

2024 State Payment Register

50000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00098512	3/1/2024	Soil_Water Resource Mgmt	Price County	34,797.00	
							Soil_Water Resource Mgmt Total			34,797.00
50000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00098512	3/1/2024	Soil_Water Mgmt_Cnty Staffing	Price County	68,517.00	
							Soil_Water Mgmt_Cnty Staffing Total			68,517.00
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097545	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	7,140.49	
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097546	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	10,033.23	
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097547	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	3,472.81	
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097548	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	2,167.14	
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097549	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	6,257.58	
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097550	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	2,140.18	
50000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097551	2/1/2024	AGRICULTURE-SOIL & WATER	Price County	4,413.78	
							AGRICULTURE-SOIL & WATER Total			35,625.21
50000	Wisconsin Historical Society	24500	10000	14100	00051264	10/24/2024	General Program Operations-PRF	Price County	30.00	
							General Program Operations-PRF Total			30.00
50000	Dept of Natural Resources	37000	10000	94100	00715531	3/18/2024	GPO - federal funds	Price County	29,738.39	
							GPO - federal funds Total			29,738.39
50000	Dept of Natural Resources	37000	10000	96801	00700427	1/11/2024	DNR Clearing Appr Division 1	Price County	1,453.05	
50000	Dept of Natural Resources	37000	10000	96801	00704945	2/16/2024	DNR Clearing Appr Division 1	Price County	15.00	
50000	Dept of Natural Resources	37000	10000	96801	00737959	7/12/2024	DNR Clearing Appr Division 1	Price County	589.36	
50000	Dept of Natural Resources	37000	10000	96801	00740910	7/26/2024	DNR Clearing Appr Division 1	Price County	655.98	
50000	Dept of Natural Resources	37000	10000	96801	00744203	8/8/2024	DNR Clearing Appr Division 1	Price County	537.25	
50000	Dept of Natural Resources	37000	10000	96801	00756943	10/9/2024	DNR Clearing Appr Division 1	Price County	445.31	
50000	Dept of Natural Resources	37000	10000	96801	00761896	11/6/2024	DNR Clearing Appr Division 1	Price County	4,444.34	
							DNR Clearing Appr Division 1 Total			8,140.29
50000	Dept of Natural Resources	37000	21200	55000	00716091	3/19/2024	Enf A - boating enforcement	Price County	2,185.55	
							Enf A - boating enforcement Total			2,185.55
50000	Dept of Natural Resources	37000	21200	55100	00752287	9/9/2024	Enf A - atv & utv enforcement	Price County	19,710.06	
							Enf A - atv & utv enforcement Total			19,710.06
50000	Dept of Natural Resources	37000	21200	55200	00752084	9/30/2024	Enf A - snow enforcement	Price County	4,264.79	
							Enf A - snow enforcement Total			4,264.79
50000	Dept of Natural Resources	37000	21200	55300	00705998	2/16/2024	Wildlife damage claims & abat	Price County	55,397.90	
							Wildlife damage claims & abat Total			55,397.90
50000	Dept of Natural Resources	37000	21200	56400	00717988	3/29/2024	RA- fish, wl & forestry	Price County	4,299.72	
							RA- fish, wl & forestry Total			4,299.72
50000	Dept of Natural Resources	37000	21200	56600	00753913	9/17/2024	ResAids - forest croplnd & mfl	Price County	59,094.24	
							ResAids - forest croplnd & mfl Total			59,094.24
50000	Dept of Natural Resources	37000	21200	56900	00715577	3/18/2024	RA- suppl snow trail aids	Price County	129,713.82	
							RA- suppl snow trail aids Total			129,713.82
50000	Dept of Natural Resources	37000	21200	57200	00714896	3/13/2024	ResAids - cnty forst & admin	Price County	20,000.00	
50000	Dept of Natural Resources	37000	21200	57200	00718904	4/5/2024	ResAids - cnty forst & admin	Price County	55,113.98	
							ResAids - cnty forst & admin Total			75,113.98
50000	Dept of Natural Resources	37000	21200	57300	00715691	3/15/2024	RA- rec boat & other projects	Price County	68,250.00	
							RA- rec boat & other projects Total			68,250.00
50000	Dept of Natural Resources	37000	21200	57400	00717820	3/29/2024	RA- cnty snow trail & area aid	Price County	39,686.64	
50000	Dept of Natural Resources	37000	21200	57400	00717822	3/29/2024	RA- cnty snow trail & area aid	Price County	55,585.83	
50000	Dept of Natural Resources	37000	21200	57400	00725303	4/30/2024	RA- cnty snow trail & area aid	Price County	44,709.60	
50000	Dept of Natural Resources	37000	21200	57400	00725305	4/30/2024	RA- cnty snow trail & area aid	Price County	44,480.10	

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50000	Dept of Natural Resources	37000	21200	57400	00725306	4/30/2024	RA- cnty snow trail & area aid	Price County	194,520.05	
							RA- cnty snow trail & area aid Total			378,982.22
50000	Dept of Natural Resources	37000	21200	57500	00751195	8/28/2024	RA- snowmobile trail areas	Price County	73,950.00	
50000	Dept of Natural Resources	37000	21200	57500	00757886	10/4/2024	RA- snowmobile trail areas	Price County	73,950.00	
							RA- snowmobile trail areas Total			147,900.00
50000	Dept of Natural Resources	37000	21200	57600	00759178	10/10/2024	RA- atv prj aids, gas tax pymt	Price County	18,376.38	
50000	Dept of Natural Resources	37000	21200	57600	00759182	10/10/2024	RA- atv prj aids, gas tax pymt	Price County	26,825.50	
							RA- atv prj aids, gas tax pymt Total			45,201.88
50000	Dept of Natural Resources	37000	21200	57700	00717642	3/29/2024	RA- atv project aids	Price County	130,228.50	
50000	Dept of Natural Resources	37000	21200	57700	00720990	4/22/2024	RA- atv project aids	Price County	120,105.00	
							RA- atv project aids Total			250,333.50
50000	Dept of Natural Resources	37000	21200	58200	00725245	5/1/2024	ResAids - nat forest income	Price County	23,425.93	
							ResAids - nat forest income Total			23,425.93
50000	Dept of Natural Resources	37000	21200	58300	00715687	3/15/2024	Rec & resource aids, fed	Price County	136,500.00	
							Rec & resource aids, fed Total			136,500.00
50000	Dept of Natural Resources	37000	21200	58400	00755230	9/19/2024	ResAids - pymt in lieu tax fed	Price County	60.26	
							ResAids - pymt in lieu tax fed Total			60.26
50000	Dept of Natural Resources	37000	36300	TA100	00729844	5/21/2024	LAND ACQUISITION	Price County	128,057.50	
							LAND ACQUISITION Total			128,057.50
50000	WI Dept of Transportation	39500	21100	16800	01070353	2/20/2024	Eldly&Disa Co/Aid Sf	Price County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
50000	WI Dept of Transportation	39500	21100	17000	01075096	3/8/2024	County Forest Aids	Price County	2,173.84	
							County Forest Aids Total			2,173.84
50000	WI Dept of Transportation	39500	21100	19000	01049997	1/2/2024	Trans Aids To Co.-Sf	Price County	193,871.77	
50000	WI Dept of Transportation	39500	21100	19000	01109003	7/1/2024	Trans Aids To Co.-Sf	Price County	387,743.54	
50000	WI Dept of Transportation	39500	21100	19000	01145528	10/7/2024	Trans Aids To Co.-Sf	Price County	193,871.79	
							Trans Aids To Co.-Sf Total			775,487.10
50000	WI Dept of Transportation	39500	21100	27600	01073087	2/27/2024	Loc Trns FacI Implfd	Price County	(1,949,712.58)	
							Loc Trns FacI Implfd Total			(1,949,712.58)
50000	WI Dept of Transportation	39500	21100	27800	01165551	10/30/2024	Loc Rd Imp Prg St Fd	Price County	4,776.03	
							Loc Rd Imp Prg St Fd Total			4,776.03
50000	WI Dept of Transportation	39500	21100	29600	01105384	6/5/2024	Assesment of local bridges cul	Price County	8,700.00	
50000	WI Dept of Transportation	39500	21100	29600	01128033	8/8/2024	Assesment of local bridges cul	Price County	2,800.00	
50000	WI Dept of Transportation	39500	21100	29600	01150133	9/26/2024	Assesment of local bridges cul	Price County	600.00	
							Assesment of local bridges cul Total			12,100.00
50000	WI Dept of Transportation	39500	21100	36800	01059193	1/12/2024	Routine Maint Sf	Price County	67,227.04	
50000	WI Dept of Transportation	39500	21100	36800	01059194	1/12/2024	Routine Maint Sf	Price County	10,165.64	
50000	WI Dept of Transportation	39500	21100	36800	01059195	1/12/2024	Routine Maint Sf	Price County	2,954.35	
50000	WI Dept of Transportation	39500	21100	36800	01059196	1/12/2024	Routine Maint Sf	Price County	2,513.04	
50000	WI Dept of Transportation	39500	21100	36800	01059197	1/12/2024	Routine Maint Sf	Price County	25,124.00	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	1,295.93	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	265.80	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	67,669.51	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	37,485.97	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	926.56	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	8,562.52	
50000	WI Dept of Transportation	39500	21100	36800	01068508	2/12/2024	Routine Maint Sf	Price County	685.38	

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50000	WI Dept of Transportation	39500	21100	36800	01071469	2/21/2024	Routine Maint Sf	Price County	725.97
50000	WI Dept of Transportation	39500	21100	36800	01068386	2/23/2024	Routine Maint Sf	Price County	648.00
50000	WI Dept of Transportation	39500	21100	36800	01068386	2/23/2024	Routine Maint Sf	Price County	117.92
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	827.83
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	301.93
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	107,740.58
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	23,965.76
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	589.88
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	6,244.17
50000	WI Dept of Transportation	39500	21100	36800	01075754	3/8/2024	Routine Maint Sf	Price County	306.46
50000	WI Dept of Transportation	39500	21100	36800	01077351	3/13/2024	Routine Maint Sf	Price County	946.47
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	6,068.17
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	41,221.94
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	4,663.25
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	45,877.47
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	53.57
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	8,271.54
50000	WI Dept of Transportation	39500	21100	36800	01082408	3/25/2024	Routine Maint Sf	Price County	187.64
50000	WI Dept of Transportation	39500	21100	36800	01087983	4/10/2024	Routine Maint Sf	Price County	770.06
50000	WI Dept of Transportation	39500	21100	36800	01088878	4/12/2024	Routine Maint Sf	Price County	432.00
50000	WI Dept of Transportation	39500	21100	36800	01088878	4/12/2024	Routine Maint Sf	Price County	441.64
50000	WI Dept of Transportation	39500	21100	36800	01088878	4/12/2024	Routine Maint Sf	Price County	219.41
50000	WI Dept of Transportation	39500	21100	36800	01089244	4/15/2024	Routine Maint Sf	Price County	549.89
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	20,747.72
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	199.63
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	57,649.52
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	37,253.75
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	101.07
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	10,941.75
50000	WI Dept of Transportation	39500	21100	36800	01090820	4/18/2024	Routine Maint Sf	Price County	49.90
50000	WI Dept of Transportation	39500	21100	36800	01099831	5/15/2024	Routine Maint Sf	Price County	519.60
50000	WI Dept of Transportation	39500	21100	36800	01099832	5/15/2024	Routine Maint Sf	Price County	200.00
50000	WI Dept of Transportation	39500	21100	36800	01102159	5/21/2024	Routine Maint Sf	Price County	3,356.45
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	5,286.76
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	38,684.10
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	2,326.30
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	30,417.42
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	323.00
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	27.55
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	9,793.61
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	120.69
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	8,254.91
50000	WI Dept of Transportation	39500	21100	36800	01102501	5/23/2024	Routine Maint Sf	Price County	4,700.86
50000	WI Dept of Transportation	39500	21100	36800	01102503	5/23/2024	Routine Maint Sf	Price County	8.60
50000	WI Dept of Transportation	39500	21100	36800	01108938	6/17/2024	Routine Maint Sf	Price County	216.00
50000	WI Dept of Transportation	39500	21100	36800	01111747	6/20/2024	Routine Maint Sf	Price County	208.58
50000	WI Dept of Transportation	39500	21100	36800	01115745	7/8/2024	Routine Maint Sf	Price County	11,772.71

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50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	283.61
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	15,844.87
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	1,382.21
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	12.67
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	29,326.91
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	3,192.27
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	6,790.55
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	2,628.14
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	6,981.11
50000	WI Dept of Transportation	39500	21100	36800	01118771	7/11/2024	Routine Maint Sf	Price County	601.13
50000	WI Dept of Transportation	39500	21100	36800	01122453	7/24/2024	Routine Maint Sf	Price County	40,428.45
50000	WI Dept of Transportation	39500	21100	36800	01122453	7/24/2024	Routine Maint Sf	Price County	2,385.57
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	866.59
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	13,989.08
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	501.56
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	218.21
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	6,056.87
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	15,308.68
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	7,517.32
50000	WI Dept of Transportation	39500	21100	36800	01122454	7/24/2024	Routine Maint Sf	Price County	2,064.72
50000	WI Dept of Transportation	39500	21100	36800	01123141	7/26/2024	Routine Maint Sf	Price County	604.71
50000	WI Dept of Transportation	39500	21100	36800	01121244	8/14/2024	Routine Maint Sf	Price County	216.00
50000	WI Dept of Transportation	39500	21100	36800	01133044	8/21/2024	Routine Maint Sf	Price County	216.00
50000	WI Dept of Transportation	39500	21100	36800	01133601	8/22/2024	Routine Maint Sf	Price County	29,172.86
50000	WI Dept of Transportation	39500	21100	36800	01133601	8/22/2024	Routine Maint Sf	Price County	2,102.26
50000	WI Dept of Transportation	39500	21100	36800	01133601	8/22/2024	Routine Maint Sf	Price County	13,813.54
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	2,472.13
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	2,405.28
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	698.05
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	6,102.49
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	59.39
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	24,311.42
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	136.42
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	7,775.35
50000	WI Dept of Transportation	39500	21100	36800	01135033	8/27/2024	Routine Maint Sf	Price County	3,423.47
50000	WI Dept of Transportation	39500	21100	36800	01141584	9/12/2024	Routine Maint Sf	Price County	2,616.93
50000	WI Dept of Transportation	39500	21100	36800	01144818	9/19/2024	Routine Maint Sf	Price County	176.00
50000	WI Dept of Transportation	39500	21100	36800	01149259	9/24/2024	Routine Maint Sf	Price County	729.17
50000	WI Dept of Transportation	39500	21100	36800	01150340	9/26/2024	Routine Maint Sf	Price County	7,673.64
50000	WI Dept of Transportation	39500	21100	36800	01150340	9/26/2024	Routine Maint Sf	Price County	119,771.24
50000	WI Dept of Transportation	39500	21100	36800	01150340	9/26/2024	Routine Maint Sf	Price County	320.04
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	3,322.49
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	68.83
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	241.99
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	3,083.01
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	3,439.72
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	208.60

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50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	10,351.49	
50000	WI Dept of Transportation	39500	21100	36800	01150346	9/26/2024	Routine Maint Sf	Price County	2,211.66	
50000	WI Dept of Transportation	39500	21100	36800	01158789	10/16/2024	Routine Maint Sf	Price County	380.08	
50000	WI Dept of Transportation	39500	21100	36800	01158789	10/16/2024	Routine Maint Sf	Price County	176.00	
50000	WI Dept of Transportation	39500	21100	36800	01158789	10/16/2024	Routine Maint Sf	Price County	652.15	
50000	WI Dept of Transportation	39500	21100	36800	01163769	10/25/2024	Routine Maint Sf	Price County	19,423.18	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	11,456.98	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	423.52	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	1,083.12	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	2,471.91	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	2,061.09	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	127.25	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	8,577.26	
50000	WI Dept of Transportation	39500	21100	36800	01163777	10/25/2024	Routine Maint Sf	Price County	146.71	
50000	WI Dept of Transportation	39500	21100	36800	01169694	11/6/2024	Routine Maint Sf	Price County	636.47	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	13,203.59	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	5,555.86	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	904.62	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	3,259.82	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	1,181.86	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	8,128.21	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	373.87	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	9,005.10	
50000	WI Dept of Transportation	39500	21100	36800	01177362	11/27/2024	Routine Maint Sf	Price County	1,528.89	
50000	WI Dept of Transportation	39500	21100	36800	01174608	11/29/2024	Routine Maint Sf	Price County	336.00	
50000	WI Dept of Transportation	39500	21100	36800	01174608	11/29/2024	Routine Maint Sf	Price County	1,366.54	
50000	WI Dept of Transportation	39500	21100	36800	01174608	11/29/2024	Routine Maint Sf	Price County	798.00	
50000	WI Dept of Transportation	39500	21100	36800	01178871	12/4/2024	Routine Maint Sf	Price County	577.14	
50000	WI Dept of Transportation	39500	21100	36800	01183160	12/17/2024	Routine Maint Sf	Price County	126.69	
50000	WI Dept of Transportation	39500	21100	36800	01183160	12/17/2024	Routine Maint Sf	Price County	738.09	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	28,253.08	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	2,275.82	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	14,608.44	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	1,587.68	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	17,443.23	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	1,393.87	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	8,357.39	
50000	WI Dept of Transportation	39500	21100	36800	01183820	12/18/2024	Routine Maint Sf	Price County	1,027.10	
Routine Maint Sf Total										1,292,959.08
50000	WI Dept of Transportation	39500	21100	96100	01073087	2/27/2024	Hwy,Brdg&Loc/Clearac	Price County	2,949,712.58	
50000	WI Dept of Transportation	39500	21100	96100	01174608	11/29/2024	Hwy,Brdg&Loc/Clearac	Price County	89,948.11	
Hwy,Brdg&Loc/Clearac Total										3,039,660.69
50000	Department of Corrections	41000	10000	10200	00613880	1/25/2024	Services for community correct	Price County	3,501.96	
50000	Department of Corrections	41000	10000	10200	00619876	2/23/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00625084	3/22/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00631498	4/24/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00637415	5/24/2024	Services for community correct	Price County	3,542.47	

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50000	Department of Corrections	41000	10000	10200	00645570	7/11/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00647239	7/24/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00652897	8/23/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00659152	9/24/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00664037	10/24/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00670780	11/22/2024	Services for community correct	Price County	3,542.47	
50000	Department of Corrections	41000	10000	10200	00676693	12/24/2024	Services for community correct	Price County	3,542.47	
							Services for community correct Total			42,469.13
50000	Department of Corrections	41000	10000	11600	00665971	10/28/2024	Reimbursing counties for probation	Price County	9,280.00	
							Reimbursing counties for probation Total			9,280.00
50000	Department of Health Services	43500	10000	10700	00668039	8/9/2024	Public health dispensaries and	Price County	461.22	
50000	Department of Health Services	43500	10000	10700	00668040	8/9/2024	Public health dispensaries and	Price County	114.75	
50000	Department of Health Services	43500	10000	10700	00672553	8/12/2024	Public health dispensaries and	Price County	331.64	
							Public health dispensaries and Total			907.61
50000	Department of Health Services	43500	10000	11000	00622483	1/2/2024	Family planning	Price County	15,025.00	
50000	Department of Health Services	43500	10000	11000	00628072	2/1/2024	Family planning	Price County	45,722.00	
50000	Department of Health Services	43500	10000	11000	00635462	3/1/2024	Family planning	Price County	178,938.00	
50000	Department of Health Services	43500	10000	11000	00642261	4/1/2024	Family planning	Price County	108,389.00	
50000	Department of Health Services	43500	10000	11000	00662813	7/1/2024	Family planning	Price County	145,559.00	
50000	Department of Health Services	43500	10000	11000	00668397	8/1/2024	Family planning	Price County	10,825.00	
50000	Department of Health Services	43500	10000	11000	00675249	9/3/2024	Family planning	Price County	17,243.00	
50000	Department of Health Services	43500	10000	11000	00681815	10/1/2024	Family planning	Price County	11,788.00	
50000	Department of Health Services	43500	10000	11000	00688354	11/1/2024	Family planning	Price County	9,044.00	
50000	Department of Health Services	43500	10000	11000	00694864	12/2/2024	Family planning	Price County	10,279.00	
							Family planning Total			552,812.00
50000	Department of Health Services	43500	10000	13300	00622483	1/2/2024	Gifts and grants	Price County	3.00	
50000	Department of Health Services	43500	10000	13300	00648607	5/1/2024	Gifts and grants	Price County	139.00	
50000	Department of Health Services	43500	10000	13300	00656233	6/3/2024	Gifts and grants	Price County	94.00	
50000	Department of Health Services	43500	10000	13300	00662813	7/1/2024	Gifts and grants	Price County	646.00	
50000	Department of Health Services	43500	10000	13300	00668397	8/1/2024	Gifts and grants	Price County	1,237.00	
50000	Department of Health Services	43500	10000	13300	00675249	9/3/2024	Gifts and grants	Price County	78.00	
50000	Department of Health Services	43500	10000	13300	00681815	10/1/2024	Gifts and grants	Price County	481.00	
50000	Department of Health Services	43500	10000	13300	00688354	11/1/2024	Gifts and grants	Price County	577.00	
50000	Department of Health Services	43500	10000	13300	00694864	12/2/2024	Gifts and grants	Price County	325.00	
							Gifts and grants Total			3,580.00
50000	Department of Health Services	43500	10000	14700	00622483	1/2/2024	Federal program aids	Price County	(414.00)	
50000	Department of Health Services	43500	10000	14700	00628072	2/1/2024	Federal program aids	Price County	414.00	
50000	Department of Health Services	43500	10000	14700	00635462	3/1/2024	Federal program aids	Price County	3,652.00	
50000	Department of Health Services	43500	10000	14700	00642261	4/1/2024	Federal program aids	Price County	8,080.00	
50000	Department of Health Services	43500	10000	14700	00648607	5/1/2024	Federal program aids	Price County	7,093.00	
50000	Department of Health Services	43500	10000	14700	00662813	7/1/2024	Federal program aids	Price County	18,046.00	
50000	Department of Health Services	43500	10000	14700	00668397	8/1/2024	Federal program aids	Price County	6,373.00	
50000	Department of Health Services	43500	10000	14700	00675249	9/3/2024	Federal program aids	Price County	7,888.00	
50000	Department of Health Services	43500	10000	14700	00681815	10/1/2024	Federal program aids	Price County	12,035.00	
50000	Department of Health Services	43500	10000	14700	00688354	11/1/2024	Federal program aids	Price County	7,755.00	
50000	Department of Health Services	43500	10000	14700	00694864	12/2/2024	Federal program aids	Price County	11,328.00	
							Federal program aids Total			82,250.00

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50000	Department of Health Services	43500	10000	15000	00622483	1/2/2024	Federal project aids	Price County	57,417.00
50000	Department of Health Services	43500	10000	15000	00622484	1/2/2024	Federal project aids	Price County	177.00
50000	Department of Health Services	43500	10000	15000	00628072	2/1/2024	Federal project aids	Price County	95,663.00
50000	Department of Health Services	43500	10000	15000	00633033	2/16/2024	Federal project aids	Price County	108.00
50000	Department of Health Services	43500	10000	15000	00635462	3/1/2024	Federal project aids	Price County	76,249.00
50000	Department of Health Services	43500	10000	15000	00642261	4/1/2024	Federal project aids	Price County	16,492.00
50000	Department of Health Services	43500	10000	15000	00647121	4/26/2024	Federal project aids	Price County	28.23
50000	Department of Health Services	43500	10000	15000	00647124	5/1/2024	Federal project aids	Price County	16.30
50000	Department of Health Services	43500	10000	15000	00648607	5/1/2024	Federal project aids	Price County	136,703.00
50000	Department of Health Services	43500	10000	15000	00648608	5/1/2024	Federal project aids	Price County	1,749.00
50000	Department of Health Services	43500	10000	15000	00656233	6/3/2024	Federal project aids	Price County	32,348.00
50000	Department of Health Services	43500	10000	15000	00656690	6/12/2024	Federal project aids	Price County	12.96
50000	Department of Health Services	43500	10000	15000	00662813	7/1/2024	Federal project aids	Price County	7,188.00
50000	Department of Health Services	43500	10000	15000	00662814	7/1/2024	Federal project aids	Price County	479.00
50000	Department of Health Services	43500	10000	15000	00668397	8/1/2024	Federal project aids	Price County	100,983.00
50000	Department of Health Services	43500	10000	15000	00668398	8/1/2024	Federal project aids	Price County	2,053.00
50000	Department of Health Services	43500	10000	15000	00675249	9/3/2024	Federal project aids	Price County	284,214.00
50000	Department of Health Services	43500	10000	15000	00675250	9/3/2024	Federal project aids	Price County	164.00
50000	Department of Health Services	43500	10000	15000	00681815	10/1/2024	Federal project aids	Price County	2,889.00
50000	Department of Health Services	43500	10000	15000	00688354	11/1/2024	Federal project aids	Price County	85,897.00
50000	Department of Health Services	43500	10000	15000	00688355	11/1/2024	Federal project aids	Price County	3,172.00
50000	Department of Health Services	43500	10000	15000	00694864	12/2/2024	Federal project aids	Price County	6,864.00
50000	Department of Health Services	43500	10000	15000	00694865	12/2/2024	Federal project aids	Price County	2,176.00
Federal project aids Total									913,042.49
50000	Department of Health Services	43500	10000	15600	00662813	7/1/2024	Supplemental food program for	Price County	28.00
50000	Department of Health Services	43500	10000	15600	00681815	10/1/2024	Supplemental food program for	Price County	92.00
50000	Department of Health Services	43500	10000	15600	00694864	12/2/2024	Supplemental food program for	Price County	209.00
Supplemental food program for Total									329.00
50000	Department of Health Services	43500	10000	16500	00642261	4/1/2024	Programs for senior citizens;	Price County	945.34
50000	Department of Health Services	43500	10000	16500	00648607	5/1/2024	Programs for senior citizens;	Price County	1,346.66
50000	Department of Health Services	43500	10000	16500	00656233	6/3/2024	Programs for senior citizens;	Price County	958.15
50000	Department of Health Services	43500	10000	16500	00662813	7/1/2024	Programs for senior citizens;	Price County	900.21
50000	Department of Health Services	43500	10000	16500	00668397	8/1/2024	Programs for senior citizens;	Price County	2,448.75
50000	Department of Health Services	43500	10000	16500	00675249	9/3/2024	Programs for senior citizens;	Price County	1,257.61
50000	Department of Health Services	43500	10000	16500	00681815	10/1/2024	Programs for senior citizens;	Price County	2,395.69
50000	Department of Health Services	43500	10000	16500	00688354	11/1/2024	Programs for senior citizens;	Price County	965.47
50000	Department of Health Services	43500	10000	16500	00694864	12/2/2024	Programs for senior citizens;	Price County	2,233.45
Programs for senior citizens; Total									13,451.33
50000	Department of Health Services	43500	10000	17100	00622483	1/2/2024	Clinic aids	Price County	868.00
50000	Department of Health Services	43500	10000	17100	00628072	2/1/2024	Clinic aids	Price County	868.00
50000	Department of Health Services	43500	10000	17100	00635462	3/1/2024	Clinic aids	Price County	2,102.00
50000	Department of Health Services	43500	10000	17100	00642261	4/1/2024	Clinic aids	Price County	9,677.00
50000	Department of Health Services	43500	10000	17100	00648607	5/1/2024	Clinic aids	Price County	745.00
50000	Department of Health Services	43500	10000	17100	00656233	6/3/2024	Clinic aids	Price County	955.00
50000	Department of Health Services	43500	10000	17100	00662813	7/1/2024	Clinic aids	Price County	867.00
50000	Department of Health Services	43500	10000	17100	00668397	8/1/2024	Clinic aids	Price County	416.00
Clinic aids Total									16,498.00

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50000	Department of Health Services	43500	10000	17700	00622483	1/2/2024	Lead poisoning or lead exposur	Price County	177.00	
50000	Department of Health Services	43500	10000	17700	00628072	2/1/2024	Lead poisoning or lead exposur	Price County	249.00	
50000	Department of Health Services	43500	10000	17700	00635462	3/1/2024	Lead poisoning or lead exposur	Price County	101.00	
50000	Department of Health Services	43500	10000	17700	00642261	4/1/2024	Lead poisoning or lead exposur	Price County	459.00	
50000	Department of Health Services	43500	10000	17700	00648607	5/1/2024	Lead poisoning or lead exposur	Price County	253.00	
50000	Department of Health Services	43500	10000	17700	00656233	6/3/2024	Lead poisoning or lead exposur	Price County	266.00	
50000	Department of Health Services	43500	10000	17700	00662813	7/1/2024	Lead poisoning or lead exposur	Price County	270.00	
50000	Department of Health Services	43500	10000	17700	00668397	8/1/2024	Lead poisoning or lead exposur	Price County	312.00	
50000	Department of Health Services	43500	10000	17700	00675249	9/3/2024	Lead poisoning or lead exposur	Price County	194.00	
50000	Department of Health Services	43500	10000	17700	00681815	10/1/2024	Lead poisoning or lead exposur	Price County	110.00	
50000	Department of Health Services	43500	10000	17700	00688354	11/1/2024	Lead poisoning or lead exposur	Price County	635.00	
50000	Department of Health Services	43500	10000	17700	00694864	12/2/2024	Lead poisoning or lead exposur	Price County	190.00	
Lead poisoning or lead exposur Total										3,216.00
50000	Department of Health Services	43500	10000	17800	00622483	1/2/2024	Pregnancy outreach and infant	Price County	529.00	
50000	Department of Health Services	43500	10000	17800	00628072	2/1/2024	Pregnancy outreach and infant	Price County	2,558.50	
50000	Department of Health Services	43500	10000	17800	00635462	3/1/2024	Pregnancy outreach and infant	Price County	27,327.25	
50000	Department of Health Services	43500	10000	17800	00662813	7/1/2024	Pregnancy outreach and infant	Price County	18,105.75	
50000	Department of Health Services	43500	10000	17800	00668397	8/1/2024	Pregnancy outreach and infant	Price County	535.50	
50000	Department of Health Services	43500	10000	17800	00675249	9/3/2024	Pregnancy outreach and infant	Price County	1,387.00	
50000	Department of Health Services	43500	10000	17800	00681815	10/1/2024	Pregnancy outreach and infant	Price County	956.50	
50000	Department of Health Services	43500	10000	17800	00688354	11/1/2024	Pregnancy outreach and infant	Price County	535.00	
50000	Department of Health Services	43500	10000	17800	00694864	12/2/2024	Pregnancy outreach and infant	Price County	536.00	
Pregnancy outreach and infant Total										52,470.50
50000	Department of Health Services	43500	10000	19200	00628072	2/1/2024	Federal block grant aids -- pr	Price County	103.00	
50000	Department of Health Services	43500	10000	19200	00635462	3/1/2024	Federal block grant aids -- pr	Price County	400.00	
50000	Department of Health Services	43500	10000	19200	00642261	4/1/2024	Federal block grant aids -- pr	Price County	35.00	
50000	Department of Health Services	43500	10000	19200	00648607	5/1/2024	Federal block grant aids -- pr	Price County	110.00	
50000	Department of Health Services	43500	10000	19200	00656233	6/3/2024	Federal block grant aids -- pr	Price County	44.00	
50000	Department of Health Services	43500	10000	19200	00662813	7/1/2024	Federal block grant aids -- pr	Price County	124.00	
50000	Department of Health Services	43500	10000	19200	00668397	8/1/2024	Federal block grant aids -- pr	Price County	462.00	
50000	Department of Health Services	43500	10000	19200	00675249	9/3/2024	Federal block grant aids -- pr	Price County	320.00	
50000	Department of Health Services	43500	10000	19200	00681815	10/1/2024	Federal block grant aids -- pr	Price County	237.00	
50000	Department of Health Services	43500	10000	19200	00688354	11/1/2024	Federal block grant aids -- pr	Price County	13.00	
50000	Department of Health Services	43500	10000	19200	00694864	12/2/2024	Federal block grant aids -- pr	Price County	1,511.00	
Federal block grant aids -- pr Total										3,359.00
50000	Department of Health Services	43500	10000	19400	00635462	3/1/2024	Maternal and child health bloc	Price County	18,557.00	
50000	Department of Health Services	43500	10000	19400	00642261	4/1/2024	Maternal and child health bloc	Price County	424.00	
50000	Department of Health Services	43500	10000	19400	00648607	5/1/2024	Maternal and child health bloc	Price County	18,846.00	
50000	Department of Health Services	43500	10000	19400	00656233	6/3/2024	Maternal and child health bloc	Price County	15,335.00	
50000	Department of Health Services	43500	10000	19400	00662813	7/1/2024	Maternal and child health bloc	Price County	205.00	
50000	Department of Health Services	43500	10000	19400	00668397	8/1/2024	Maternal and child health bloc	Price County	210.00	
50000	Department of Health Services	43500	10000	19400	00675249	9/3/2024	Maternal and child health bloc	Price County	357.00	
50000	Department of Health Services	43500	10000	19400	00681815	10/1/2024	Maternal and child health bloc	Price County	727.00	
50000	Department of Health Services	43500	10000	19400	00688354	11/1/2024	Maternal and child health bloc	Price County	413.00	
50000	Department of Health Services	43500	10000	19400	00694864	12/2/2024	Maternal and child health bloc	Price County	6,254.00	
Maternal and child health bloc Total										61,328.00
50000	Department of Health Services	43500	10000	19500	00622483	1/2/2024	Communicable disease control a	Price County	1,357.00	

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50000	Department of Health Services	43500	10000	19500	00681815	10/1/2024	Communicable disease control a	Price County	333.00	
50000	Department of Health Services	43500	10000	19500	00688354	11/1/2024	Communicable disease control a	Price County	217.00	
50000	Department of Health Services	43500	10000	19500	00694864	12/2/2024	Communicable disease control a	Price County	362.00	
							Communicable disease control a Total			2,269.00
50000	Department of Health Services	43500	10000	19900	00635462	3/1/2024	Elderly programs - aids	Price County	904.00	
50000	Department of Health Services	43500	10000	19900	00648607	5/1/2024	Elderly programs - aids	Price County	164.00	
50000	Department of Health Services	43500	10000	19900	00656233	6/3/2024	Elderly programs - aids	Price County	73.00	
50000	Department of Health Services	43500	10000	19900	00662813	7/1/2024	Elderly programs - aids	Price County	1,806.00	
							Elderly programs - aids Total			2,947.00
50000	Department of Health Services	43500	10000	40100	00627351	1/23/2024	General program operations	Price County	1.50	
50000	Department of Health Services	43500	10000	40100	00662506	6/25/2024	General program operations	Price County	1.50	
50000	Department of Health Services	43500	10000	40100	00669791	7/31/2024	General program operations	Price County	1.50	
50000	Department of Health Services	43500	10000	40100	00673141	8/13/2024	General program operations	Price County	1.50	
50000	Department of Health Services	43500	10000	40100	00674375	8/20/2024	General program operations	Price County	1.00	
50000	Department of Health Services	43500	10000	40100	00674376	8/20/2024	General program operations	Price County	15.00	
50000	Department of Health Services	43500	10000	40100	00681430	9/24/2024	General program operations	Price County	1.50	
50000	Department of Health Services	43500	10000	40100	00697289	12/10/2024	General program operations	Price County	1.50	
							General program operations Total			25.00
50000	Department of Health Services	43500	10000	40400	00694864	12/2/2024	Medical assistance program ben	Price County	(7.12)	
							Medical assistance program ben Total			(7.12)
50000	Department of Health Services	43500	10000	42600	00648607	5/1/2024	Disabled children's sppt waiv	Price County	(34.00)	
50000	Department of Health Services	43500	10000	42600	00656233	6/3/2024	Disabled children's sppt waiv	Price County	(11.00)	
50000	Department of Health Services	43500	10000	42600	00675249	9/3/2024	Disabled children's sppt waiv	Price County	(57.00)	
							Disabled children's sppt waiv Total			(102.00)
50000	Department of Health Services	43500	10000	44000	00627351	1/23/2024	Medical assistance state admin	Price County	1.50	
50000	Department of Health Services	43500	10000	44000	00662506	6/25/2024	Medical assistance state admin	Price County	1.50	
50000	Department of Health Services	43500	10000	44000	00669791	7/31/2024	Medical assistance state admin	Price County	1.50	
50000	Department of Health Services	43500	10000	44000	00673141	8/13/2024	Medical assistance state admin	Price County	1.50	
50000	Department of Health Services	43500	10000	44000	00674375	8/20/2024	Medical assistance state admin	Price County	1.00	
50000	Department of Health Services	43500	10000	44000	00674376	8/20/2024	Medical assistance state admin	Price County	15.00	
50000	Department of Health Services	43500	10000	44000	00681430	9/24/2024	Medical assistance state admin	Price County	1.50	
50000	Department of Health Services	43500	10000	44000	00697289	12/10/2024	Medical assistance state admin	Price County	1.50	
							Medical assistance state admin Total			25.00
50000	Department of Health Services	43500	10000	45400	00622483	1/2/2024	Federal aid, medical assistanc	Price County	529.00	
50000	Department of Health Services	43500	10000	45400	00628072	2/1/2024	Federal aid, medical assistanc	Price County	2,558.50	
50000	Department of Health Services	43500	10000	45400	00635462	3/1/2024	Federal aid, medical assistanc	Price County	27,327.25	
50000	Department of Health Services	43500	10000	45400	00662813	7/1/2024	Federal aid, medical assistanc	Price County	18,105.75	
50000	Department of Health Services	43500	10000	45400	00668397	8/1/2024	Federal aid, medical assistanc	Price County	535.50	
50000	Department of Health Services	43500	10000	45400	00675249	9/3/2024	Federal aid, medical assistanc	Price County	1,387.00	
50000	Department of Health Services	43500	10000	45400	00681815	10/1/2024	Federal aid, medical assistanc	Price County	956.50	
50000	Department of Health Services	43500	10000	45400	00688354	11/1/2024	Federal aid, medical assistanc	Price County	535.00	
50000	Department of Health Services	43500	10000	45400	00694864	12/2/2024	Federal aid, medical assistanc	Price County	536.00	
							Federal aid, medical assistanc Total			52,470.50
50000	Department of Health Services	43500	10000	46300	00694864	12/2/2024	Fed: Fee Only MA Eld Blnd Dsbl	Price County	(10.88)	
							Fed: Fee Only MA Eld Blnd Dsbl Total			(10.88)
50000	Department of Health Services	43500	10000	47000	00622483	1/2/2024	COP and long-term sppt pilot	Price County	1,069.00	
50000	Department of Health Services	43500	10000	47000	00628072	2/1/2024	COP and long-term sppt pilot	Price County	(293.00)	

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50000	Department of Health Services	43500	10000	47000	00635462	3/1/2024	COP and long-term sppt pilot	Price County	907.00	
50000	Department of Health Services	43500	10000	47000	00648607	5/1/2024	COP and long-term sppt pilot	Price County	1,508.00	
50000	Department of Health Services	43500	10000	47000	00656233	6/3/2024	COP and long-term sppt pilot	Price County	60.00	
50000	Department of Health Services	43500	10000	47000	00659457	6/14/2024	COP and long-term sppt pilot	Price County	1,304.00	
50000	Department of Health Services	43500	10000	47000	00662813	7/1/2024	COP and long-term sppt pilot	Price County	60.00	
50000	Department of Health Services	43500	10000	47000	00668397	8/1/2024	COP and long-term sppt pilot	Price County	892.00	
50000	Department of Health Services	43500	10000	47000	00675249	9/3/2024	COP and long-term sppt pilot	Price County	791.00	
50000	Department of Health Services	43500	10000	47000	00681815	10/1/2024	COP and long-term sppt pilot	Price County	195.00	
50000	Department of Health Services	43500	10000	47000	00688354	11/1/2024	COP and long-term sppt pilot	Price County	456.00	
50000	Department of Health Services	43500	10000	47000	00694864	12/2/2024	COP and long-term sppt pilot	Price County	559.00	
COP and long-term sppt pilot Total										7,508.00
50000	Department of Health Services	43500	10000	50700	00622483	1/2/2024	Initiatives for coordinated se	Price County	4,003.02	
50000	Department of Health Services	43500	10000	50700	00628072	2/1/2024	Initiatives for coordinated se	Price County	371.49	
50000	Department of Health Services	43500	10000	50700	00642261	4/1/2024	Initiatives for coordinated se	Price County	3,525.05	
50000	Department of Health Services	43500	10000	50700	00648607	5/1/2024	Initiatives for coordinated se	Price County	3,187.45	
50000	Department of Health Services	43500	10000	50700	00656233	6/3/2024	Initiatives for coordinated se	Price County	3,542.25	
50000	Department of Health Services	43500	10000	50700	00662813	7/1/2024	Initiatives for coordinated se	Price County	3,251.15	
50000	Department of Health Services	43500	10000	50700	00668397	8/1/2024	Initiatives for coordinated se	Price County	4,549.03	
50000	Department of Health Services	43500	10000	50700	00675249	9/3/2024	Initiatives for coordinated se	Price County	3,689.04	
50000	Department of Health Services	43500	10000	50700	00681815	10/1/2024	Initiatives for coordinated se	Price County	3,720.26	
50000	Department of Health Services	43500	10000	50700	00688354	11/1/2024	Initiatives for coordinated se	Price County	3,473.09	
50000	Department of Health Services	43500	10000	50700	00694864	12/2/2024	Initiatives for coordinated se	Price County	4,330.53	
Initiatives for coordinated se Total										37,642.36
50000	Department of Health Services	43500	10000	53200	00622483	1/2/2024	Severely emotionally disturbed	Price County	1,115.81	
50000	Department of Health Services	43500	10000	53200	00628072	2/1/2024	Severely emotionally disturbed	Price County	103.55	
50000	Department of Health Services	43500	10000	53200	00642261	4/1/2024	Severely emotionally disturbed	Price County	733.31	
50000	Department of Health Services	43500	10000	53200	00648607	5/1/2024	Severely emotionally disturbed	Price County	663.08	
50000	Department of Health Services	43500	10000	53200	00656233	6/3/2024	Severely emotionally disturbed	Price County	736.89	
50000	Department of Health Services	43500	10000	53200	00662813	7/1/2024	Severely emotionally disturbed	Price County	676.33	
50000	Department of Health Services	43500	10000	53200	00668397	8/1/2024	Severely emotionally disturbed	Price County	1,268.03	
50000	Department of Health Services	43500	10000	53200	00675249	9/3/2024	Severely emotionally disturbed	Price County	1,028.31	
50000	Department of Health Services	43500	10000	53200	00681815	10/1/2024	Severely emotionally disturbed	Price County	1,037.01	
50000	Department of Health Services	43500	10000	53200	00688354	11/1/2024	Severely emotionally disturbed	Price County	968.11	
50000	Department of Health Services	43500	10000	53200	00694864	12/2/2024	Severely emotionally disturbed	Price County	1,207.12	
Severely emotionally disturbed Total										9,537.55
50000	Department of Health Services	43500	10000	54400	00622483	1/2/2024	Federal block grant local assi	Price County	720.58	
50000	Department of Health Services	43500	10000	54400	00628072	2/1/2024	Federal block grant local assi	Price County	597.58	
50000	Department of Health Services	43500	10000	54400	00635462	3/1/2024	Federal block grant local assi	Price County	485.00	
50000	Department of Health Services	43500	10000	54400	00642261	4/1/2024	Federal block grant local assi	Price County	119.42	
50000	Department of Health Services	43500	10000	54400	00648607	5/1/2024	Federal block grant local assi	Price County	15,849.98	
50000	Department of Health Services	43500	10000	54400	00656233	6/3/2024	Federal block grant local assi	Price County	1,220.00	
50000	Department of Health Services	43500	10000	54400	00662813	7/1/2024	Federal block grant local assi	Price County	110.14	
50000	Department of Health Services	43500	10000	54400	00668397	8/1/2024	Federal block grant local assi	Price County	154.10	
50000	Department of Health Services	43500	10000	54400	00675249	9/3/2024	Federal block grant local assi	Price County	124.97	
50000	Department of Health Services	43500	10000	54400	00681815	10/1/2024	Federal block grant local assi	Price County	126.02	
50000	Department of Health Services	43500	10000	54400	00688354	11/1/2024	Federal block grant local assi	Price County	117.65	
50000	Department of Health Services	43500	10000	54400	00694864	12/2/2024	Federal block grant local assi	Price County	1,646.70	

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50000	Department of Health Services	43500	10000	54600	00622483	1/2/2024	Federal block grant local assi	Price County	704.31	
50000	Department of Health Services	43500	10000	54600	00628072	2/1/2024	Federal block grant local assi	Price County	65.36	
50000	Department of Health Services	43500	10000	54600	00642261	4/1/2024	Federal block grant local assi	Price County	1,387.82	
50000	Department of Health Services	43500	10000	54600	00648607	5/1/2024	Federal block grant local assi	Price County	2,132.10	
50000	Department of Health Services	43500	10000	54600	00656233	6/3/2024	Federal block grant local assi	Price County	11,905.85	
50000	Department of Health Services	43500	10000	54600	00662813	7/1/2024	Federal block grant local assi	Price County	950.72	
50000	Department of Health Services	43500	10000	54600	00668397	8/1/2024	Federal block grant local assi	Price County	1,007.95	
50000	Department of Health Services	43500	10000	54600	00675249	9/3/2024	Federal block grant local assi	Price County	817.40	
50000	Department of Health Services	43500	10000	54600	00681815	10/1/2024	Federal block grant local assi	Price County	2,193.32	
50000	Department of Health Services	43500	10000	54600	00688354	11/1/2024	Federal block grant local assi	Price County	2,353.55	
50000	Department of Health Services	43500	10000	54600	00694864	12/2/2024	Federal block grant local assi	Price County	3,335.54	
Federal block grant local assi Total										48,126.06
50000	Department of Health Services	43500	10000	56700	00622483	1/2/2024	Interagency and intra-agency p	Price County	140.28	
50000	Department of Health Services	43500	10000	56700	00628072	2/1/2024	Interagency and intra-agency p	Price County	13.02	
50000	Department of Health Services	43500	10000	56700	00642261	4/1/2024	Interagency and intra-agency p	Price County	125.40	
50000	Department of Health Services	43500	10000	56700	00648607	5/1/2024	Interagency and intra-agency p	Price County	113.39	
50000	Department of Health Services	43500	10000	56700	00656233	6/3/2024	Interagency and intra-agency p	Price County	126.01	
50000	Department of Health Services	43500	10000	56700	00662813	7/1/2024	Interagency and intra-agency p	Price County	115.66	
50000	Department of Health Services	43500	10000	56700	00668397	8/1/2024	Interagency and intra-agency p	Price County	161.89	
50000	Department of Health Services	43500	10000	56700	00675249	9/3/2024	Interagency and intra-agency p	Price County	131.28	
50000	Department of Health Services	43500	10000	56700	00681815	10/1/2024	Interagency and intra-agency p	Price County	132.39	
50000	Department of Health Services	43500	10000	56700	00688354	11/1/2024	Interagency and intra-agency p	Price County	123.60	
50000	Department of Health Services	43500	10000	56700	00694864	12/2/2024	Interagency and intra-agency p	Price County	154.11	
Interagency and intra-agency p Total										1,337.03
50000	Department of Health Services	43500	10000	59400	00622483	1/2/2024	Federal aid, community aids --	Price County	180.00	
50000	Department of Health Services	43500	10000	59400	00628072	2/1/2024	Federal aid, community aids --	Price County	180.00	
50000	Department of Health Services	43500	10000	59400	00635462	3/1/2024	Federal aid, community aids --	Price County	180.00	
50000	Department of Health Services	43500	10000	59400	00648607	5/1/2024	Federal aid, community aids --	Price County	360.00	
50000	Department of Health Services	43500	10000	59400	00662813	7/1/2024	Federal aid, community aids --	Price County	740.00	
50000	Department of Health Services	43500	10000	59400	00675249	9/3/2024	Federal aid, community aids --	Price County	1,930.00	
50000	Department of Health Services	43500	10000	59400	00681815	10/1/2024	Federal aid, community aids --	Price County	965.00	
50000	Department of Health Services	43500	10000	59400	00688354	11/1/2024	Federal aid, community aids --	Price County	1,720.00	
50000	Department of Health Services	43500	10000	59400	00694864	12/2/2024	Federal aid, community aids --	Price County	720.00	
Federal aid, community aids -- Total										6,975.00
50000	Department of Health Services	43500	10000	59500	00622483	1/2/2024	Community mental health block	Price County	600.00	
50000	Department of Health Services	43500	10000	59500	00628072	2/1/2024	Community mental health block	Price County	525.00	
50000	Department of Health Services	43500	10000	59500	00635462	3/1/2024	Community mental health block	Price County	825.00	
50000	Department of Health Services	43500	10000	59500	00648607	5/1/2024	Community mental health block	Price County	75.00	
50000	Department of Health Services	43500	10000	59500	00662813	7/1/2024	Community mental health block	Price County	445.00	
50000	Department of Health Services	43500	10000	59500	00668397	8/1/2024	Community mental health block	Price County	675.00	
50000	Department of Health Services	43500	10000	59500	00675249	9/3/2024	Community mental health block	Price County	525.00	
50000	Department of Health Services	43500	10000	59500	00681815	10/1/2024	Community mental health block	Price County	450.00	
50000	Department of Health Services	43500	10000	59500	00688354	11/1/2024	Community mental health block	Price County	933.00	
50000	Department of Health Services	43500	10000	59500	00694864	12/2/2024	Community mental health block	Price County	1,725.00	
Community mental health block Total										6,778.00
50000	Department of Health Services	43500	10000	70500	00622483	1/2/2024	Community aids	Price County	156.00	
50000	Department of Health Services	43500	10000	70500	00628072	2/1/2024	Community aids	Price County	65.00	

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50000	Department of Health Services	43500	10000	70500	00635462	3/1/2024	Community aids	Price County	50.00	
50000	Department of Health Services	43500	10000	70500	00642261	4/1/2024	Community aids	Price County	51,898.16	
50000	Department of Health Services	43500	10000	70500	00648607	5/1/2024	Community aids	Price County	77,547.33	
50000	Department of Health Services	43500	10000	70500	00656233	6/3/2024	Community aids	Price County	2,953.09	
50000	Department of Health Services	43500	10000	70500	00662813	7/1/2024	Community aids	Price County	181,364.83	
50000	Department of Health Services	43500	10000	70500	00668397	8/1/2024	Community aids	Price County	126,912.71	
50000	Department of Health Services	43500	10000	70500	00675249	9/3/2024	Community aids	Price County	102,953.63	
50000	Department of Health Services	43500	10000	70500	00681815	10/1/2024	Community aids	Price County	26,979.83	
50000	Department of Health Services	43500	10000	70500	00688354	11/1/2024	Community aids	Price County	34,505.90	
50000	Department of Health Services	43500	10000	70500	00694864	12/2/2024	Community aids	Price County	1,022.01	
Community aids Total										606,408.49
50000	Department of Health Services	43500	10000	70700	00642261	4/1/2024	Early intervention services fo	Price County	1,101.11	
50000	Department of Health Services	43500	10000	70700	00648607	5/1/2024	Early intervention services fo	Price County	1,996.02	
50000	Department of Health Services	43500	10000	70700	00656233	6/3/2024	Early intervention services fo	Price County	1,855.32	
50000	Department of Health Services	43500	10000	70700	00662813	7/1/2024	Early intervention services fo	Price County	1,577.48	
50000	Department of Health Services	43500	10000	70700	00668397	8/1/2024	Early intervention services fo	Price County	8,199.51	
50000	Department of Health Services	43500	10000	70700	00675249	9/3/2024	Early intervention services fo	Price County	1,852.76	
50000	Department of Health Services	43500	10000	70700	00681815	10/1/2024	Early intervention services fo	Price County	4,097.97	
50000	Department of Health Services	43500	10000	70700	00688354	11/1/2024	Early intervention services fo	Price County	191.88	
Early intervention services fo Total										20,872.05
50000	Department of Health Services	43500	10000	71700	00642261	4/1/2024	Community aids, family care --	Price County	241.50	
50000	Department of Health Services	43500	10000	71700	00648607	5/1/2024	Community aids, family care --	Price County	344.01	
50000	Department of Health Services	43500	10000	71700	00656233	6/3/2024	Community aids, family care --	Price County	244.76	
50000	Department of Health Services	43500	10000	71700	00662813	7/1/2024	Community aids, family care --	Price County	229.96	
50000	Department of Health Services	43500	10000	71700	00668397	8/1/2024	Community aids, family care --	Price County	625.54	
50000	Department of Health Services	43500	10000	71700	00675249	9/3/2024	Community aids, family care --	Price County	321.26	
50000	Department of Health Services	43500	10000	71700	00681815	10/1/2024	Community aids, family care --	Price County	611.98	
50000	Department of Health Services	43500	10000	71700	00688354	11/1/2024	Community aids, family care --	Price County	246.63	
50000	Department of Health Services	43500	10000	71700	00694864	12/2/2024	Community aids, family care --	Price County	570.54	
Community aids, family care -- Total										3,436.18
50000	Department of Health Services	43500	10000	74900	00642261	4/1/2024	Federal program local assistan	Price County	1,050.89	
50000	Department of Health Services	43500	10000	74900	00648607	5/1/2024	Federal program local assistan	Price County	1,904.98	
50000	Department of Health Services	43500	10000	74900	00656233	6/3/2024	Federal program local assistan	Price County	1,770.68	
50000	Department of Health Services	43500	10000	74900	00662813	7/1/2024	Federal program local assistan	Price County	1,505.52	
50000	Department of Health Services	43500	10000	74900	00668397	8/1/2024	Federal program local assistan	Price County	7,825.49	
50000	Department of Health Services	43500	10000	74900	00675249	9/3/2024	Federal program local assistan	Price County	1,768.24	
50000	Department of Health Services	43500	10000	74900	00681815	10/1/2024	Federal program local assistan	Price County	3,911.03	
50000	Department of Health Services	43500	10000	74900	00688354	11/1/2024	Federal program local assistan	Price County	183.12	
Federal program local assistan Total										19,919.95
50000	Department of Health Services	43500	10000	77300	00622483	1/2/2024	Community Mntl Hlth Allocation	Price County	505.00	
50000	Department of Health Services	43500	10000	77300	00628072	2/1/2024	Community Mntl Hlth Allocation	Price County	8,261.00	
50000	Department of Health Services	43500	10000	77300	00648607	5/1/2024	Community Mntl Hlth Allocation	Price County	31,839.00	
50000	Department of Health Services	43500	10000	77300	00656233	6/3/2024	Community Mntl Hlth Allocation	Price County	8,267.00	
50000	Department of Health Services	43500	10000	77300	00662813	7/1/2024	Community Mntl Hlth Allocation	Price County	15,966.00	
50000	Department of Health Services	43500	10000	77300	00668397	8/1/2024	Community Mntl Hlth Allocation	Price County	27,735.00	
50000	Department of Health Services	43500	10000	77300	00675249	9/3/2024	Community Mntl Hlth Allocation	Price County	3,709.00	
50000	Department of Health Services	43500	10000	77300	00681815	10/1/2024	Community Mntl Hlth Allocation	Price County	13,364.00	

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50000	Department of Health Services	43500	10000	77300	00688354	11/1/2024	Community Mntl Hlth Allocation	Price County	585.00	
							Community Mntl Hlth Allocation Total			110,231.00
50000	Department of Health Services	43500	10000	84300	00622483	1/2/2024	Federal project aids	Price County	100,000.00	
50000	Department of Health Services	43500	10000	84300	00628072	2/1/2024	Federal project aids	Price County	45.00	
50000	Department of Health Services	43500	10000	84300	00635462	3/1/2024	Federal project aids	Price County	157.00	
50000	Department of Health Services	43500	10000	84300	00642261	4/1/2024	Federal project aids	Price County	139.00	
50000	Department of Health Services	43500	10000	84300	00648607	5/1/2024	Federal project aids	Price County	8,490.00	
50000	Department of Health Services	43500	10000	84300	00656233	6/3/2024	Federal project aids	Price County	1,138.00	
50000	Department of Health Services	43500	10000	84300	00662813	7/1/2024	Federal project aids	Price County	99,583.00	
50000	Department of Health Services	43500	10000	84300	00668397	8/1/2024	Federal project aids	Price County	3,307.00	
50000	Department of Health Services	43500	10000	84300	00675249	9/3/2024	Federal project aids	Price County	103,033.00	
50000	Department of Health Services	43500	10000	84300	00681815	10/1/2024	Federal project aids	Price County	1,355.00	
50000	Department of Health Services	43500	10000	84300	00688354	11/1/2024	Federal project aids	Price County	169.00	
50000	Department of Health Services	43500	10000	84300	00694864	12/2/2024	Federal project aids	Price County	15.00	
							Federal project aids Total			317,431.00
50000	Department of Health Services	43500	10000	Various	00622483	1/2/2024	State/Federal Aids	Price County	131,662.00	
50000	Department of Health Services	43500	10000	Various	00622484	1/2/2024	State/Federal Aids	Price County	177.00	
50000	Department of Health Services	43500	10000	Various	00628072	2/1/2024	State/Federal Aids	Price County	51,309.00	
50000	Department of Health Services	43500	10000	Various	00635462	3/1/2024	State/Federal Aids	Price County	265,483.50	
50000	Department of Health Services	43500	10000	Various	00642261	4/1/2024	State/Federal Aids	Price County	175,315.00	
50000	Department of Health Services	43500	10000	Various	00648607	5/1/2024	State/Federal Aids	Price County	272,447.00	
50000	Department of Health Services	43500	10000	Various	00648608	5/1/2024	State/Federal Aids	Price County	1,749.00	
50000	Department of Health Services	43500	10000	Various	00656233	6/3/2024	State/Federal Aids	Price County	49,148.00	
50000	Department of Health Services	43500	10000	Various	00659457	6/14/2024	State/Federal Aids	Price County	1,304.00	
50000	Department of Health Services	43500	10000	Various	00662813	7/1/2024	State/Federal Aids	Price County	518,426.50	
50000	Department of Health Services	43500	10000	Various	00662814	7/1/2024	State/Federal Aids	Price County	479.00	
50000	Department of Health Services	43500	10000	Various	00668397	8/1/2024	State/Federal Aids	Price County	307,651.00	
50000	Department of Health Services	43500	10000	Various	00668398	8/1/2024	State/Federal Aids	Price County	2,053.00	
50000	Department of Health Services	43500	10000	Various	00675249	9/3/2024	State/Federal Aids	Price County	536,943.50	
50000	Department of Health Services	43500	10000	Various	00675250	9/3/2024	State/Federal Aids	Price County	164.00	
50000	Department of Health Services	43500	10000	Various	00681815	10/1/2024	State/Federal Aids	Price County	73,524.50	
50000	Department of Health Services	43500	10000	Various	00688354	11/1/2024	State/Federal Aids	Price County	152,613.00	
50000	Department of Health Services	43500	10000	Various	00688355	11/1/2024	State/Federal Aids	Price County	3,172.00	
50000	Department of Health Services	43500	10000	Various	00694864	12/2/2024	State/Federal Aids	Price County	34,092.00	
50000	Department of Health Services	43500	10000	Various	00694865	12/2/2024	State/Federal Aids	Price County	2,176.00	
							State/Federal Aids Total			2,579,889.00
50000	Department of Health Services	43500	14100	22900	00622483	1/2/2024	Institute operations	Price County	34,240.00	
50000	Department of Health Services	43500	14100	22900	00628072	2/1/2024	Institute operations	Price County	(45,929.00)	
50000	Department of Health Services	43500	14100	22900	00635462	3/1/2024	Institute operations	Price County	(51,108.00)	
50000	Department of Health Services	43500	14100	22900	00642261	4/1/2024	Institute operations	Price County	(42,846.00)	
50000	Department of Health Services	43500	14100	22900	00648607	5/1/2024	Institute operations	Price County	(44,541.00)	
50000	Department of Health Services	43500	14100	22900	00656233	6/3/2024	Institute operations	Price County	(34,734.00)	
50000	Department of Health Services	43500	14200	22900	00622483	1/2/2024	Institute operations	Price County	(87,263.00)	
50000	Department of Health Services	43500	14200	22900	00628072	2/1/2024	Institute operations	Price County	(60,832.00)	
50000	Department of Health Services	43500	14200	22900	00635462	3/1/2024	Institute operations	Price County	(21,570.00)	
50000	Department of Health Services	43500	14200	22900	00642261	4/1/2024	Institute operations	Price County	13,338.00	
50000	Department of Health Services	43500	14200	22900	00648607	5/1/2024	Institute operations	Price County	5,612.00	

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50000	Department of Health Services	43500	14200	22900	00681815	10/1/2024	Institute operations	Price County	(18,615.00)
50000	Department of Health Services	43500	14200	22900	00694864	12/2/2024	Institute operations	Price County	(21,803.00)
Institute operations Total									(376,051.00)
50000	Dept of Children and Families	43700	10000	23100	00138787	1/16/2024	Fees for administrative servic	Price County	5.00
50000	Dept of Children and Families	43700	10000	23100	00145196	5/3/2024	Fees for administrative servic	Price County	30.00
50000	Dept of Children and Families	43700	10000	23100	00148969	7/25/2024	Fees for administrative servic	Price County	165.00
50000	Dept of Children and Families	43700	10000	23100	00152452	10/15/2024	Fees for administrative servic	Price County	60.00
Fees for administrative servic Total									260.00
50000	Dept of Children and Families	43700	10000	99000	00138641	1/5/2024	GENERAL CLEARING	Price County	22,643.26
50000	Dept of Children and Families	43700	10000	99000	00139654	1/31/2024	GENERAL CLEARING	Price County	61,194.94
50000	Dept of Children and Families	43700	10000	99000	00139730	2/5/2024	GENERAL CLEARING	Price County	18,087.80
50000	Dept of Children and Families	43700	10000	99000	00139891	2/6/2024	GENERAL CLEARING	Price County	10,785.32
50000	Dept of Children and Families	43700	10000	99000	00140164	2/13/2024	GENERAL CLEARING	Price County	3,456.00
50000	Dept of Children and Families	43700	10000	99000	00140902	2/27/2024	GENERAL CLEARING	Price County	4,391.62
50000	Dept of Children and Families	43700	10000	99000	00141323	3/5/2024	GENERAL CLEARING	Price County	75,025.83
50000	Dept of Children and Families	43700	10000	99000	00143195	4/2/2024	GENERAL CLEARING	Price County	9,895.78
50000	Dept of Children and Families	43700	10000	99000	00143328	4/8/2024	GENERAL CLEARING	Price County	68,576.45
50000	Dept of Children and Families	43700	10000	99000	00144817	4/30/2024	GENERAL CLEARING	Price County	57,686.12
50000	Dept of Children and Families	43700	10000	99000	00144953	5/6/2024	GENERAL CLEARING	Price County	101,523.10
50000	Dept of Children and Families	43700	10000	99000	00146974	6/5/2024	GENERAL CLEARING	Price County	41,147.93
50000	Dept of Children and Families	43700	10000	99000	00147984	6/27/2024	GENERAL CLEARING	Price County	1,085.00
50000	Dept of Children and Families	43700	10000	99000	00148387	7/3/2024	GENERAL CLEARING	Price County	8,338.13
50000	Dept of Children and Families	43700	10000	99000	00148388	7/5/2024	GENERAL CLEARING	Price County	1,874.42
50000	Dept of Children and Families	43700	10000	99000	00148499	7/5/2024	GENERAL CLEARING	Price County	12,976.13
50000	Dept of Children and Families	43700	10000	99000	00149396	7/31/2024	GENERAL CLEARING	Price County	57,070.65
50000	Dept of Children and Families	43700	10000	99000	00149686	8/5/2024	GENERAL CLEARING	Price County	27,854.01
50000	Dept of Children and Families	43700	10000	99000	00150265	8/28/2024	GENERAL CLEARING	Price County	12,936.26
50000	Dept of Children and Families	43700	10000	99000	00150342	8/29/2024	GENERAL CLEARING	Price County	7,588.62
50000	Dept of Children and Families	43700	10000	99000	00150760	9/5/2024	GENERAL CLEARING	Price County	392,848.61
50000	Dept of Children and Families	43700	10000	99000	00152140	10/7/2024	GENERAL CLEARING	Price County	7,919.84
50000	Dept of Children and Families	43700	10000	99000	00153232	10/31/2024	GENERAL CLEARING	Price County	35,546.64
50000	Dept of Children and Families	43700	10000	99000	00153521	11/5/2024	GENERAL CLEARING	Price County	12,471.46
50000	Dept of Children and Families	43700	10000	99000	00153669	11/12/2024	GENERAL CLEARING	Price County	16,101.52
50000	Dept of Children and Families	43700	10000	99000	00154728	12/5/2024	GENERAL CLEARING	Price County	7,358.55
GENERAL CLEARING Total									1,076,383.99
50000	Dept of Workforce Development	44500	10000	13000	00446841	1/2/2024	Auxiliary services	Price County	10.00
50000	Dept of Workforce Development	44500	10000	13000	00451157	2/2/2024	Auxiliary services	Price County	20.00
50000	Dept of Workforce Development	44500	10000	13000	00455836	3/4/2024	Auxiliary services	Price County	30.00
50000	Dept of Workforce Development	44500	10000	13000	00460118	4/2/2024	Auxiliary services	Price County	5.00
50000	Dept of Workforce Development	44500	10000	13000	00464630	5/2/2024	Auxiliary services	Price County	5.00
50000	Dept of Workforce Development	44500	10000	13000	00469489	6/4/2024	Auxiliary services	Price County	10.00
50000	Dept of Workforce Development	44500	10000	13000	00473573	7/2/2024	Auxiliary services	Price County	5.00
50000	Dept of Workforce Development	44500	10000	13000	00482351	9/4/2024	Auxiliary services	Price County	10.00
50000	Dept of Workforce Development	44500	10000	13000	00492127	11/4/2024	Auxiliary services	Price County	10.00
50000	Dept of Workforce Development	44500	10000	13000	00496286	12/3/2024	Auxiliary services	Price County	5.00
Auxiliary services Total									110.00
50000	Dept of Workforce Development	44500	22700	17700	00461875	4/15/2024	WC ops uninsured emplr admin	Price County	40.00

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50000	Dept of Workforce Development	44500	22700	17700	00461876	4/15/2024	WC ops uninsured emplyr admin	Price County	15.00	
50000	Dept of Workforce Development	44500	22700	17700	00476591	7/23/2024	WC ops uninsured emplyr admin	Price County	15.00	
							WC ops uninsured emplyr admin Total			70.00
50000	Department of Justice	45500	10000	20200	00142744	6/12/2024	Officer training reimbursement	Price County	620.78	
							Officer training reimbursement Total			620.78
50000	Department of Justice	45500	10000	22100	00144285	7/15/2024	Crime laboratories, DNA	Price County	470.00	
							Crime laboratories, DNA Total			470.00
50000	Department of Justice	45500	10000	53200	00138858	3/4/2024	Crime victim witness assist	Price County	17,292.16	
50000	Department of Justice	45500	10000	53200	00144195	7/16/2024	Crime victim witness assist	Price County	12,291.88	
							Crime victim witness assist Total			29,584.04
50000	Department of Justice	45500	28700	26000	00150055	11/25/2024	Law enforcement training fund;	Price County	7,920.00	
							Law enforcement training fund; Total			7,920.00
50000	Department of Military Affairs	46500	10000	30100	00138550	1/4/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00140166	2/1/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00141656	3/8/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00142226	3/22/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00147234	7/2/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00147241	7/2/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00147600	7/12/2024	General program operations	Price County	18.70	
50000	Department of Military Affairs	46500	10000	30100	00149332	8/21/2024	General program operations	Price County	18.70	
							General program operations Total			149.60
50000	Department of Military Affairs	46500	10000	30800	00143771	4/29/2024	Emergency response equipment	Price County	5,624.34	
50000	Department of Military Affairs	46500	10000	30800	00145949	6/13/2024	Emergency response equipment	Price County	474.25	
							Emergency response equipment Total			6,098.59
50000	Department of Military Affairs	46500	10000	33100	00138550	1/4/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00140166	2/1/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00141656	3/8/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00142226	3/22/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00147234	7/2/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00147241	7/2/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00147600	7/12/2024	Program services	Price County	28.05	
50000	Department of Military Affairs	46500	10000	33100	00149332	8/21/2024	Program services	Price County	28.05	
							Program services Total			224.40
50000	Department of Military Affairs	46500	10000	33500	00138550	1/4/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00140166	2/1/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00141656	3/8/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00142226	3/22/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00147234	7/2/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00147241	7/2/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00147600	7/12/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00149332	8/21/2024	EPCRA administration	Price County	46.75	
50000	Department of Military Affairs	46500	10000	33500	00149753	9/5/2024	EPCRA administration	Price County	93.50	
50000	Department of Military Affairs	46500	10000	33500	00152745	10/29/2024	EPCRA administration	Price County	93.50	
50000	Department of Military Affairs	46500	10000	33500	00154049	11/27/2024	EPCRA administration	Price County	93.50	
50000	Department of Military Affairs	46500	10000	33500	00155122	12/24/2024	EPCRA administration	Price County	93.50	
							EPCRA administration Total			748.00
50000	Department of Military Affairs	46500	10000	33700	00144540	5/16/2024	Local emer planning grants	Price County	8,616.49	

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Local emer planning grants Total								8,616.49	
50000	Department of Military Affairs	46500	10000	34100	00138550	1/4/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00140166	2/1/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00141656	3/8/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00142226	3/22/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00147234	7/2/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00147241	7/2/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00147600	7/12/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00149332	8/21/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00149753	9/5/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00152745	10/29/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00154049	11/27/2024	Federal aid, state operations	Price County	93.50
50000	Department of Military Affairs	46500	10000	34100	00155122	12/24/2024	Federal aid, state operations	Price County	93.50
Federal aid, state operations Total								1,122.00	
50000	Department of Military Affairs	46500	10000	34200	00144504	5/16/2024	Federal aid, local assistance	Price County	37,205.22
Federal aid, local assistance Total								37,205.22	
50000	Department of Military Affairs	46500	27200	36500	00142653	3/28/2024	Major disaster assist; PIF	Price County	12,882.12
Major disaster assist; PIF Total								12,882.12	
50000	Department of Veterans Affairs	48500	58200	26700	00140961	4/26/2024	County grants	Price County	11,688.00
County grants Total								11,688.00	
50000	Department of Administration	50500	10000	14200	00218332	3/15/2024	Federal aid	Price County	1,737.13
Federal aid Total								1,737.13	
50000	Department of Administration	50500	23500	37100	00213264	1/4/2024	Low-income assistance grants	Price County	5,031.92
50000	Department of Administration	50500	23500	37100	00215082	1/31/2024	Low-income assistance grants	Price County	2,546.25
50000	Department of Administration	50500	23500	37100	00217128	2/28/2024	Low-income assistance grants	Price County	2,801.67
50000	Department of Administration	50500	23500	37100	00219236	3/26/2024	Low-income assistance grants	Price County	2,582.65
50000	Department of Administration	50500	23500	37100	00222726	5/13/2024	Low-income assistance grants	Price County	2,716.35
50000	Department of Administration	50500	23500	37100	00223951	5/30/2024	Low-income assistance grants	Price County	2,415.29
50000	Department of Administration	50500	23500	37100	00226341	7/3/2024	Low-income assistance grants	Price County	2,768.30
50000	Department of Administration	50500	23500	37100	00227726	7/29/2024	Low-income assistance grants	Price County	1,998.74
50000	Department of Administration	50500	23500	37100	00230247	9/12/2024	Low-income assistance grants	Price County	1,678.80
50000	Department of Administration	50500	23500	37100	00231217	10/1/2024	Low-income assistance grants	Price County	1,211.09
50000	Department of Administration	50500	23500	37100	00232957	10/31/2024	Low-income assistance grants	Price County	3,791.25
50000	Department of Administration	50500	23500	37100	00235169	12/5/2024	Low-income assistance grants	Price County	4,943.94
Low-income assistance grants Total								34,486.25	
50000	Department of Administration	50500	26900	17300	00214607	3/8/2024	Land information program; loca	Price County	1,000.00
50000	Department of Administration	50500	26900	17300	00221248	4/25/2024	Land information program; loca	Price County	71,304.00
50000	Department of Administration	50500	26900	17300	00225623	6/26/2024	Land information program; loca	Price County	10,000.00
Land information program; loca Total								82,304.00	
50000	Elections Commission	51000	10000	10100	00008843	2/28/2024	General program ops, GPR	Price County	115.00
General program ops, GPR Total								115.00	
50000	Public Defender Board	55000	10000	10600	00424153	2/23/2024	Transcript, discovery and int	Price County	661.80
50000	Public Defender Board	55000	10000	10600	00437089	5/30/2024	Transcript, discovery and int	Price County	476.60
50000	Public Defender Board	55000	10000	10600	00450329	8/30/2024	Transcript, discovery and int	Price County	345.00
Transcript, discovery and int Total								1,483.40	
50000	Department of Revenue	56600	10000	10100	00299584	3/15/2024	General Program Operations	Price County	370.00
50000	Department of Revenue	56600	10000	10100	00300795	3/19/2024	General Program Operations	Price County	155.00

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50000	Department of Revenue	56600	10000	10100	00316794	8/21/2024	General Program Operations	Price County	380.00	
							General Program Operations Total			905.00
50000	Department of Revenue	56600	10000	99500	00293357	1/10/2024	Holding Clearing (SDC & TRIP)	Price County	210.95	
50000	Department of Revenue	56600	10000	99500	00293358	1/10/2024	Holding Clearing (SDC & TRIP)	Price County	2,246.06	
50000	Department of Revenue	56600	10000	99500	00295103	2/5/2024	Holding Clearing (SDC & TRIP)	Price County	245.50	
50000	Department of Revenue	56600	10000	99500	00295730	2/8/2024	Holding Clearing (SDC & TRIP)	Price County	150.06	
50000	Department of Revenue	56600	10000	99500	00295731	2/8/2024	Holding Clearing (SDC & TRIP)	Price County	3,987.62	
50000	Department of Revenue	56600	10000	99500	00296358	2/12/2024	Holding Clearing (SDC & TRIP)	Price County	1,404.90	
50000	Department of Revenue	56600	10000	99500	00296359	2/12/2024	Holding Clearing (SDC & TRIP)	Price County	560.24	
50000	Department of Revenue	56600	10000	99500	00297163	2/20/2024	Holding Clearing (SDC & TRIP)	Price County	881.56	
50000	Department of Revenue	56600	10000	99500	00297164	2/20/2024	Holding Clearing (SDC & TRIP)	Price County	373.55	
50000	Department of Revenue	56600	10000	99500	00297165	2/20/2024	Holding Clearing (SDC & TRIP)	Price County	1,229.62	
50000	Department of Revenue	56600	10000	99500	00297871	2/26/2024	Holding Clearing (SDC & TRIP)	Price County	416.12	
50000	Department of Revenue	56600	10000	99500	00298652	3/4/2024	Holding Clearing (SDC & TRIP)	Price County	477.00	
50000	Department of Revenue	56600	10000	99500	00298653	3/4/2024	Holding Clearing (SDC & TRIP)	Price County	225.10	
50000	Department of Revenue	56600	10000	99500	00299348	3/7/2024	Holding Clearing (SDC & TRIP)	Price County	821.18	
50000	Department of Revenue	56600	10000	99500	00299349	3/7/2024	Holding Clearing (SDC & TRIP)	Price County	6,384.27	
50000	Department of Revenue	56600	10000	99500	00299925	3/11/2024	Holding Clearing (SDC & TRIP)	Price County	371.00	
50000	Department of Revenue	56600	10000	99500	00299926	3/11/2024	Holding Clearing (SDC & TRIP)	Price County	569.75	
50000	Department of Revenue	56600	10000	99500	00302913	4/5/2024	Holding Clearing (SDC & TRIP)	Price County	91.38	
50000	Department of Revenue	56600	10000	99500	00302914	4/5/2024	Holding Clearing (SDC & TRIP)	Price County	3,397.37	
50000	Department of Revenue	56600	10000	99500	00305474	4/23/2024	Holding Clearing (SDC & TRIP)	Price County	724.52	
50000	Department of Revenue	56600	10000	99500	00306240	4/29/2024	Holding Clearing (SDC & TRIP)	Price County	477.00	
50000	Department of Revenue	56600	10000	99500	00307372	5/7/2024	Holding Clearing (SDC & TRIP)	Price County	624.27	
50000	Department of Revenue	56600	10000	99500	00307373	5/7/2024	Holding Clearing (SDC & TRIP)	Price County	3,624.95	
50000	Department of Revenue	56600	10000	99500	00309331	5/28/2024	Holding Clearing (SDC & TRIP)	Price County	350.00	
50000	Department of Revenue	56600	10000	99500	00310693	6/7/2024	Holding Clearing (SDC & TRIP)	Price County	114.23	
50000	Department of Revenue	56600	10000	99500	00310694	6/7/2024	Holding Clearing (SDC & TRIP)	Price County	2,960.70	
50000	Department of Revenue	56600	10000	99500	00311701	6/17/2024	Holding Clearing (SDC & TRIP)	Price County	510.00	
50000	Department of Revenue	56600	10000	99500	00312216	6/25/2024	Holding Clearing (SDC & TRIP)	Price County	930.00	
50000	Department of Revenue	56600	10000	99500	00313526	7/8/2024	Holding Clearing (SDC & TRIP)	Price County	342.25	
50000	Department of Revenue	56600	10000	99500	00313527	7/8/2024	Holding Clearing (SDC & TRIP)	Price County	1,278.96	
50000	Department of Revenue	56600	10000	99500	00316540	8/8/2024	Holding Clearing (SDC & TRIP)	Price County	182.89	
50000	Department of Revenue	56600	10000	99500	00316541	8/8/2024	Holding Clearing (SDC & TRIP)	Price County	1,566.27	
50000	Department of Revenue	56600	10000	99500	00319428	9/9/2024	Holding Clearing (SDC & TRIP)	Price County	112.00	
50000	Department of Revenue	56600	10000	99500	00319429	9/9/2024	Holding Clearing (SDC & TRIP)	Price County	1,934.87	
50000	Department of Revenue	56600	10000	99500	00322000	10/7/2024	Holding Clearing (SDC & TRIP)	Price County	1,501.35	
50000	Department of Revenue	56600	10000	99500	00323717	10/28/2024	Holding Clearing (SDC & TRIP)	Price County	232.00	
50000	Department of Revenue	56600	10000	99500	00324664	11/8/2024	Holding Clearing (SDC & TRIP)	Price County	102.77	
50000	Department of Revenue	56600	10000	99500	00324665	11/8/2024	Holding Clearing (SDC & TRIP)	Price County	1,914.50	
50000	Department of Revenue	56600	10000	99500	00325466	11/18/2024	Holding Clearing (SDC & TRIP)	Price County	491.50	
50000	Department of Revenue	56600	10000	99500	00326738	12/6/2024	Holding Clearing (SDC & TRIP)	Price County	1,209.56	
50000	Department of Revenue	56600	10000	99500	00326739	12/6/2024	Holding Clearing (SDC & TRIP)	Price County	1,763.51	
							Holding Clearing (SDC & TRIP) Total			46,991.33
50000	Department of Revenue	56600	10000	100GE	00304942	4/19/2024	GPR Earned	Price County	3.00	
							GPR Earned Total			3.00
50000	Circuit Courts	62500	10000	10500	00003108	3/12/2024	Circuit court costs	Price County	26,137.00	

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50000	Circuit Courts	62500	10000	10500	00003308	7/25/2024	Circuit court costs	Price County	49,008.00	
							Circuit court costs Total			75,145.00
50000	Department of Revenue	83500	10000	11000	00134247	7/22/2024	Public Utility Distribution	Price County	21,075.56	
50000	Department of Revenue	83500	10000	11000	00139175	11/18/2024	Public Utility Distribution	Price County	123,306.26	
							Public Utility Distribution Total			144,381.82
50000	Department of Revenue	83500	10000	11100	00124946	5/6/2024	Personal Property Aid	Price County	20,200.38	
							Personal Property Aid Total			20,200.38
50000	Department of Revenue	83500	10000	30200	00127746	5/6/2024	School Levy Tax & First Dollar Credit	Price County	408,134.62	
50000	Department of Revenue	83500	10000	30200	00134951	7/22/2024	School Levy Tax & First Dollar Credit	Price County	1,504,496.29	
50000	Department of Revenue	83500	10000	30200	00135643	7/22/2024	School Levy Tax & First Dollar Credit	Price County	443,380.61	
							School Levy Tax & First Dollar Credit Total			2,356,011.52
50000	Department of Revenue	83500	10000	43100	00122195	1/31/2024	County Sales Tax Reptd/Distd	Price County	87,238.73	
50000	Department of Revenue	83500	10000	43100	00122656	2/29/2024	County Sales Tax Reptd/Distd	Price County	158,983.46	
50000	Department of Revenue	83500	10000	43100	00124273	3/29/2024	County Sales Tax Reptd/Distd	Price County	82,067.81	
50000	Department of Revenue	83500	10000	43100	00127849	4/30/2024	County Sales Tax Reptd/Distd	Price County	66,926.58	
50000	Department of Revenue	83500	10000	43100	00129189	5/31/2024	County Sales Tax Reptd/Distd	Price County	122,618.54	
50000	Department of Revenue	83500	10000	43100	00130263	6/28/2024	County Sales Tax Reptd/Distd	Price County	93,632.13	
50000	Department of Revenue	83500	10000	43100	00135750	7/31/2024	County Sales Tax Reptd/Distd	Price County	119,319.01	
50000	Department of Revenue	83500	10000	43100	00136744	8/30/2024	County Sales Tax Reptd/Distd	Price County	144,333.57	
50000	Department of Revenue	83500	10000	43100	00137221	9/30/2024	County Sales Tax Reptd/Distd	Price County	116,039.82	
50000	Department of Revenue	83500	10000	43100	00137831	10/31/2024	County Sales Tax Reptd/Distd	Price County	147,253.63	
50000	Department of Revenue	83500	10000	43100	00139841	11/29/2024	County Sales Tax Reptd/Distd	Price County	159,783.07	
50000	Department of Revenue	83500	10000	43100	00139938	12/30/2024	County Sales Tax Reptd/Distd	Price County	108,516.74	
							County Sales Tax Reptd/Distd Total			1,406,713.09
50000	Department of Revenue	83500	28700	16200	00134247	7/22/2024	County & Municipal Aid	Price County	70,297.73	
50000	Department of Revenue	83500	28700	16200	00139175	11/18/2024	County & Municipal Aid	Price County	398,353.82	
							County & Municipal Aid Total			468,651.55
50000	Department of Revenue	83500	28700	16300	00130337	7/22/2024	Exempt Computer Aid	Price County	9,970.62	
							Exempt Computer Aid Total			9,970.62
50000	Department of Revenue	83500	28700	16900	00134247	7/22/2024	Supplemental County & Municipal Aid	Price County	66,174.52	
50000	Department of Revenue	83500	28700	16900	00139175	11/18/2024	Supplemental County & Municipal Aid	Price County	374,988.95	
							Supplemental County & Municipal Aid Total			441,163.47
50000	Department of Revenue	83500	52100	36300	00123296	3/25/2024	Lottery & Gaming Credit	Price County	736,509.66	
							Lottery & Gaming Credit Total			736,509.66
50000 Total										17,196,248.08

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50004	Dept of Safety & Prof Services	16500	10000	22500		00055950	7/18/2024	Fire dues distribution	Town Of Eisenstein	3,580.03	
								Fire dues distribution Total			3,580.03
50004	Educational Communications Bd	22500	10000	13100		00019874	10/15/2024	Gifts, grants, contracts, leas	Town Of Eisenstein	209.00	
								Gifts, grants, contracts, leas Total			209.00
50004	Dept of Natural Resources	37000	10000	50300		00723439	4/25/2024	Aids in lieu of taxes - gener	Town Of Eisenstein	10.82	
								Aids in lieu of taxes - gener Total			10.82
50004	Dept of Natural Resources	37000	21200	57100		00734424	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Eisenstein	710.08	
								ResAids - cnty forst, cl & mfl Total			710.08
50004	Dept of Natural Resources	37000	21200	58400		00755315	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Eisenstein	81,036.92	
								ResAids - pymt in lieu tax fed Total			81,036.92
50004	Dept of Natural Resources	37000	27400	67000		00729778	5/15/2024	Fin asst for responsible units	Town Of Eisenstein	3,334.75	
								Fin asst for responsible units Total			3,334.75
50004	WI Dept of Transportation	39500	21100	19100		01051265	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Eisenstein	53,531.72	
50004	WI Dept of Transportation	39500	21100	19100		01079135	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Eisenstein	53,531.72	
50004	WI Dept of Transportation	39500	21100	19100		01110271	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Eisenstein	53,531.72	
50004	WI Dept of Transportation	39500	21100	19100		01146796	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Eisenstein	53,531.72	
								Trns Aids To Mnc.-Sf Total			214,126.88
50004	Department of Revenue	83500	10000	11000		00134226	7/22/2024	Public Utility Distribution	Town Of Eisenstein	12.74	
								Public Utility Distribution Total			12.74
50004	Department of Revenue	83500	10000	11100		00126191	5/6/2024	Personal Property Aid	Town Of Eisenstein	5.73	
								Personal Property Aid Total			5.73
50004	Department of Revenue	83500	10000	50100		00122469	2/1/2024	Payments for municipal services	Town Of Eisenstein	378.85	
								Payments for municipal services Total			378.85
50004	Department of Revenue	83500	28700	16200		00134226	7/22/2024	County & Municipal Aid	Town Of Eisenstein	2,776.79	
50004	Department of Revenue	83500	28700	16200		00139154	11/18/2024	County & Municipal Aid	Town Of Eisenstein	15,735.16	
								County & Municipal Aid Total			18,511.95
50004	Department of Revenue	83500	28700	16900		00134226	7/22/2024	Supplemental County & Municipal Aid	Town Of Eisenstein	6,073.08	
50004	Department of Revenue	83500	28700	16900		00139154	11/18/2024	Supplemental County & Municipal Aid	Town Of Eisenstein	34,414.14	
								Supplemental County & Municipal Aid Total			40,487.22
50004 Total											362,404.97

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50006	Dept of Safety & Prof Services	16500	10000	22500		00055951	7/18/2024	Fire dues distribution	Town Of Elk	8,085.04	
								Fire dues distribution Total			8,085.04
50006	Dept of Natural Resources	37000	10000	50300		00723721	4/25/2024	Aids in lieu of taxes - gener	Town Of Elk	1,194.27	
50006	Dept of Natural Resources	37000	10000	50300		00723722	4/25/2024	Aids in lieu of taxes - gener	Town Of Elk	87.15	
50006	Dept of Natural Resources	37000	10000	50300		00723723	4/25/2024	Aids in lieu of taxes - gener	Town Of Elk	517.20	
								Aids in lieu of taxes - gener Total			1,798.62
50006	Dept of Natural Resources	37000	21200	57100		00734425	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Elk	3,244.57	
								ResAids - cnty forst, cl & mfl Total			3,244.57
50006	Dept of Natural Resources	37000	27400	67000		00729007	5/15/2024	Fin asst for responsible units	Town Of Elk	4,299.08	
								Fin asst for responsible units Total			4,299.08
50006	WI Dept of Transportation	39500	21100	19100		01051266	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Elk	33,641.87	
50006	WI Dept of Transportation	39500	21100	19100		01079136	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Elk	33,641.87	
50006	WI Dept of Transportation	39500	21100	19100		01110272	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Elk	33,641.87	
50006	WI Dept of Transportation	39500	21100	19100		01146797	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Elk	33,641.87	
								Trns Aids To Mnc.-Sf Total			134,567.48
50006	Department of Revenue	83500	10000	11100		00126192	5/6/2024	Personal Property Aid	Town Of Elk	345.47	
								Personal Property Aid Total			345.47
50006	Department of Revenue	83500	28700	16200		00134227	7/22/2024	County & Municipal Aid	Town Of Elk	2,087.25	
50006	Department of Revenue	83500	28700	16200		00139155	11/18/2024	County & Municipal Aid	Town Of Elk	11,827.73	
								County & Municipal Aid Total			13,914.98
50006	Department of Revenue	83500	28700	16900		00134227	7/22/2024	Supplemental County & Municipal Aid	Town Of Elk	6,932.21	
50006	Department of Revenue	83500	28700	16900		00139155	11/18/2024	Supplemental County & Municipal Aid	Town Of Elk	39,282.54	
								Supplemental County & Municipal Aid Total			46,214.75
50006 Total											212,469.99

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50012	Dept of Safety & Prof Services	16500	10000	22500		00055954	7/18/2024	Fire dues distribution	Town Of Flambeau	3,188.94	
								Fire dues distribution Total			3,188.94
50012	Dept of Natural Resources	37000	10000	50300		00705375	1/22/2024	Aids in lieu of taxes - gener	Town Of Flambeau	2,758.25	
50012	Dept of Natural Resources	37000	10000	50300		00705376	1/22/2024	Aids in lieu of taxes - gener	Town Of Flambeau	778.28	
50012	Dept of Natural Resources	37000	10000	50300		00723790	4/25/2024	Aids in lieu of taxes - gener	Town Of Flambeau	4,131.22	
50012	Dept of Natural Resources	37000	10000	50300		00723791	4/25/2024	Aids in lieu of taxes - gener	Town Of Flambeau	24,426.50	
50012	Dept of Natural Resources	37000	10000	50300		00723792	4/25/2024	Aids in lieu of taxes - gener	Town Of Flambeau	721.00	
50012	Dept of Natural Resources	37000	10000	50300		00723793	4/25/2024	Aids in lieu of taxes - gener	Town Of Flambeau	7,941.26	
								Aids in lieu of taxes - gener Total			40,756.51
50012	Dept of Natural Resources	37000	21200	57100		00734428	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Flambeau	6,089.86	
								ResAids - cnty forst, cl & mfl Total			6,089.86
50012	Dept of Natural Resources	37000	27400	67000		00729435	5/15/2024	Fin asst for responsible units	Town Of Flambeau	2,438.69	
								Fin asst for responsible units Total			2,438.69
50012	WI Dept of Transportation	39500	21100	19100		01051269	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	41,187.71	
50012	WI Dept of Transportation	39500	21100	19100		01079139	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	41,187.71	
50012	WI Dept of Transportation	39500	21100	19100		01110275	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	41,187.71	
50012	WI Dept of Transportation	39500	21100	19100		01146800	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Flambeau	41,187.71	
								Trns Aids To Mnc.-Sf Total			164,750.84
50012	WI Dept of Transportation	39500	21100	27800		01172117	11/15/2024	Loc Rd Imp Prg St Fd	Town Of Flambeau	28,702.66	
								Loc Rd Imp Prg St Fd Total			28,702.66
50012	Department of Revenue	83500	10000	11000		00134230	7/22/2024	Public Utility Distribution	Town Of Flambeau	97.07	
50012	Department of Revenue	83500	10000	11000		00139158	11/18/2024	Public Utility Distribution	Town Of Flambeau	285.19	
								Public Utility Distribution Total			382.26
50012	Department of Revenue	83500	10000	11100		00126195	5/6/2024	Personal Property Aid	Town Of Flambeau	244.40	
								Personal Property Aid Total			244.40
50012	Department of Revenue	83500	28700	16200		00134230	7/22/2024	County & Municipal Aid	Town Of Flambeau	2,081.20	
50012	Department of Revenue	83500	28700	16200		00139158	11/18/2024	County & Municipal Aid	Town Of Flambeau	11,817.12	
								County & Municipal Aid Total			13,898.32
50012	Department of Revenue	83500	28700	16300		00131548	7/22/2024	Exempt Computer Aid	Town Of Flambeau	2.08	
								Exempt Computer Aid Total			2.08
50012	Department of Revenue	83500	28700	16900		00134230	7/22/2024	Supplemental County & Municipal Aid	Town Of Flambeau	5,732.86	
50012	Department of Revenue	83500	28700	16900		00139158	11/18/2024	Supplemental County & Municipal Aid	Town Of Flambeau	32,486.18	
								Supplemental County & Municipal Aid Total			38,219.04
50012 Total											298,673.60

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50018	Dept of Safety & Prof Services	16500	10000	22500	00056158	7/18/2024	Fire dues distribution	Harmony, Town of	1,135.05	
							Fire dues distribution Total			1,135.05
50018	Dept of Natural Resources	37000	10000	50300	00723745	4/25/2024	Aids in lieu of taxes - gener	Harmony, Town of	25.62	
50018	Dept of Natural Resources	37000	10000	50300	00723746	4/25/2024	Aids in lieu of taxes - gener	Harmony, Town of	3,220.00	
							Aids in lieu of taxes - gener Total			3,245.62
50018	Dept of Natural Resources	37000	21200	57100	00734431	6/11/2024	ResAids - cnty forst, cl & mfl	Harmony, Town of	3,964.85	
							ResAids - cnty forst, cl & mfl Total			3,964.85
50018	Dept of Natural Resources	37000	27400	67000	00729636	5/15/2024	Fin asst for responsible units	Harmony, Town of	898.66	
							Fin asst for responsible units Total			898.66
50018	WI Dept of Transportation	39500	21100	19100	01051272	1/2/2024	Trns Aids To Mnc.-Sf	Harmony, Town of	16,274.13	
50018	WI Dept of Transportation	39500	21100	19100	01079142	4/1/2024	Trns Aids To Mnc.-Sf	Harmony, Town of	16,274.13	
50018	WI Dept of Transportation	39500	21100	19100	01110278	7/2/2024	Trns Aids To Mnc.-Sf	Harmony, Town of	16,274.13	
50018	WI Dept of Transportation	39500	21100	19100	01146803	10/7/2024	Trns Aids To Mnc.-Sf	Harmony, Town of	16,274.15	
							Trns Aids To Mnc.-Sf Total			65,096.54
50018	Department of Revenue	83500	10000	11000	00134233	7/22/2024	Public Utility Distribution	Harmony, Town of	85.67	
50018	Department of Revenue	83500	10000	11000	00139161	11/18/2024	Public Utility Distribution	Harmony, Town of	480.74	
							Public Utility Distribution Total			566.41
50018	Department of Revenue	83500	10000	11100	00126197	5/6/2024	Personal Property Aid	Harmony, Town of	3.26	
							Personal Property Aid Total			3.26
50018	Department of Revenue	83500	10000	30200	00127741	5/6/2024	School Levy Tax & First Dollar Credit	Harmony, Town of	8,890.78	
50018	Department of Revenue	83500	10000	30200	00134946	7/22/2024	School Levy Tax & First Dollar Credit	Harmony, Town of	32,773.85	
50018	Department of Revenue	83500	10000	30200	00135638	7/22/2024	School Levy Tax & First Dollar Credit	Harmony, Town of	11,778.79	
							School Levy Tax & First Dollar Credit Total			53,443.42
50018	Department of Revenue	83500	28700	16200	00134233	7/22/2024	County & Municipal Aid	Harmony, Town of	2,150.89	
50018	Department of Revenue	83500	28700	16200	00139161	11/18/2024	County & Municipal Aid	Harmony, Town of	12,188.39	
							County & Municipal Aid Total			14,339.28
50018	Department of Revenue	83500	28700	16900	00134233	7/22/2024	Supplemental County & Municipal Aid	Harmony, Town of	5,052.23	
50018	Department of Revenue	83500	28700	16900	00139161	11/18/2024	Supplemental County & Municipal Aid	Harmony, Town of	28,629.31	
							Supplemental County & Municipal Aid Total			33,681.54
50018	Department of Revenue	83500	52100	36300	00123291	3/25/2024	Lottery & Gaming Credit	Harmony, Town of	21,760.18	
							Lottery & Gaming Credit Total			21,760.18
50018 Total										198,134.81

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50022	Dept of Safety & Prof Services	16500	10000	22500		00056345	7/18/2024	Fire dues distribution	Kennan, Town of	1,365.77	
								Fire dues distribution Total			1,365.77
50022	Dept of Natural Resources	37000	21200	57100		00663173	3/12/2024	ResAids - cnty forst, cl & mfl	Kennan, Town of	14,786.87	
50022	Dept of Natural Resources	37000	21200	57100		00734433	6/11/2024	ResAids - cnty forst, cl & mfl	Kennan, Town of	14,729.87	
								ResAids - cnty forst, cl & mfl Total			29,516.74
50022	Dept of Natural Resources	37000	21200	100SE		00720140	4/9/2024	SEG Earned	Kennan, Town of	776.04	
								SEG Earned Total			776.04
50022	Dept of Natural Resources	37000	27400	67000		00730013	5/20/2024	Fin asst for responsible units	Kennan, Town of	2,002.96	
								Fin asst for responsible units Total			2,002.96
50022	WI Dept of Transportation	39500	21100	19100		01051274	1/2/2024	Trns Aids To Mnc.-Sf	Kennan, Town of	41,686.66	
50022	WI Dept of Transportation	39500	21100	19100		01079144	4/1/2024	Trns Aids To Mnc.-Sf	Kennan, Town of	41,686.66	
50022	WI Dept of Transportation	39500	21100	19100		01110280	7/2/2024	Trns Aids To Mnc.-Sf	Kennan, Town of	41,686.66	
50022	WI Dept of Transportation	39500	21100	19100		01146805	10/7/2024	Trns Aids To Mnc.-Sf	Kennan, Town of	41,686.68	
								Trns Aids To Mnc.-Sf Total			166,746.66
50022	Department of Revenue	83500	10000	11000		00134235	7/22/2024	Public Utility Distribution	Kennan, Town of	20.78	
								Public Utility Distribution Total			20.78
50022	Department of Revenue	83500	10000	11100		00126199	5/6/2024	Personal Property Aid	Kennan, Town of	2.06	
								Personal Property Aid Total			2.06
50022	Department of Revenue	83500	28700	16200		00134235	7/22/2024	County & Municipal Aid	Kennan, Town of	4,843.35	
50022	Department of Revenue	83500	28700	16200		00139163	11/18/2024	County & Municipal Aid	Kennan, Town of	27,445.65	
								County & Municipal Aid Total			32,289.00
50022	Department of Revenue	83500	28700	16900		00134235	7/22/2024	Supplemental County & Municipal Aid	Kennan, Town of	5,417.78	
50022	Department of Revenue	83500	28700	16900		00139163	11/18/2024	Supplemental County & Municipal Aid	Kennan, Town of	30,700.76	
								Supplemental County & Municipal Aid Total			36,118.54
50022 Total											268,838.55

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50024	Dept of Safety & Prof Services	16500	10000	22500	00056347	7/18/2024	Fire dues distribution	Town Of Knox	1,396.80	
							Fire dues distribution Total			1,396.80
50024	Dept of Natural Resources	37000	21200	57100	00734434	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Knox	1,475.23	
							ResAids - cnty forst, cl & mfl Total			1,475.23
50024	Dept of Natural Resources	37000	21200	100SE	00742644	7/10/2024	SEG Earned	Town Of Knox	130.57	
50024	Dept of Natural Resources	37000	21200	100SE	00760530	10/16/2024	SEG Earned	Town Of Knox	746.97	
							SEG Earned Total			877.54
50024	Dept of Natural Resources	37000	27400	67000	00729734	5/15/2024	Fin asst for responsible units	Town Of Knox	2,610.01	
							Fin asst for responsible units Total			2,610.01
50024	WI Dept of Transportation	39500	21100	19100	01051275	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Knox	25,517.48	
50024	WI Dept of Transportation	39500	21100	19100	01079145	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Knox	25,517.48	
50024	WI Dept of Transportation	39500	21100	19100	01110281	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Knox	25,517.48	
50024	WI Dept of Transportation	39500	21100	19100	01146806	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Knox	25,517.50	
							Trns Aids To Mnc.-Sf Total			102,069.94
50024	Department of Revenue	83500	10000	11100	00126200	5/6/2024	Personal Property Aid	Town Of Knox	13.82	
							Personal Property Aid Total			13.82
50024	Department of Revenue	83500	28700	16200	00134236	7/22/2024	County & Municipal Aid	Town Of Knox	3,724.83	
50024	Department of Revenue	83500	28700	16200	00139164	11/18/2024	County & Municipal Aid	Town Of Knox	21,107.37	
							County & Municipal Aid Total			24,832.20
50024	Department of Revenue	83500	28700	16900	00134236	7/22/2024	Supplemental County & Municipal Aid	Town Of Knox	5,291.74	
50024	Department of Revenue	83500	28700	16900	00139164	11/18/2024	Supplemental County & Municipal Aid	Town Of Knox	29,986.50	
							Supplemental County & Municipal Aid Total			35,278.24
50024 Total										168,553.78

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50026	Dept of Safety & Prof Services	16500	10000	22500	00056348	7/17/2024	Fire dues distribution	Town Of Lake	8,026.66	
							Fire dues distribution Total			8,026.66
50026	Dept of Natural Resources	37000	10000	50300	00705508	1/19/2024	Aids in lieu of taxes - gener	Town Of Lake	3,037.62	
50026	Dept of Natural Resources	37000	10000	50300	00724385	4/24/2024	Aids in lieu of taxes - gener	Town Of Lake	906.54	
50026	Dept of Natural Resources	37000	10000	50300	00724386	4/24/2024	Aids in lieu of taxes - gener	Town Of Lake	23,589.00	
							Aids in lieu of taxes - gener Total			27,533.16
50026	Dept of Natural Resources	37000	21200	57100	00734435	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lake	5,562.71	
							ResAids - cnty forst, cl & mfl Total			5,562.71
50026	Dept of Natural Resources	37000	21200	100SE	00742645	7/10/2024	SEG Earned	Town Of Lake	104.17	
							SEG Earned Total			104.17
50026	Dept of Natural Resources	37000	27400	67000	00730000	5/20/2024	Fin asst for responsible units	Town Of Lake	1,396.13	
							Fin asst for responsible units Total			1,396.13
50026	WI Dept of Transportation	39500	21100	19100	01051276	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lake	58,507.60	
50026	WI Dept of Transportation	39500	21100	19100	01079146	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lake	58,507.60	
50026	WI Dept of Transportation	39500	21100	19100	01110282	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Lake	58,507.60	
50026	WI Dept of Transportation	39500	21100	19100	01146807	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lake	58,507.60	
							Trns Aids To Mnc.-Sf Total			234,030.40
50026	Department of Revenue	83500	10000	11000	00134237	7/22/2024	Public Utility Distribution	Town Of Lake	3,248.59	
50026	Department of Revenue	83500	10000	11000	00139165	11/18/2024	Public Utility Distribution	Town Of Lake	22,144.05	
							Public Utility Distribution Total			25,392.64
50026	Department of Revenue	83500	10000	11100	00126201	5/6/2024	Personal Property Aid	Town Of Lake	141.06	
							Personal Property Aid Total			141.06
50026	Department of Revenue	83500	10000	30200	00127742	5/6/2024	School Levy Tax & First Dollar Credit	Town Of Lake	63,341.20	
50026	Department of Revenue	83500	10000	30200	00134947	7/22/2024	School Levy Tax & First Dollar Credit	Town Of Lake	233,493.04	
50026	Department of Revenue	83500	10000	30200	00135639	7/22/2024	School Levy Tax & First Dollar Credit	Town Of Lake	57,807.26	
							School Levy Tax & First Dollar Credit Total			354,641.50
50026	Department of Revenue	83500	28700	16200	00134237	7/22/2024	County & Municipal Aid	Town Of Lake	12,007.55	
50026	Department of Revenue	83500	28700	16200	00139165	11/18/2024	County & Municipal Aid	Town Of Lake	68,042.79	
							County & Municipal Aid Total			80,050.34
50026	Department of Revenue	83500	28700	16300	00131549	7/22/2024	Exempt Computer Aid	Town Of Lake	5.19	
							Exempt Computer Aid Total			5.19
50026	Department of Revenue	83500	28700	16900	00134237	7/22/2024	Supplemental County & Municipal Aid	Town Of Lake	7,299.94	
50026	Department of Revenue	83500	28700	16900	00139165	11/18/2024	Supplemental County & Municipal Aid	Town Of Lake	41,366.32	
							Supplemental County & Municipal Aid Total			48,666.26
50026	Department of Revenue	83500	52100	36300	00123292	3/25/2024	Lottery & Gaming Credit	Town Of Lake	94,613.38	
							Lottery & Gaming Credit Total			94,613.38
50026 Total										880,163.60

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50028	Dept of Safety & Prof Services	16500	10000	22500	00056718	7/18/2024	Fire dues distribution	Town Of Ogema	2,934.95	
							Fire dues distribution Total			2,934.95
50028	Dept of Natural Resources	37000	21200	57100	00734436	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ogema	4,470.43	
							ResAids - cnty forst, cl & mfl Total			4,470.43
50028	Dept of Natural Resources	37000	27400	67000	00729777	5/15/2024	Fin asst for responsible units	Town Of Ogema	2,348.00	
							Fin asst for responsible units Total			2,348.00
50028	WI Dept of Transportation	39500	21100	19100	01051277	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ogema	40,032.59	
50028	WI Dept of Transportation	39500	21100	19100	01079147	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ogema	40,032.59	
50028	WI Dept of Transportation	39500	21100	19100	01110283	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ogema	40,032.59	
50028	WI Dept of Transportation	39500	21100	19100	01146808	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ogema	40,032.61	
							Trns Aids To Mnc.-Sf Total			160,130.38
50028	Department of Revenue	83500	10000	11000	00134238	7/22/2024	Public Utility Distribution	Town Of Ogema	69.78	
50028	Department of Revenue	83500	10000	11000	00139166	11/18/2024	Public Utility Distribution	Town Of Ogema	136.90	
							Public Utility Distribution Total			206.68
50028	Department of Revenue	83500	10000	11100	00126202	5/6/2024	Personal Property Aid	Town Of Ogema	1,047.18	
							Personal Property Aid Total			1,047.18
50028	Department of Revenue	83500	10000	30200	00127743	5/6/2024	School Levy Tax & First Dollar Credit	Town Of Ogema	28,509.67	
50028	Department of Revenue	83500	10000	30200	00134948	7/22/2024	School Levy Tax & First Dollar Credit	Town Of Ogema	105,094.49	
50028	Department of Revenue	83500	10000	30200	00135640	7/22/2024	School Levy Tax & First Dollar Credit	Town Of Ogema	34,047.03	
							School Levy Tax & First Dollar Credit Total			167,651.19
50028	Department of Revenue	83500	28700	16200	00134238	7/22/2024	County & Municipal Aid	Town Of Ogema	13,341.15	
50028	Department of Revenue	83500	28700	16200	00139166	11/18/2024	County & Municipal Aid	Town Of Ogema	75,868.56	
							County & Municipal Aid Total			89,209.71
50028	Department of Revenue	83500	28700	16300	00131550	7/22/2024	Exempt Computer Aid	Town Of Ogema	51.97	
							Exempt Computer Aid Total			51.97
50028	Department of Revenue	83500	28700	16900	00134238	7/22/2024	Supplemental County & Municipal Aid	Town Of Ogema	6,332.62	
50028	Department of Revenue	83500	28700	16900	00139166	11/18/2024	Supplemental County & Municipal Aid	Town Of Ogema	35,884.87	
							Supplemental County & Municipal Aid Total			42,217.49
50028	Department of Revenue	83500	52100	36300	00123293	3/25/2024	Lottery & Gaming Credit	Town Of Ogema	58,227.72	
							Lottery & Gaming Credit Total			58,227.72
50028 Total										528,495.70

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50030	Dept of Safety & Prof Services	16500	10000	22500		00056721	7/18/2024	Fire dues distribution	Town Of Prentice	2,024.19	
								Fire dues distribution Total			2,024.19
50030	Dept of Natural Resources	37000	10000	50300		00705576	1/22/2024	Aids in lieu of taxes - gener	Town Of Prentice	1,044.09	
								Aids in lieu of taxes - gener Total			1,044.09
50030	Dept of Natural Resources	37000	21200	57100		00734437	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Prentice	4,728.89	
								ResAids - cnty forst, cl & mfl Total			4,728.89
50030	Dept of Natural Resources	37000	21200	100SE		00703093	1/9/2024	SEG Earned	Town Of Prentice	4,081.76	
								SEG Earned Total			4,081.76
50030	WI Dept of Transportation	39500	21100	19100		01051278	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Prentice	36,806.47	
50030	WI Dept of Transportation	39500	21100	19100		01079148	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Prentice	36,806.47	
50030	WI Dept of Transportation	39500	21100	19100		01110284	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Prentice	36,806.47	
50030	WI Dept of Transportation	39500	21100	19100		01146809	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Prentice	36,806.49	
								Trns Aids To Mnc.-Sf Total			147,225.90
50030	Department of Revenue	83500	10000	11000		00134239	7/22/2024	Public Utility Distribution	Town Of Prentice	2,179.81	
50030	Department of Revenue	83500	10000	11000		00139167	11/18/2024	Public Utility Distribution	Town Of Prentice	11,587.14	
								Public Utility Distribution Total			13,766.95
50030	Department of Revenue	83500	10000	11100		00126203	5/6/2024	Personal Property Aid	Town Of Prentice	132.58	
								Personal Property Aid Total			132.58
50030	Department of Revenue	83500	10000	50100		00122470	2/1/2024	Payments for municipal services	Town Of Prentice	566.00	
								Payments for municipal services Total			566.00
50030	Department of Revenue	83500	28700	16200		00134239	7/22/2024	County & Municipal Aid	Town Of Prentice	3,561.28	
50030	Department of Revenue	83500	28700	16200		00139167	11/18/2024	County & Municipal Aid	Town Of Prentice	20,180.68	
								County & Municipal Aid Total			23,741.96
50030	Department of Revenue	83500	28700	16300		00131551	7/22/2024	Exempt Computer Aid	Town Of Prentice	19.75	
								Exempt Computer Aid Total			19.75
50030	Department of Revenue	83500	28700	16900		00134239	7/22/2024	Supplemental County & Municipal Aid	Town Of Prentice	5,604.31	
50030	Department of Revenue	83500	28700	16900		00139167	11/18/2024	Supplemental County & Municipal Aid	Town Of Prentice	31,757.77	
								Supplemental County & Municipal Aid Total			37,362.08
50030 Total											234,694.15

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50171	Dept of Safety & Prof Services	16500	10000	22500	00056722	7/18/2024	Fire dues distribution	Village Of Prentice	2,019.29	
							Fire dues distribution Total			2,019.29
50171	Environmental Improvement Prog	32000	57300	16300	00000426	2/21/2024	Clean water fund program financual asst	Village Of Prentice	764.52	
							Clean water fund program financual asst Total			764.52
50171	Dept of Natural Resources	37000	10000	96802	00702821	1/9/2024	DNR Clearing Appr Division 2	Village Of Prentice	757.40	
50171	Dept of Natural Resources	37000	10000	96802	00719969	4/10/2024	DNR Clearing Appr Division 2	Village Of Prentice	757.40	
50171	Dept of Natural Resources	37000	10000	96802	00742827	7/12/2024	DNR Clearing Appr Division 2	Village Of Prentice	784.32	
50171	Dept of Natural Resources	37000	10000	96802	00759938	10/11/2024	DNR Clearing Appr Division 2	Village Of Prentice	626.13	
							DNR Clearing Appr Division 2 Total			2,925.25
50171	Dept of Natural Resources	37000	10000	96803	00759938	10/11/2024	DNR Clearing Appr Division 3	Village Of Prentice	104.35	
							DNR Clearing Appr Division 3 Total			104.35
50171	Dept of Natural Resources	37000	21200	57100	00734441	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Prentice	23.00	
							ResAids - cnty forst, cl & mfl Total			23.00
50171	Dept of Natural Resources	37000	27400	67000	00729612	5/15/2024	Fin asst for responsible units	Village Of Prentice	1,296.35	
							Fin asst for responsible units Total			1,296.35
50171	WI Dept of Transportation	39500	21100	19100	01051283	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Prentice	12,577.64	
50171	WI Dept of Transportation	39500	21100	19100	01079153	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Prentice	12,577.64	
50171	WI Dept of Transportation	39500	21100	19100	01110289	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Prentice	12,577.64	
50171	WI Dept of Transportation	39500	21100	19100	01146814	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Prentice	12,577.65	
							Trns Aids To Mnc.-Sf Total			50,310.57
50171	WI Dept of Transportation	39500	21100	27800	01125524	8/1/2024	Loc Rd Imp Prg St Fd	Village Of Prentice	6,228.22	
							Loc Rd Imp Prg St Fd Total			6,228.22
50171	Department of Administration	50500	10000	74300	00216752	2/26/2024	Federal aid, local assistance	Village Of Prentice	975,000.00	
							Federal aid, local assistance Total			975,000.00
50171	Department of Revenue	56600	10000	99500	00297162	2/20/2024	Holding Clearing (SDC & TRIP)	Village Of Prentice	431.36	
50171	Department of Revenue	56600	10000	99500	00304464	4/15/2024	Holding Clearing (SDC & TRIP)	Village Of Prentice	127.00	
							Holding Clearing (SDC & TRIP) Total			558.36
50171	Department of Revenue	83500	10000	11100	00126208	5/6/2024	Personal Property Aid	Village Of Prentice	2,902.68	
50171	Department of Revenue	83500	10000	11100	00127521	5/6/2024	Personal Property Aid	Village Of Prentice	8.68	
							Personal Property Aid Total			2,911.36
50171	Department of Revenue	83500	10000	30200	00127744	5/6/2024	School Levy Tax & First Dollar Credit	Village Of Prentice	13,197.58	
50171	Department of Revenue	83500	10000	30200	00134949	7/22/2024	School Levy Tax & First Dollar Credit	Village Of Prentice	48,649.89	
50171	Department of Revenue	83500	10000	30200	00135641	7/22/2024	School Levy Tax & First Dollar Credit	Village Of Prentice	16,476.10	
							School Levy Tax & First Dollar Credit Total			78,323.57
50171	Department of Revenue	83500	28700	16200	00134244	7/22/2024	County & Municipal Aid	Village Of Prentice	29,339.13	
50171	Department of Revenue	83500	28700	16200	00139172	11/18/2024	County & Municipal Aid	Village Of Prentice	166,255.05	
							County & Municipal Aid Total			195,594.18
50171	Department of Revenue	83500	28700	16300	00131554	7/22/2024	Exempt Computer Aid	Village Of Prentice	1,780.24	
							Exempt Computer Aid Total			1,780.24
50171	Department of Revenue	83500	28700	16900	00134244	7/22/2024	Supplemental County & Municipal Aid	Village Of Prentice	5,916.84	
50171	Department of Revenue	83500	28700	16900	00139172	11/18/2024	Supplemental County & Municipal Aid	Village Of Prentice	33,528.74	
							Supplemental County & Municipal Aid Total			39,445.58
50171	Department of Revenue	83500	52100	36300	00123294	3/25/2024	Lottery & Gaming Credit	Village Of Prentice	34,151.30	
							Lottery & Gaming Credit Total			34,151.30
50171 Total										
										1,391,436.14

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50271	Dept of Safety & Prof Services	16500	10000	22500	00056719	7/18/2024	Fire dues distribution	City of Park Falls	7,644.53	
							Fire dues distribution Total			7,644.53
50271	Dept of Natural Resources	37000	10000	50300	00724186	4/25/2024	Aids in lieu of taxes - gener	City of Park Falls	446.01	
							Aids in lieu of taxes - gener Total			446.01
50271	Dept of Natural Resources	37000	10000	96801	00702941	1/9/2024	DNR Clearing Appr Division 1	City of Park Falls	194.00	
50271	Dept of Natural Resources	37000	10000	96801	00742918	7/16/2024	DNR Clearing Appr Division 1	City of Park Falls	194.00	
50271	Dept of Natural Resources	37000	10000	96801	00760452	10/17/2024	DNR Clearing Appr Division 1	City of Park Falls	175.25	
							DNR Clearing Appr Division 1 Total			563.25
50271	Dept of Natural Resources	37000	10000	96803	00700406	1/4/2024	DNR Clearing Appr Division 3	City of Park Falls	300.00	
							DNR Clearing Appr Division 3 Total			300.00
50271	Dept of Natural Resources	37000	10000	96808	00702305	1/5/2024	DNR Clearing Appr Division 8	City of Park Falls	587.66	
50271	Dept of Natural Resources	37000	10000	96808	00702624	1/8/2024	DNR Clearing Appr Division 8	City of Park Falls	220.25	
50271	Dept of Natural Resources	37000	10000	96808	00718879	4/5/2024	DNR Clearing Appr Division 8	City of Park Falls	568.91	
50271	Dept of Natural Resources	37000	10000	96808	00718882	4/5/2024	DNR Clearing Appr Division 8	City of Park Falls	220.25	
50271	Dept of Natural Resources	37000	10000	96808	00718884	4/5/2024	DNR Clearing Appr Division 8	City of Park Falls	175.25	
50271	Dept of Natural Resources	37000	10000	96808	00742850	7/12/2024	DNR Clearing Appr Division 8	City of Park Falls	700.16	
50271	Dept of Natural Resources	37000	10000	96808	00743260	7/16/2024	DNR Clearing Appr Division 8	City of Park Falls	220.25	
50271	Dept of Natural Resources	37000	10000	96808	00760299	10/16/2024	DNR Clearing Appr Division 8	City of Park Falls	220.25	
50271	Dept of Natural Resources	37000	10000	96808	00761679	10/22/2024	DNR Clearing Appr Division 8	City of Park Falls	625.16	
							DNR Clearing Appr Division 8 Total			3,538.14
50271	Dept of Natural Resources	37000	21200	58300	00771896	12/24/2024	Rec & resource aids, fed	City of Park Falls	280,753.00	
							Rec & resource aids, fed Total			280,753.00
50271	Dept of Natural Resources	37000	21200	58400	00755318	9/19/2024	ResAids - pymt in lieu tax fed	City of Park Falls	28.22	
							ResAids - pymt in lieu tax fed Total			28.22
50271	Dept of Natural Resources	37000	27400	67000	00728888	5/15/2024	Fin asst for responsible units	City of Park Falls	8,939.02	
							Fin asst for responsible units Total			8,939.02
50271	WI Dept of Transportation	39500	21100	19100	01051284	1/2/2024	Trns Aids To Mnc.-Sf	City of Park Falls	81,403.11	
50271	WI Dept of Transportation	39500	21100	19100	01079154	4/1/2024	Trns Aids To Mnc.-Sf	City of Park Falls	81,403.11	
50271	WI Dept of Transportation	39500	21100	19100	01110290	7/2/2024	Trns Aids To Mnc.-Sf	City of Park Falls	81,403.11	
50271	WI Dept of Transportation	39500	21100	19100	01146815	10/7/2024	Trns Aids To Mnc.-Sf	City of Park Falls	81,403.14	
							Trns Aids To Mnc.-Sf Total			325,612.47
50271	WI Dept of Transportation	39500	21100	28400	01115293	7/3/2024	Aero Assistance Ffd	City of Park Falls	14,683.79	
							Aero Assistance Ffd Total			14,683.79
50271	WI Dept of Transportation	39500	21100	37300	01102996	5/24/2024	St Hwy Rehab, Lf	City of Park Falls	737.92	
50271	WI Dept of Transportation	39500	21100	37300	01102996	5/24/2024	St Hwy Rehab, Lf	City of Park Falls	509.69	
							St Hwy Rehab, Lf Total			1,247.61
50271	Department of Justice	45500	28700	26000	00150019	11/25/2024	Law enforcement training fund;	City of Park Falls	1,680.00	
							Law enforcement training fund; Total			1,680.00
50271	Department of Administration	50500	10000	14200	00219215	3/25/2024	Federal aid	City of Park Falls	450,000.00	
50271	Department of Administration	50500	10000	14200	00229700	9/5/2024	Federal aid	City of Park Falls	3,791,469.99	
50271	Department of Administration	50500	10000	14200	00231646	10/8/2024	Federal aid	City of Park Falls	1,550,000.00	
							Federal aid Total			5,791,469.99
50271	Department of Administration	50500	10000	74300	00228058	8/6/2024	Federal aid, local assistance	City of Park Falls	246,831.51	
50271	Department of Administration	50500	10000	74300	00230267	9/26/2024	Federal aid, local assistance	City of Park Falls	390,498.11	
50271	Department of Administration	50500	10000	74300	00231567	10/9/2024	Federal aid, local assistance	City of Park Falls	337,670.38	
							Federal aid, local assistance Total			975,000.00
50271	Department of Revenue	56600	10000	99500	00295729	2/8/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	11.78	

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50271	Department of Revenue	56600	10000	99500	00299347	3/7/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	5.00	
50271	Department of Revenue	56600	10000	99500	00302912	4/5/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00307371	5/7/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00310692	6/7/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00313525	7/8/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00316539	8/8/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00319427	9/9/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	155.82	
50271	Department of Revenue	56600	10000	99500	00321999	10/7/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00324663	11/8/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
50271	Department of Revenue	56600	10000	99500	00326737	12/6/2024	Holding Clearing (SDC & TRIP)	City of Park Falls	25.00	
Holding Clearing (SDC & TRIP) Total										372.60
50271	Department of Revenue	83500	10000	11000	00134245	7/22/2024	Public Utility Distribution	City of Park Falls	1,951.50	
50271	Department of Revenue	83500	10000	11000	00139173	11/18/2024	Public Utility Distribution	City of Park Falls	13,430.61	
Public Utility Distribution Total										15,382.11
50271	Department of Revenue	83500	10000	11100	00126209	5/6/2024	Personal Property Aid	City of Park Falls	12,443.31	
50271	Department of Revenue	83500	10000	11100	00127522	5/6/2024	Personal Property Aid	City of Park Falls	27.49	
Personal Property Aid Total										12,470.80
50271	Department of Revenue	83500	10000	50100	00122471	2/1/2024	Payments for municipal services	City of Park Falls	2,522.54	
Payments for municipal services Total										2,522.54
50271	Department of Revenue	83500	28700	16100	00134245	7/22/2024	Expenditure Restraint & Incentive Program	City of Park Falls	70,288.64	
Expenditure Restraint & Incentive Program Total										70,288.64
50271	Department of Revenue	83500	28700	16200	00134245	7/22/2024	County & Municipal Aid	City of Park Falls	145,868.13	
50271	Department of Revenue	83500	28700	16200	00139173	11/18/2024	County & Municipal Aid	City of Park Falls	826,586.06	
County & Municipal Aid Total										972,454.19
50271	Department of Revenue	83500	28700	16300	00131555	7/22/2024	Exempt Computer Aid	City of Park Falls	8,316.93	
50271	Department of Revenue	83500	28700	16300	00132835	7/22/2024	Exempt Computer Aid	City of Park Falls	68.72	
Exempt Computer Aid Total										8,385.65
50271	Department of Revenue	83500	28700	16900	00134245	7/22/2024	Supplemental County & Municipal Aid	City of Park Falls	29,175.90	
50271	Department of Revenue	83500	28700	16900	00139173	11/18/2024	Supplemental County & Municipal Aid	City of Park Falls	165,330.11	
Supplemental County & Municipal Aid Total										194,506.01
50271	Department of Revenue	83500	52100	36300	00123040	3/25/2024	Lottery & Gaming Credit	City of Park Falls	688.84	
Lottery & Gaming Credit Total										688.84
50271 Total										8,688,977.41

2024 State Payment Register										
50272	Dept of Safety & Prof Services	16500	10000	22500	00056720	7/18/2024	Fire dues distribution	City of Phillips	4,985.50	
							Fire dues distribution Total			4,985.50
50272	Dept of Natural Resources	37000	10000	96802	00716637	3/28/2024	DNR Clearing Appr Division 2	City of Phillips	240.00	
							DNR Clearing Appr Division 2 Total			240.00
50272	Dept of Natural Resources	37000	21200	58300	00712611	2/27/2024	Rec & resource aids, fed	City of Phillips	1,787.50	
							Rec & resource aids, fed Total			1,787.50
50272	Dept of Natural Resources	37000	27400	67000	00729750	5/15/2024	Fin asst for responsible units	City of Phillips	8,987.41	
							Fin asst for responsible units Total			8,987.41
50272	WI Dept of Transportation	39500	21100	19100	01051285	1/2/2024	Trns Aids To Mnc.-Sf	City of Phillips	45,551.48	
50272	WI Dept of Transportation	39500	21100	19100	01079155	4/1/2024	Trns Aids To Mnc.-Sf	City of Phillips	45,551.48	
50272	WI Dept of Transportation	39500	21100	19100	01110291	7/2/2024	Trns Aids To Mnc.-Sf	City of Phillips	45,551.48	
50272	WI Dept of Transportation	39500	21100	19100	01146816	10/7/2024	Trns Aids To Mnc.-Sf	City of Phillips	45,551.49	
							Trns Aids To Mnc.-Sf Total			182,205.93
50272	Department of Justice	45500	10000	25100	00140604	4/18/2024	Federal aid, local assistance	City of Phillips	18,933.75	
							Federal aid, local assistance Total			18,933.75
50272	Department of Justice	45500	28700	26000	00150024	11/25/2024	Law enforcement training fund;	City of Phillips	1,440.00	
							Law enforcement training fund; Total			1,440.00
50272	Department of Revenue	83500	10000	11000	00134246	7/22/2024	Public Utility Distribution	City of Phillips	6,063.40	
50272	Department of Revenue	83500	10000	11000	00139174	11/18/2024	Public Utility Distribution	City of Phillips	35,135.09	
							Public Utility Distribution Total			41,198.49
50272	Department of Revenue	83500	10000	11100	00126210	5/6/2024	Personal Property Aid	City of Phillips	4,272.56	
50272	Department of Revenue	83500	10000	11100	00127523	5/6/2024	Personal Property Aid	City of Phillips	553.13	
							Personal Property Aid Total			4,825.69
50272	Department of Revenue	83500	10000	30200	00127745	5/6/2024	School Levy Tax & First Dollar Credit	City of Phillips	30,907.37	
50272	Department of Revenue	83500	10000	30200	00134950	7/22/2024	School Levy Tax & First Dollar Credit	City of Phillips	113,933.04	
50272	Department of Revenue	83500	10000	30200	00135642	7/22/2024	School Levy Tax & First Dollar Credit	City of Phillips	44,992.31	
							School Levy Tax & First Dollar Credit Total			189,832.72
50272	Department of Revenue	83500	28700	16100	00134246	7/22/2024	Expenditure Restraint & Incentive Program	City of Phillips	23,187.10	
							Expenditure Restraint & Incentive Program Total			23,187.10
50272	Department of Revenue	83500	28700	16200	00134246	7/22/2024	County & Municipal Aid	City of Phillips	76,085.79	
50272	Department of Revenue	83500	28700	16200	00139174	11/18/2024	County & Municipal Aid	City of Phillips	431,152.79	
							County & Municipal Aid Total			507,238.58
50272	Department of Revenue	83500	28700	16300	00131556	7/22/2024	Exempt Computer Aid	City of Phillips	7,934.71	
50272	Department of Revenue	83500	28700	16300	00132836	7/22/2024	Exempt Computer Aid	City of Phillips	1,400.59	
							Exempt Computer Aid Total			9,335.30
50272	Department of Revenue	83500	28700	16900	00134246	7/22/2024	Supplemental County & Municipal Aid	City of Phillips	15,218.34	
50272	Department of Revenue	83500	28700	16900	00139174	11/18/2024	Supplemental County & Municipal Aid	City of Phillips	86,237.29	
							Supplemental County & Municipal Aid Total			101,455.63
50272	Department of Revenue	83500	52100	36300	00123041	3/25/2024	Lottery & Gaming Credit	City of Phillips	460.56	
50272	Department of Revenue	83500	52100	36300	00123295	3/25/2024	Lottery & Gaming Credit	City of Phillips	77,771.49	
							Lottery & Gaming Credit Total			78,232.05
50272 Total										1,173,885.65