

2024 State Payment Register									
43000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00098345	3/1/2024	Soil_Water Resource Mgmt	Oneida County	43,452.00
43000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106448	12/18/2024	Soil_Water Resource Mgmt	Oneida County	2,520.53
							Soil_Water Resource Mgmt Total		45,972.53
43000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00098345	3/1/2024	Soil_Water Mgmt_Cnty Staffing	Oneida County	85,558.00
							Soil_Water Mgmt_Cnty Staffing Total		85,558.00
43000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00097747	2/23/2024	CLEAN SWEEP GRANTS	Oneida County	3,363.00
43000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00097749	2/23/2024	CLEAN SWEEP GRANTS	Oneida County	17,137.00
							CLEAN SWEEP GRANTS Total		20,500.00
43000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106397	12/18/2024	AGRICULTURE-SOIL & WATER	Oneida County	11,422.24
43000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106448	12/18/2024	AGRICULTURE-SOIL & WATER	Oneida County	7,575.91
							AGRICULTURE-SOIL & WATER Total		18,998.15
43000	Dept of Natural Resources	37000	10000	94100	00747259	8/14/2024	GPO - federal funds	Oneida County	1,148.07
43000	Dept of Natural Resources	37000	10000	94100	00748290	8/14/2024	GPO - federal funds	Oneida County	1,826.14
							GPO - federal funds Total		2,974.21
43000	Dept of Natural Resources	37000	10000	96801	00731618	5/31/2024	DNR Clearing Appr Division 1	Oneida County	420.00
43000	Dept of Natural Resources	37000	10000	96801	00731621	5/31/2024	DNR Clearing Appr Division 1	Oneida County	180.00
43000	Dept of Natural Resources	37000	10000	96801	00731623	5/31/2024	DNR Clearing Appr Division 1	Oneida County	180.00
43000	Dept of Natural Resources	37000	10000	96801	00731736	5/31/2024	DNR Clearing Appr Division 1	Oneida County	255.00
							DNR Clearing Appr Division 1 Total		1,035.00
43000	Dept of Natural Resources	37000	10000	96808	00709284	2/12/2024	DNR Clearing Appr Division 8	Oneida County	30.50
43000	Dept of Natural Resources	37000	10000	96808	00709286	2/12/2024	DNR Clearing Appr Division 8	Oneida County	15.98
43000	Dept of Natural Resources	37000	10000	96808	00709288	2/12/2024	DNR Clearing Appr Division 8	Oneida County	15.46
43000	Dept of Natural Resources	37000	10000	96808	00712888	3/21/2024	DNR Clearing Appr Division 8	Oneida County	39.68
43000	Dept of Natural Resources	37000	10000	96808	00767034	11/22/2024	DNR Clearing Appr Division 8	Oneida County	17.15
43000	Dept of Natural Resources	37000	10000	96808	00767035	11/22/2024	DNR Clearing Appr Division 8	Oneida County	36.97
							DNR Clearing Appr Division 8 Total		155.74
43000	Dept of Natural Resources	37000	21200	16100	00742685	7/11/2024	Gen program ops-state funds	Oneida County	560.00
							Gen program ops-state funds Total		560.00
43000	Dept of Natural Resources	37000	21200	54900	00721883	4/18/2024	Venison processing	Oneida County	1,905.00
							Venison processing Total		1,905.00
43000	Dept of Natural Resources	37000	21200	55000	00716084	3/19/2024	Enf A - boating enforcement	Oneida County	9,220.28
							Enf A - boating enforcement Total		9,220.28
43000	Dept of Natural Resources	37000	21200	55100	00752280	9/9/2024	Enf A - atv & utv enforcement	Oneida County	5,251.85
							Enf A - atv & utv enforcement Total		5,251.85
43000	Dept of Natural Resources	37000	21200	55300	00721883	4/18/2024	Wildlife damage claims & abat	Oneida County	37,163.95
							Wildlife damage claims & abat Total		37,163.95
43000	Dept of Natural Resources	37000	21200	56400	00717986	3/29/2024	RA- fish, wl & forestry	Oneida County	3,860.74
							RA- fish, wl & forestry Total		3,860.74
43000	Dept of Natural Resources	37000	21200	56600	00753910	9/17/2024	ResAids - forest croplnd & mfl	Oneida County	79,668.51
							ResAids - forest croplnd & mfl Total		79,668.51
43000	Dept of Natural Resources	37000	21200	57200	00718901	4/5/2024	ResAids - cnty forst & admin	Oneida County	75,052.74
							ResAids - cnty forst & admin Total		75,052.74
43000	Dept of Natural Resources	37000	21200	57500	00715445	3/15/2024	RA- snowmobile trail areas	Oneida County	129,480.00
43000	Dept of Natural Resources	37000	21200	57500	00747166	8/14/2024	RA- snowmobile trail areas	Oneida County	64,740.00
43000	Dept of Natural Resources	37000	21200	57500	00757869	10/4/2024	RA- snowmobile trail areas	Oneida County	64,740.00
							RA- snowmobile trail areas Total		258,960.00
43000	Dept of Natural Resources	37000	21200	57600	00718029	4/8/2024	RA- atv prj aids, gas tax pymt	Oneida County	34,222.15
43000	Dept of Natural Resources	37000	21200	57600	00752512	9/9/2024	RA- atv prj aids, gas tax pymt	Oneida County	26,600.00

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43000	Dept of Natural Resources	37000	21200	57600	00756694	9/26/2024	RA- atv prj aids, gas tax pymt	Oneida County	26,600.00	
43000	Dept of Natural Resources	37000	21200	57600	00756711	9/26/2024	RA- atv prj aids, gas tax pymt	Oneida County	2,626.95	
43000	Dept of Natural Resources	37000	21200	57600	00759190	10/10/2024	RA- atv prj aids, gas tax pymt	Oneida County	2,626.95	
							RA- atv prj aids, gas tax pymt Total			92,676.05
43000	Dept of Natural Resources	37000	21200	57700	00704669	1/18/2024	RA- atv project aids	Oneida County	63,705.26	
43000	Dept of Natural Resources	37000	21200	57700	00720017	4/11/2024	RA- atv project aids	Oneida County	65,932.50	
43000	Dept of Natural Resources	37000	21200	57700	00720019	4/11/2024	RA- atv project aids	Oneida County	61,492.50	
							RA- atv project aids Total			191,130.26
43000	Dept of Natural Resources	37000	21200	58400	00755226	9/19/2024	ResAids - pymt in lieu tax fed	Oneida County	40.17	
							ResAids - pymt in lieu tax fed Total			40.17
43000	Dept of Natural Resources	37000	21200	66300	00708852	2/15/2024	EA - lake protection	Oneida County	1,000.00	
43000	Dept of Natural Resources	37000	21200	66300	00713008	3/4/2024	EA - lake protection	Oneida County	4,198.24	
43000	Dept of Natural Resources	37000	21200	66300	00725146	4/29/2024	EA - lake protection	Oneida County	220.00	
43000	Dept of Natural Resources	37000	21200	66300	00744988	7/26/2024	EA - lake protection	Oneida County	22,780.11	
							EA - lake protection Total			28,198.35
43000	Dept of Natural Resources	37000	21200	67800	00713008	3/4/2024	EA - invasive aqu & lake mon	Oneida County	15,604.76	
43000	Dept of Natural Resources	37000	21200	67800	00716330	3/22/2024	EA - invasive aqu & lake mon	Oneida County	5,469.50	
43000	Dept of Natural Resources	37000	21200	67800	00725146	4/29/2024	EA - invasive aqu & lake mon	Oneida County	1,980.00	
43000	Dept of Natural Resources	37000	21200	67800	00725961	5/6/2024	EA - invasive aqu & lake mon	Oneida County	13,725.00	
							EA - invasive aqu & lake mon Total			36,779.26
43000	Dept of Natural Resources	37000	27400	67000	00729230	5/15/2024	Fin asst for responsible units	Oneida County	79,190.45	
							Fin asst for responsible units Total			79,190.45
43000	Dept of Natural Resources	37000	27400	67300	00729230	5/15/2024	Recycling consolidation grants	Oneida County	6,812.55	
							Recycling consolidation grants Total			6,812.55
43000	Dept of Natural Resources	37000	57300	48200	00705201	1/22/2024	GPO - sd water loan prog, fed	Oneida County	17,738.75	
43000	Dept of Natural Resources	37000	57300	48200	00713840	4/3/2024	GPO - sd water loan prog, fed	Oneida County	14,513.75	
43000	Dept of Natural Resources	37000	57300	48200	00732143	6/3/2024	GPO - sd water loan prog, fed	Oneida County	14,513.75	
43000	Dept of Natural Resources	37000	57300	48200	00757385	10/1/2024	GPO - sd water loan prog, fed	Oneida County	14,513.75	
							GPO - sd water loan prog, fed Total			61,280.00
43000	WI Dept of Transportation	39500	21100	16800	01081102	3/21/2024	Eldly&Disa Co/Aid Sf	Oneida County	137,159.00	
							Eldly&Disa Co/Aid Sf Total			137,159.00
43000	WI Dept of Transportation	39500	21100	17000	01075094	3/11/2024	County Forest Aids	Oneida County	13,534.26	
							County Forest Aids Total			13,534.26
43000	WI Dept of Transportation	39500	21100	18500	01102176	5/21/2024	Hwy Sfty Loc Aid Ffd	Oneida County	2,661.66	
43000	WI Dept of Transportation	39500	21100	18500	01158840	10/16/2024	Hwy Sfty Loc Aid Ffd	Oneida County	894.00	
43000	WI Dept of Transportation	39500	21100	18500	01164843	10/28/2024	Hwy Sfty Loc Aid Ffd	Oneida County	13,366.71	
							Hwy Sfty Loc Aid Ffd Total			16,922.37
43000	WI Dept of Transportation	39500	21100	19000	01049990	1/2/2024	Trans Aids To Co.-Sf	Oneida County	278,597.57	
43000	WI Dept of Transportation	39500	21100	19000	01108996	7/2/2024	Trans Aids To Co.-Sf	Oneida County	557,195.14	
43000	WI Dept of Transportation	39500	21100	19000	01145521	10/7/2024	Trans Aids To Co.-Sf	Oneida County	278,597.60	
							Trans Aids To Co.-Sf Total			1,114,390.31
43000	WI Dept of Transportation	39500	21100	27800	01165540	10/31/2024	Loc Rd Imp Prg St Fd	Oneida County	6,151.82	
							Loc Rd Imp Prg St Fd Total			6,151.82
43000	WI Dept of Transportation	39500	21100	36800	01059159	1/12/2024	Routine Maint Sf	Oneida County	86,749.99	
43000	WI Dept of Transportation	39500	21100	36800	01059160	1/12/2024	Routine Maint Sf	Oneida County	5,266.92	
43000	WI Dept of Transportation	39500	21100	36800	01059161	1/12/2024	Routine Maint Sf	Oneida County	4,413.74	
43000	WI Dept of Transportation	39500	21100	36800	01059162	1/12/2024	Routine Maint Sf	Oneida County	4,609.71	
43000	WI Dept of Transportation	39500	21100	36800	01059163	1/12/2024	Routine Maint Sf	Oneida County	36,155.55	

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43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	55,841.07
43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	144.55
43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	171,087.61
43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	37,717.04
43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	3,615.45
43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	11,800.42
43000	WI Dept of Transportation	39500	21100	36800	01060480	1/18/2024	Routine Maint Sf	Oneida County	2,216.99
43000	WI Dept of Transportation	39500	21100	36800	01061082	1/19/2024	Routine Maint Sf	Oneida County	3,217.23
43000	WI Dept of Transportation	39500	21100	36800	01061082	1/19/2024	Routine Maint Sf	Oneida County	675.00
43000	WI Dept of Transportation	39500	21100	36800	01066649	2/5/2024	Routine Maint Sf	Oneida County	1,021.90
43000	WI Dept of Transportation	39500	21100	36800	01068507	2/12/2024	Routine Maint Sf	Oneida County	316.19
43000	WI Dept of Transportation	39500	21100	36800	01068507	2/12/2024	Routine Maint Sf	Oneida County	67.83
43000	WI Dept of Transportation	39500	21100	36800	01068507	2/12/2024	Routine Maint Sf	Oneida County	147,769.95
43000	WI Dept of Transportation	39500	21100	36800	01068507	2/12/2024	Routine Maint Sf	Oneida County	4,848.73
43000	WI Dept of Transportation	39500	21100	36800	01068507	2/12/2024	Routine Maint Sf	Oneida County	7,217.39
43000	WI Dept of Transportation	39500	21100	36800	01068507	2/12/2024	Routine Maint Sf	Oneida County	259.61
43000	WI Dept of Transportation	39500	21100	36800	01072440	2/26/2024	Routine Maint Sf	Oneida County	380.62
43000	WI Dept of Transportation	39500	21100	36800	01072440	2/26/2024	Routine Maint Sf	Oneida County	297.00
43000	WI Dept of Transportation	39500	21100	36800	01081248	3/20/2024	Routine Maint Sf	Oneida County	4,490.12
43000	WI Dept of Transportation	39500	21100	36800	01081248	3/20/2024	Routine Maint Sf	Oneida County	3,319.17
43000	WI Dept of Transportation	39500	21100	36800	01081248	3/20/2024	Routine Maint Sf	Oneida County	104,271.05
43000	WI Dept of Transportation	39500	21100	36800	01081248	3/20/2024	Routine Maint Sf	Oneida County	12,464.55
43000	WI Dept of Transportation	39500	21100	36800	01081248	3/20/2024	Routine Maint Sf	Oneida County	10,823.47
43000	WI Dept of Transportation	39500	21100	36800	01081248	3/20/2024	Routine Maint Sf	Oneida County	718.75
43000	WI Dept of Transportation	39500	21100	36800	01086870	4/9/2024	Routine Maint Sf	Oneida County	297.00
43000	WI Dept of Transportation	39500	21100	36800	01086870	4/9/2024	Routine Maint Sf	Oneida County	2,535.50
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	5,319.75
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	863.13
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	215.78
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	125,369.17
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	5,122.48
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	1,291.09
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	15,298.36
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	16,542.01
43000	WI Dept of Transportation	39500	21100	36800	01092337	4/23/2024	Routine Maint Sf	Oneida County	420.86
43000	WI Dept of Transportation	39500	21100	36800	01095363	5/3/2024	Routine Maint Sf	Oneida County	297.00
43000	WI Dept of Transportation	39500	21100	36800	01095363	5/3/2024	Routine Maint Sf	Oneida County	876.99
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	17,573.93
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	7,133.72
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	202.01
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	72,329.37
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	25,159.52
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	5,124.61
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	6,952.35
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	10,777.61
43000	WI Dept of Transportation	39500	21100	36800	01099992	5/15/2024	Routine Maint Sf	Oneida County	1,666.89
43000	WI Dept of Transportation	39500	21100	36800	01104796	6/3/2024	Routine Maint Sf	Oneida County	503.77
43000	WI Dept of Transportation	39500	21100	36800	01104796	6/3/2024	Routine Maint Sf	Oneida County	297.00

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43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	48,307.22
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	1,760.90
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	706.45
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	16,418.20
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	6,719.76
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	530.87
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	9,309.93
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	4,436.56
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	9,081.76
43000	WI Dept of Transportation	39500	21100	36800	01106545	6/7/2024	Routine Maint Sf	Oneida County	2,398.73
43000	WI Dept of Transportation	39500	21100	36800	01115320	7/3/2024	Routine Maint Sf	Oneida County	828.27
43000	WI Dept of Transportation	39500	21100	36800	01115320	7/3/2024	Routine Maint Sf	Oneida County	297.00
43000	WI Dept of Transportation	39500	21100	36800	01120584	7/17/2024	Routine Maint Sf	Oneida County	56,381.02
43000	WI Dept of Transportation	39500	21100	36800	01120584	7/17/2024	Routine Maint Sf	Oneida County	250.39
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	52.78
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	155.05
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	650.68
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	5,335.34
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	304.82
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	13,717.90
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	9,665.92
43000	WI Dept of Transportation	39500	21100	36800	01121306	7/19/2024	Routine Maint Sf	Oneida County	1,720.89
43000	WI Dept of Transportation	39500	21100	36800	01126134	8/1/2024	Routine Maint Sf	Oneida County	297.00
43000	WI Dept of Transportation	39500	21100	36800	01126134	8/1/2024	Routine Maint Sf	Oneida County	5,074.63
43000	WI Dept of Transportation	39500	21100	36800	01129347	8/12/2024	Routine Maint Sf	Oneida County	68,995.87
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	200.56
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	2,119.64
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	1,629.06
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	839.45
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	1,534.29
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	30,852.66
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	8,425.92
43000	WI Dept of Transportation	39500	21100	36800	01129351	8/12/2024	Routine Maint Sf	Oneida County	2,254.36
43000	WI Dept of Transportation	39500	21100	36800	01141870	9/12/2024	Routine Maint Sf	Oneida County	242.00
43000	WI Dept of Transportation	39500	21100	36800	01141870	9/12/2024	Routine Maint Sf	Oneida County	1,926.73
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	31,605.35
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	7,703.79
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	724.90
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	9,986.33
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	3,704.67
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	13,899.07
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	15,453.82
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	2,518.86
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	2,645.10
43000	WI Dept of Transportation	39500	21100	36800	01150345	9/26/2024	Routine Maint Sf	Oneida County	1,837.85
43000	WI Dept of Transportation	39500	21100	36800	01153077	10/4/2024	Routine Maint Sf	Oneida County	1,106.01
43000	WI Dept of Transportation	39500	21100	36800	01153077	10/4/2024	Routine Maint Sf	Oneida County	242.00
43000	WI Dept of Transportation	39500	21100	36800	01156250	10/10/2024	Routine Maint Sf	Oneida County	53,998.65

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43000	WI Dept of Transportation	39500	21100	36800	01156257	10/10/2024	Routine Maint Sf	Oneida County	38,548.28
43000	WI Dept of Transportation	39500	21100	36800	01156257	10/10/2024	Routine Maint Sf	Oneida County	598.81
43000	WI Dept of Transportation	39500	21100	36800	01156257	10/10/2024	Routine Maint Sf	Oneida County	24.98
43000	WI Dept of Transportation	39500	21100	36800	01156257	10/10/2024	Routine Maint Sf	Oneida County	1,988.14
43000	WI Dept of Transportation	39500	21100	36800	01156257	10/10/2024	Routine Maint Sf	Oneida County	9,205.13
43000	WI Dept of Transportation	39500	21100	36800	01156257	10/10/2024	Routine Maint Sf	Oneida County	2,496.01
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	38,603.13
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	15,211.74
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	690.94
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	1,122.10
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	1,891.07
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	7,633.62
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	9,517.60
43000	WI Dept of Transportation	39500	21100	36800	01174586	11/20/2024	Routine Maint Sf	Oneida County	1,244.63
43000	WI Dept of Transportation	39500	21100	36800	01168391	11/29/2024	Routine Maint Sf	Oneida County	242.00
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	80,126.11
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	1,947.82
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	18,068.80
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	1,428.01
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	8,830.64
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	3,022.33
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	10,021.70
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	5,109.21
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	9,735.45
43000	WI Dept of Transportation	39500	21100	36800	01181951	12/12/2024	Routine Maint Sf	Oneida County	1,992.90
43000	WI Dept of Transportation	39500	21100	36800	01178599	12/26/2024	Routine Maint Sf	Oneida County	242.00
43000	WI Dept of Transportation	39500	21100	36800	01178599	12/26/2024	Routine Maint Sf	Oneida County	5,988.02
Routine Maint Sf Total									1,778,327.68
43000	WI Dept of Transportation	39500	21100	46100	01113988	7/18/2024	Dept Mgt &Oper St Fd	Oneida County	654.02
43000	WI Dept of Transportation	39500	21100	46100	01113988	7/18/2024	Dept Mgt &Oper St Fd	Oneida County	4,193.74
Dept Mgt &Oper St Fd Total									4,847.76
43000	Department of Corrections	41000	10000	11400	00606579	1/3/2024	Corrections contracts and agreements	Oneida County	2,212.78
43000	Department of Corrections	41000	10000	11400	00611725	2/2/2024	Corrections contracts and agreements	Oneida County	6,895.64
43000	Department of Corrections	41000	10000	11400	00617282	3/7/2024	Corrections contracts and agreements	Oneida County	7,461.70
43000	Department of Corrections	41000	10000	11400	00620014	3/7/2024	Corrections contracts and agreements	Oneida County	2,161.32
43000	Department of Corrections	41000	10000	11400	00620016	3/7/2024	Corrections contracts and agreements	Oneida County	1,595.26
43000	Department of Corrections	41000	10000	11400	00620017	3/7/2024	Corrections contracts and agreements	Oneida County	1,595.26
43000	Department of Corrections	41000	10000	11400	00622993	3/11/2024	Corrections contracts and agreements	Oneida County	107,705.78
43000	Department of Corrections	41000	10000	11400	00623000	3/11/2024	Corrections contracts and agreements	Oneida County	308.76
43000	Department of Corrections	41000	10000	11400	00623003	3/11/2024	Corrections contracts and agreements	Oneida County	5,454.76
43000	Department of Corrections	41000	10000	11400	00623856	3/29/2024	Corrections contracts and agreements	Oneida County	1,337.96
43000	Department of Corrections	41000	10000	11400	00623857	3/29/2024	Corrections contracts and agreements	Oneida County	926.28
43000	Department of Corrections	41000	10000	11400	00623858	3/29/2024	Corrections contracts and agreements	Oneida County	100,861.60
43000	Department of Corrections	41000	10000	11400	00623842	4/5/2024	Corrections contracts and agreements	Oneida County	8,079.22
43000	Department of Corrections	41000	10000	11400	00629837	4/30/2024	Corrections contracts and agreements	Oneida County	874.82
43000	Department of Corrections	41000	10000	11400	00630419	5/8/2024	Corrections contracts and agreements	Oneida County	8,593.82
43000	Department of Corrections	41000	10000	11400	00633336	5/8/2024	Corrections contracts and agreements	Oneida County	107,139.72
43000	Department of Corrections	41000	10000	11400	00632933	5/9/2024	Corrections contracts and agreements	Oneida County	108,323.30

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43000	Department of Corrections	41000	10000	11400	00634726	5/31/2024	Corrections contracts and agreements	Oneida County	2,624.46	
43000	Department of Corrections	41000	10000	11400	00635465	5/31/2024	Corrections contracts and agreements	Oneida County	1,405.18	
43000	Department of Corrections	41000	10000	11400	00640607	7/1/2024	Corrections contracts and agreements	Oneida County	128,495.62	
43000	Department of Corrections	41000	10000	11400	00639854	7/3/2024	Corrections contracts and agreements	Oneida County	1,698.18	
43000	Department of Corrections	41000	10000	11400	00641049	7/3/2024	Corrections contracts and agreements	Oneida County	3,360.00	
43000	Department of Corrections	41000	10000	11400	00646469	7/15/2024	Corrections contracts and agreements	Oneida County	1,801.10	
43000	Department of Corrections	41000	10000	11400	00647679	7/18/2024	Corrections contracts and agreements	Oneida County	103,022.92	
43000	Department of Corrections	41000	10000	11400	00647688	7/19/2024	Corrections contracts and agreements	Oneida County	1,800.00	
43000	Department of Corrections	41000	10000	11400	00647691	7/19/2024	Corrections contracts and agreements	Oneida County	138,118.64	
43000	Department of Corrections	41000	10000	11400	00652522	8/30/2024	Corrections contracts and agreements	Oneida County	4,140.00	
43000	Department of Corrections	41000	10000	11400	00652527	8/30/2024	Corrections contracts and agreements	Oneida County	140,279.96	
43000	Department of Corrections	41000	10000	11400	00651207	9/6/2024	Corrections contracts and agreements	Oneida County	4,991.62	
43000	Department of Corrections	41000	10000	11400	00657449	10/1/2024	Corrections contracts and agreements	Oneida County	140,897.48	
43000	Department of Corrections	41000	10000	11400	00657450	10/1/2024	Corrections contracts and agreements	Oneida County	1,740.00	
43000	Department of Corrections	41000	10000	11400	00657840	10/9/2024	Corrections contracts and agreements	Oneida County	4,631.40	
43000	Department of Corrections	41000	10000	11400	00662179	11/1/2024	Corrections contracts and agreements	Oneida County	6,535.42	
43000	Department of Corrections	41000	10000	11400	00665057	11/1/2024	Corrections contracts and agreements	Oneida County	1,800.00	
43000	Department of Corrections	41000	10000	11400	00665053	11/7/2024	Corrections contracts and agreements	Oneida County	168,591.46	
43000	Department of Corrections	41000	10000	11400	00668255	12/5/2024	Corrections contracts and agreements	Oneida County	7,616.08	
43000	Department of Corrections	41000	10000	11400	00669186	12/5/2024	Corrections contracts and agreements	Oneida County	183,240.00	
43000	Department of Corrections	41000	10000	11400	00669410	12/13/2024	Corrections contracts and agreements	Oneida County	2,520.00	
Corrections contracts and agreements Total										1,520,837.50
43000	Department of Corrections	41000	10000	11600	00665968	10/28/2024	Reimbursing counties for probation	Oneida County	24,480.00	
Reimbursing counties for probation Total										24,480.00
43000	Department of Corrections	41000	10000	18500	00630513	5/3/2024	General operations	Oneida County	22.18	
General operations Total										22.18
43000	Department of Health Services	43500	10000	10700	00664044	7/26/2024	Public health dispensaries and	Oneida County	156.31	
43000	Department of Health Services	43500	10000	10700	00682482	10/18/2024	Public health dispensaries and	Oneida County	189.24	
43000	Department of Health Services	43500	10000	10700	00682517	10/18/2024	Public health dispensaries and	Oneida County	156.31	
43000	Department of Health Services	43500	10000	10700	00691061	11/29/2024	Public health dispensaries and	Oneida County	124.76	
43000	Department of Health Services	43500	10000	10700	00691062	11/29/2024	Public health dispensaries and	Oneida County	109.53	
Public health dispensaries and Total										736.15
43000	Department of Health Services	43500	10000	10800	00622453	1/2/2024	Well woman program	Oneida County	5,432.00	
43000	Department of Health Services	43500	10000	10800	00628042	2/1/2024	Well woman program	Oneida County	7,530.00	
43000	Department of Health Services	43500	10000	10800	00635432	3/1/2024	Well woman program	Oneida County	2,575.00	
43000	Department of Health Services	43500	10000	10800	00642231	4/1/2024	Well woman program	Oneida County	4,089.00	
43000	Department of Health Services	43500	10000	10800	00648578	5/1/2024	Well woman program	Oneida County	5,894.00	
43000	Department of Health Services	43500	10000	10800	00656200	6/3/2024	Well woman program	Oneida County	6,360.00	
43000	Department of Health Services	43500	10000	10800	00662783	7/2/2024	Well woman program	Oneida County	4,516.00	
43000	Department of Health Services	43500	10000	10800	00668364	8/1/2024	Well woman program	Oneida County	6,501.00	
Well woman program Total										42,897.00
43000	Department of Health Services	43500	10000	11000	00622453	1/2/2024	Family planning	Oneida County	(723.00)	
43000	Department of Health Services	43500	10000	11000	00628042	2/1/2024	Family planning	Oneida County	1,737.00	
43000	Department of Health Services	43500	10000	11000	00635432	3/1/2024	Family planning	Oneida County	26,934.00	
43000	Department of Health Services	43500	10000	11000	00648578	5/1/2024	Family planning	Oneida County	8,382.00	
43000	Department of Health Services	43500	10000	11000	00656200	6/3/2024	Family planning	Oneida County	99,835.00	
43000	Department of Health Services	43500	10000	11000	00662783	7/2/2024	Family planning	Oneida County	75,407.00	
43000	Department of Health Services	43500	10000	11000	00668364	8/1/2024	Family planning	Oneida County	3,971.00	

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43000	Department of Health Services	43500	10000	11000	00675221	9/3/2024	Family planning	Oneida County	10,229.00	
43000	Department of Health Services	43500	10000	11000	00681788	10/1/2024	Family planning	Oneida County	4,335.00	
43000	Department of Health Services	43500	10000	11000	00694832	12/2/2024	Family planning	Oneida County	6,115.00	
							Family planning Total			236,222.00
43000	Department of Health Services	43500	10000	11900	00640107	3/29/2024	Emergency medical services, ai	Oneida County	7,513.33	
43000	Department of Health Services	43500	10000	11900	00640183	3/29/2024	Emergency medical services, ai	Oneida County	7,703.43	
							Emergency medical services, ai Total			15,216.76
43000	Department of Health Services	43500	10000	14700	00622453	1/2/2024	Federal program aids	Oneida County	13,670.00	
43000	Department of Health Services	43500	10000	14700	00635432	3/1/2024	Federal program aids	Oneida County	29,433.00	
43000	Department of Health Services	43500	10000	14700	00642231	4/1/2024	Federal program aids	Oneida County	11,727.00	
43000	Department of Health Services	43500	10000	14700	00648578	5/1/2024	Federal program aids	Oneida County	9,479.00	
43000	Department of Health Services	43500	10000	14700	00656200	6/3/2024	Federal program aids	Oneida County	11,291.00	
43000	Department of Health Services	43500	10000	14700	00662783	7/2/2024	Federal program aids	Oneida County	930.00	
43000	Department of Health Services	43500	10000	14700	00668364	8/1/2024	Federal program aids	Oneida County	27,262.00	
43000	Department of Health Services	43500	10000	14700	00675221	9/3/2024	Federal program aids	Oneida County	11,589.00	
43000	Department of Health Services	43500	10000	14700	00681788	10/1/2024	Federal program aids	Oneida County	12,686.00	
43000	Department of Health Services	43500	10000	14700	00688323	11/1/2024	Federal program aids	Oneida County	11,628.00	
43000	Department of Health Services	43500	10000	14700	00694832	12/2/2024	Federal program aids	Oneida County	11,851.00	
							Federal program aids Total			151,546.00
43000	Department of Health Services	43500	10000	15000	00622453	1/2/2024	Federal project aids	Oneida County	39,687.00	
43000	Department of Health Services	43500	10000	15000	00626240	1/17/2024	Federal project aids	Oneida County	288.00	
43000	Department of Health Services	43500	10000	15000	00628042	2/1/2024	Federal project aids	Oneida County	78,470.00	
43000	Department of Health Services	43500	10000	15000	00633029	2/16/2024	Federal project aids	Oneida County	36.00	
43000	Department of Health Services	43500	10000	15000	00635432	3/1/2024	Federal project aids	Oneida County	41,015.00	
43000	Department of Health Services	43500	10000	15000	00639836	3/18/2024	Federal project aids	Oneida County	2,000.00	
43000	Department of Health Services	43500	10000	15000	00642814	3/28/2024	Federal project aids	Oneida County	72.00	
43000	Department of Health Services	43500	10000	15000	00642231	4/1/2024	Federal project aids	Oneida County	9,236.00	
43000	Department of Health Services	43500	10000	15000	00648299	4/23/2024	Federal project aids	Oneida County	108.00	
43000	Department of Health Services	43500	10000	15000	00648578	5/1/2024	Federal project aids	Oneida County	31,951.00	
43000	Department of Health Services	43500	10000	15000	00656200	6/3/2024	Federal project aids	Oneida County	39,012.00	
43000	Department of Health Services	43500	10000	15000	00662783	7/2/2024	Federal project aids	Oneida County	8,335.00	
43000	Department of Health Services	43500	10000	15000	00668364	8/1/2024	Federal project aids	Oneida County	8,302.00	
43000	Department of Health Services	43500	10000	15000	00675221	9/3/2024	Federal project aids	Oneida County	175,973.00	
43000	Department of Health Services	43500	10000	15000	00681788	10/1/2024	Federal project aids	Oneida County	7,899.00	
43000	Department of Health Services	43500	10000	15000	00688323	11/1/2024	Federal project aids	Oneida County	55,767.00	
43000	Department of Health Services	43500	10000	15000	00694832	12/2/2024	Federal project aids	Oneida County	43,480.00	
							Federal project aids Total			541,631.00
43000	Department of Health Services	43500	10000	15600	00668364	8/1/2024	Supplemental food program for	Oneida County	907.00	
43000	Department of Health Services	43500	10000	15600	00675221	9/3/2024	Supplemental food program for	Oneida County	499.00	
43000	Department of Health Services	43500	10000	15600	00681788	10/1/2024	Supplemental food program for	Oneida County	36.00	
							Supplemental food program for Total			1,442.00
43000	Department of Health Services	43500	10000	16500	00622451	1/2/2024	Programs for senior citizens;	Oneida County	1,991.32	
43000	Department of Health Services	43500	10000	16500	00628040	2/1/2024	Programs for senior citizens;	Oneida County	1,991.32	
43000	Department of Health Services	43500	10000	16500	00635430	3/1/2024	Programs for senior citizens;	Oneida County	1,991.32	
43000	Department of Health Services	43500	10000	16500	00642229	4/1/2024	Programs for senior citizens;	Oneida County	2,234.67	
43000	Department of Health Services	43500	10000	16500	00642230	4/1/2024	Programs for senior citizens;	Oneida County	4,357.75	
43000	Department of Health Services	43500	10000	16500	00648576	5/1/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00648577	5/1/2024	Programs for senior citizens;	Oneida County	8,424.00	

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43000	Department of Health Services	43500	10000	16500	00656198	6/3/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00656199	6/3/2024	Programs for senior citizens;	Oneida County	1,325.75	
43000	Department of Health Services	43500	10000	16500	00662781	7/2/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00662782	7/2/2024	Programs for senior citizens;	Oneida County	14,106.25	
43000	Department of Health Services	43500	10000	16500	00668362	8/1/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00675219	9/3/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00681786	10/1/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00688321	11/1/2024	Programs for senior citizens;	Oneida County	2,234.06	
43000	Department of Health Services	43500	10000	16500	00694830	12/2/2024	Programs for senior citizens;	Oneida County	2,234.06	
Programs for senior citizens; Total										54,294.86
43000	Department of Health Services	43500	10000	16800	00642230	4/1/2024	Interagency and intra-agency a	Oneida County	4,894.00	
Interagency and intra-agency a Total										4,894.00
43000	Department of Health Services	43500	10000	17100	00688323	11/1/2024	Clinic aids	Oneida County	75.00	
43000	Department of Health Services	43500	10000	17100	00694832	12/2/2024	Clinic aids	Oneida County	124.00	
Clinic aids Total										199.00
43000	Department of Health Services	43500	10000	17700	00622453	1/2/2024	Lead poisoning or lead exposur	Oneida County	198.00	
43000	Department of Health Services	43500	10000	17700	00628042	2/1/2024	Lead poisoning or lead exposur	Oneida County	489.00	
43000	Department of Health Services	43500	10000	17700	00635432	3/1/2024	Lead poisoning or lead exposur	Oneida County	390.00	
43000	Department of Health Services	43500	10000	17700	00642231	4/1/2024	Lead poisoning or lead exposur	Oneida County	253.00	
43000	Department of Health Services	43500	10000	17700	00648578	5/1/2024	Lead poisoning or lead exposur	Oneida County	414.00	
43000	Department of Health Services	43500	10000	17700	00656200	6/3/2024	Lead poisoning or lead exposur	Oneida County	205.00	
43000	Department of Health Services	43500	10000	17700	00662783	7/2/2024	Lead poisoning or lead exposur	Oneida County	158.00	
43000	Department of Health Services	43500	10000	17700	00668364	8/1/2024	Lead poisoning or lead exposur	Oneida County	490.00	
43000	Department of Health Services	43500	10000	17700	00675221	9/3/2024	Lead poisoning or lead exposur	Oneida County	1.00	
43000	Department of Health Services	43500	10000	17700	00681788	10/1/2024	Lead poisoning or lead exposur	Oneida County	359.00	
43000	Department of Health Services	43500	10000	17700	00688323	11/1/2024	Lead poisoning or lead exposur	Oneida County	2.00	
43000	Department of Health Services	43500	10000	17700	00694832	12/2/2024	Lead poisoning or lead exposur	Oneida County	100.00	
Lead poisoning or lead exposur Total										3,059.00
43000	Department of Health Services	43500	10000	17800	00648578	5/1/2024	Pregnancy outreach and infant	Oneida County	2,566.50	
43000	Department of Health Services	43500	10000	17800	00656200	6/3/2024	Pregnancy outreach and infant	Oneida County	8,965.25	
43000	Department of Health Services	43500	10000	17800	00662783	7/2/2024	Pregnancy outreach and infant	Oneida County	11,531.75	
Pregnancy outreach and infant Total										23,063.50
43000	Department of Health Services	43500	10000	18100	00622453	1/2/2024	Tobacco use control	Oneida County	8,413.00	
43000	Department of Health Services	43500	10000	18100	00628042	2/1/2024	Tobacco use control	Oneida County	9,893.00	
43000	Department of Health Services	43500	10000	18100	00635432	3/1/2024	Tobacco use control	Oneida County	6,698.00	
43000	Department of Health Services	43500	10000	18100	00642231	4/1/2024	Tobacco use control	Oneida County	11,000.00	
43000	Department of Health Services	43500	10000	18100	00648578	5/1/2024	Tobacco use control	Oneida County	9,068.00	
43000	Department of Health Services	43500	10000	18100	00656200	6/3/2024	Tobacco use control	Oneida County	14,263.00	
43000	Department of Health Services	43500	10000	18100	00662783	7/2/2024	Tobacco use control	Oneida County	11,878.00	
43000	Department of Health Services	43500	10000	18100	00668364	8/1/2024	Tobacco use control	Oneida County	15,361.00	
43000	Department of Health Services	43500	10000	18100	00675221	9/3/2024	Tobacco use control	Oneida County	8,665.00	
43000	Department of Health Services	43500	10000	18100	00681788	10/1/2024	Tobacco use control	Oneida County	10,327.00	
43000	Department of Health Services	43500	10000	18100	00688323	11/1/2024	Tobacco use control	Oneida County	15,722.00	
43000	Department of Health Services	43500	10000	18100	00694832	12/2/2024	Tobacco use control	Oneida County	16,772.00	
Tobacco use control Total										138,060.00
43000	Department of Health Services	43500	10000	19200	00635432	3/1/2024	Federal block grant aids -- pr	Oneida County	424.00	
43000	Department of Health Services	43500	10000	19200	00642231	4/1/2024	Federal block grant aids -- pr	Oneida County	640.00	
43000	Department of Health Services	43500	10000	19200	00648578	5/1/2024	Federal block grant aids -- pr	Oneida County	831.00	

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43000	Department of Health Services	43500	10000	19200	00656200	6/3/2024	Federal block grant aids -- pr	Oneida County	490.00	
43000	Department of Health Services	43500	10000	19200	00662783	7/2/2024	Federal block grant aids -- pr	Oneida County	409.00	
43000	Department of Health Services	43500	10000	19200	00668364	8/1/2024	Federal block grant aids -- pr	Oneida County	1,280.00	
43000	Department of Health Services	43500	10000	19200	00675221	9/3/2024	Federal block grant aids -- pr	Oneida County	1,594.00	
43000	Department of Health Services	43500	10000	19200	00681788	10/1/2024	Federal block grant aids -- pr	Oneida County	1,321.00	
43000	Department of Health Services	43500	10000	19200	00688323	11/1/2024	Federal block grant aids -- pr	Oneida County	25.00	
Federal block grant aids -- pr Total										7,014.00
43000	Department of Health Services	43500	10000	19400	00622453	1/2/2024	Maternal and child health bloc	Oneida County	1,798.00	
43000	Department of Health Services	43500	10000	19400	00628042	2/1/2024	Maternal and child health bloc	Oneida County	3,651.00	
43000	Department of Health Services	43500	10000	19400	00635432	3/1/2024	Maternal and child health bloc	Oneida County	1,800.00	
43000	Department of Health Services	43500	10000	19400	00642231	4/1/2024	Maternal and child health bloc	Oneida County	1,504.00	
43000	Department of Health Services	43500	10000	19400	00648578	5/1/2024	Maternal and child health bloc	Oneida County	1,853.00	
43000	Department of Health Services	43500	10000	19400	00656200	6/3/2024	Maternal and child health bloc	Oneida County	732.00	
43000	Department of Health Services	43500	10000	19400	00662783	7/2/2024	Maternal and child health bloc	Oneida County	1,300.00	
43000	Department of Health Services	43500	10000	19400	00668364	8/1/2024	Maternal and child health bloc	Oneida County	705.00	
43000	Department of Health Services	43500	10000	19400	00675221	9/3/2024	Maternal and child health bloc	Oneida County	418.00	
43000	Department of Health Services	43500	10000	19400	00681788	10/1/2024	Maternal and child health bloc	Oneida County	593.00	
43000	Department of Health Services	43500	10000	19400	00688323	11/1/2024	Maternal and child health bloc	Oneida County	192.00	
43000	Department of Health Services	43500	10000	19400	00694832	12/2/2024	Maternal and child health bloc	Oneida County	269.00	
Maternal and child health bloc Total										14,815.00
43000	Department of Health Services	43500	10000	19500	00622453	1/2/2024	Communicable disease control a	Oneida County	521.00	
43000	Department of Health Services	43500	10000	19500	00628042	2/1/2024	Communicable disease control a	Oneida County	862.00	
43000	Department of Health Services	43500	10000	19500	00635432	3/1/2024	Communicable disease control a	Oneida County	654.00	
43000	Department of Health Services	43500	10000	19500	00642231	4/1/2024	Communicable disease control a	Oneida County	148.00	
43000	Department of Health Services	43500	10000	19500	00648578	5/1/2024	Communicable disease control a	Oneida County	463.00	
43000	Department of Health Services	43500	10000	19500	00656200	6/3/2024	Communicable disease control a	Oneida County	496.00	
43000	Department of Health Services	43500	10000	19500	00662783	7/2/2024	Communicable disease control a	Oneida County	199.00	
43000	Department of Health Services	43500	10000	19500	00668364	8/1/2024	Communicable disease control a	Oneida County	268.00	
43000	Department of Health Services	43500	10000	19500	00675221	9/3/2024	Communicable disease control a	Oneida County	248.00	
43000	Department of Health Services	43500	10000	19500	00681788	10/1/2024	Communicable disease control a	Oneida County	594.00	
43000	Department of Health Services	43500	10000	19500	00688323	11/1/2024	Communicable disease control a	Oneida County	137.00	
43000	Department of Health Services	43500	10000	19500	00694832	12/2/2024	Communicable disease control a	Oneida County	45.00	
Communicable disease control a Total										4,635.00
43000	Department of Health Services	43500	10000	19900	00622451	1/2/2024	Elderly programs - aids	Oneida County	8,877.00	
43000	Department of Health Services	43500	10000	19900	00628040	2/1/2024	Elderly programs - aids	Oneida County	(588.00)	
43000	Department of Health Services	43500	10000	19900	00642229	4/1/2024	Elderly programs - aids	Oneida County	1.00	
43000	Department of Health Services	43500	10000	19900	00642230	4/1/2024	Elderly programs - aids	Oneida County	4,039.00	
43000	Department of Health Services	43500	10000	19900	00662781	7/2/2024	Elderly programs - aids	Oneida County	2,518.00	
Elderly programs - aids Total										14,847.00
43000	Department of Health Services	43500	10000	40100	00626299	1/17/2024	General program operations	Oneida County	1.50	
43000	Department of Health Services	43500	10000	40100	00630719	2/6/2024	General program operations	Oneida County	1.50	
43000	Department of Health Services	43500	10000	40100	00633545	2/20/2024	General program operations	Oneida County	1.00	
43000	Department of Health Services	43500	10000	40100	00633546	2/20/2024	General program operations	Oneida County	15.00	
43000	Department of Health Services	43500	10000	40100	00636950	3/5/2024	General program operations	Oneida County	1.50	
43000	Department of Health Services	43500	10000	40100	00636953	3/5/2024	General program operations	Oneida County	1.50	
43000	Department of Health Services	43500	10000	40100	00638711	3/12/2024	General program operations	Oneida County	15.00	
43000	Department of Health Services	43500	10000	40100	00640519	3/19/2024	General program operations	Oneida County	1.50	
43000	Department of Health Services	43500	10000	40100	00646886	4/16/2024	General program operations	Oneida County	1.00	

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43000	Department of Health Services	43500	10000	40100	00646887	4/16/2024	General program operations	Oneida County	15.00
43000	Department of Health Services	43500	10000	40100	00656542	5/29/2024	General program operations	Oneida County	1.50
43000	Department of Health Services	43500	10000	40100	00665814	7/9/2024	General program operations	Oneida County	1.00
43000	Department of Health Services	43500	10000	40100	00665815	7/9/2024	General program operations	Oneida County	15.00
43000	Department of Health Services	43500	10000	40100	00676130	8/27/2024	General program operations	Oneida County	1.50
General program operations Total									73.50
43000	Department of Health Services	43500	10000	44000	00626299	1/17/2024	Medical assistance state admin	Oneida County	1.50
43000	Department of Health Services	43500	10000	44000	00630719	2/6/2024	Medical assistance state admin	Oneida County	1.50
43000	Department of Health Services	43500	10000	44000	00633545	2/20/2024	Medical assistance state admin	Oneida County	1.00
43000	Department of Health Services	43500	10000	44000	00633546	2/20/2024	Medical assistance state admin	Oneida County	15.00
43000	Department of Health Services	43500	10000	44000	00636950	3/5/2024	Medical assistance state admin	Oneida County	1.50
43000	Department of Health Services	43500	10000	44000	00636953	3/5/2024	Medical assistance state admin	Oneida County	1.50
43000	Department of Health Services	43500	10000	44000	00638711	3/12/2024	Medical assistance state admin	Oneida County	15.00
43000	Department of Health Services	43500	10000	44000	00640519	3/19/2024	Medical assistance state admin	Oneida County	1.50
43000	Department of Health Services	43500	10000	44000	00646886	4/16/2024	Medical assistance state admin	Oneida County	1.00
43000	Department of Health Services	43500	10000	44000	00646887	4/16/2024	Medical assistance state admin	Oneida County	15.00
43000	Department of Health Services	43500	10000	44000	00656542	5/29/2024	Medical assistance state admin	Oneida County	1.50
43000	Department of Health Services	43500	10000	44000	00665814	7/9/2024	Medical assistance state admin	Oneida County	1.00
43000	Department of Health Services	43500	10000	44000	00665815	7/9/2024	Medical assistance state admin	Oneida County	15.00
43000	Department of Health Services	43500	10000	44000	00676130	8/27/2024	Medical assistance state admin	Oneida County	1.50
Medical assistance state admin Total									73.50
43000	Department of Health Services	43500	10000	45400	00648578	5/1/2024	Federal aid, medical assistanc	Oneida County	2,566.50
43000	Department of Health Services	43500	10000	45400	00656200	6/3/2024	Federal aid, medical assistanc	Oneida County	8,965.25
43000	Department of Health Services	43500	10000	45400	00662783	7/2/2024	Federal aid, medical assistanc	Oneida County	11,531.75
Federal aid, medical assistanc Total									23,063.50
43000	Department of Health Services	43500	10000	45500	00622452	1/2/2024	Federal aid, MA contract admin	Oneida County	26,696.25
43000	Department of Health Services	43500	10000	45500	00628041	2/1/2024	Federal aid, MA contract admin	Oneida County	23,229.50
43000	Department of Health Services	43500	10000	45500	00635431	3/1/2024	Federal aid, MA contract admin	Oneida County	28,267.75
43000	Department of Health Services	43500	10000	45500	00642230	4/1/2024	Federal aid, MA contract admin	Oneida County	36,319.75
43000	Department of Health Services	43500	10000	45500	00648577	5/1/2024	Federal aid, MA contract admin	Oneida County	25,193.50
43000	Department of Health Services	43500	10000	45500	00656199	6/3/2024	Federal aid, MA contract admin	Oneida County	29,495.00
43000	Department of Health Services	43500	10000	45500	00662782	7/2/2024	Federal aid, MA contract admin	Oneida County	28,600.25
43000	Department of Health Services	43500	10000	45500	00668363	8/1/2024	Federal aid, MA contract admin	Oneida County	39,549.25
43000	Department of Health Services	43500	10000	45500	00675220	9/3/2024	Federal aid, MA contract admin	Oneida County	26,425.75
43000	Department of Health Services	43500	10000	45500	00681787	10/1/2024	Federal aid, MA contract admin	Oneida County	27,100.50
43000	Department of Health Services	43500	10000	45500	00688322	11/1/2024	Federal aid, MA contract admin	Oneida County	26,543.75
43000	Department of Health Services	43500	10000	45500	00694831	12/2/2024	Federal aid, MA contract admin	Oneida County	23,807.25
Federal aid, MA contract admin Total									341,228.50
43000	Department of Health Services	43500	10000	50700	00622451	1/2/2024	Initiatives for coordinated se	Oneida County	1,565.37
43000	Department of Health Services	43500	10000	50700	00628040	2/1/2024	Initiatives for coordinated se	Oneida County	1,925.05
43000	Department of Health Services	43500	10000	50700	00635430	3/1/2024	Initiatives for coordinated se	Oneida County	1,809.53
43000	Department of Health Services	43500	10000	50700	00642229	4/1/2024	Initiatives for coordinated se	Oneida County	2,021.22
43000	Department of Health Services	43500	10000	50700	00648576	5/1/2024	Initiatives for coordinated se	Oneida County	2,136.43
43000	Department of Health Services	43500	10000	50700	00656198	6/3/2024	Initiatives for coordinated se	Oneida County	3,762.00
43000	Department of Health Services	43500	10000	50700	00662781	7/2/2024	Initiatives for coordinated se	Oneida County	2,605.25
43000	Department of Health Services	43500	10000	50700	00668362	8/1/2024	Initiatives for coordinated se	Oneida County	2,476.77
43000	Department of Health Services	43500	10000	50700	00675219	9/3/2024	Initiatives for coordinated se	Oneida County	5,029.35
43000	Department of Health Services	43500	10000	50700	00681786	10/1/2024	Initiatives for coordinated se	Oneida County	3,608.14

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43000	Department of Health Services	43500	10000	50700	00688321	11/1/2024	Initiatives for coordinated se	Oneida County	2,451.29	
43000	Department of Health Services	43500	10000	50700	00694830	12/2/2024	Initiatives for coordinated se	Oneida County	3,174.32	
Initiatives for coordinated se Total										32,564.72
43000	Department of Health Services	43500	10000	53200	00622451	1/2/2024	Severely emotionally disturbed	Oneida County	436.34	
43000	Department of Health Services	43500	10000	53200	00628040	2/1/2024	Severely emotionally disturbed	Oneida County	536.59	
43000	Department of Health Services	43500	10000	53200	00635430	3/1/2024	Severely emotionally disturbed	Oneida County	504.39	
43000	Department of Health Services	43500	10000	53200	00642229	4/1/2024	Severely emotionally disturbed	Oneida County	420.65	
43000	Department of Health Services	43500	10000	53200	00648576	5/1/2024	Severely emotionally disturbed	Oneida County	444.44	
43000	Department of Health Services	43500	10000	53200	00656198	6/3/2024	Severely emotionally disturbed	Oneida County	782.60	
43000	Department of Health Services	43500	10000	53200	00662781	7/2/2024	Severely emotionally disturbed	Oneida County	541.97	
43000	Department of Health Services	43500	10000	53200	00668362	8/1/2024	Severely emotionally disturbed	Oneida County	690.39	
43000	Department of Health Services	43500	10000	53200	00675219	9/3/2024	Severely emotionally disturbed	Oneida County	1,401.92	
43000	Department of Health Services	43500	10000	53200	00681786	10/1/2024	Severely emotionally disturbed	Oneida County	1,005.76	
43000	Department of Health Services	43500	10000	53200	00688321	11/1/2024	Severely emotionally disturbed	Oneida County	683.29	
43000	Department of Health Services	43500	10000	53200	00694830	12/2/2024	Severely emotionally disturbed	Oneida County	884.83	
Severely emotionally disturbed Total										8,333.17
43000	Department of Health Services	43500	10000	54400	00622451	1/2/2024	Federal block grant local assi	Oneida County	53.01	
43000	Department of Health Services	43500	10000	54400	00628040	2/1/2024	Federal block grant local assi	Oneida County	65.20	
43000	Department of Health Services	43500	10000	54400	00635430	3/1/2024	Federal block grant local assi	Oneida County	61.29	
43000	Department of Health Services	43500	10000	54400	00642229	4/1/2024	Federal block grant local assi	Oneida County	68.48	
43000	Department of Health Services	43500	10000	54400	00648576	5/1/2024	Federal block grant local assi	Oneida County	72.38	
43000	Department of Health Services	43500	10000	54400	00656198	6/3/2024	Federal block grant local assi	Oneida County	127.46	
43000	Department of Health Services	43500	10000	54400	00662781	7/2/2024	Federal block grant local assi	Oneida County	88.26	
43000	Department of Health Services	43500	10000	54400	00668362	8/1/2024	Federal block grant local assi	Oneida County	83.91	
43000	Department of Health Services	43500	10000	54400	00675219	9/3/2024	Federal block grant local assi	Oneida County	170.37	
43000	Department of Health Services	43500	10000	54400	00681786	10/1/2024	Federal block grant local assi	Oneida County	122.23	
43000	Department of Health Services	43500	10000	54400	00688321	11/1/2024	Federal block grant local assi	Oneida County	83.04	
43000	Department of Health Services	43500	10000	54400	00694830	12/2/2024	Federal block grant local assi	Oneida County	107.54	
43000	Department of Health Services	43500	10000	54600	00622451	1/2/2024	Federal block grant local assi	Oneida County	275.42	
43000	Department of Health Services	43500	10000	54600	00628040	2/1/2024	Federal block grant local assi	Oneida County	338.70	
43000	Department of Health Services	43500	10000	54600	00635430	3/1/2024	Federal block grant local assi	Oneida County	318.38	
43000	Department of Health Services	43500	10000	54600	00642229	4/1/2024	Federal block grant local assi	Oneida County	590.75	
43000	Department of Health Services	43500	10000	54600	00648576	5/1/2024	Federal block grant local assi	Oneida County	624.75	
43000	Department of Health Services	43500	10000	54600	00656198	6/3/2024	Federal block grant local assi	Oneida County	1,100.11	
43000	Department of Health Services	43500	10000	54600	00662781	7/2/2024	Federal block grant local assi	Oneida County	761.84	
43000	Department of Health Services	43500	10000	54600	00668362	8/1/2024	Federal block grant local assi	Oneida County	548.79	
43000	Department of Health Services	43500	10000	54600	00675219	9/3/2024	Federal block grant local assi	Oneida County	1,114.38	
43000	Department of Health Services	43500	10000	54600	00681786	10/1/2024	Federal block grant local assi	Oneida County	799.47	
43000	Department of Health Services	43500	10000	54600	00688321	11/1/2024	Federal block grant local assi	Oneida County	543.15	
43000	Department of Health Services	43500	10000	54600	00694830	12/2/2024	Federal block grant local assi	Oneida County	2,307.35	
Federal block grant local assi Total										10,426.26
43000	Department of Health Services	43500	10000	56700	00622451	1/2/2024	Interagency and intra-agency p	Oneida County	54.86	
43000	Department of Health Services	43500	10000	56700	00628040	2/1/2024	Interagency and intra-agency p	Oneida County	67.46	
43000	Department of Health Services	43500	10000	56700	00635430	3/1/2024	Interagency and intra-agency p	Oneida County	63.41	
43000	Department of Health Services	43500	10000	56700	00642229	4/1/2024	Interagency and intra-agency p	Oneida County	71.90	
43000	Department of Health Services	43500	10000	56700	00648576	5/1/2024	Interagency and intra-agency p	Oneida County	76.00	
43000	Department of Health Services	43500	10000	56700	00656198	6/3/2024	Interagency and intra-agency p	Oneida County	133.83	
43000	Department of Health Services	43500	10000	56700	00662781	7/2/2024	Interagency and intra-agency p	Oneida County	92.68	

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43000	Department of Health Services	43500	10000	56700	00668362	8/1/2024	Interagency and intra-agency p	Oneida County	88.14	
43000	Department of Health Services	43500	10000	56700	00675219	9/3/2024	Interagency and intra-agency p	Oneida County	178.98	
43000	Department of Health Services	43500	10000	56700	00681786	10/1/2024	Interagency and intra-agency p	Oneida County	128.40	
43000	Department of Health Services	43500	10000	56700	00688321	11/1/2024	Interagency and intra-agency p	Oneida County	87.23	
43000	Department of Health Services	43500	10000	56700	00694830	12/2/2024	Interagency and intra-agency p	Oneida County	112.96	
Interagency and intra-agency p Total										1,155.85
43000	Department of Health Services	43500	10000	70500	00642229	4/1/2024	Community aids	Oneida County	28,517.48	
43000	Department of Health Services	43500	10000	70500	00648576	5/1/2024	Community aids	Oneida County	858.24	
43000	Department of Health Services	43500	10000	70500	00656198	6/3/2024	Community aids	Oneida County	858.24	
43000	Department of Health Services	43500	10000	70500	00662781	7/2/2024	Community aids	Oneida County	101,026.24	
43000	Department of Health Services	43500	10000	70500	00668362	8/1/2024	Community aids	Oneida County	858.24	
43000	Department of Health Services	43500	10000	70500	00675219	9/3/2024	Community aids	Oneida County	858.24	
43000	Department of Health Services	43500	10000	70500	00681786	10/1/2024	Community aids	Oneida County	858.24	
43000	Department of Health Services	43500	10000	70500	00688321	11/1/2024	Community aids	Oneida County	858.24	
43000	Department of Health Services	43500	10000	70500	00694830	12/2/2024	Community aids	Oneida County	858.24	
Community aids Total										135,551.40
43000	Department of Health Services	43500	10000	71700	00622451	1/2/2024	Community aids, family care --	Oneida County	508.68	
43000	Department of Health Services	43500	10000	71700	00628040	2/1/2024	Community aids, family care --	Oneida County	508.68	
43000	Department of Health Services	43500	10000	71700	00635430	3/1/2024	Community aids, family care --	Oneida County	508.68	
43000	Department of Health Services	43500	10000	71700	00642229	4/1/2024	Community aids, family care --	Oneida County	570.85	
43000	Department of Health Services	43500	10000	71700	00642230	4/1/2024	Community aids, family care --	Oneida County	46,481.75	
43000	Department of Health Services	43500	10000	71700	00648576	5/1/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00648577	5/1/2024	Community aids, family care --	Oneida County	28,742.50	
43000	Department of Health Services	43500	10000	71700	00656198	6/3/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00656199	6/3/2024	Community aids, family care --	Oneida County	26,070.25	
43000	Department of Health Services	43500	10000	71700	00662781	7/2/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00662782	7/2/2024	Community aids, family care --	Oneida County	27,545.50	
43000	Department of Health Services	43500	10000	71700	00668362	8/1/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00668363	8/1/2024	Community aids, family care --	Oneida County	46,269.00	
43000	Department of Health Services	43500	10000	71700	00675219	9/3/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00675220	9/3/2024	Community aids, family care --	Oneida County	31,970.25	
43000	Department of Health Services	43500	10000	71700	00681786	10/1/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00681787	10/1/2024	Community aids, family care --	Oneida County	33,390.50	
43000	Department of Health Services	43500	10000	71700	00688321	11/1/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00688322	11/1/2024	Community aids, family care --	Oneida County	36,360.25	
43000	Department of Health Services	43500	10000	71700	00694830	12/2/2024	Community aids, family care --	Oneida County	570.70	
43000	Department of Health Services	43500	10000	71700	00694831	12/2/2024	Community aids, family care --	Oneida County	39,773.75	
Community aids, family care -- Total										323,266.24
43000	Department of Health Services	43500	10000	82100	00670561	8/2/2024	Administrative and support-fis	Oneida County	5.00	
Administrative and support-fis Total										5.00
43000	Department of Health Services	43500	10000	83300	00628042	2/1/2024	Gifts and grants	Oneida County	7,930.00	
Gifts and grants Total										7,930.00
43000	Department of Health Services	43500	10000	84300	00622453	1/2/2024	Federal project aids	Oneida County	13,305.00	
43000	Department of Health Services	43500	10000	84300	00628042	2/1/2024	Federal project aids	Oneida County	15,230.00	
43000	Department of Health Services	43500	10000	84300	00635432	3/1/2024	Federal project aids	Oneida County	27,356.00	
43000	Department of Health Services	43500	10000	84300	00642231	4/1/2024	Federal project aids	Oneida County	25,781.00	
43000	Department of Health Services	43500	10000	84300	00648578	5/1/2024	Federal project aids	Oneida County	27,041.00	
43000	Department of Health Services	43500	10000	84300	00656200	6/3/2024	Federal project aids	Oneida County	22,425.00	

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43000	Department of Health Services	43500	10000	84300	00662783	7/2/2024	Federal project aids	Oneida County	13,576.00	
43000	Department of Health Services	43500	10000	84300	00668364	8/1/2024	Federal project aids	Oneida County	24,955.00	
43000	Department of Health Services	43500	10000	84300	00675221	9/3/2024	Federal project aids	Oneida County	18,540.00	
43000	Department of Health Services	43500	10000	84300	00681788	10/1/2024	Federal project aids	Oneida County	18,524.00	
43000	Department of Health Services	43500	10000	84300	00683124	10/3/2024	Federal project aids	Oneida County	58,967.50	
43000	Department of Health Services	43500	10000	84300	00683126	10/3/2024	Federal project aids	Oneida County	58,742.50	
43000	Department of Health Services	43500	10000	84300	00688323	11/1/2024	Federal project aids	Oneida County	75,313.00	
43000	Department of Health Services	43500	10000	84300	00694832	12/2/2024	Federal project aids	Oneida County	18,426.00	
Federal project aids Total										418,182.00
43000	Department of Health Services	43500	10000	Various	00622451	01/02/2024	State/Federal Aids	Oneida County	13,762.00	
43000	Department of Health Services	43500	10000	Various	00622452	01/02/2024	State/Federal Aids	Oneida County	26,696.25	
43000	Department of Health Services	43500	10000	Various	00622453	01/02/2024	State/Federal Aids	Oneida County	82,301.00	
43000	Department of Health Services	43500	10000	Various	00628040	02/01/2024	State/Federal Aids	Oneida County	4,845.00	
43000	Department of Health Services	43500	10000	Various	00628041	02/01/2024	State/Federal Aids	Oneida County	23,229.50	
43000	Department of Health Services	43500	10000	Various	00628042	02/01/2024	State/Federal Aids	Oneida County	125,792.00	
43000	Department of Health Services	43500	10000	Various	00635430	03/01/2024	State/Federal Aids	Oneida County	5,257.00	
43000	Department of Health Services	43500	10000	Various	00635431	03/01/2024	State/Federal Aids	Oneida County	28,267.75	
43000	Department of Health Services	43500	10000	Various	00635432	03/01/2024	State/Federal Aids	Oneida County	137,279.00	
43000	Department of Health Services	43500	10000	Various	00642229	04/01/2024	State/Federal Aids	Oneida County	34,497.00	
43000	Department of Health Services	43500	10000	Various	00642230	04/01/2024	State/Federal Aids	Oneida County	96,092.25	
43000	Department of Health Services	43500	10000	Various	00642231	04/01/2024	State/Federal Aids	Oneida County	64,378.00	
43000	Department of Health Services	43500	10000	Various	00648576	05/01/2024	State/Federal Aids	Oneida County	7,017.00	
43000	Department of Health Services	43500	10000	Various	00648577	05/01/2024	State/Federal Aids	Oneida County	62,360.00	
43000	Department of Health Services	43500	10000	Various	00648578	05/01/2024	State/Federal Aids	Oneida County	100,509.00	
43000	Department of Health Services	43500	10000	Various	00656198	06/03/2024	State/Federal Aids	Oneida County	9,569.00	
43000	Department of Health Services	43500	10000	Various	00656199	06/03/2024	State/Federal Aids	Oneida County	56,891.00	
43000	Department of Health Services	43500	10000	Various	00656200	06/03/2024	State/Federal Aids	Oneida County	213,039.50	
43000	Department of Health Services	43500	10000	Various	00662781	07/02/2024	State/Federal Aids	Oneida County	110,439.00	
43000	Department of Health Services	43500	10000	Various	00662782	07/02/2024	State/Federal Aids	Oneida County	70,252.00	
43000	Department of Health Services	43500	10000	Various	00662783	07/02/2024	State/Federal Aids	Oneida County	139,771.50	
43000	Department of Health Services	43500	10000	Various	00668362	08/01/2024	State/Federal Aids	Oneida County	7,551.00	
43000	Department of Health Services	43500	10000	Various	00668363	08/01/2024	State/Federal Aids	Oneida County	85,818.25	
43000	Department of Health Services	43500	10000	Various	00668364	08/01/2024	State/Federal Aids	Oneida County	90,002.00	
43000	Department of Health Services	43500	10000	Various	00675219	09/03/2024	State/Federal Aids	Oneida County	11,558.00	
43000	Department of Health Services	43500	10000	Various	00675220	09/03/2024	State/Federal Aids	Oneida County	58,396.00	
43000	Department of Health Services	43500	10000	Various	00675221	09/03/2024	State/Federal Aids	Oneida County	227,756.00	
43000	Department of Health Services	43500	10000	Various	00681786	10/01/2024	State/Federal Aids	Oneida County	9,327.00	
43000	Department of Health Services	43500	10000	Various	00681787	10/01/2024	State/Federal Aids	Oneida County	60,491.00	
43000	Department of Health Services	43500	10000	Various	00681788	10/01/2024	State/Federal Aids	Oneida County	66,927.00	
43000	Department of Health Services	43500	10000	Various	00688321	11/01/2024	State/Federal Aids	Oneida County	7,511.00	
43000	Department of Health Services	43500	10000	Various	00688322	11/01/2024	State/Federal Aids	Oneida County	62,904.00	
43000	Department of Health Services	43500	10000	Various	00688323	11/01/2024	State/Federal Aids	Oneida County	163,890.00	
43000	Department of Health Services	43500	10000	Various	00694830	12/02/2024	State/Federal Aids	Oneida County	10,250.00	
43000	Department of Health Services	43500	10000	Various	00694831	12/02/2024	State/Federal Aids	Oneida County	63,581.00	
43000	Department of Health Services	43500	10000	Various	00694832	12/02/2024	State/Federal Aids	Oneida County	100,788.00	
State/Federal Aids Total										2,438,995.00
43000	Department of Health Services	43500	28000	49300	00681788	10/1/2024	Medical assistance trust fund	Oneida County	10,253.00	
43000	Department of Health Services	43500	28000	49300	00688323	11/1/2024	Medical assistance trust fund	Oneida County	5,029.00	

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43000	Department of Health Services	43500	28000	49300	00694832	12/2/2024	Medical assistance trust fund	Oneida County	3,606.00
Medical assistance trust fund Total									18,888.00
43000	Dept of Children and Families	43700	10000	23100	00138781	1/16/2024	Fees for administrative servic	Oneida County	20.00
43000	Dept of Children and Families	43700	10000	23100	00145190	5/3/2024	Fees for administrative servic	Oneida County	20.00
43000	Dept of Children and Families	43700	10000	23100	00148962	7/25/2024	Fees for administrative servic	Oneida County	165.00
43000	Dept of Children and Families	43700	10000	23100	00152445	10/15/2024	Fees for administrative servic	Oneida County	120.00
Fees for administrative servic Total									325.00
43000	Dept of Children and Families	43700	10000	99000	00138634	1/5/2024	GENERAL CLEARING	Oneida County	34,822.79
43000	Dept of Children and Families	43700	10000	99000	00139647	1/31/2024	GENERAL CLEARING	Oneida County	111,583.85
43000	Dept of Children and Families	43700	10000	99000	00139723	2/5/2024	GENERAL CLEARING	Oneida County	38,642.23
43000	Dept of Children and Families	43700	10000	99000	00140159	2/13/2024	GENERAL CLEARING	Oneida County	18,876.48
43000	Dept of Children and Families	43700	10000	99000	00140692	2/21/2024	GENERAL CLEARING	Oneida County	267.64
43000	Dept of Children and Families	43700	10000	99000	00140896	2/27/2024	GENERAL CLEARING	Oneida County	10,918.86
43000	Dept of Children and Families	43700	10000	99000	00141314	3/5/2024	GENERAL CLEARING	Oneida County	3,623.38
43000	Dept of Children and Families	43700	10000	99000	00141315	3/5/2024	GENERAL CLEARING	Oneida County	328,274.52
43000	Dept of Children and Families	43700	10000	99000	00142843	3/27/2024	GENERAL CLEARING	Oneida County	9,334.55
43000	Dept of Children and Families	43700	10000	99000	00143319	4/9/2024	GENERAL CLEARING	Oneida County	155,772.32
43000	Dept of Children and Families	43700	10000	99000	00144810	4/30/2024	GENERAL CLEARING	Oneida County	193,681.60
43000	Dept of Children and Families	43700	10000	99000	00144946	5/6/2024	GENERAL CLEARING	Oneida County	187,690.53
43000	Dept of Children and Families	43700	10000	99000	00146967	6/5/2024	GENERAL CLEARING	Oneida County	74,832.07
43000	Dept of Children and Families	43700	10000	99000	00147214	6/7/2024	GENERAL CLEARING	Oneida County	4,816.70
43000	Dept of Children and Families	43700	10000	99000	00147238	6/10/2024	GENERAL CLEARING	Oneida County	1,255.77
43000	Dept of Children and Families	43700	10000	99000	00147977	6/27/2024	GENERAL CLEARING	Oneida County	986.00
43000	Dept of Children and Families	43700	10000	99000	00148215	7/1/2024	GENERAL CLEARING	Oneida County	13,705.80
43000	Dept of Children and Families	43700	10000	99000	00148382	7/3/2024	GENERAL CLEARING	Oneida County	34,470.15
43000	Dept of Children and Families	43700	10000	99000	00148492	7/5/2024	GENERAL CLEARING	Oneida County	35,277.52
43000	Dept of Children and Families	43700	10000	99000	00149389	7/31/2024	GENERAL CLEARING	Oneida County	150,046.48
43000	Dept of Children and Families	43700	10000	99000	00149679	8/5/2024	GENERAL CLEARING	Oneida County	62,186.19
43000	Dept of Children and Families	43700	10000	99000	00150258	8/28/2024	GENERAL CLEARING	Oneida County	42,285.77
43000	Dept of Children and Families	43700	10000	99000	00150335	8/29/2024	GENERAL CLEARING	Oneida County	24,805.88
43000	Dept of Children and Families	43700	10000	99000	00150672	9/4/2024	GENERAL CLEARING	Oneida County	11,628.27
43000	Dept of Children and Families	43700	10000	99000	00150751	9/5/2024	GENERAL CLEARING	Oneida County	923,110.40
43000	Dept of Children and Families	43700	10000	99000	00152132	10/7/2024	GENERAL CLEARING	Oneida County	34,572.37
43000	Dept of Children and Families	43700	10000	99000	00153218	10/31/2024	GENERAL CLEARING	Oneida County	83,575.79
43000	Dept of Children and Families	43700	10000	99000	00153513	11/5/2024	GENERAL CLEARING	Oneida County	28,495.76
43000	Dept of Children and Families	43700	10000	99000	00153662	11/12/2024	GENERAL CLEARING	Oneida County	43,151.11
43000	Dept of Children and Families	43700	10000	99000	00154479	11/29/2024	GENERAL CLEARING	Oneida County	9,887.98
43000	Dept of Children and Families	43700	10000	99000	00154720	12/5/2024	GENERAL CLEARING	Oneida County	22,666.43
GENERAL CLEARING Total									2,695,245.19
43000	Dept of Workforce Development	44500	10000	13000	00446835	1/2/2024	Auxiliary services	Oneida County	35.00
43000	Dept of Workforce Development	44500	10000	13000	00451151	2/2/2024	Auxiliary services	Oneida County	40.00
43000	Dept of Workforce Development	44500	10000	13000	00455830	3/4/2024	Auxiliary services	Oneida County	45.00
43000	Dept of Workforce Development	44500	10000	13000	00460112	4/2/2024	Auxiliary services	Oneida County	50.00
43000	Dept of Workforce Development	44500	10000	13000	00464624	5/2/2024	Auxiliary services	Oneida County	35.00
43000	Dept of Workforce Development	44500	10000	13000	00469483	6/4/2024	Auxiliary services	Oneida County	20.00
43000	Dept of Workforce Development	44500	10000	13000	00473567	7/2/2024	Auxiliary services	Oneida County	15.00
43000	Dept of Workforce Development	44500	10000	13000	00478128	8/2/2024	Auxiliary services	Oneida County	35.00
43000	Dept of Workforce Development	44500	10000	13000	00486845	10/2/2024	Auxiliary services	Oneida County	45.00

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43000	Dept of Workforce Development	44500	10000	13000	00482345	10/9/2024	Auxiliary services	Oneida County	45.00
43000	Dept of Workforce Development	44500	10000	13000	00492121	11/4/2024	Auxiliary services	Oneida County	45.00
43000	Dept of Workforce Development	44500	10000	13000	00496280	12/3/2024	Auxiliary services	Oneida County	15.00
							Auxiliary services Total		425.00
43000	Dept of Workforce Development	44500	10000	15100	00478677	8/6/2024	UI Admin FED	Oneida County	75.00
							UI Admin FED Total		75.00
43000	Dept of Workforce Development	44500	22700	17700	00461871	4/15/2024	WC ops uninsured emplyr admin	Oneida County	10.00
43000	Dept of Workforce Development	44500	22700	17700	00461872	4/15/2024	WC ops uninsured emplyr admin	Oneida County	30.00
43000	Dept of Workforce Development	44500	22700	17700	00476592	7/23/2024	WC ops uninsured emplyr admin	Oneida County	25.00
43000	Dept of Workforce Development	44500	22700	17700	00476593	7/23/2024	WC ops uninsured emplyr admin	Oneida County	80.00
							WC ops uninsured emplyr admin Total		145.00
43000	Department of Justice	45500	10000	20800	00144930	8/1/2024	Drug trafficking resp grants	Oneida County	8,322.54
43000	Department of Justice	45500	10000	20800	00149453	11/15/2024	Drug trafficking resp grants	Oneida County	2,016.35
							Drug trafficking resp grants Total		10,338.89
43000	Department of Justice	45500	10000	22100	00144278	7/16/2024	Crime laboratories, DNA	Oneida County	1,090.00
							Crime laboratories, DNA Total		1,090.00
43000	Department of Justice	45500	10000	22500	00136505	1/3/2024	Drug crimes enforcement, local	Oneida County	20,967.00
43000	Department of Justice	45500	10000	22500	00151377	12/26/2024	Drug crimes enforcement, local	Oneida County	20,967.00
							Drug crimes enforcement, local Total		41,934.00
43000	Department of Justice	45500	10000	22600	00136600	1/9/2024	County law enforcement service	Oneida County	30,221.00
							County law enforcement service Total		30,221.00
43000	Department of Justice	45500	10000	25100	00137073	1/22/2024	Federal aid, local assistance	Oneida County	12,065.00
43000	Department of Justice	45500	10000	25100	00137901	2/15/2024	Federal aid, local assistance	Oneida County	3,340.62
43000	Department of Justice	45500	10000	25100	00141994	5/22/2024	Federal aid, local assistance	Oneida County	8,357.09
43000	Department of Justice	45500	10000	25100	00142035	5/22/2024	Federal aid, local assistance	Oneida County	6,139.36
43000	Department of Justice	45500	10000	25100	00142404	6/5/2024	Federal aid, local assistance	Oneida County	18,237.00
43000	Department of Justice	45500	10000	25100	00145167	8/7/2024	Federal aid, local assistance	Oneida County	1,950.00
43000	Department of Justice	45500	10000	25100	00146770	9/18/2024	Federal aid, local assistance	Oneida County	11,360.64
43000	Department of Justice	45500	10000	25100	00147208	10/7/2024	Federal aid, local assistance	Oneida County	7,823.06
43000	Department of Justice	45500	10000	25100	00151195	12/20/2024	Federal aid, local assistance	Oneida County	11,825.44
							Federal aid, local assistance Total		81,098.21
43000	Department of Justice	45500	10000	27100	00137644	2/6/2024	Alt prosecution alcohol drugs	Oneida County	25,025.00
43000	Department of Justice	45500	10000	27100	00138151	2/16/2024	Alt prosecution alcohol drugs	Oneida County	32,947.56
43000	Department of Justice	45500	10000	27100	00141918	5/23/2024	Alt prosecution alcohol drugs	Oneida County	20,356.00
43000	Department of Justice	45500	10000	27100	00145268	8/14/2024	Alt prosecution alcohol drugs	Oneida County	25,369.00
43000	Department of Justice	45500	10000	27100	00148898	12/11/2024	Alt prosecution alcohol drugs	Oneida County	35,854.92
							Alt prosecution alcohol drugs Total		139,552.48
43000	Department of Justice	45500	10000	28400	00143586	8/5/2024	Internet Crimes Against Childr	Oneida County	1,591.56
43000	Department of Justice	45500	10000	28400	00151135	12/24/2024	Internet Crimes Against Childr	Oneida County	1,197.86
							Internet Crimes Against Childr Total		2,789.42
43000	Department of Justice	45500	10000	51100	00138851	3/5/2024	Reimbursement to counties for	Oneida County	27,666.80
							Reimbursement to counties for Total		27,666.80
43000	Department of Justice	45500	10000	53200	00144188	7/17/2024	Crime victim witness assist	Oneida County	21,248.87
							Crime victim witness assist Total		21,248.87
43000	Department of Justice	45500	28700	26000	00149976	11/25/2024	Law enforcement training fund;	Oneida County	1

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43000	Department of Military Affairs	46500	10000	30600	00140003	2/1/2024	Regional emergency response tm	Oneida County	5,836.93	
43000	Department of Military Affairs	46500	10000	30600	00146768	7/1/2024	Regional emergency response tm	Oneida County	5,836.95	
43000	Department of Military Affairs	46500	10000	30600	00146805	7/1/2024	Regional emergency response tm	Oneida County	5,836.93	
							Regional emergency response tm Total			17,510.81
43000	Department of Military Affairs	46500	10000	30800	00144180	5/14/2024	Emergency response equipment	Oneida County	7,234.99	
							Emergency response equipment Total			7,234.99
43000	Department of Military Affairs	46500	10000	33700	00144607	5/16/2024	Local emer planning grants	Oneida County	10,465.07	
							Local emer planning grants Total			10,465.07
43000	Department of Military Affairs	46500	10000	34200	00142770	4/4/2024	Federal aid, local assistance	Oneida County	7,875.00	
43000	Department of Military Affairs	46500	10000	34200	00144608	5/16/2024	Federal aid, local assistance	Oneida County	44,798.04	
							Federal aid, local assistance Total			52,673.04
43000	Department of Military Affairs	46500	10000	35000	00151138	10/2/2024	Federal aid, homeland security	Oneida County	5,500.00	
43000	Department of Military Affairs	46500	10000	35000	00152845	10/30/2024	Federal aid, homeland security	Oneida County	3,000.00	
43000	Department of Military Affairs	46500	10000	35000	00154652	12/11/2024	Federal aid, homeland security	Oneida County	10,000.00	
							Federal aid, homeland security Total			18,500.00
43000	Department of Military Affairs	46500	23900	36800	00148088	7/19/2024	Next Generation 911	Oneida County	45,912.80	
							Next Generation 911 Total			45,912.80
43000	Department of Veterans Affairs	48500	58200	26700	00142015	5/17/2024	County grants	Oneida County	13,750.00	
							County grants Total			13,750.00
43000	Department of Administration	50500	23500	37100	00213260	1/4/2024	Low-income assistance grants	Oneida County	10,990.99	
43000	Department of Administration	50500	23500	37100	00215029	1/30/2024	Low-income assistance grants	Oneida County	8,979.09	
43000	Department of Administration	50500	23500	37100	00216784	2/23/2024	Low-income assistance grants	Oneida County	10,515.14	
43000	Department of Administration	50500	23500	37100	00219733	4/3/2024	Low-income assistance grants	Oneida County	7,456.54	
43000	Department of Administration	50500	23500	37100	00221658	4/26/2024	Low-income assistance grants	Oneida County	2,674.21	
43000	Department of Administration	50500	23500	37100	00223950	5/30/2024	Low-income assistance grants	Oneida County	4,864.19	
43000	Department of Administration	50500	23500	37100	00225907	6/28/2024	Low-income assistance grants	Oneida County	4,927.06	
43000	Department of Administration	50500	23500	37100	00227907	7/30/2024	Low-income assistance grants	Oneida County	2,061.35	
43000	Department of Administration	50500	23500	37100	00229540	8/29/2024	Low-income assistance grants	Oneida County	1,898.32	
43000	Department of Administration	50500	23500	37100	00231214	10/1/2024	Low-income assistance grants	Oneida County	6,502.26	
43000	Department of Administration	50500	23500	37100	00232865	10/30/2024	Low-income assistance grants	Oneida County	9,119.97	
43000	Department of Administration	50500	23500	37100	00234923	12/2/2024	Low-income assistance grants	Oneida County	12,897.15	
							Low-income assistance grants Total			82,886.27
43000	Department of Administration	50500	26900	17300	00214585	3/8/2024	Land information program; loca	Oneida County	1,000.00	
43000	Department of Administration	50500	26900	17300	00221242	4/25/2024	Land information program; loca	Oneida County	26,880.00	
43000	Department of Administration	50500	26900	17300	00225616	6/26/2024	Land information program; loca	Oneida County	10,000.00	
							Land information program; loca Total			37,880.00
43000	Commissioners of Public Lands	50700	10000	10100	00005210	3/26/2024	General program operations	Oneida County	30.00	
43000	Commissioners of Public Lands	50700	10000	10100	00005255	4/29/2024	General program operations	Oneida County	138.00	
							General program operations Total			168.00
43000	Public Defender Board	55000	10000	10300	00441837	7/5/2024	Trial representation	Oneida County	0.74	
43000	Public Defender Board	55000	10000	10300	00446401	8/9/2024	Trial representation	Oneida County	7.37	
43000	Public Defender Board	55000	10000	10300	00460317	11/12/2024	Trial representation	Oneida County	4.11	
							Trial representation Total			12.22
43000	Public Defender Board	55000	10000	10600	00430629	4/5/2024	Transcript, discovery and int	Oneida County	30.00	
43000	Public Defender Board	55000	10000	10600	00431396	4/12/2024	Transcript, discovery and int	Oneida County	560.00	
43000	Public Defender Board	55000	10000	10600	00444203	7/19/2024	Transcript, discovery and int	Oneida County	355.00	
43000	Public Defender Board	55000	10000	10600	00446018	8/9/2024	Transcript, discovery and int	Oneida County	7.60	
43000	Public Defender Board	55000	10000	10600	00452994	10/4/2024	Transcript, discovery and int	Oneida County	172.50	

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43000	Public Defender Board	55000	10000	10600	00457278	11/8/2024	Transcript, discovery and int	Oneida County	18.00	
							Transcript, discovery and int Total			1,143.10
43000	Department of Revenue	56600	10000	10100	00293721	2/2/2024	General Program Operations	Oneida County	1,200.00	
43000	Department of Revenue	56600	10000	10100	00311371	6/27/2024	General Program Operations	Oneida County	75.00	
43000	Department of Revenue	56600	10000	10100	00314500	8/9/2024	General Program Operations	Oneida County	985.00	
							General Program Operations Total			2,260.00
43000	Department of Revenue	56600	10000	99500	00293313	1/10/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,758.45	
43000	Department of Revenue	56600	10000	99500	00293314	1/10/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,517.59	
43000	Department of Revenue	56600	10000	99500	00293316	1/10/2024	Holding Clearing (SDC & TRIP)	Oneida County	11,522.26	
43000	Department of Revenue	56600	10000	99500	00295083	2/5/2024	Holding Clearing (SDC & TRIP)	Oneida County	577.00	
43000	Department of Revenue	56600	10000	99500	00295687	2/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	2,389.77	
43000	Department of Revenue	56600	10000	99500	00295688	2/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,756.31	
43000	Department of Revenue	56600	10000	99500	00295690	2/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	21,694.23	
43000	Department of Revenue	56600	10000	99500	00296332	2/12/2024	Holding Clearing (SDC & TRIP)	Oneida County	263.50	
43000	Department of Revenue	56600	10000	99500	00297127	2/20/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,482.00	
43000	Department of Revenue	56600	10000	99500	00297842	2/26/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,064.71	
43000	Department of Revenue	56600	10000	99500	00298620	3/4/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,300.97	
43000	Department of Revenue	56600	10000	99500	00299294	3/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	6,518.27	
43000	Department of Revenue	56600	10000	99500	00299295	3/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	3,320.37	
43000	Department of Revenue	56600	10000	99500	00299297	3/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	44,145.55	
43000	Department of Revenue	56600	10000	99500	00299893	3/11/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,240.80	
43000	Department of Revenue	56600	10000	99500	00300637	3/18/2024	Holding Clearing (SDC & TRIP)	Oneida County	79.33	
43000	Department of Revenue	56600	10000	99500	00300640	3/18/2024	Holding Clearing (SDC & TRIP)	Oneida County	156.00	
43000	Department of Revenue	56600	10000	99500	00301311	3/25/2024	Holding Clearing (SDC & TRIP)	Oneida County	20.00	
43000	Department of Revenue	56600	10000	99500	00302070	4/1/2024	Holding Clearing (SDC & TRIP)	Oneida County	476.20	
43000	Department of Revenue	56600	10000	99500	00302861	4/5/2024	Holding Clearing (SDC & TRIP)	Oneida County	3,829.88	
43000	Department of Revenue	56600	10000	99500	00302862	4/5/2024	Holding Clearing (SDC & TRIP)	Oneida County	2,960.41	
43000	Department of Revenue	56600	10000	99500	00302864	4/5/2024	Holding Clearing (SDC & TRIP)	Oneida County	31,876.26	
43000	Department of Revenue	56600	10000	99500	00303486	4/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	130.00	
43000	Department of Revenue	56600	10000	99500	00304445	4/15/2024	Holding Clearing (SDC & TRIP)	Oneida County	236.69	
43000	Department of Revenue	56600	10000	99500	00305435	4/23/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,024.10	
43000	Department of Revenue	56600	10000	99500	00306857	5/6/2024	Holding Clearing (SDC & TRIP)	Oneida County	689.42	
43000	Department of Revenue	56600	10000	99500	00307320	5/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	4,181.16	
43000	Department of Revenue	56600	10000	99500	00307321	5/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	2,442.72	
43000	Department of Revenue	56600	10000	99500	00307323	5/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	24,258.29	
43000	Department of Revenue	56600	10000	99500	00310646	6/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	2,810.91	
43000	Department of Revenue	56600	10000	99500	00310647	6/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	3,616.49	
43000	Department of Revenue	56600	10000	99500	00310649	6/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	21,944.39	
43000	Department of Revenue	56600	10000	99500	00312206	6/25/2024	Holding Clearing (SDC & TRIP)	Oneida County	200.00	
43000	Department of Revenue	56600	10000	99500	00312666	7/1/2024	Holding Clearing (SDC & TRIP)	Oneida County	366.55	
43000	Department of Revenue	56600	10000	99500	00313485	7/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,758.88	
43000	Department of Revenue	56600	10000	99500	00313486	7/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,642.22	
43000	Department of Revenue	56600	10000	99500	00313488	7/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	12,840.58	
43000	Department of Revenue	56600	10000	99500	00313842	7/9/2024	Holding Clearing (SDC & TRIP)	Oneida County	72.31	
43000	Department of Revenue	56600	10000	99500	00314647	7/16/2024	Holding Clearing (SDC & TRIP)	Oneida County	67.72	
43000	Department of Revenue	56600	10000	99500	00316496	8/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,512.43	
43000	Department of Revenue	56600	10000	99500	00316497	8/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,755.04	
43000	Department of Revenue	56600	10000	99500	00316499	8/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	14,253.66	

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43000	Department of Revenue	56600	10000	99500	00316988	8/12/2024	Holding Clearing (SDC & TRIP)	Oneida County	36.08
43000	Department of Revenue	56600	10000	99500	00319382	9/9/2024	Holding Clearing (SDC & TRIP)	Oneida County	7,621.95
43000	Department of Revenue	56600	10000	99500	00319383	9/9/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,683.92
43000	Department of Revenue	56600	10000	99500	00319385	9/9/2024	Holding Clearing (SDC & TRIP)	Oneida County	13,496.44
43000	Department of Revenue	56600	10000	99500	00321953	10/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	5,867.73
43000	Department of Revenue	56600	10000	99500	00321954	10/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,879.33
43000	Department of Revenue	56600	10000	99500	00321956	10/7/2024	Holding Clearing (SDC & TRIP)	Oneida County	19,818.94
43000	Department of Revenue	56600	10000	99500	00324617	11/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	4,997.32
43000	Department of Revenue	56600	10000	99500	00324618	11/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	2,636.91
43000	Department of Revenue	56600	10000	99500	00324620	11/8/2024	Holding Clearing (SDC & TRIP)	Oneida County	15,137.81
43000	Department of Revenue	56600	10000	99500	00326191	12/3/2024	Holding Clearing (SDC & TRIP)	Oneida County	124.70
43000	Department of Revenue	56600	10000	99500	00326693	12/6/2024	Holding Clearing (SDC & TRIP)	Oneida County	5,034.49
43000	Department of Revenue	56600	10000	99500	00326694	12/6/2024	Holding Clearing (SDC & TRIP)	Oneida County	1,979.80
43000	Department of Revenue	56600	10000	99500	00326696	12/6/2024	Holding Clearing (SDC & TRIP)	Oneida County	13,438.59
Holding Clearing (SDC & TRIP) Total									329,507.43
43000	Department of Revenue	56600	10000	100GE	00294115	1/22/2024	GPR Earned	Oneida County	3.00
43000	Department of Revenue	56600	10000	100GE	00304943	4/19/2024	GPR Earned	Oneida County	3.00
43000	Department of Revenue	56600	10000	100GE	00311763	6/14/2024	GPR Earned	Oneida County	3.00
43000	Department of Revenue	56600	10000	100GE	00317453	8/14/2024	GPR Earned	Oneida County	3.00
43000	Department of Revenue	56600	10000	100GE	00318991	9/5/2024	GPR Earned	Oneida County	3.00
GPR Earned Total									15.00
43000	Circuit Courts	62500	10000	10500	00003101	3/12/2024	Circuit court costs	Oneida County	73,027.00
43000	Circuit Courts	62500	10000	10500	00003301	7/25/2024	Circuit court costs	Oneida County	125,805.00
Circuit court costs Total									198,832.00
43000	Department of Revenue	83500	10000	11000	00134076	7/22/2024	Public Utility Distribution	Oneida County	20,982.15
43000	Department of Revenue	83500	10000	11000	00139003	11/18/2024	Public Utility Distribution	Oneida County	140,790.99
Public Utility Distribution Total									161,773.14
43000	Department of Revenue	83500	10000	11100	00124939	5/6/2024	Personal Property Aid	Oneida County	73,777.32
Personal Property Aid Total									73,777.32
43000	Department of Revenue	83500	10000	30200	00127723	5/6/2024	School Levy Tax & First Dollar Credit	Oneida County	2,405,934.48
43000	Department of Revenue	83500	10000	30200	00134928	7/22/2024	School Levy Tax & First Dollar Credit	Oneida County	8,868,934.95
43000	Department of Revenue	83500	10000	30200	00135621	7/22/2024	School Levy Tax & First Dollar Credit	Oneida County	1,524,329.77
School Levy Tax & First Dollar Credit Total									12,799,199.20
43000	Department of Revenue	83500	10000	43100	00122188	1/31/2024	County Sales Tax Reptd/Distd	Oneida County	404,379.70
43000	Department of Revenue	83500	10000	43100	00122649	2/29/2024	County Sales Tax Reptd/Distd	Oneida County	676,612.08
43000	Department of Revenue	83500	10000	43100	00124266	3/29/2024	County Sales Tax Reptd/Distd	Oneida County	443,214.83
43000	Department of Revenue	83500	10000	43100	00127842	4/30/2024	County Sales Tax Reptd/Distd	Oneida County	312,431.33
43000	Department of Revenue	83500	10000	43100	00129182	5/31/2024	County Sales Tax Reptd/Distd	Oneida County	573,931.49
43000	Department of Revenue	83500	10000	43100	00130256	6/28/2024	County Sales Tax Reptd/Distd	Oneida County	525,561.19
43000	Department of Revenue	83500	10000	43100	00135743	7/31/2024	County Sales Tax Reptd/Distd	Oneida County	638,214.68
43000	Department of Revenue	83500	10000	43100	00136737	8/30/2024	County Sales Tax Reptd/Distd	Oneida County	815,565.37
43000	Department of Revenue	83500	10000	43100	00137214	9/30/2024	County Sales Tax Reptd/Distd	Oneida County	615,853.24
43000	Department of Revenue	83500	10000	43100	00137824	10/31/2024	County Sales Tax Reptd/Distd	Oneida County	755,779.49
43000	Department of Revenue	83500	10000	43100	00139834	11/29/2024	County Sales Tax Reptd/Distd	Oneida County	723,215.86
43000	Department of Revenue	83500	10000	43100	00139931	12/30/2024	County Sales Tax Reptd/Distd	Oneida County	479,099.54
County Sales Tax Reptd/Distd Total									6,963,858.80
43000	Department of Revenue	83500	28700	16200	00134076	7/22/2024	County & Municipal Aid	Oneida County	6,533.37
43000	Department of Revenue	83500	28700	16200	00139003	11/18/2024	County & Municipal Aid	Oneida County	37,022.41

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43004	Dept of Safety & Prof Services	16500	10000	22500	00055737	7/18/2024	Fire dues distribution	Town Of Crescent	11,156.98	
							Fire dues distribution Total			11,156.98
43004	Dept of Natural Resources	37000	10000	50300	00708060	2/2/2024	Aids in lieu of taxes - gener	Town Of Crescent	2,310.75	
43004	Dept of Natural Resources	37000	10000	50300	00723456	4/25/2024	Aids in lieu of taxes - gener	Town Of Crescent	7.81	
							Aids in lieu of taxes - gener Total			2,318.56
43004	Dept of Natural Resources	37000	10000	96802	00762619	11/22/2024	DNR Clearing Appr Division 2	Town Of Crescent	400.00	
							DNR Clearing Appr Division 2 Total			400.00
43004	Dept of Natural Resources	37000	21200	57100	00734299	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Crescent	794.21	
							ResAids - cnty forst, cl & mfl Total			794.21
43004	Dept of Natural Resources	37000	21200	58400	00755310	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Crescent	598.61	
							ResAids - pymt in lieu tax fed Total			598.61
43004	WI Dept of Transportation	39500	21100	19100	01051101	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Crescent	33,799.07	
43004	WI Dept of Transportation	39500	21100	19100	01078971	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Crescent	33,799.07	
43004	WI Dept of Transportation	39500	21100	19100	01110107	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Crescent	33,799.07	
43004	WI Dept of Transportation	39500	21100	19100	01146632	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Crescent	33,799.09	
							Trns Aids To Mnc.-Sf Total			135,196.30
43004	WI Dept of Transportation	39500	21100	29400	01125448	8/1/2024	Local supplement	Town Of Crescent	819,617.20	
							Local supplement Total			819,617.20
43004	Elections Commission	51000	22000	18200	00009102	7/10/2024	2018 HAVA Election Security	Town Of Crescent	215.48	
							2018 HAVA Election Security Total			215.48
43004	Department of Revenue	83500	10000	11000	00134056	7/22/2024	Public Utility Distribution	Town Of Crescent	745.56	
43004	Department of Revenue	83500	10000	11000	00138983	11/18/2024	Public Utility Distribution	Town Of Crescent	4,223.91	
							Public Utility Distribution Total			4,969.47
43004	Department of Revenue	83500	10000	11100	00126027	5/6/2024	Personal Property Aid	Town Of Crescent	962.38	
							Personal Property Aid Total			962.38
43004	Department of Revenue	83500	28700	16200	00134056	7/22/2024	County & Municipal Aid	Town Of Crescent	4,275.93	
43004	Department of Revenue	83500	28700	16200	00138983	11/18/2024	County & Municipal Aid	Town Of Crescent	24,230.27	
							County & Municipal Aid Total			28,506.20
43004	Department of Revenue	83500	28700	16300	00131388	7/22/2024	Exempt Computer Aid	Town Of Crescent	159.01	
							Exempt Computer Aid Total			159.01
43004	Department of Revenue	83500	28700	16900	00134056	7/22/2024	Supplemental County & Municipal Aid	Town Of Crescent	9,497.34	
43004	Department of Revenue	83500	28700	16900	00138983	11/18/2024	Supplemental County & Municipal Aid	Town Of Crescent	53,818.24	
							Supplemental County & Municipal Aid Total			63,315.58
43004 Total										1,068,209.98

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43008	Dept of Safety & Prof Services	16500	10000	22500	00056139	7/18/2024	Fire dues distribution	Town Of Hazelhurst	16,885.04	
							Fire dues distribution Total			16,885.04
43008	Dept of Natural Resources	37000	10000	50300	00708066	2/2/2024	Aids in lieu of taxes - gener	Town Of Hazelhurst	1,256.11	
43008	Dept of Natural Resources	37000	10000	50300	00723556	4/25/2024	Aids in lieu of taxes - gener	Town Of Hazelhurst	870.49	
43008	Dept of Natural Resources	37000	10000	50300	00723557	4/25/2024	Aids in lieu of taxes - gener	Town Of Hazelhurst	2.17	
43008	Dept of Natural Resources	37000	10000	50300	00723558	4/25/2024	Aids in lieu of taxes - gener	Town Of Hazelhurst	265.13	
							Aids in lieu of taxes - gener Total			2,393.90
43008	Dept of Natural Resources	37000	21200	57100	00734301	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hazelhurst	1,239.24	
							ResAids - cnty forst, cl & mfl Total			1,239.24
43008	Dept of Natural Resources	37000	21200	100SE	00720124	4/9/2024	SEG Earned	Town Of Hazelhurst	8,733.57	
							SEG Earned Total			8,733.57
43008	WI Dept of Transportation	39500	21100	19100	01051103	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hazelhurst	34,386.88	
43008	WI Dept of Transportation	39500	21100	19100	01078973	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hazelhurst	34,386.88	
43008	WI Dept of Transportation	39500	21100	19100	01110109	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hazelhurst	34,386.88	
43008	WI Dept of Transportation	39500	21100	19100	01146634	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hazelhurst	34,386.90	
							Trns Aids To Mnc.-Sf Total			137,547.54
43008	WI Dept of Transportation	39500	21100	27800	01095281	5/2/2024	Loc Rd Imp Prg St Fd	Town Of Hazelhurst	27,652.55	
							Loc Rd Imp Prg St Fd Total			27,652.55
43008	Department of Revenue	83500	10000	11100	00126029	5/6/2024	Personal Property Aid	Town Of Hazelhurst	144.52	
							Personal Property Aid Total			144.52
43008	Department of Revenue	83500	28700	16200	00134058	7/22/2024	County & Municipal Aid	Town Of Hazelhurst	2,038.92	
43008	Department of Revenue	83500	28700	16200	00138985	11/18/2024	County & Municipal Aid	Town Of Hazelhurst	11,553.87	
							County & Municipal Aid Total			13,592.79
43008	Department of Revenue	83500	28700	16300	00131390	7/22/2024	Exempt Computer Aid	Town Of Hazelhurst	9.35	
							Exempt Computer Aid Total			9.35
43008	Department of Revenue	83500	28700	16900	00134058	7/22/2024	Supplemental County & Municipal Aid	Town Of Hazelhurst	7,796.01	
43008	Department of Revenue	83500	28700	16900	00138985	11/18/2024	Supplemental County & Municipal Aid	Town Of Hazelhurst	44,177.40	
							Supplemental County & Municipal Aid Total			51,973.41
43008 Total										260,171.91

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43010	Dept of Safety & Prof Services	16500	10000	22500	00056327	7/18/2024	Fire dues distribution	Town Of Lake Tomahawk	11,401.65	
							Fire dues distribution Total			11,401.65
43010	Dept of Natural Resources	37000	10000	50300	00708058	2/2/2024	Aids in lieu of taxes - gener	Town Of Lake Tomahawk	34,210.24	
43010	Dept of Natural Resources	37000	10000	50300	00723411	4/25/2024	Aids in lieu of taxes - gener	Town Of Lake Tomahawk	44,421.21	
							Aids in lieu of taxes - gener Total			78,631.45
43010	Dept of Natural Resources	37000	21200	16900	00705114	1/23/2024	Taxes & assessmts-conserv fund	Town Of Lake Tomahawk	5.00	
							Taxes & assessmts-conserv fund Total			5.00
43010	Dept of Natural Resources	37000	21200	57100	00734302	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lake Tomahawk	1,288.46	
							ResAids - cnty forst, cl & mfl Total			1,288.46
43010	Dept of Natural Resources	37000	21200	100SE	00720125	4/9/2024	SEG Earned	Town Of Lake Tomahawk	280.37	
							SEG Earned Total			280.37
43010	WI Dept of Transportation	39500	21100	19100	01051104	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lake Tomahawk	41,399.59	
43010	WI Dept of Transportation	39500	21100	19100	01078974	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lake Tomahawk	41,399.59	
43010	WI Dept of Transportation	39500	21100	19100	01110110	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lake Tomahawk	41,399.59	
43010	WI Dept of Transportation	39500	21100	19100	01146635	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lake Tomahawk	41,399.61	
							Trns Aids To Mnc.-Sf Total			165,598.38
43010	Elections Commission	51000	10000	10100	00009534	12/23/2024	General program ops, GPR	Town Of Lake Tomahawk	162.20	
							General program ops, GPR Total			162.20
43010	Elections Commission	51000	22000	18200	00009534	12/23/2024	2018 HAVA Election Security	Town Of Lake Tomahawk	162.20	
							2018 HAVA Election Security Total			162.20
43010	Department of Revenue	83500	10000	11100	00126030	5/6/2024	Personal Property Aid	Town Of Lake Tomahawk	505.98	
							Personal Property Aid Total			505.98
43010	Department of Revenue	83500	10000	50100	00122445	2/1/2024	Payments for municipal services	Town Of Lake Tomahawk	6,072.20	
							Payments for municipal services Total			6,072.20
43010	Department of Revenue	83500	28700	16200	00134059	7/22/2024	County & Municipal Aid	Town Of Lake Tomahawk	1,849.90	
43010	Department of Revenue	83500	28700	16200	00138986	11/18/2024	County & Municipal Aid	Town Of Lake Tomahawk	10,482.78	
							County & Municipal Aid Total			12,332.68
43010	Department of Revenue	83500	28700	16900	00134059	7/22/2024	Supplemental County & Municipal Aid	Town Of Lake Tomahawk	7,372.97	
43010	Department of Revenue	83500	28700	16900	00138986	11/18/2024	Supplemental County & Municipal Aid	Town Of Lake Tomahawk	41,780.18	
							Supplemental County & Municipal Aid Total			49,153.15
43010 Total										325,593.72

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43012	Dept of Safety & Prof Services	16500	10000	22500		00056328	7/18/2024	Fire dues distribution	Town Of Little Rice	3,375.64	
								Fire dues distribution Total			3,375.64
43012	Dept of Natural Resources	37000	10000	50300		00708089	2/2/2024	Aids in lieu of taxes - gener	Town Of Little Rice	20,162.01	
43012	Dept of Natural Resources	37000	10000	50300		00708090	2/2/2024	Aids in lieu of taxes - gener	Town Of Little Rice	123,174.49	
43012	Dept of Natural Resources	37000	10000	50300		00708091	2/2/2024	Aids in lieu of taxes - gener	Town Of Little Rice	1,322.41	
43012	Dept of Natural Resources	37000	10000	50300		00708092	2/2/2024	Aids in lieu of taxes - gener	Town Of Little Rice	412,243.94	
43012	Dept of Natural Resources	37000	10000	50300		00723882	4/25/2024	Aids in lieu of taxes - gener	Town Of Little Rice	115.61	
43012	Dept of Natural Resources	37000	10000	50300		00723883	4/25/2024	Aids in lieu of taxes - gener	Town Of Little Rice	1.75	
								Aids in lieu of taxes - gener Total			557,020.21
43012	Dept of Natural Resources	37000	21200	16900		00705123	1/23/2024	Taxes & assessmnts-conserv fund	Town Of Little Rice	5.00	
								Taxes & assessmnts-conserv fund Total			5.00
43012	Dept of Natural Resources	37000	21200	57100		00734303	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Little Rice	9,678.59	
								ResAids - cnty forst, cl & mfl Total			9,678.59
43012	Dept of Natural Resources	37000	21200	100SE		00720126	4/9/2024	SEG Earned	Town Of Little Rice	11,291.51	
43012	Dept of Natural Resources	37000	21200	100SE		00742633	7/10/2024	SEG Earned	Town Of Little Rice	6,868.67	
								SEG Earned Total			18,160.18
43012	Dept of Natural Resources	37000	27400	67000		00729494	5/15/2024	Fin asst for responsible units	Town Of Little Rice	791.90	
								Fin asst for responsible units Total			791.90
43012	WI Dept of Transportation	39500	21100	17400		01048174	1/30/2024	Disastr Damag Aid Sf	Town Of Little Rice	13,361.25	
								Disastr Damag Aid Sf Total			13,361.25
43012	WI Dept of Transportation	39500	21100	19100		01051105	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Little Rice	31,502.51	
43012	WI Dept of Transportation	39500	21100	19100		01078975	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Little Rice	31,502.51	
43012	WI Dept of Transportation	39500	21100	19100		01110111	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Little Rice	31,502.51	
43012	WI Dept of Transportation	39500	21100	19100		01146636	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Little Rice	31,502.53	
								Trns Aids To Mnc.-Sf Total			126,010.06
43012	Commissioners of Public Lands	50700	10000	10300		00005138	1/25/2024	Payments in lieu of taxes	Town Of Little Rice	1,422.50	
								Payments in lieu of taxes Total			1,422.50
43012	Department of Revenue	56600	10000	99500		00319381	9/9/2024	Holding Clearing (SDC & TRIP)	Town Of Little Rice	120.75	
								Holding Clearing (SDC & TRIP) Total			120.75
43012	Department of Revenue	83500	10000	11100		00126031	5/6/2024	Personal Property Aid	Town Of Little Rice	47.46	
								Personal Property Aid Total			47.46
43012	Department of Revenue	83500	10000	50100		00122446	2/1/2024	Payments for municipal services	Town Of Little Rice	47.30	
								Payments for municipal services Total			47.30
43012	Department of Revenue	83500	28700	16200		00134060	7/22/2024	County & Municipal Aid	Town Of Little Rice	996.78	
43012	Department of Revenue	83500	28700	16200		00138987	11/18/2024	County & Municipal Aid	Town Of Little Rice	5,648.45	
								County & Municipal Aid Total			6,645.23
43012	Department of Revenue	83500	28700	16300		00131391	7/22/2024	Exempt Computer Aid	Town Of Little Rice	2.08	
								Exempt Computer Aid Total			2.08
43012	Department of Revenue	83500	28700	16900		00134060	7/22/2024	Supplemental County & Municipal Aid	Town Of Little Rice	5,488.36	</

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43014	Dept of Safety & Prof Services	16500	10000	22500	00056521	7/18/2024	Fire dues distribution	Town Of Lynne	1,365.77	
							Fire dues distribution Total			1,365.77
43014	Dept of Natural Resources	37000	10000	50300	00708206	2/2/2024	Aids in lieu of taxes - gener	Town Of Lynne	779.66	
43014	Dept of Natural Resources	37000	10000	50300	00708207	2/2/2024	Aids in lieu of taxes - gener	Town Of Lynne	46,611.45	
							Aids in lieu of taxes - gener Total			47,391.11
43014	Dept of Natural Resources	37000	21200	57100	00734304	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lynne	22,374.72	
							ResAids - cnty forst, cl & mfl Total			22,374.72
43014	Dept of Natural Resources	37000	21200	77900	00702499	1/5/2024	Resource maint develop SP Frst	Town Of Lynne	119,398.60	
							Resource maint develop SP Frst Total			119,398.60
43014	WI Dept of Transportation	39500	21100	19100	01051106	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lynne	55,199.46	
43014	WI Dept of Transportation	39500	21100	19100	01078976	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lynne	55,199.46	
43014	WI Dept of Transportation	39500	21100	19100	01110112	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lynne	55,199.46	
43014	WI Dept of Transportation	39500	21100	19100	01146637	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lynne	55,199.46	
							Trns Aids To Mnc.-Sf Total			220,797.84
43014	Elections Commission	51000	10000	10100	00009535	12/23/2024	General program ops, GPR	Town Of Lynne	35.68	
							General program ops, GPR Total			35.68
43014	Elections Commission	51000	22000	18200	00009535	12/23/2024	2018 HAVA Election Security	Town Of Lynne	35.67	
							2018 HAVA Election Security Total			35.67
43014	Department of Revenue	83500	10000	11100	00126032	5/6/2024	Personal Property Aid	Town Of Lynne	3.93	
							Personal Property Aid Total			3.93
43014	Department of Revenue	83500	28700	16200	00134061	7/22/2024	County & Municipal Aid	Town Of Lynne	1,356.62	
43014	Department of Revenue	83500	28700	16200	00138988	11/18/2024	County & Municipal Aid	Town Of Lynne	7,687.53	
							County & Municipal Aid Total			9,044.15
43014	Department of Revenue	83500	28700	16300	00131392	7/22/2024	Exempt Computer Aid	Town Of Lynne	17.67	
							Exempt Computer Aid Total			17.67
43014	Department of Revenue	83500	28700	16900	00134061	7/22/2024	Supplemental County & Municipal Aid	Town Of Lynne	4,848.00	
43014	Department of Revenue	83500	28700	16900	00138988	11/18/2024	Supplemental County & Municipal Aid	Town Of Lynne	27,471.99	
							Supplemental County & Municipal Aid Total			32,319.99
43014 Total										452,785.13

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43016	Dept of Safety & Prof Services	16500	10000	22500	00056522	7/17/2024	Fire dues distribution	Town Of Minocqua	89,137.54	
							Fire dues distribution Total			89,137.54
43016	Dept of Natural Resources	37000	10000	50300	00708153	2/1/2024	Aids in lieu of taxes - gener	Town Of Minocqua	191.20	
43016	Dept of Natural Resources	37000	10000	50300	00708154	2/1/2024	Aids in lieu of taxes - gener	Town Of Minocqua	53,187.07	
43016	Dept of Natural Resources	37000	10000	50300	00708155	2/1/2024	Aids in lieu of taxes - gener	Town Of Minocqua	17,466.76	
43016	Dept of Natural Resources	37000	10000	50300	00708156	2/1/2024	Aids in lieu of taxes - gener	Town Of Minocqua	52,850.88	
43016	Dept of Natural Resources	37000	10000	50300	00724439	4/24/2024	Aids in lieu of taxes - gener	Town Of Minocqua	2.59	
43016	Dept of Natural Resources	37000	10000	50300	00724440	4/24/2024	Aids in lieu of taxes - gener	Town Of Minocqua	142.62	
43016	Dept of Natural Resources	37000	10000	50300	00724441	4/24/2024	Aids in lieu of taxes - gener	Town Of Minocqua	1,147.13	
43016	Dept of Natural Resources	37000	10000	50300	00724442	4/24/2024	Aids in lieu of taxes - gener	Town Of Minocqua	1.05	
43016	Dept of Natural Resources	37000	10000	50300	00724443	4/24/2024	Aids in lieu of taxes - gener	Town Of Minocqua	3,106.53	
43016	Dept of Natural Resources	37000	10000	50300	00724444	4/24/2024	Aids in lieu of taxes - gener	Town Of Minocqua	473.13	
							Aids in lieu of taxes - gener Total			128,568.96
43016	Dept of Natural Resources	37000	21200	55000	00716076	3/19/2024	Enf A - boating enforcement	Town Of Minocqua	16,938.19	
							Enf A - boating enforcement Total			16,938.19
43016	Dept of Natural Resources	37000	21200	57100	00734305	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Minocqua	7,942.20	
							ResAids - cnty forst, cl & mfl Total			7,942.20
43016	Dept of Natural Resources	37000	21200	100SE	00703084	1/9/2024	SEG Earned	Town Of Minocqua	7,983.25	
43016	Dept of Natural Resources	37000	21200	100SE	00720127	4/9/2024	SEG Earned	Town Of Minocqua	580.27	
43016	Dept of Natural Resources	37000	21200	100SE	00742634	7/10/2024	SEG Earned	Town Of Minocqua	6,428.12	
43016	Dept of Natural Resources	37000	21200	100SE	00760524	10/16/2024	SEG Earned	Town Of Minocqua	4,020.31	
							SEG Earned Total			19,011.95
43016	WI Dept of Transportation	39500	21100	19100	01051107	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Minocqua	132,147.89	
43016	WI Dept of Transportation	39500	21100	19100	01078977	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Minocqua	132,147.89	
43016	WI Dept of Transportation	39500	21100	19100	01110113	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Minocqua	132,147.89	
43016	WI Dept of Transportation	39500	21100	19100	01146638	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Minocqua	132,147.89	
							Trns Aids To Mnc.-Sf Total			528,591.56
43016	WI Dept of Transportation	39500	21100	27400	01128678	8/8/2024	Aero Assistance Lfd	Town Of Minocqua	3,690.00	
43016	WI Dept of Transportation	39500	21100	27400	01159888	10/17/2024	Aero Assistance Lfd	Town Of Minocqua	1,891.26	
							Aero Assistance Lfd Total			5,581.26
43016	WI Dept of Transportation	39500	21100	29400	01183696	12/18/2024	Local supplement	Town Of Minocqua	347,000.00	
							Local supplement Total			347,000.00
43016	WI Dept of Transportation	39500	21100	96100	01093560	4/26/2024	Hwy,Brdg&Loc/Clearac	Town Of Minocqua	750.00	
							Hwy,Brdg&Loc/Clearac Total			750.00
43016	Department of Justice	45500	28700	26000	00149866	11/21/2024	Law enforcement training fund;	Town Of Minocqua	2,160.00	
							Law enforcement training fund; Total			2,160.00
43016	Commissioners of Public Lands	50700	10000	10300	00005136	1/25/2024	Payments in lieu of taxes	Town Of Minocqua	3,385.48	
							Payments in lieu of taxes Total			3,385.48
43016	Commissioners of Public Lands	50700	37400	57700	00005398	8/1/2024	BALSHT COMMON SCHOOL FUND	Town Of Minocqua	1,000,000.00	
							BALSHT COMMON SCHOOL FUND Total			1,000,000.00
43016	Department of Revenue	83500	10000	11000	00134062	7/22/2024	Public Utility Distribution	Town Of Minocqua	471.36	
43016	Department of Revenue	83500	10000	11000	00138989	11/18/2024	Public Utility Distribution	Town Of Minocqua	3,963.01	
							Public Utility Distribution Total			4,434.37
43016	Department of Revenue	83500	10000	11100	00126033	5/6/2024	Personal Property Aid	Town Of Minocqua	13,912.25	
							Personal Property Aid Total			13,912.25
43016	Department of Revenue	83500	10000	50100	00122447	2/1/2024	Payments for municipal services	Town Of Minocqua	3,590.13	
							Payments for municipal services Total			3,590.13
43016	Department of Revenue	83500	28700	16200	00134062	7/22/2024	County & Municipal Aid	Town Of Minocqua	7,672.58	

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43018	Dept of Safety & Prof Services	16500	10000	22500	00056523	7/18/2024	Fire dues distribution	Town Of Monico	1,346.86	
							Fire dues distribution Total			1,346.86
43018	Dept of Natural Resources	37000	10000	50300	00723484	4/25/2024	Aids in lieu of taxes - gener	Town Of Monico	0.70	
							Aids in lieu of taxes - gener Total			0.70
43018	Dept of Natural Resources	37000	21200	57100	00734306	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Monico	5,842.68	
							ResAids - cnty forst, cl & mfl Total			5,842.68
43018	Dept of Natural Resources	37000	21200	58300	00725516	5/2/2024	Rec & resource aids, fed	Town Of Monico	1,661.53	
							Rec & resource aids, fed Total			1,661.53
43018	WI Dept of Transportation	39500	21100	19100	01051108	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Monico	14,893.46	
43018	WI Dept of Transportation	39500	21100	19100	01078978	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Monico	14,893.46	
43018	WI Dept of Transportation	39500	21100	19100	01110114	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Monico	14,893.46	
43018	WI Dept of Transportation	39500	21100	19100	01146639	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Monico	14,893.48	
							Trns Aids To Mnc.-Sf Total			59,573.86
43018	Department of Revenue	83500	10000	11000	00134063	7/22/2024	Public Utility Distribution	Town Of Monico	2,280.88	
43018	Department of Revenue	83500	10000	11000	00138990	12/3/2024	Public Utility Distribution	Town Of Monico	13,258.35	
							Public Utility Distribution Total			15,539.23
43018	Department of Revenue	83500	10000	11100	00126034	5/6/2024	Personal Property Aid	Town Of Monico	180.56	
							Personal Property Aid Total			180.56
43018	Department of Revenue	83500	28700	16200	00134063	7/22/2024	County & Municipal Aid	Town Of Monico	3,864.02	
43018	Department of Revenue	83500	28700	16200	00138990	12/3/2024	County & Municipal Aid	Town Of Monico	21,896.11	
							County & Municipal Aid Total			25,760.13
43018	Department of Revenue	83500	28700	16300	00131394	7/22/2024	Exempt Computer Aid	Town Of Monico	22.86	
							Exempt Computer Aid Total			22.86
43018	Department of Revenue	83500	28700	16900	00134063	7/22/2024	Supplemental County & Municipal Aid	Town Of Monico	5,158.12	
43018	Department of Revenue	83500	28700	16900	00138990	12/3/2024	Supplemental County & Municipal Aid	Town Of Monico	29,229.36	
							Supplemental County & Municipal Aid Total			34,387.48
43018 Total										144,315.89

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43020	Dept of Safety & Prof Services	16500	10000	22500		00056697	7/18/2024	Fire dues distribution	Town Of Newbold	21,184.49	
								Fire dues distribution Total			21,184.49
43020	Dept of Natural Resources	37000	10000	50300		00708159	2/2/2024	Aids in lieu of taxes - gener	Town Of Newbold	126.47	
43020	Dept of Natural Resources	37000	10000	50300		00708160	2/2/2024	Aids in lieu of taxes - gener	Town Of Newbold	62,962.32	
43020	Dept of Natural Resources	37000	10000	50300		00724451	4/25/2024	Aids in lieu of taxes - gener	Town Of Newbold	28.00	
43020	Dept of Natural Resources	37000	10000	50300		00724452	4/25/2024	Aids in lieu of taxes - gener	Town Of Newbold	63,448.30	
43020	Dept of Natural Resources	37000	10000	50300		00724453	4/25/2024	Aids in lieu of taxes - gener	Town Of Newbold	108.84	
								Aids in lieu of taxes - gener Total			126,673.93
43020	Dept of Natural Resources	37000	10000	96802		00736371	6/13/2024	DNR Clearing Appr Division 2	Town Of Newbold	250.00	
								DNR Clearing Appr Division 2 Total			250.00
43020	Dept of Natural Resources	37000	21200	54500		00725475	5/2/2024	ResAids - fire suppress grant	Town Of Newbold	4,386.09	
								ResAids - fire suppress grant Total			4,386.09
43020	Dept of Natural Resources	37000	21200	57100		00734307	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Newbold	773.66	
								ResAids - cnty forst, cl & mfl Total			773.66
43020	Dept of Natural Resources	37000	21200	67800		00715546	3/15/2024	EA - invasive aqu & lake mon	Town Of Newbold	1,000.00	
43020	Dept of Natural Resources	37000	21200	67800		00720010	4/10/2024	EA - invasive aqu & lake mon	Town Of Newbold	3,000.00	
43020	Dept of Natural Resources	37000	21200	67800		00771055	12/16/2024	EA - invasive aqu & lake mon	Town Of Newbold	3,000.00	
								EA - invasive aqu & lake mon Total			7,000.00
43020	Dept of Natural Resources	37000	21200	100SE		00720128	4/9/2024	SEG Earned	Town Of Newbold	12,115.59	
								SEG Earned Total			12,115.59
43020	WI Dept of Transportation	39500	21100	19100		01051109	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Newbold	77,071.46	
43020	WI Dept of Transportation	39500	21100	19100		01078979	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Newbold	77,071.46	
43020	WI Dept of Transportation	39500	21100	19100		01110115	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Newbold	77,071.46	
43020	WI Dept of Transportation	39500	21100	19100		01146640	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Newbold	77,071.46	
								Trns Aids To Mnc.-Sf Total			308,285.84
43020	Department of Revenue	83500	10000	11000		00134064	7/22/2024	Public Utility Distribution	Town Of Newbold	624.02	
43020	Department of Revenue	83500	10000	11000		00138991	11/18/2024	Public Utility Distribution	Town Of Newbold	12,144.41	
								Public Utility Distribution Total			12,768.43
43020	Department of Revenue	83500	10000	11100		00126035	5/6/2024	Personal Property Aid	Town Of Newbold	2,012.91	
								Personal Property Aid Total			2,012.91
43020	Department of Revenue	83500	28700	16200		00134064	7/22/2024	County & Municipal Aid	Town Of Newbold	5,970.79	
43020	Department of Revenue	83500	28700	16200		00138991	11/18/2024	County & Municipal Aid	Town Of Newbold	33,834.48	
								County & Municipal Aid Total			39,805.27
43020	Department of Revenue	83500	28700	16300		00131395	7/22/2024	Exempt Computer Aid	Town Of Newbold	194.34	
								Exempt Computer Aid Total			194.34
43020	Department of Revenue	83500	28700	16900		00134064	7/22/2024	Supplemental County & Municipal Aid	Town Of Newbold	11,669.72	
43020	Department of Revenue	83500	28700	16900		00138991	11/18/2024	Supplemental County & Municipal Aid	Town Of Newbold	66,128.38	
								Supplemental County & Municipal Aid Total			77,798.10
43020 Total											613,248.65

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43028	Dept of Safety & Prof Services	16500	10000	22500	00056701	7/18/2024	Fire dues distribution	Town Of Pine Lake	13,945.47	
							Fire dues distribution Total			13,945.47
43028	Dept of Natural Resources	37000	21200	54500	00720278	4/11/2024	ResAids - fire suppress grant	Town Of Pine Lake	489.50	
							ResAids - fire suppress grant Total			489.50
43028	Dept of Natural Resources	37000	21200	57100	00734311	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pine Lake	1,973.24	
							ResAids - cnty forst, cl & mfl Total			1,973.24
43028	Dept of Natural Resources	37000	21200	100SE	00703086	1/9/2024	SEG Earned	Town Of Pine Lake	290.62	
43028	Dept of Natural Resources	37000	21200	100SE	00720130	4/9/2024	SEG Earned	Town Of Pine Lake	4,649.87	
							SEG Earned Total			4,940.49
43028	WI Dept of Transportation	39500	21100	19100	01051113	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pine Lake	45,541.60	
43028	WI Dept of Transportation	39500	21100	19100	01078983	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pine Lake	45,541.60	
43028	WI Dept of Transportation	39500	21100	19100	01110119	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pine Lake	45,541.60	
43028	WI Dept of Transportation	39500	21100	19100	01146644	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pine Lake	45,541.62	
							Trns Aids To Mnc.-Sf Total			182,166.42
43028	WI Dept of Transportation	39500	21100	27800	01183766	12/19/2024	Loc Rd Imp Prg St Fd	Town Of Pine Lake	27,846.61	
							Loc Rd Imp Prg St Fd Total			27,846.61
43028	Commissioners of Public Lands	50700	37400	57700	00005331	6/13/2024	BALSHT COMMON SCHOOL FUND	Town Of Pine Lake	378,500.00	
							BALSHT COMMON SCHOOL FUND Total			378,500.00
43028	Department of Revenue	83500	10000	11100	00126039	5/6/2024	Personal Property Aid	Town Of Pine Lake	735.43	
							Personal Property Aid Total			735.43
43028	Department of Revenue	83500	28700	16200	00134068	7/22/2024	County & Municipal Aid	Town Of Pine Lake	10,598.87	
43028	Department of Revenue	83500	28700	16200	00138995	11/18/2024	County & Municipal Aid	Town Of Pine Lake	60,060.29	
							County & Municipal Aid Total			70,659.16
43028	Department of Revenue	83500	28700	16300	00131398	7/22/2024	Exempt Computer Aid	Town Of Pine Lake	37.41	
							Exempt Computer Aid Total			37.41
43028	Department of Revenue	83500	28700	16900	00134068	7/22/2024	Supplemental County & Municipal Aid	Town Of Pine Lake	11,358.08	
43028	Department of Revenue	83500	28700	16900	00138995	11/18/2024	Supplemental County & Municipal Aid	Town Of Pine Lake	64,362.47	
							Supplemental County & Municipal Aid Total			75,720.55
43028 Total										757,014.28

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43034	Dept of Safety & Prof Services	16500	10000	22500	00057098	7/18/2024	Fire dues distribution	Town Of Sugar Camp	18,513.42	
							Fire dues distribution Total			18,513.42
43034	Dept of Natural Resources	37000	10000	50300	00708069	2/2/2024	Aids in lieu of taxes - gener	Town Of Sugar Camp	26,783.82	
43034	Dept of Natural Resources	37000	10000	50300	00708070	2/2/2024	Aids in lieu of taxes - gener	Town Of Sugar Camp	2,649.61	
43034	Dept of Natural Resources	37000	10000	50300	00723569	4/25/2024	Aids in lieu of taxes - gener	Town Of Sugar Camp	36,546.23	
43034	Dept of Natural Resources	37000	10000	50300	00723570	4/25/2024	Aids in lieu of taxes - gener	Town Of Sugar Camp	420.00	
43034	Dept of Natural Resources	37000	10000	50300	00723571	4/25/2024	Aids in lieu of taxes - gener	Town Of Sugar Camp	280.00	
43034	Dept of Natural Resources	37000	10000	50300	00723572	4/25/2024	Aids in lieu of taxes - gener	Town Of Sugar Camp	4.66	
							Aids in lieu of taxes - gener Total			66,684.32
43034	Dept of Natural Resources	37000	21200	57100	00734314	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sugar Camp	2,007.21	
							ResAids - cnty forst, cl & mfl Total			2,007.21
43034	WI Dept of Transportation	39500	21100	19100	01051116	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sugar Camp	49,765.63	
43034	WI Dept of Transportation	39500	21100	19100	01078986	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sugar Camp	49,765.63	
43034	WI Dept of Transportation	39500	21100	19100	01110122	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sugar Camp	49,765.63	
43034	WI Dept of Transportation	39500	21100	19100	01146647	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sugar Camp	49,765.65	
							Trns Aids To Mnc.-Sf Total			199,062.54
43034	Commissioners of Public Lands	50700	10000	10300	00005137	1/25/2024	Payments in lieu of taxes	Town Of Sugar Camp	1,228.40	
							Payments in lieu of taxes Total			1,228.40
43034	Department of Revenue	83500	10000	11100	00126042	5/6/2024	Personal Property Aid	Town Of Sugar Camp	5,215.95	
							Personal Property Aid Total			5,215.95
43034	Department of Revenue	83500	28700	16200	00134071	7/22/2024	County & Municipal Aid	Town Of Sugar Camp	4,107.64	
43034	Department of Revenue	83500	28700	16200	00138998	11/18/2024	County & Municipal Aid	Town Of Sugar Camp	23,276.63	
							County & Municipal Aid Total			27,384.27
43034	Department of Revenue	83500	28700	16300	00131401	7/22/2024	Exempt Computer Aid	Town Of Sugar Camp	68.59	
							Exempt Computer Aid Total			68.59
43034	Department of Revenue	83500	28700	16900	00134071	7/22/2024	Supplemental County & Municipal Aid	Town Of Sugar Camp	9,104.85	
43034	Department of Revenue	83500	28700	16900	00138998	11/18/2024	Supplemental County & Municipal Aid	Town Of Sugar Camp	51,594.16	
							Supplemental County & Municipal Aid Total			60,699.01
43034 Total										380,863.71

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43036	Dept of Safety & Prof Services	16500	10000	22500	00057099	7/18/2024	Fire dues distribution	Town of Three Lakes	33,238.09	
							Fire dues distribution Total			33,238.09
43036	Dept of Natural Resources	37000	10000	50300	00708179	2/2/2024	Aids in lieu of taxes - gener	Town of Three Lakes	5,036.55	
43036	Dept of Natural Resources	37000	10000	50300	00724569	4/25/2024	Aids in lieu of taxes - gener	Town of Three Lakes	695.26	
43036	Dept of Natural Resources	37000	10000	50300	00724570	4/25/2024	Aids in lieu of taxes - gener	Town of Three Lakes	235.55	
43036	Dept of Natural Resources	37000	10000	50300	00724571	4/25/2024	Aids in lieu of taxes - gener	Town of Three Lakes	3,421.04	
43036	Dept of Natural Resources	37000	10000	50300	00724572	4/25/2024	Aids in lieu of taxes - gener	Town of Three Lakes	7,061.78	
43036	Dept of Natural Resources	37000	10000	50300	00724573	4/25/2024	Aids in lieu of taxes - gener	Town of Three Lakes	22.40	
							Aids in lieu of taxes - gener Total			16,472.58
43036	Dept of Natural Resources	37000	21200	55000	00716105	3/19/2024	Enf A - boating enforcement	Town of Three Lakes	14,342.07	
							Enf A - boating enforcement Total			14,342.07
43036	Dept of Natural Resources	37000	21200	57100	00734315	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Three Lakes	1,190.75	
							ResAids - cnty forst, cl & mfl Total			1,190.75
43036	Dept of Natural Resources	37000	21200	58400	00755294	9/19/2024	ResAids - pymt in lieu tax fed	Town of Three Lakes	26.19	
43036	Dept of Natural Resources	37000	21200	58400	00755313	9/19/2024	ResAids - pymt in lieu tax fed	Town of Three Lakes	31,221.87	
43036	Dept of Natural Resources	37000	21200	58400	00755343	10/17/2024	ResAids - pymt in lieu tax fed	Town of Three Lakes	25.30	
							ResAids - pymt in lieu tax fed Total			31,273.36
43036	Dept of Natural Resources	37000	27400	67000	00728835	5/15/2024	Fin asst for responsible units	Town of Three Lakes	8,064.76	
							Fin asst for responsible units Total			8,064.76
43036	WI Dept of Transportation	39500	21100	19100	01051117	1/2/2024	Trns Aids To Mnc.-Sf	Town of Three Lakes	108,598.75	
43036	WI Dept of Transportation	39500	21100	19100	01078987	4/1/2024	Trns Aids To Mnc.-Sf	Town of Three Lakes	108,598.75	
43036	WI Dept of Transportation	39500	21100	19100	01110123	7/2/2024	Trns Aids To Mnc.-Sf	Town of Three Lakes	108,598.75	
43036	WI Dept of Transportation	39500	21100	19100	01146648	10/7/2024	Trns Aids To Mnc.-Sf	Town of Three Lakes	108,598.76	
							Trns Aids To Mnc.-Sf Total			434,395.01
43036	WI Dept of Transportation	39500	21100	36500	01160403	10/21/2024	Hwy Mgmt & Opers Sf	Town of Three Lakes	65.00	
							Hwy Mgmt & Opers Sf Total			65.00
43036	Department of Justice	45500	28700	26000	00150182	12/19/2024	Law enforcement training fund;	Town of Three Lakes	1,200.00	
							Law enforcement training fund; Total			1,200.00
43036	Commissioners of Public Lands	50700	10000	10300	00005139	1/25/2024	Payments in lieu of taxes	Town of Three Lakes	1,491.30	
							Payments in lieu of taxes Total			1,491.30
43036	Department of Revenue	83500	10000	11000	00134072	7/22/2024	Public Utility Distribution	Town of Three Lakes	1,375.49	
43036	Department of Revenue	83500	10000	11000	00138999	11/18/2024	Public Utility Distribution	Town of Three Lakes	8,095.88	
							Public Utility Distribution Total			9,471.37
43036	Department of Revenue	83500	10000	11100	00126043	5/6/2024	Personal Property Aid	Town of Three Lakes	2,050.68	
							Personal Property Aid Total			2,050.68
43036	Department of Revenue	83500	28700	16200	00134072	7/22/2024	County & Municipal Aid	Town of Three Lakes	5,599.18	
43036	Department of Revenue	83500	28700	16200	00138999	11/18/2024	County & Municipal Aid	Town of Three Lakes	31,728.66	
							County & Municipal Aid Total			37,327.84
43036	Department of Revenue	83500	28700	16300	00131402	7/22/2024	Exempt Computer Aid	Town of Three Lakes	358.54	
							Exempt Computer Aid Total			358.54

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43038	Dept of Safety & Prof Services	16500	10000	22500	00057211	7/18/2024	Fire dues distribution	Town Of Woodboro	7,060.62	
							Fire dues distribution Total			7,060.62
43038	Dept of Natural Resources	37000	10000	50300	00708057	2/2/2024	Aids in lieu of taxes - gener	Town Of Woodboro	81,829.97	
43038	Dept of Natural Resources	37000	10000	50300	00723398	4/25/2024	Aids in lieu of taxes - gener	Town Of Woodboro	17.92	
							Aids in lieu of taxes - gener Total			81,847.89
43038	Dept of Natural Resources	37000	21200	57100	00734316	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Woodboro	5,505.70	
							ResAids - cnty forst, cl & mfl Total			5,505.70
43038	Dept of Natural Resources	37000	21200	100SE	00720131	4/9/2024	SEG Earned	Town Of Woodboro	28,011.60	
							SEG Earned Total			28,011.60
43038	WI Dept of Transportation	39500	21100	19100	01051118	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Woodboro	33,074.56	
43038	WI Dept of Transportation	39500	21100	19100	01078988	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Woodboro	33,074.56	
43038	WI Dept of Transportation	39500	21100	19100	01110124	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Woodboro	33,074.56	
43038	WI Dept of Transportation	39500	21100	19100	01146649	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Woodboro	33,074.58	
							Trns Aids To Mnc.-Sf Total			132,298.26
43038	Department of Revenue	83500	10000	11100	00126044	5/6/2024	Personal Property Aid	Town Of Woodboro	168.33	
							Personal Property Aid Total			168.33
43038	Department of Revenue	83500	28700	16200	00134073	7/22/2024	County & Municipal Aid	Town Of Woodboro	1,568.25	
43038	Department of Revenue	83500	28700	16200	00139000	11/18/2024	County & Municipal Aid	Town Of Woodboro	8,886.72	
							County & Municipal Aid Total			10,454.97
43038	Department of Revenue	83500	28700	16900	00134073	7/22/2024	Supplemental County & Municipal Aid	Town Of Woodboro	6,549.30	
43038	Department of Revenue	83500	28700	16900	00139000	11/18/2024	Supplemental County & Municipal Aid	Town Of Woodboro	37,112.72	
							Supplemental County & Municipal Aid Total			43,662.02
43038 Total										309,009.39

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43276	Dept of Safety & Prof Services	16500	10000	22500	00056899	7/18/2024	Fire dues distribution	City Of Rhinelander	33,262.49	
							Fire dues distribution Total			33,262.49
43276	Dept of Natural Resources	37000	10000	50300	00708129	2/2/2024	Aids in lieu of taxes - gener	City Of Rhinelander	15,899.60	
							Aids in lieu of taxes - gener Total			15,899.60
43276	Dept of Natural Resources	37000	10000	96802	00702463	1/5/2024	DNR Clearing Appr Division 2	City Of Rhinelander	132.47	
43276	Dept of Natural Resources	37000	10000	96802	00714964	3/13/2024	DNR Clearing Appr Division 2	City Of Rhinelander	273.16	
43276	Dept of Natural Resources	37000	10000	96802	00724955	4/25/2024	DNR Clearing Appr Division 2	City Of Rhinelander	141.62	
43276	Dept of Natural Resources	37000	10000	96802	00733366	6/6/2024	DNR Clearing Appr Division 2	City Of Rhinelander	296.43	
43276	Dept of Natural Resources	37000	10000	96802	00741834	7/9/2024	DNR Clearing Appr Division 2	City Of Rhinelander	135.42	
43276	Dept of Natural Resources	37000	10000	96802	00753868	9/12/2024	DNR Clearing Appr Division 2	City Of Rhinelander	285.68	
43276	Dept of Natural Resources	37000	10000	96802	00757944	10/7/2024	DNR Clearing Appr Division 2	City Of Rhinelander	147.34	
43276	Dept of Natural Resources	37000	10000	96802	00769136	12/5/2024	DNR Clearing Appr Division 2	City Of Rhinelander	285.68	
							DNR Clearing Appr Division 2 Total			1,697.80
43276	Dept of Natural Resources	37000	10000	96808	00701269	1/2/2024	DNR Clearing Appr Division 8	City Of Rhinelander	1,288.24	
43276	Dept of Natural Resources	37000	10000	96808	00701271	1/2/2024	DNR Clearing Appr Division 8	City Of Rhinelander	1,193.12	
43276	Dept of Natural Resources	37000	10000	96808	00701262	1/4/2024	DNR Clearing Appr Division 8	City Of Rhinelander	1,263.73	
43276	Dept of Natural Resources	37000	10000	96808	00707579	1/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00711331	2/28/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00717755	3/29/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00719989	4/17/2024	DNR Clearing Appr Division 8	City Of Rhinelander	1,251.03	
43276	Dept of Natural Resources	37000	10000	96808	00725005	4/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00731753	5/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00740624	7/2/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00743180	7/16/2024	DNR Clearing Appr Division 8	City Of Rhinelander	1,286.69	
43276	Dept of Natural Resources	37000	10000	96808	00745009	7/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00749872	8/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	60.83	
43276	Dept of Natural Resources	37000	10000	96808	00754751	9/16/2024	DNR Clearing Appr Division 8	City Of Rhinelander	1,322.96	
43276	Dept of Natural Resources	37000	10000	96808	00754971	9/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	69.95	
43276	Dept of Natural Resources	37000	10000	96808	00760489	10/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	63.87	
43276	Dept of Natural Resources	37000	10000	96808	00766472	11/29/2024	DNR Clearing Appr Division 8	City Of Rhinelander	63.87	
43276	Dept of Natural Resources	37000	10000	96808	00769929	12/30/2024	DNR Clearing Appr Division 8	City Of Rhinelander	63.87	
							DNR Clearing Appr Division 8 Total			8,353.97
43276	Dept of Natural Resources	37000	21200	58400	00755312	9/19/2024	ResAids - pymt in lieu tax fed	City Of Rhinelander	52.90	
							ResAids - pymt in lieu tax fed Total			52.90
43276	Dept of Natural Resources	37000	21200	58700	00725851	5/7/2024	ResAids - urban forestry grant	City Of Rhinelander	25,000.00	
							ResAids - urban forestry grant Total			25,000.00
43276	Dept of Natural Resources	37000	27400	67000	00729032	5/15/2024	Fin asst for responsible units	City Of Rhinelander	22,639.76	
							Fin asst for responsible units Total			22,639.76
43276	WI Dept of Transportation	39500	10000	11300	01112009	6/21/2024	Tier C transit operating aids,	City Of Rhinelander	44,683.00	
43276	WI Dept of Transportation	39500	10000	11300	01142543	9/17/2024	Tier C transit operating aids,	City Of Rhinelander	134,040.00	
							Tier C transit operating aids, Total			178,723.00
43276	WI Dept of Transportation	39500	21100	18200	01068883	2/13/2024	Trnst/Trns-Rel Aid F	City Of Rhinelander	49,862.77	
43276	WI Dept of Transportation	39500	21100	18200	01081131	3/20/2024	Trnst/Trns-Rel Aid F	City Of Rhinelander	9,230.00	
43276	WI Dept of Transportation	39500	21100	18200	01164111	10/28/2024	Trnst/Trns-Rel Aid F	City Of Rhinelander	48,421.23	
43276	WI Dept of Transportation	39500	21100	18200	01167793	11/1/2024	Trnst/Trns-Rel Aid F	City Of Rhinelander	60,115.57	
43276	WI Dept of Transportation	39500	21100	18200	01167794	11/1/2024	Trnst/Trns-Rel Aid F	City Of Rhinelander	72,729.77	
							Trnst/Trns-Rel Aid F Total			240,359.34
43276	WI Dept of Transportation	39500	21100	19100	01051120	1/2/2024	Trns Aids To Mnc.-Sf	City Of Rhinelander	195,157.79	

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43276	WI Dept of Transportation	39500	21100	19100	01078990	4/1/2024	Trns Aids To Mnc.-Sf	City Of Rhinelander	195,157.79
43276	WI Dept of Transportation	39500	21100	19100	01110126	7/2/2024	Trns Aids To Mnc.-Sf	City Of Rhinelander	195,157.79
43276	WI Dept of Transportation	39500	21100	19100	01146651	10/7/2024	Trns Aids To Mnc.-Sf	City Of Rhinelander	195,157.82
Trns Aids To Mnc.-Sf Total									780,631.19
43276	WI Dept of Transportation	39500	21100	46100	01074811	3/5/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	1,374.10
43276	WI Dept of Transportation	39500	21100	46100	01074811	3/5/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	572.54
43276	WI Dept of Transportation	39500	21100	46100	01103566	5/29/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	598.64
43276	WI Dept of Transportation	39500	21100	46100	01103566	5/29/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	1,476.92
43276	WI Dept of Transportation	39500	21100	46100	01137072	9/3/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	666.45
43276	WI Dept of Transportation	39500	21100	46100	01137072	9/3/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	1,525.20
43276	WI Dept of Transportation	39500	21100	46100	01177804	11/29/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	759.76
43276	WI Dept of Transportation	39500	21100	46100	01177804	11/29/2024	Dept Mgt &Oper St Fd	City Of Rhinelander	1,591.85
Dept Mgt &Oper St Fd Total									8,565.46
43276	Department of Health Services	43500	10000	11900	00640212	3/29/2024	Emergency medical services, ai	City Of Rhinelander	7,203.28
Emergency medical services, ai Total									7,203.28
43276	Department of Health Services	43500	10000	83300	00688442	11/1/2024	Gifts and grants	City Of Rhinelander	522.00
Gifts and grants Total									522.00
43276	Department of Health Services	43500	10000	Various	00688442	11/01/2024	State/Federal Aids	City Of Rhinelander	522.00
State/Federal Aids Total									522.00
43276	Department of Justice	45500	28700	26000	00150104	11/26/2024	Law enforcement training fund;	City Of Rhinelander	3,360.00
Law enforcement training fund; Total									3,360.00
43276	Department of Military Affairs	46500	10000	10600	00138574	1/10/2024	Energy costs, energy-related a	City Of Rhinelander	1,022.66
43276	Department of Military Affairs	46500	10000	10600	00143225	4/12/2024	Energy costs, energy-related a	City Of Rhinelander	1,276.64
43276	Department of Military Affairs	46500	10000	10600	00147459	7/10/2024	Energy costs, energy-related a	City Of Rhinelander	1,123.36
43276	Department of Military Affairs	46500	10000	10600	00151795	10/15/2024	Energy costs, energy-related a	City Of Rhinelander	1,123.36
Energy costs, energy-related a Total									4,546.02
43276	Commissioners of Public Lands	50700	37400	57700	00005184	4/19/2024	BALSHT COMMON SCHOOL FUND	City Of Rhinelander	910,000.00
BALSHT COMMON SCHOOL FUND Total									910,000.00
43276	Elections Commission	51000	22000	18200	00009359	11/13/2024	2018 HAVA Election Security	City Of Rhinelander	750.00
2018 HAVA Election Security Total									750.00
43276	Public Defender Board	55000	10000	10300	00446020	7/25/2024	Trial representation	City Of Rhinelander	51.50
Trial representation Total									51.50
43276	Department of Revenue	56600	10000	99500	00295082	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	404.04
43276	Department of Revenue	56600	10000	99500	00295686	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	273.39
43276	Department of Revenue	56600	10000	99500	00296331	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	2,297.93
43276	Department of Revenue	56600	10000	99500	00297126	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	1,772.84
43276	Department of Revenue	56600	10000	99500	00297840	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	730.00
43276	Department of Revenue	56600	10000	99500	00298619	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	3,223.19
43276	Department of Revenue	56600	10000	99500	00299293	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	686.31
43276	Department of Revenue	56600	10000	99500	00299892	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	861.00
43276	Department of Revenue	56600	10000	99500	00300638	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	2,196.63
43276	Department of Revenue	56600	10000	99500	00301310	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	412.00
43276	Department of Revenue	56600	10000	99500	00302068	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	996.00
43276	Department of Revenue	56600	10000	99500	00302860	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	367.58
43276	Department of Revenue	56600	10000	99500	00303485	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	971.22
43276	Department of Revenue	56600	10000	99500	00304444	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	1,307.61
43276	Department of Revenue	56600	10000	99500	00305434	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	4,775.97
43276	Department of Revenue	56600	10000	99500	00307319	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	265.62

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43276	Department of Revenue	56600	10000	99500	00308127	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	1,402.98	
43276	Department of Revenue	56600	10000	99500	00309320	5/28/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	150.00	
43276	Department of Revenue	56600	10000	99500	00310645	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	369.69	
43276	Department of Revenue	56600	10000	99500	00311072	6/10/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	522.16	
43276	Department of Revenue	56600	10000	99500	00311690	6/17/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	408.60	
43276	Department of Revenue	56600	10000	99500	00313484	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	460.20	
43276	Department of Revenue	56600	10000	99500	00316495	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	460.20	
43276	Department of Revenue	56600	10000	99500	00319380	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	62.30	
43276	Department of Revenue	56600	10000	99500	00320695	9/23/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	92.86	
43276	Department of Revenue	56600	10000	99500	00321211	9/30/2024	Holding Clearing (SDC & TRIP)	City Of Rhinelander	171.56	
							Holding Clearing (SDC & TRIP) Total			25,641.88
43276	Department of Revenue	83500	10000	11000	00134075	7/22/2024	Public Utility Distribution	City Of Rhinelander	11,145.89	
43276	Department of Revenue	83500	10000	11000	00139002	11/18/2024	Public Utility Distribution	City Of Rhinelander	63,676.43	
							Public Utility Distribution Total			74,822.32
43276	Department of Revenue	83500	10000	11100	00126046	5/6/2024	Personal Property Aid	City Of Rhinelander	91,426.62	
43276	Department of Revenue	83500	10000	11100	00127493	5/6/2024	Personal Property Aid	City Of Rhinelander	15,376.88	
							Personal Property Aid Total			106,803.50
43276	Department of Revenue	83500	10000	43400	00122605	2/29/2024	Premier Resort Areas Tax	City Of Rhinelander	244,346.60	
43276	Department of Revenue	83500	10000	43400	00129138	5/31/2024	Premier Resort Areas Tax	City Of Rhinelander	203,042.52	
43276	Department of Revenue	83500	10000	43400	00136678	8/23/2024	Premier Resort Areas Tax	City Of Rhinelander	27,635.56	
43276	Department of Revenue	83500	10000	43400	00136693	8/30/2024	Premier Resort Areas Tax	City Of Rhinelander	251,943.35	
43276	Department of Revenue	83500	10000	43400	00139790	11/29/2024	Premier Resort Areas Tax	City Of Rhinelander	262,186.13	
							Premier Resort Areas Tax Total			989,154.16
43276	Department of Revenue	83500	10000	50100	00122450	2/1/2024	Payments for municipal services	City Of Rhinelander	31,364.55	
							Payments for municipal services Total			31,364.55
43276	Department of Revenue	83500	28700	16100	00134075	7/22/2024	Expenditure Restraint & Incentive Program	City Of Rhinelander	242,898.93	
							Expenditure Restraint & Incentive Program Total			242,898.93
43276	Department of Revenue	83500	28700	16200	00134075	7/22/2024	County & Municipal Aid	City Of Rhinelander	135,392.21	
43276	Department of Revenue	83500	28700	16200	00139002	11/18/2024	County & Municipal Aid	City Of Rhinelander	767,222.51	
							County & Municipal Aid Total			902,614.72
43276	Department of Revenue	83500	28700	16300	00131404	7/22/2024	Exempt Computer Aid	City Of Rhinelander	25,216.50	
43276	Department of Revenue	83500	28700	16300	00132807	7/22/2024	Exempt Computer Aid	City Of Rhinelander	29,590.98	
							Exempt Computer Aid Total			54,807.48
43276	Department of Revenue	83500	28700	16800	00135286	7/22/2024	Video Servicer Provider Aid	City Of Rhinelander	36,201.43	
							Video Servicer Provider Aid Total			36,201.43
43276	Department of Revenue	83500	28700	16900	00134075	7/22/2024	Supplemental County & Municipal Aid	City Of Rhinelander	37,389.69	
43276	Department of Revenue	83500	28700	16900	00139002	11/18/2024	Supplemental County & Municipal Aid	City Of Rhinelander	211,874.94	
							Supplemental County & Municipal Aid Total			249,264.63
43276	Department of Revenue	83500	52100	36300	00123004	3/25/2024	Lottery & Gaming Credit	City Of Rhinelander	21,270.48	
							Lottery & Gaming Credit Total			21,270.48
43276	Miscellaneous Appropriations	85500	21100	46100	00001959	12/3/2024	Terminal tax distribution	City Of Rhinelander	1,494.67	
							Terminal tax distribution Total			1,494.67
43276 Total										4,978,479.06