town of Riverview	1,544.39	
							SEG Earned Total			1,544.39
42036	WI Dept of Transportation	39500	21100	19100	01051090	1/2/2024	Trns Aids To Mnc.-Sf	Town of Riverview	67,577.64	
42036	WI Dept of Transportation	39500	21100	19100	01078960	4/1/2024	Trns Aids To Mnc.-Sf	Town of Riverview	67,577.64	
42036	WI Dept of Transportation	39500	21100	19100	01110096	7/2/2024	Trns Aids To Mnc.-Sf	Town of Riverview	67,577.64	
42036	WI Dept of Transportation	39500	21100	19100	01146621	10/7/2024	Trns Aids To Mnc.-Sf	Town of Riverview	67,577.66	
							Trns Aids To Mnc.-Sf Total			270,310.58
42036	Elections Commission	51000	10000	10100	00009536	12/23/2024	General program ops, GPR	Town of Riverview	138.23	
							General program ops, GPR Total			138.23
42036	Elections Commission	51000	22000	18200	00009536	12/23/2024	2018 HAVA Election Security	Town of Riverview	138.22	
							2018 HAVA Election Security Total			138.22
42036	Department of Revenue	56600	10000	99500	00295079	2/5/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	213.00	
42036	Department of Revenue	56600	10000	99500	00297120	2/20/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	963.00	
42036	Department of Revenue	56600	10000	99500	00299887	3/11/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	279.19	
42036	Department of Revenue	56600	10000	99500	00301305	3/25/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	1,103.00	
42036	Department of Revenue	56600	10000	99500	00304438	4/15/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	1,464.80	
42036	Department of Revenue	56600	10000	99500	00305428	4/23/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	1,433.12	
42036	Department of Revenue	56600	10000	99500	00308625	5/20/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	96.62	
42036	Department of Revenue	56600	10000	99500	00309896	6/3/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	364.07	
42036	Department of Revenue	56600	10000	99500	00312204	6/25/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	47.00	
42036	Department of Revenue	56600	10000	99500	00312665	7/1/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	778.00	
42036	Department of Revenue	56600	10000	99500	00327794	12/23/2024	Holding Clearing (SDC & TRIP)	Town of Riverview	1,493.59	
							Holding Clearing (SDC & TRIP) Total			8,235.39
42036	Department of Revenue	83500	10000	11000	00134044	7/22/2024	Public Utility Distribution	Town of Riverview	73.05	
42036	Department of Revenue	83500	10000	11000	00138971	11/18/2024	Public Utility Distribution	Town of Riverview	412.35	
							Public Utility Distribution Total			485.40
42036	Department of Revenue	83500	10000	11100	00126016	5/6/2024	Personal Property Aid	Town of Riverview	102.75	
							Personal Property Aid Total			102.75
42036	Department of Revenue	83500	28700	16200	00134044	7/22/2024	County & Municipal Aid	Town of Riverview	2,399.12	
42036	Department of Revenue	83500	28700	16200	00138971	11/18/2024	County & Municipal Aid	Town of Riverview	13,594.99	
							County & Municipal Aid Total			15,994.11
42036	Department of Revenue	83500	28700	16300	00131378	7/22/2024	Exempt Computer Aid	Town of Riverview	210.96	
							Exempt Computer Aid Total			210.96

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42036	Department of Revenue	83500	28700	16900	00134044	7/22/2024	Supplemental County & Municipal Aid	Town of Riverview	6,577.02
42036	Department of Revenue	83500	28700	16900	00138971	11/18/2024	Supplemental County & Municipal Aid	Town of Riverview	37,269.75
Supplemental County & Municipal Aid Total									43,846.77
42036 Total									451,815.56

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42040	Dept of Safety & Prof Services	16500	10000	22500	00057093	7/18/2024	Fire dues distribution	Town Of Stiles	7,541.20	
							Fire dues distribution Total			7,541.20
42040	Dept of Natural Resources	37000	10000	50300	00708059	2/2/2024	Aids in lieu of taxes - gener	Town Of Stiles	852.72	
							Aids in lieu of taxes - gener Total			852.72
42040	Dept of Natural Resources	37000	21200	57100	00734294	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Stiles	1,216.07	
							ResAids - cnty forst, cl & mfl Total			1,216.07
42040	Dept of Natural Resources	37000	21200	100SE	00720123	4/9/2024	SEG Earned	Town Of Stiles	261.63	
							SEG Earned Total			261.63
42040	WI Dept of Transportation	39500	21100	19100	01051092	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Stiles	33,423.15	
42040	WI Dept of Transportation	39500	21100	19100	01078962	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Stiles	33,423.15	
42040	WI Dept of Transportation	39500	21100	19100	01110098	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Stiles	33,423.15	
42040	WI Dept of Transportation	39500	21100	19100	01146623	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Stiles	33,423.15	
							Trns Aids To Mnc.-Sf Total			133,692.60
42040	Department of Revenue	83500	10000	11000	00134046	7/22/2024	Public Utility Distribution	Town Of Stiles	3,486.52	
42040	Department of Revenue	83500	10000	11000	00138973	11/18/2024	Public Utility Distribution	Town Of Stiles	23,427.43	
							Public Utility Distribution Total			26,913.95
42040	Department of Revenue	83500	10000	11100	00126018	5/6/2024	Personal Property Aid	Town Of Stiles	2,076.92	
							Personal Property Aid Total			2,076.92
42040	Department of Revenue	83500	28700	16200	00134046	7/22/2024	County & Municipal Aid	Town Of Stiles	7,708.66	
42040	Department of Revenue	83500	28700	16200	00138973	11/18/2024	County & Municipal Aid	Town Of Stiles	43,682.39	
							County & Municipal Aid Total			51,391.05
42040	Department of Revenue	83500	28700	16300	00131380	7/22/2024	Exempt Computer Aid	Town Of Stiles	83.14	
							Exempt Computer Aid Total			83.14
42040	Department of Revenue	83500	28700	16800	00135282	7/22/2024	Video Servicer Provider Aid	Town Of Stiles	321.83	
							Video Servicer Provider Aid Total			321.83
42040	Department of Revenue	83500	28700	16900	00134046	7/22/2024	Supplemental County & Municipal Aid	Town Of Stiles	8,322.17	
42040	Department of Revenue	83500	28700	16900	00138973	11/18/2024	Supplemental County & Municipal Aid	Town Of Stiles	47,158.94	
							Supplemental County & Municipal Aid Total			55,481.11
42040	Department of Revenue	83500	52100	36300	00122997	3/25/2024	Lottery & Gaming Credit	Town Of Stiles	4,960.92	
							Lottery & Gaming Credit Total			4,960.92
42040 Total										284,793.14

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42042	Dept of Safety & Prof Services	16500	10000	22500	00057095	7/18/2024	Fire dues distribution	Town Of Townsend	12,427.05	
							Fire dues distribution Total			12,427.05
42042	Dept of Natural Resources	37000	10000	50300	00708062	2/2/2024	Aids in lieu of taxes - gener	Town Of Townsend	1,849.40	
							Aids in lieu of taxes - gener Total			1,849.40
42042	Dept of Natural Resources	37000	10000	96802	00748481	9/6/2024	DNR Clearing Appr Division 2	Town Of Townsend	280.00	
42042	Dept of Natural Resources	37000	10000	96802	00763928	11/5/2024	DNR Clearing Appr Division 2	Town Of Townsend	12,811.74	
42042	Dept of Natural Resources	37000	10000	96802	00764717	11/12/2024	DNR Clearing Appr Division 2	Town Of Townsend	495.00	
42042	Dept of Natural Resources	37000	10000	96802	00767461	11/27/2024	DNR Clearing Appr Division 2	Town Of Townsend	565.00	
							DNR Clearing Appr Division 2 Total			14,151.74
42042	Dept of Natural Resources	37000	21200	57100	00734295	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Townsend	295.87	
							ResAids - cnty forst, cl & mfl Total			295.87
42042	Dept of Natural Resources	37000	21200	58300	00739242	6/28/2024	Rec & resource aids, fed	Town Of Townsend	2,831.41	
							Rec & resource aids, fed Total			2,831.41
42042	Dept of Natural Resources	37000	21200	58400	00755296	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Townsend	120.09	
42042	Dept of Natural Resources	37000	21200	58400	00755307	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Townsend	41,542.13	
							ResAids - pymt in lieu tax fed Total			41,662.22
42042	WI Dept of Transportation	39500	21100	19100	01051093	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Townsend	66,887.31	
42042	WI Dept of Transportation	39500	21100	19100	01078963	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Townsend	66,887.31	
42042	WI Dept of Transportation	39500	21100	19100	01110099	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Townsend	66,887.31	
42042	WI Dept of Transportation	39500	21100	19100	01146624	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Townsend	66,887.31	
							Trns Aids To Mnc.-Sf Total			267,549.24
42042	WI Dept of Transportation	39500	21100	27800	01102508	5/23/2024	Loc Rd Imp Prg St Fd	Town Of Townsend	19,650.16	
							Loc Rd Imp Prg St Fd Total			19,650.16
42042	Department of Revenue	83500	10000	11100	00126019	5/6/2024	Personal Property Aid	Town Of Townsend	254.70	
							Personal Property Aid Total			254.70
42042	Department of Revenue	83500	28700	16200	00134047	7/22/2024	County & Municipal Aid	Town Of Townsend	1,574.41	
42042	Department of Revenue	83500	28700	16200	00138974	11/18/2024	County & Municipal Aid	Town Of Townsend	8,921.63	
							County & Municipal Aid Total			10,496.04
42042	Department of Revenue	83500	28700	16300	00131381	7/22/2024	Exempt Computer Aid	Town Of Townsend	86.26	
							Exempt Computer Aid Total			86.26
42042	Department of Revenue	83500	28700	16900	00134047	7/22/2024	Supplemental County & Municipal Aid	Town Of Townsend	7,163.94	
42042	Department of Revenue	83500	28700	16900	00138974	11/18/2024	Supplemental County & Municipal Aid	Town Of Townsend	40,595.65	
							Supplemental County & Municipal Aid Total			47,759.59
42042	Department of Revenue	83500	52100	36300	00122998	3/25/2024	Lottery & Gaming Credit	Town Of Townsend	469.57	
							Lottery & Gaming Credit Total			469.57
42042 Total										419,483.25

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42044	Dept of Safety & Prof Services	16500	10000	22500		00057096	7/18/2024	Fire dues distribution	Town Of Underhill	4,297.27	
								Fire dues distribution Total			4,297.27
42044	Dept of Natural Resources	37000	10000	50300		00708085	2/2/2024	Aids in lieu of taxes - gener	Town Of Underhill	596.08	
								Aids in lieu of taxes - gener Total			596.08
42044	Dept of Natural Resources	37000	10000	96802		00716406	4/9/2024	DNR Clearing Appr Division 2	Town Of Underhill	30.00	
42044	Dept of Natural Resources	37000	10000	96802		00728716	5/24/2024	DNR Clearing Appr Division 2	Town Of Underhill	580.00	
42044	Dept of Natural Resources	37000	10000	96802		00733471	6/28/2024	DNR Clearing Appr Division 2	Town Of Underhill	205.00	
42044	Dept of Natural Resources	37000	10000	96802		00756833	10/4/2024	DNR Clearing Appr Division 2	Town Of Underhill	130.00	
								DNR Clearing Appr Division 2 Total			945.00
42044	Dept of Natural Resources	37000	21200	57100		00734296	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Underhill	971.37	
								ResAids - cnty forst, cl & mfl Total			971.37
42044	Dept of Natural Resources	37000	27400	67000		00729386	5/15/2024	Fin asst for responsible units	Town Of Underhill	1,333.57	
								Fin asst for responsible units Total			1,333.57
42044	WI Dept of Transportation	39500	21100	19100		01051094	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Underhill	20,703.59	
42044	WI Dept of Transportation	39500	21100	19100		01078964	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Underhill	20,703.59	
42044	WI Dept of Transportation	39500	21100	19100		01110100	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Underhill	20,703.59	
42044	WI Dept of Transportation	39500	21100	19100		01146625	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Underhill	20,703.60	
								Trns Aids To Mnc.-Sf Total			82,814.37
42044	WI Dept of Transportation	39500	21100	27600		01057231	1/9/2024	Loc Trns FacI Implfd	Town Of Underhill	(215,846.28)	
								Loc Trns FacI Implfd Total			(215,846.28)
42044	WI Dept of Transportation	39500	21100	96100		01057231	1/9/2024	Hwy,Brdg&Loc/Clearac	Town Of Underhill	432,983.28	
								Hwy,Brdg&Loc/Clearac Total			432,983.28
42044	Elections Commission	51000	10000	10100		00009537	12/23/2024	General program ops, GPR	Town Of Underhill	73.48	
								General program ops, GPR Total			73.48
42044	Elections Commission	51000	22000	18200		00009537	12/23/2024	2018 HAVA Election Security	Town Of Underhill	73.47	
								2018 HAVA Election Security Total			73.47
42044	Department of Revenue	83500	10000	11000		00134048	7/22/2024	Public Utility Distribution	Town Of Underhill	21.06	
42044	Department of Revenue	83500	10000	11000		00138975	11/18/2024	Public Utility Distribution	Town Of Underhill	126.11	
								Public Utility Distribution Total			147.17
42044	Department of Revenue	83500	10000	11100		00126020	5/6/2024	Personal Property Aid	Town Of Underhill	506.06	
								Personal Property Aid Total			506.06
42044	Department of Revenue	83500	28700	16200		00134048	7/22/2024	County & Municipal Aid	Town Of Underhill	2,061.59	
42044	Department of Revenue	83500	28700	16200		00138975	11/18/2024	County & Municipal Aid	Town Of Underhill	11,682.31	
								County & Municipal Aid Total			13,743.90
42044	Department of Revenue	83500	28700	16300		00131382	7/22/2024	Exempt Computer Aid	Town Of Underhill	11.43	
								Exempt Computer Aid Total			11.43
42044	Department of Revenue	83500	28700	16900		00134048	7/22/2024	Supplemental County & Municipal Aid	Town Of Underhill	6,682.83	
42044	Department of Revenue	83500	28700	16900		00138975	11/18/2024	Supplemental County & Municipal Aid	Town Of Underhill	37,869.34	
								Supplemental County & Municipal Aid Total			44,552.17
42044 Total											367,202.34

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42146	Dept of Safety & Prof Services	16500	10000	22500	00056324	7/18/2024	Fire dues distribution	Village Of Lena	2,008.05	
							Fire dues distribution Total			2,008.05
42146	WI Dept of Transportation	39500	21100	19100	01051095	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Lena	10,303.16	
42146	WI Dept of Transportation	39500	21100	19100	01078965	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Lena	10,303.16	
42146	WI Dept of Transportation	39500	21100	19100	01110101	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Lena	10,303.16	
42146	WI Dept of Transportation	39500	21100	19100	01146626	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Lena	10,303.16	
							Trns Aids To Mnc.-Sf Total			41,212.64
42146	Department of Justice	45500	28700	26000	00149747	11/20/2024	Law enforcement training fund;	Village Of Lena	960.00	
							Law enforcement training fund; Total			960.00
42146	Elections Commission	51000	22000	18200	00009078	7/3/2024	2018 HAVA Election Security	Village Of Lena	53.22	
							2018 HAVA Election Security Total			53.22
42146	Department of Revenue	56600	10000	99500	00293309	1/10/2024	Holding Clearing (SDC & TRIP)	Village Of Lena	97.73	
42146	Department of Revenue	56600	10000	99500	00319376	9/9/2024	Holding Clearing (SDC & TRIP)	Village Of Lena	124.00	
							Holding Clearing (SDC & TRIP) Total			221.73
42146	Department of Revenue	83500	10000	11000	00134049	7/22/2024	Public Utility Distribution	Village Of Lena	828.07	
42146	Department of Revenue	83500	10000	11000	00138976	11/18/2024	Public Utility Distribution	Village Of Lena	4,319.91	
							Public Utility Distribution Total			5,147.98
42146	Department of Revenue	83500	10000	11100	00126021	5/6/2024	Personal Property Aid	Village Of Lena	842.64	
							Personal Property Aid Total			842.64
42146	Department of Revenue	83500	28700	16100	00134049	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Lena	6,323.19	
							Expenditure Restraint & Incentive Program Total			6,323.19
42146	Department of Revenue	83500	28700	16200	00134049	7/22/2024	County & Municipal Aid	Village Of Lena	24,810.17	
42146	Department of Revenue	83500	28700	16200	00138976	11/18/2024	County & Municipal Aid	Village Of Lena	140,590.93	
							County & Municipal Aid Total			165,401.10
42146	Department of Revenue	83500	28700	16300	00131383	7/22/2024	Exempt Computer Aid	Village Of Lena	289.95	
							Exempt Computer Aid Total			289.95
42146	Department of Revenue	83500	28700	16900	00134049	7/22/2024	Supplemental County & Municipal Aid	Village Of Lena	5,848.79	
42146	Department of Revenue	83500	28700	16900	00138976	11/18/2024	Supplemental County & Municipal Aid	Village Of Lena	33,143.15	
							Supplemental County & Municipal Aid Total			38,991.94
42146 Total										261,452.44

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42171	Dept of Natural Resources	37000	10000	50300	00708214	2/2/2024	Aids in lieu of taxes - gener	Village of Pulaski	163.63	
							Aids in lieu of taxes - gener Total			163.63
42171 Total										163.63

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2024 State Payment Register										
42231	Dept of Safety & Prof Services	16500	10000	22500	00056136	7/18/2024	Fire dues distribution	City Of Gillett	4,214.04	
							Fire dues distribution Total			4,214.04
42231	Dept of Natural Resources	37000	21200	57100	00734297	6/11/2024	ResAids - cnty forst, cl & mfl	City Of Gillett	8.47	
							ResAids - cnty forst, cl & mfl Total			8.47
42231	Dept of Natural Resources	37000	27400	67000	00729244	5/15/2024	Fin asst for responsible units	City Of Gillett	4,859.92	
							Fin asst for responsible units Total			4,859.92
42231	WI Dept of Transportation	39500	21100	19100	01051097	1/2/2024	Trns Aids To Mnc.-Sf	City Of Gillett	37,836.05	
42231	WI Dept of Transportation	39500	21100	19100	01078967	4/1/2024	Trns Aids To Mnc.-Sf	City Of Gillett	37,836.05	
42231	WI Dept of Transportation	39500	21100	19100	01110103	7/2/2024	Trns Aids To Mnc.-Sf	City Of Gillett	37,836.05	
42231	WI Dept of Transportation	39500	21100	19100	01146628	10/7/2024	Trns Aids To Mnc.-Sf	City Of Gillett	37,836.05	
							Trns Aids To Mnc.-Sf Total			151,344.20
42231	WI Dept of Transportation	39500	21100	27600	01126647	8/5/2024	Loc Trns FacI Implfd	City Of Gillett	(49,606.67)	
42231	WI Dept of Transportation	39500	21100	27600	01126647	8/5/2024	Loc Trns FacI Implfd	City Of Gillett	(28,574.00)	
							Loc Trns FacI Implfd Total			(78,180.67)
42231	WI Dept of Transportation	39500	21100	57700	01056597	1/8/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,335.00	
42231	WI Dept of Transportation	39500	21100	57700	01071261	2/21/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,335.00	
42231	WI Dept of Transportation	39500	21100	57700	01071948	2/26/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,574.00	
42231	WI Dept of Transportation	39500	21100	57700	01098074	5/10/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,734.00	
42231	WI Dept of Transportation	39500	21100	57700	01098595	5/13/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	2,133.00	
42231	WI Dept of Transportation	39500	21100	57700	01103616	5/29/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	2,152.00	
42231	WI Dept of Transportation	39500	21100	57700	01114635	7/1/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	2,133.00	
42231	WI Dept of Transportation	39500	21100	57700	01118555	7/11/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	2,252.00	
42231	WI Dept of Transportation	39500	21100	57700	01137311	9/5/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,857.00	
42231	WI Dept of Transportation	39500	21100	57700	01148209	9/23/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	2,264.50	
42231	WI Dept of Transportation	39500	21100	57700	01160454	10/21/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	2,049.50	
42231	WI Dept of Transportation	39500	21100	57700	01175173	11/21/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,899.50	
42231	WI Dept of Transportation	39500	21100	57700	01186218	12/19/2024	Mun&Cnty Regi Fee Lf	City Of Gillett	1,235.50	
							Mun&Cnty Regi Fee Lf Total			23,954.00
42231	WI Dept of Transportation	39500	21100	96100	01107003	6/12/2024	Hwy,Brdg&Loc/Clearac	City Of Gillett	1,550.00	
42231	WI Dept of Transportation	39500	21100	96100	01126647	8/5/2024	Hwy,Brdg&Loc/Clearac	City Of Gillett	305,180.67	
42231	WI Dept of Transportation	39500	21100	96100	01126647	8/5/2024	Hwy,Brdg&Loc/Clearac	City Of Gillett	73,000.00	
							Hwy,Brdg&Loc/Clearac Total			379,730.67
42231	Department of Justice	45500	28700	26000	00149428	11/14/2024	Law enforcement training fund;	City Of Gillett	720.00	
							Law enforcement training fund; Total			720.00
42231	Department of Administration	50500	10000	14200	00222061	5/8/2024	Federal aid	City Of Gillett	4,410.11	
42231	Department of Administration	50500	10000	14200	00226671	7/10/2024	Federal aid	City Of Gillett	328.03	
							Federal aid Total			4,738.14
42231	Department of Revenue	56600	10000	99500	00310640	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Gillett	201.00	
							Holding Clearing (SDC & TRIP) Total			201.00
42231	Department of Revenue	83500	10000	11000	00134051	7/22/2024	Public Utility Distribution	City Of Gillett	2,203.19	
42231	Department of Revenue	83500	10000	11000	00138978	11/18/2024	Public Utility Distribution	City Of Gillett	11,832.18	
							Public Utility Distribution Total			14,035.37
42231	Department of Revenue	83500	10000	11100	00126023	5/6/2024	Personal Property Aid	City Of Gillett	1,978.91	
42231	Department of Revenue	83500	10000	11100	00127492	5/6/2024	Personal Property Aid	City Of Gillett	13,169.18	
							Personal Property Aid Total			15,148.09
42231	Department of Revenue	83500	28700	16100	00134051	7/22/2024	Expenditure Restraint & Incentive Program	City Of Gillett	23,584.72	
							Expenditure Restraint & Incentive Program Total			23,584.72
42231	Department of Revenue	83500	28700	16200	00134051	7/22/2024	County & Municipal Aid	City Of Gillett	70,642.73	

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2024 State Payment Register										
42265	Dept of Safety & Prof Services	16500	10000	22500	00056694	7/17/2024	Fire dues distribution	City Of Oconto	14,196.42	
							Fire dues distribution Total			14,196.42
42265	Dept of Natural Resources	37000	10000	50300	00708126	2/1/2024	Aids in lieu of taxes - gener	City Of Oconto	168.79	
42265	Dept of Natural Resources	37000	10000	50300	00724179	4/24/2024	Aids in lieu of taxes - gener	City Of Oconto	894.36	
42265	Dept of Natural Resources	37000	10000	50300	00724180	4/24/2024	Aids in lieu of taxes - gener	City Of Oconto	18.20	
42265	Dept of Natural Resources	37000	10000	50300	00724181	4/24/2024	Aids in lieu of taxes - gener	City Of Oconto	88.55	
42265	Dept of Natural Resources	37000	10000	50300	00724182	4/24/2024	Aids in lieu of taxes - gener	City Of Oconto	125.65	
							Aids in lieu of taxes - gener Total			1,295.55
42265	Dept of Natural Resources	37000	10000	96801	00731296	5/23/2024	DNR Clearing Appr Division 1	City Of Oconto	364.34	
42265	Dept of Natural Resources	37000	10000	96801	00756814	9/26/2024	DNR Clearing Appr Division 1	City Of Oconto	92.66	
42265	Dept of Natural Resources	37000	10000	96801	00762498	11/15/2024	DNR Clearing Appr Division 1	City Of Oconto	41.06	
							DNR Clearing Appr Division 1 Total			498.06
42265	Dept of Natural Resources	37000	10000	96802	00762096	11/5/2024	DNR Clearing Appr Division 2	City Of Oconto	480.00	
							DNR Clearing Appr Division 2 Total			480.00
42265	Dept of Natural Resources	37000	27400	67000	00729751	5/15/2024	Fin asst for responsible units	City Of Oconto	14,569.46	
							Fin asst for responsible units Total			14,569.46
42265	WI Dept of Transportation	39500	21100	19100	01051098	1/2/2024	Trns Aids To Mnc.-Sf	City Of Oconto	110,609.86	
42265	WI Dept of Transportation	39500	21100	19100	01078968	4/1/2024	Trns Aids To Mnc.-Sf	City Of Oconto	110,609.86	
42265	WI Dept of Transportation	39500	21100	19100	01110104	7/1/2024	Trns Aids To Mnc.-Sf	City Of Oconto	110,609.86	
42265	WI Dept of Transportation	39500	21100	19100	01146629	10/7/2024	Trns Aids To Mnc.-Sf	City Of Oconto	110,609.86	
							Trns Aids To Mnc.-Sf Total			442,439.44
42265	WI Dept of Transportation	39500	21100	36300	01061620	1/22/2024	St Hwy Rehab, Sf	City Of Oconto	312.97	
							St Hwy Rehab, Sf Total			312.97
42265	WI Dept of Transportation	39500	21100	58200	01136220	8/28/2024	Transpor Safety Ff	City Of Oconto	99.56	
42265	WI Dept of Transportation	39500	21100	58200	01164770	10/28/2024	Transpor Safety Ff	City Of Oconto	99.56	
42265	WI Dept of Transportation	39500	21100	58200	01172404	11/14/2024	Transpor Safety Ff	City Of Oconto	99.57	
							Transpor Safety Ff Total			298.69
42265	Department of Justice	45500	10000	20800	00149906	11/22/2024	Drug trafficking resp grants	City Of Oconto	3,650.00	
							Drug trafficking resp grants Total			3,650.00
42265	Department of Justice	45500	28700	26000	00149971	11/22/2024	Law enforcement training fund;	City Of Oconto	1,680.00	
							Law enforcement training fund; Total			1,680.00
42265	Elections Commission	51000	22000	18200	00008811	2/14/2024	2018 HAVA Election Security	City Of Oconto	473.64	
							2018 HAVA Election Security Total			473.64
42265	Department of Revenue	56600	10000	99500	00293307	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	780.79	
42265	Department of Revenue	56600	10000	99500	00294502	1/29/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	200.96	
42265	Department of Revenue	56600	10000	99500	00295080	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	1,583.74	
42265	Department of Revenue	56600	10000	99500	00295682	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	1,099.76	
42265	Department of Revenue	56600	10000	99500	00296329	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	1,629.10	
42265	Department of Revenue	56600	10000	99500	00297119	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	269.06	
42265	Department of Revenue	56600	10000	99500	00297122	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	2,576.35	
42265	Department of Revenue	56600	10000	99500	00297839	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	98.00	
42265	Department of Revenue	56600	10000	99500	00298616	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	761.02	
42265	Department of Revenue	56600	10000	99500	00299288	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	3,704.67	
42265	Department of Revenue	56600	10000	99500	00299886	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	87.00	
42265	Department of Revenue	56600	10000	99500	00299888	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	918.55	
42265	Department of Revenue	56600	10000	99500	00300634	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	274.00	
42265	Department of Revenue	56600	10000	99500	00301306	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	1,233.60	
42265	Department of Revenue	56600	10000	99500	00302063	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Oconto	417.80	

2024 State Payment Register										
42266	Dept of Safety & Prof Services	16500	10000	22500	00056692	7/18/2024	Fire dues distribution	City Of Oconto Falls	11,399.75	
							Fire dues distribution Total			11,399.75
42266	Dept of Natural Resources	37000	10000	50300	00708127	2/2/2024	Aids in lieu of taxes - gener	City Of Oconto Falls	57.68	
42266	Dept of Natural Resources	37000	10000	50300	00724183	4/25/2024	Aids in lieu of taxes - gener	City Of Oconto Falls	7.90	
							Aids in lieu of taxes - gener Total			65.58
42266	Dept of Natural Resources	37000	10000	96802	00762097	11/5/2024	DNR Clearing Appr Division 2	City Of Oconto Falls	435.00	
							DNR Clearing Appr Division 2 Total			435.00
42266	Dept of Natural Resources	37000	21200	54500	00724980	4/26/2024	ResAids - fire suppress grant	City Of Oconto Falls	6,186.33	
							ResAids - fire suppress grant Total			6,186.33
42266	WI Dept of Transportation	39500	21100	16200	01051934	1/2/2024	Conn Hwy Aids St Fds	City Of Oconto Falls	7,678.26	
42266	WI Dept of Transportation	39500	21100	16200	01079804	4/1/2024	Conn Hwy Aids St Fds	City Of Oconto Falls	7,678.26	
42266	WI Dept of Transportation	39500	21100	16200	01110940	7/2/2024	Conn Hwy Aids St Fds	City Of Oconto Falls	7,678.26	
42266	WI Dept of Transportation	39500	21100	16200	01147465	10/7/2024	Conn Hwy Aids St Fds	City Of Oconto Falls	7,678.26	
							Conn Hwy Aids St Fds Total			30,713.04
42266	WI Dept of Transportation	39500	21100	19100	01051099	1/2/2024	Trns Aids To Mnc.-Sf	City Of Oconto Falls	59,741.29	
42266	WI Dept of Transportation	39500	21100	19100	01078969	4/1/2024	Trns Aids To Mnc.-Sf	City Of Oconto Falls	59,741.29	
42266	WI Dept of Transportation	39500	21100	19100	01110105	7/2/2024	Trns Aids To Mnc.-Sf	City Of Oconto Falls	59,741.29	
42266	WI Dept of Transportation	39500	21100	19100	01146630	10/7/2024	Trns Aids To Mnc.-Sf	City Of Oconto Falls	59,741.31	
							Trns Aids To Mnc.-Sf Total			238,965.18
42266	Department of Justice	45500	10000	21300	00145292	8/9/2024	Grants for body cameras	City Of Oconto Falls	2,016.00	
							Grants for body cameras Total			2,016.00
42266	Department of Justice	45500	28700	26000	00149973	11/25/2024	Law enforcement training fund;	City Of Oconto Falls	1,440.00	
							Law enforcement training fund; Total			1,440.00
42266	Department of Administration	50500	10000	14200	00218137	3/11/2024	Federal aid	City Of Oconto Falls	679,700.00	
							Federal aid Total			679,700.00
42266	Department of Revenue	83500	10000	11100	00126025	5/6/2024	Personal Property Aid	City Of Oconto Falls	10,791.42	
							Personal Property Aid Total			10,791.42
42266	Department of Revenue	83500	10000	50100	00122444	2/1/2024	Payments for municipal services	City Of Oconto Falls	1,418.41	
							Payments for municipal services Total			1,418.41
42266	Department of Revenue	83500	28700	16100	00134053	7/22/2024	Expenditure Restraint & Incentive Program	City Of Oconto Falls	30,201.20	
							Expenditure Restraint & Incentive Program Total			30,201.20
42266	Department of Revenue	83500	28700	16200	00134053	7/22/2024	County & Municipal Aid	City Of Oconto Falls	71,828.25	
42266	Department of Revenue	83500	28700	16200	00138980	11/18/2024	County & Municipal Aid	City Of Oconto Falls	407,026.73	
							County & Municipal Aid Total			478,854.98
42266	Department of Revenue	83500	28700	16300	00131387	7/22/2024	Exempt Computer Aid	City Of Oconto Falls	13,134.37	
							Exempt Computer Aid Total			13,134.37
42266	Department of Revenue	83500	28700	16800	00135285	7/22/2024	Video Servicer Provider Aid	City Of Oconto Falls	3,748.07	
							Video Servicer Provider Aid Total			3,748.07
42266	Department of Revenue	83500	28700	16900	00134053	7/22/2024	Supplemental County & Municipal Aid	City Of Oconto Falls	14,366.77	
42266	Department of Revenue	83500	28700	16900	00138980	11/18/2024	Supplemental County & Municipal Aid	City Of Oconto Falls	81,411.70	
							Supplemental County & Municipal Aid Total			95,778.47
42266	Department of Revenue	83500	52100	36300	00123002	3/25/2024	Lottery & Gaming Credit	City Of Oconto Falls	1,101.14	
							Lottery & Gaming Credit Total			1,101.14
42266 Total										1,605,948.94