					•			
57000	Dept of Ag, Trade & Cons Protc	11500 10000 70300	00097911	2/20/2024	Soil_Water Resource Mgmt	Sawyer County	38,011.00	
57000	Dept of Ag, Trade & Cons Protc	11500 10000 70300	00106413	12/18/2024	Soil_Water Resource Mgmt	Sawyer County	3,166.88	
					Soil_Water Resource Mgmt Total			41,177.88
57000	Dept of Ag, Trade & Cons Protc	11500 27400 76300	00097911	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Sawyer County	74,844.00	
					Soil_Water Mgmt_Cnty Staffing Total			74,844.00
57000	Dept of Ag, Trade & Cons Protc	11500 36300 WE100	00105273	11/15/2024	AGRICULTURE-SOIL & WATER	Sawyer County	14,390.00	,.
0,000	Dopt of Mg, Hado & Const Foto	11000 00000 111100	00100270	11/10/2021	AGRICULTURE-SOIL & WATER Total	canyon county	1,000.00	14,390.00
57000	Dept of Natural Resources	37000 10000 94100	00708793	2/13/2024	GPO - federal funds	Samuer County	40 G40 GE	14,550.00
	·					Sawyer County	40,649.65	
57000	Dept of Natural Resources	37000 10000 94100		2/14/2024	GPO - federal funds	Sawyer County	37,360.16	
57000	Dept of Natural Resources	37000 10000 94100		6/21/2024	GPO - federal funds	Sawyer County	45,000.00	
57000	Dept of Natural Resources	37000 10000 94100	00767192	11/25/2024	GPO - federal funds	Sawyer County	72,493.32	
					GPO - federal funds Total			195,503.13
57000	Dept of Natural Resources	37000 10000 96801	00723193	4/30/2024	DNR Clearing Appr Division 1	Sawyer County	1,444.50	
57000	Dept of Natural Resources	37000 10000 96801	00731258	5/24/2024	DNR Clearing Appr Division 1	Sawyer County	230.00	
57000	Dept of Natural Resources	37000 10000 96801	00731260	5/24/2024	DNR Clearing Appr Division 1	Sawyer County	400.00	
57000	Dept of Natural Resources	37000 10000 96801	00731261	5/24/2024	DNR Clearing Appr Division 1	Sawyer County	230.00	
57000	Dept of Natural Resources	37000 10000 96801	00746310	8/5/2024	DNR Clearing Appr Division 1	Sawyer County	1,095.05	
57000	Dept of Natural Resources	37000 10000 96801	00761740	11/1/2024	DNR Clearing Appr Division 1	Sawyer County	80.00	
	·				DNR Clearing Appr Division 1 Total	,		3,479.55
57000	Dept of Natural Resources	37000 10000 96802	00712652	3/15/2024	DNR Clearing Appr Division 2	Sawyer County	21,055.24	-,
57000	Dept of Natural Resources	37000 10000 96802		3/26/2024	DNR Clearing Appr Division 2	Sawyer County	135.00	
57000	Dept of Natural Resources	37000 10000 96802	00717553		DNR Clearing Appr Division 2	Sawyer County	110.00	
57000	Dept of Natural Resources	37000 10000 96802	00717554		DNR Clearing Appr Division 2	Sawyer County	85.00	
	· ·					, ,		
57000	Dept of Natural Resources	37000 10000 96802	00761740	11/1/2024	DNR Clearing Appr Division 2	Sawyer County	80.00	04 405 04
					DNR Clearing Appr Division 2 Total			21,465.24
57000	Dept of Natural Resources	37000 21200 54900	00716518	3/21/2024	Venison processing	Sawyer County	400.00	
					Venison processing Total			400.00
57000	Dept of Natural Resources	37000 21200 55000	00716100	3/19/2024	Enf A - boating enforcement	Sawyer County	2,418.52	
					Enf A - boating enforcement Total			2,418.52
57000	Dept of Natural Resources	37000 21200 55100	00752291	9/9/2024	Enf A - atv & utv enforcement	Sawyer County	7,254.67	
					Enf A - atv & utv enforcement Total			7,254.67
57000	Dept of Natural Resources	37000 21200 55300	00716518	3/21/2024	Wildlife damage claims & abat	Sawyer County	80,825.00	
					Wildlife damage claims & abat Total			80,825.00
57000	Dept of Natural Resources	37000 21200 56400	00717990	3/29/2024	RA- fish, wl & forestry	Sawyer County	5,366.77	
					RA- fish, wl & forestry Total			5,366.77
57000	Dept of Natural Resources	37000 21200 56600	00753917	9/17/2024	ResAids - forest cropInd & mfl	Sawyer County	46,819.15	
					ResAids - forest croplnd & mfl Total	,		46,819.15
57000	Dept of Natural Resources	37000 21200 56900	00723139	4/26/2024	RA- suppl snow trail aids	Sawyer County	66,950.01	10,020120
07000	Dept of Natural Nesseurces	07000 21200 00000	00720103	4/20/2024	RA- suppl snow trail aids Total	dawyer deality	00,000.01	66,950.01
F7000	Dept of Natural Resources	37000 21200 57200	00719007	4/5/2024	ResAids - cnty forst & admin	Sawyer County	55,587.60	00,550.01
57000	Dept of Natural Nesources	37000 21200 37200	00716907	4/3/2024	•	Sawyer County	55,567.60	FF F07 C0
F7000	Don't of Noticeal Donor	07000 04000 57500	00740440	0./5./000.4	ResAids - cnty forst & admin Total	S	F0 407.00	55,587.60
57000	Dept of Natural Resources	37000 21200 57500	00746448		RA- snowmobile trail areas	Sawyer County	58,467.00	
57000	Dept of Natural Resources	37000 21200 57500	00754074	9/16/2024	RA- snowmobile trail areas	Sawyer County	58,755.00	
					RA- snowmobile trail areas Total			117,222.00
57000	Dept of Natural Resources	37000 21200 57600		6/10/2024	RA- atv prj aids, gas tax pymt	Sawyer County	42,502.50	
57000	Dept of Natural Resources	37000 21200 57600	00746447	8/5/2024	RA- atv prj aids, gas tax pymt	Sawyer County	7,490.00	
57000	Dept of Natural Resources	37000 21200 57600	00746449	8/5/2024	RA- atv prj aids, gas tax pymt	Sawyer County	94,260.00	

57000	Dept of Natural Resources	37000 21200 57600	00754036	9/16/2024	RA- atv prj aids, gas tax pymt	Sawyer County	88,050.00	
57000	Dept of Natural Resources	37000 21200 57600	00754039	9/16/2024	RA- atv prj aids, gas tax pymt	Sawyer County	7,490.00	
					RA- atv prj aids, gas tax pymt Total			239,792.50
57000	Dept of Natural Resources	37000 21200 57700	00708796	2/14/2024	RA- atv project aids	Sawyer County	1,247.54	
57000	Dept of Natural Resources	37000 21200 57700	00746449	8/5/2024	RA- atv project aids	Sawyer County	2,880.53	
57000	Dept of Natural Resources	37000 21200 57700	00762067	10/25/2024	RA- atv project aids	Sawyer County	35,962.50	
57000	Dept of Natural Resources	37000 21200 57700	00762068	10/25/2024		Sawyer County	20,767.50	
57000	Dept of Natural Resources	37000 21200 57700	00764914	11/14/2024		Sawyer County	22,987.50	
57000	Dept of Natural Resources	37000 21200 57700			RA- atv project aids	Sawyer County	47,062.50	
57000	Dept of Natural Resources	37000 21200 57700			RA- atv project aids	Sawyer County	2,503.83	
07000	Dept of Natural Nessources	0,000 21200 0,700	00/0/101	11/20/2024	RA- atv project aids Total	oawyer obanty	2,000.00	133,411.90
57000	Dept of Natural Resources	37000 21200 58200	00725246	5/1/2024	ResAids - nat forest income	Sawyer County	6,801.36	155,411.50
37000	Dept of Natural Nesources	37000 21200 38200	00723240	3/1/2024	ResAids - nat forest income Total	Sawyer County	0,001.50	6,801.36
E7000	Dont of Natural Passurage	27000 21200 59400	00755222	0/10/2024		Counter County	9.762.20	0,001.30
57000	Dept of Natural Resources	37000 21200 58400	00755232	9/19/2024	ResAids - pymt in lieu tax fed	Sawyer County	8,762.20	0.700.00
F7000	Don't of Noticeal Donor	07000 04000 00000	00700040	0/40/0004	ResAids - pymt in lieu tax fed Total	C	4 007 70	8,762.20
57000	Dept of Natural Resources	37000 21200 66300	00708812	2/13/2024	EA - lake protection	Sawyer County	4,327.70	4 000 00
					EA - lake protection Total			4,327.70
57000	Dept of Natural Resources	37000 21200 67800	00708812	2/13/2024	EA - invasive aqu & lake mon	Sawyer County	16,086.02	
					EA - invasive aqu & lake mon Total			16,086.02
57000	Dept of Natural Resources	37000 21200 77900	00749801		Resource maint develop SP Frst	Sawyer County	100.00	
57000	Dept of Natural Resources	37000 21200 77900	00770942	12/19/2024	Resource maint develop SP Frst	Sawyer County	900.00	
					Resource maint develop SP Frst Total			1,000.00
57000	Dept of Natural Resources	37000 57300 48200	00713852	4/3/2024	GPO - sd water loan prog, fed	Sawyer County	8,638.75	
57000	Dept of Natural Resources	37000 57300 48200	00716282	4/5/2024	GPO - sd water loan prog, fed	Sawyer County	11,475.00	
57000	Dept of Natural Resources	37000 57300 48200	00732120	6/3/2024	GPO - sd water loan prog, fed	Sawyer County	8,638.75	
57000	Dept of Natural Resources	37000 57300 48200	00757370	10/1/2024	GPO - sd water loan prog, fed	Sawyer County	8,638.75	
					GPO - sd water loan prog, fed Total			37,391.25
57000	WI Dept of Transportation	39500 21100 16800	01074037	3/4/2024	Eldly&Disa Co/Aid Sf	Sawyer County	79,889.00	
					Eldly&Disa Co/Aid Sf Total			79,889.00
57000	WI Dept of Transportation	39500 21100 18500	01111654	6/20/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,355.40	,
57000	WI Dept of Transportation	39500 21100 18500	01123627	7/26/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,339.47	
57000	WI Dept of Transportation	39500 21100 18500	01133025	8/20/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,130.24	
57000	WI Dept of Transportation	39500 21100 18500	01177662		Hwy Sfty Loc Aid Ffd	Sawyer County	2,394.14	
0,000	z opt or manoportation		000,7000		Hwy Sfty Loc Aid Ffd Total	can, or county	_,00	9,219.25
57000	WI Dept of Transportation	39500 21100 19000	01050004	1/2/2024	Trans Aids To CoSf	Sawyer County	220,546.31	0,220120
57000	WI Dept of Transportation	39500 21100 19000	01109010		Trans Aids To CoSf	Sawyer County	441,092.62	
57000	WI Dept of Transportation	39500 21100 19000	01145535	10/7/2024	Trans Aids To CoSf	Sawyer County	220,546.31	
37000	Wi Dept of Transportation	39300 21100 19000	01143333	10///2024	Trans Aids To CoSf Total	Sawyer County	220,340.31	882,185.24
E7000	WI Dont of Transportation	20500 21100 27600	01102721	12/10/2024	Loc Trns Fact Implfd	Country Country	245.65	002,105.24
57000	WI Dept of Transportation	39500 21100 27600	01163/31	12/19/2024	•	Sawyer County	245.65	045.05
F7000	WI Don't of Turning station	00500 04400 07000	04400507	44/4/0004	Loc Trns Fact Implfd Total	C	4 004 00	245.65
57000	WI Dept of Transportation	39500 21100 27800	01166537	11/1/2024	Loc Rd Imp Prg St Fd	Sawyer County	4,861.66	4 004 00
					Loc Rd Imp Prg St Fd Total			4,861.66
57000	WI Dept of Transportation	39500 21100 36300	01086285	4/5/2024	St Hwy Rehab, Sf	Sawyer County	3.00	
					St Hwy Rehab, Sf Total			3.00
57000	WI Dept of Transportation	39500 21100 36800	01059228	1/12/2024	Routine Maint Sf	Sawyer County	39,691.57	
57000	WI Dept of Transportation	39500 21100 36800	01059229	1/12/2024	Routine Maint Sf	Sawyer County	6,592.63	
57000	WI Dept of Transportation	39500 21100 36800	01059230	1/12/2024	Routine Maint Sf	Sawyer County	1,252.80	

			2024	otate i ayment negister		
57000	WI Dept of Transportation	39500 21100 36800	01059231 1/12/2024	Routine Maint Sf	Sawyer County	930.94
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	4,144.78
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	837.55
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	9,351.45
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	16,025.32
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	11,538.96
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	6,551.81
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	78.29
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	4,887.90
57000	WI Dept of Transportation	39500 21100 36800	01059309 1/12/2024	Routine Maint Sf	Sawyer County	1,067.98
57000	WI Dept of Transportation	39500 21100 36800	01062195 1/25/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	3,792.76
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	190.96
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	5,703.12
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	35,140.99
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	56.90
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	744.21
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	19,869.27
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	41.76
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	4,753.74
57000	WI Dept of Transportation	39500 21100 36800	01064421 1/30/2024	Routine Maint Sf	Sawyer County	865.85
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	8,490.76
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	69,688.64
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	1,698.92
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	1,482.76
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	39,312.40
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	31.29
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	7,256.92
57000	WI Dept of Transportation	39500 21100 36800	01071125 2/20/2024	Routine Maint Sf	Sawyer County	600.38
57000	WI Dept of Transportation	39500 21100 36800	01072800 2/27/2024 01083288 3/27/2024	Routine Maint Sf	Sawyer County	140.00 17,229.57
57000 57000	WI Dept of Transportation WI Dept of Transportation	39500 21100 36800 39500 21100 36800	01083288 3/27/2024 01083288 3/27/2024	Routine Maint Sf Routine Maint Sf	Sawyer County Sawyer County	7,481.82
57000	WI Dept of Transportation	39500 21100 36800	01083288 3/27/2024	Routine Maint Sf	Sawyer County	33,256.88
57000	WI Dept of Transportation	39500 21100 36800	01083288 3/27/2024	Routine Maint Sf	Sawyer County	3,769.92
57000	WI Dept of Transportation	39500 21100 36800	01083288 3/27/2024	Routine Maint Sf	Sawyer County	2,543.87
57000	WI Dept of Transportation	39500 21100 36800	01083288 3/27/2024	Routine Maint Sf	Sawyer County	28,439.49
57000	WI Dept of Transportation	39500 21100 36800	01083288 3/27/2024	Routine Maint Sf	Sawyer County	6,934.04
57000	WI Dept of Transportation	39500 21100 36800	01083288 3/27/2024	Routine Maint Sf	Sawyer County	245.63
57000	WI Dept of Transportation	39500 21100 36800	01089851 4/18/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	23,132.26
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	1,595.12
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	3,419.21
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	44,701.90
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	311.65
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	21,426.94
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	6,890.08
57000	WI Dept of Transportation	39500 21100 36800	01096866 5/7/2024	Routine Maint Sf	Sawyer County	3,566.14
					, ,	,

			2024	otate i ayment negister		
57000	WI Dept of Transportation	39500 21100 36800	01097723 5/10/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500 21100 36800	01103568 5/29/2024	Routine Maint Sf	Sawyer County	2,266.78
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	19,274.40
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	50,797.94
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	2,067.27
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	12,352.51
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	2,625.97
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	607.28
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	11,987.31
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	41.72
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	7,864.74
57000	WI Dept of Transportation	39500 21100 36800	01104261 5/31/2024	Routine Maint Sf	Sawyer County	5,762.26
57000	WI Dept of Transportation	39500 21100 36800	01107548 6/13/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500 21100 36800	01111118 6/17/2024	Routine Maint Sf	Sawyer County	3,106.67
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	5,365.74
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	23,439.43
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	2,992.20
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	8,291.01
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	829.55
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	2,560.24
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	156.45
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	6,981.13
57000	WI Dept of Transportation	39500 21100 36800	01118016 7/10/2024	Routine Maint Sf	Sawyer County	457.30
57000	WI Dept of Transportation	39500 21100 36800	01118018 7/10/2024 01118808 7/15/2024	Routine Maint Sf	Sawyer County	140.00
57000	·	39500 21100 36800			Sawyer County	
	WI Dept of Transportation			Routine Maint Sf	, ,	39,196.95
57000	WI Dept of Transportation	39500 21100 36800	01125493 8/1/2024	Routine Maint Sf	Sawyer County	4,403.71
57000	WI Dept of Transportation	39500 21100 36800	01126597 8/5/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	21,716.66
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	711.82
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	5,302.82
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	7,840.08
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	24,838.56
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	41.72
57000	WI Dept of Transportation	39500 21100 36800	01128105 8/8/2024	Routine Maint Sf	Sawyer County	6,302.29
57000	WI Dept of Transportation	39500 21100 36800	01132177 8/19/2024	Routine Maint Sf	Sawyer County	80.07
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	35,777.91
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	2,506.13
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	2,177.05
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	853.71
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	46,789.05
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	7,305.82
57000	WI Dept of Transportation	39500 21100 36800	01137358 9/3/2024	Routine Maint Sf	Sawyer County	680.00
57000	WI Dept of Transportation	39500 21100 36800	01144245 9/19/2024	Routine Maint Sf	Sawyer County	154.00
57000	WI Dept of Transportation	39500 21100 36800	01152275 10/2/2024	Routine Maint Sf	Sawyer County	168,313.94
57000	WI Dept of Transportation	39500 21100 36800	01152878 10/3/2024	Routine Maint Sf	Sawyer County	22,494.35
57000	WI Dept of Transportation	39500 21100 36800	01152878 10/3/2024	Routine Maint Sf	Sawyer County	423.89
57000	WI Dept of Transportation	39500 21100 36800	01152878 10/3/2024	Routine Maint Sf	Sawyer County	2,761.30

57000	WI Dept of Transportation	39500 21100 36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	13,507.12	
57000	WI Dept of Transportation	39500 21100 36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	10,185.47	
57000	WI Dept of Transportation	39500 21100 36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	22,104.18	
57000	WI Dept of Transportation	39500 21100 36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	182.53	
57000	WI Dept of Transportation	39500 21100 36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	6,901.64	
57000	WI Dept of Transportation	39500 21100 36800	01152878	10/3/2024	Routine Maint Sf	Sawyer County	480.42	
57000	WI Dept of Transportation	39500 21100 36800	01159942	10/21/2024	Routine Maint Sf	Sawyer County	154.00	
57000	WI Dept of Transportation	39500 21100 36800	01170831	11/12/2024	Routine Maint Sf	Sawyer County	21,533.78	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	10,774.33	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	79.83	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	2,097.17	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	2,682.84	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	41.17	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	396.15	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	41.72	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	6,582.53	
57000	WI Dept of Transportation	39500 21100 36800	01170835	11/12/2024	Routine Maint Sf	Sawyer County	240.21	
57000	WI Dept of Transportation	39500 21100 36800	01172723	11/18/2024	Routine Maint Sf	Sawyer County	154.00	
57000	WI Dept of Transportation	39500 21100 36800	01178593	12/4/2024	Routine Maint Sf	Sawyer County	154.00	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	5,512.70	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	2,987.54	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	6,330.28	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	9,457.73	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	663.27	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	187.74	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	8,197.43	
57000	WI Dept of Transportation	39500 21100 36800	01179704	12/6/2024	Routine Maint Sf	Sawyer County	642.59	
57000	WI Dept of Transportation	39500 21100 36800	01187163	12/23/2024	Routine Maint Sf	Sawyer County	141,875.00	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	1,309.44	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	431.12	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	3,294.23	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	8,835.11	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	2,160.42	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	748.41	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	5,695.17	
57000	WI Dept of Transportation	39500 21100 36800	01187168	12/23/2024	Routine Maint Sf	Sawyer County	446.33	
57000	WI Dept of Transportation	39500 21100 36800	01188413	12/31/2024	Routine Maint Sf	Sawyer County	4,706.24	
57000	WI Dept of Transportation	39500 21100 36800	01188413	12/31/2024	Routine Maint Sf	Sawyer County	154.00	
					Routine Maint Sf Total			1,381,025.70
57000	WI Dept of Transportation	39500 21100 37500	01183695	12/19/2024	Hwy Mgmt & Opers Lf	Sawyer County	1,532.45	
					Hwy Mgmt & Opers Lf Total			1,532.45
57000	Department of Corrections	41000 10000 11400	00609209	1/17/2024	Corrections contracts and agreements	Sawyer County	7,255.86	
57000	Department of Corrections	41000 10000 11400	00614763	2/9/2024	Corrections contracts and agreements	Sawyer County	6,381.04	
57000	Department of Corrections	41000 10000 11400	00618768	3/6/2024	Corrections contracts and agreements	Sawyer County	5,454.76	
57000	Department of Corrections	41000 10000 11400	00626204	4/17/2024	Corrections contracts and agreements	Sawyer County	4,425.56	
57000	Department of Corrections	41000 10000 11400		5/23/2024	Corrections contracts and agreements	Sawyer County	9,159.88	
57000	Department of Corrections	41000 10000 11400	00634719	5/31/2024	Corrections contracts and agreements	Sawyer County	4,168.26	

57000	Department of Corrections	41000 10000 11400	00639862	7/3/2024	Corrections contracts and agreements	Sawyer County	1,852.56	
57000	Department of Corrections	41000 10000 11400	00646471	7/18/2024	Corrections contracts and agreements	Sawyer County	1,801.10	
57000	Department of Corrections	41000 10000 11400	00654851	9/18/2024	Corrections contracts and agreements	Sawyer County	7,873.38	
57000	Department of Corrections	41000 10000 11400	00658789	10/17/2024	Corrections contracts and agreements	Sawyer County	7,461.70	
57000	Department of Corrections	41000 10000 11400	00666044	11/22/2024		Sawyer County	4,322.64	
57000	Department of Corrections	41000 10000 11400	00672244			Sawyer County	2,675.92	
0,000	Department of confedence	12000 20000 22100	00072211	12/2 1/2021	Corrections contracts and agreements To	·	2,070.02	62,832.66
57000	Department of Corrections	41000 10000 11600	00665973	10/28/2024	•	Sawyer County	28,880.00	02,002.00
37000	Department of Corrections	41000 10000 11000	00003973	10/20/2024			20,000.00	20 000 00
F7000	Demonstrate of the elite Occasions	40500 40000 40700	00070077	0.100.1000.4	Reimbursing counties for probation Total		00.50	28,880.00
57000	Department of Health Services	43500 10000 10700	00676377	8/30/2024	Public health dispensaries and	Sawyer County	23.52	
	5			01110001	Public health dispensaries and Total			23.52
57000	Department of Health Services	43500 10000 11000	00668428	8/1/2024	Family planning	Sawyer County	5,095.00	
57000	Department of Health Services	43500 10000 11000	00675279	9/3/2024	Family planning	Sawyer County	7,710.00	
57000	Department of Health Services	43500 10000 11000	00681842	10/1/2024	Family planning	Sawyer County	15,157.00	
57000	Department of Health Services	43500 10000 11000	00688386	11/1/2024	Family planning	Sawyer County	1,845.00	
					Family planning Total			29,807.00
57000	Department of Health Services	43500 10000 11900	00640224	3/29/2024	Emergency medical services, ai	Sawyer County	7,691.58	
					Emergency medical services, ai Total			7,691.58
57000	Department of Health Services	43500 10000 14700	00622514	1/2/2024	Federal program aids	Sawyer County	15,985.00	
57000	Department of Health Services	43500 10000 14700	00635489	3/1/2024	Federal program aids	Sawyer County	19,319.00	
					Federal program aids Total			35,304.00
57000	Department of Health Services	43500 10000 15000	00622514	1/2/2024	Federal project aids	Sawyer County	13,253.00	
57000	Department of Health Services	43500 10000 15000	00622688	1/18/2024	Federal project aids	Sawyer County	1,859.23	
57000	Department of Health Services	43500 10000 15000	00622689	1/18/2024	Federal project aids	Sawyer County	795.91	
57000	Department of Health Services	43500 10000 15000	00635489	3/1/2024	Federal project aids	Sawyer County	7,331.00	
57000	Department of Health Services	43500 10000 15000	00633333	3/8/2024	Federal project aids	Sawyer County	2,574.45	
57000	Department of Health Services	43500 10000 15000	00636123	3/22/2024	Federal project aids	Sawyer County	1,763.51	
57000	Department of Health Services	43500 10000 15000	00642289	4/1/2024	Federal project aids	Sawyer County	18,977.00	
57000	Department of Health Services	43500 10000 15000	00639642	4/12/2024	Federal project aids	Sawyer County	3,516.90	
	·							
57000	Department of Health Services	43500 10000 15000	00646381		Federal project aids	Sawyer County	2,000.00	
57000	Department of Health Services	43500 10000 15000	00648635	5/1/2024	Federal project aids	Sawyer County	9,163.00	
57000	Department of Health Services	43500 10000 15000	00647297	5/10/2024	Federal project aids	Sawyer County	2,827.56	
57000	Department of Health Services	43500 10000 15000	00656263	6/3/2024	Federal project aids	Sawyer County	5,329.00	
57000	Department of Health Services	43500 10000 15000	00656880	6/21/2024	Federal project aids	Sawyer County	4,412.29	
57000	Department of Health Services	43500 10000 15000	00662842		Federal project aids	Sawyer County	6,163.00	
57000	Department of Health Services	43500 10000 15000	00662962		Federal project aids	Sawyer County	4,894.42	
57000	Department of Health Services	43500 10000 15000	00668428	8/1/2024	Federal project aids	Sawyer County	2,247.00	
57000	Department of Health Services	43500 10000 15000	00670177	8/9/2024	Federal project aids	Sawyer County	7,355.49	
57000	Department of Health Services	43500 10000 15000	00675279	9/3/2024	Federal project aids	Sawyer County	1,018.00	
57000	Department of Health Services	43500 10000 15000	00681842	10/1/2024	Federal project aids	Sawyer County	5,521.00	
57000	Department of Health Services	43500 10000 15000	00680048	10/11/2024	Federal project aids	Sawyer County	1,530.91	
57000	Department of Health Services	43500 10000 15000	00680050	10/11/2024	Federal project aids	Sawyer County	780.20	
57000	Department of Health Services	43500 10000 15000	00682625	10/11/2024	Federal project aids	Sawyer County	1,200.00	
57000	Department of Health Services	43500 10000 15000		11/1/2024	Federal project aids	Sawyer County	804.00	
57000	Department of Health Services	43500 10000 15000		11/1/2024	Federal project aids	Sawyer County	12,610.00	
57000	Department of Health Services	43500 10000 15000			Federal project aids	Sawyer County	4,688.75	
57000	Department of Health Services	43500 10000 15000		12/2/2024	Federal project aids	Sawyer County	5,763.00	
2, 220			3000.000			,,	0,, 00.00	

57000	Department of Health Services	43500 10000 15000	00694003	12/12/2024	Federal project aids	Sawyer County	1,970.64	
					Federal project aids Total			130,349.26
57000	Department of Health Services	43500 10000 16500	00642287	4/1/2024	Programs for senior citizens;	Sawyer County	7,685.96	
57000	Department of Health Services	43500 10000 16500	00648633	5/1/2024	Programs for senior citizens;	Sawyer County	2,230.10	
57000	Department of Health Services	43500 10000 16500	00662840	7/2/2024	Programs for senior citizens;	Sawyer County	9,916.06	
					Programs for senior citizens; Total			19,832.12
57000	Department of Health Services	43500 10000 17700	00622514	1/2/2024	Lead poisoning or lead exposur	Sawyer County	836.00	
57000	Department of Health Services	43500 10000 17700	00642289	4/1/2024	Lead poisoning or lead exposur	Sawyer County	1,036.50	
57000	Department of Health Services	43500 10000 17700	00662842	7/2/2024	Lead poisoning or lead exposur	Sawyer County	1,036.50	
					Lead poisoning or lead exposur Total			2,909.00
57000	Department of Health Services	43500 10000 17800	00642289	4/1/2024	Pregnancy outreach and infant	Sawyer County	1,043.00	
57000	Department of Health Services	43500 10000 17800	00648635	5/1/2024	Pregnancy outreach and infant	Sawyer County	222.50	
57000	Department of Health Services	43500 10000 17800	00656263	6/3/2024	Pregnancy outreach and infant	Sawyer County	252.00	
57000	Department of Health Services	43500 10000 17800	00662842	7/2/2024	Pregnancy outreach and infant	Sawyer County	69.50	
57000	Department of Health Services	43500 10000 17800	00668428	8/1/2024	Pregnancy outreach and infant	Sawyer County	1,607.50	
					Pregnancy outreach and infant Total			3,194.50
57000	Department of Health Services	43500 10000 19200	00675279	9/3/2024	Federal block grant aids pr	Sawyer County	447.00	
57000	Department of Health Services	43500 10000 19200	00681842	10/1/2024	Federal block grant aids pr	Sawyer County	1,566.00	
57000	Department of Health Services	43500 10000 19200	00688386	11/1/2024	Federal block grant aids pr	Sawyer County	3,971.00	
					Federal block grant aids pr Total			5,984.00
57000	Department of Health Services	43500 10000 19400	00623141	1/2/2024	Maternal and child health bloc	Sawyer County	11,908.85	
57000	Department of Health Services	43500 10000 19400	00623188	1/2/2024	Maternal and child health bloc	Sawyer County	10,603.18	
57000	Department of Health Services	43500 10000 19400	00625239	1/11/2024	Maternal and child health bloc	Sawyer County	11,740.13	
57000	Department of Health Services	43500 10000 19400	00635489	3/1/2024	Maternal and child health bloc	Sawyer County	176.00	
57000	Department of Health Services	43500 10000 19400	00633498	3/8/2024	Maternal and child health bloc	Sawyer County	5,575.85	
57000	Department of Health Services	43500 10000 19400	00642289	4/1/2024	Maternal and child health bloc	Sawyer County	1,607.00	
57000	Department of Health Services	43500 10000 19400	00648635	5/1/2024	Maternal and child health bloc	Sawyer County	317.00	
57000	Department of Health Services	43500 10000 19400	00653696	5/16/2024	Maternal and child health bloc	Sawyer County	8,623.89	
57000	Department of Health Services	43500 10000 19400	00656263	6/3/2024	Maternal and child health bloc	Sawyer County	446.00	
57000	Department of Health Services	43500 10000 19400	00662842	7/2/2024	Maternal and child health bloc	Sawyer County	382.00	
57000	Department of Health Services	43500 10000 19400	00668428	8/1/2024	Maternal and child health bloc	Sawyer County	598.00	
57000	Department of Health Services	43500 10000 19400	00671470	8/8/2024	Maternal and child health bloc	Sawyer County	10,791.60	
57000	Department of Health Services	43500 10000 19400	00671472	8/8/2024	Maternal and child health bloc	Sawyer County	15,442.40	
57000	Department of Health Services	43500 10000 19400	00671478	8/8/2024	Maternal and child health bloc	Sawyer County	13,798.38	
57000	Department of Health Services	43500 10000 19400	00671565	8/8/2024	Maternal and child health bloc	Sawyer County	14,675.83	
57000	Department of Health Services	43500 10000 19400	00675279	9/3/2024	Maternal and child health bloc	Sawyer County	443.00	
57000	Department of Health Services	43500 10000 19400	00681842	10/1/2024	Maternal and child health bloc	Sawyer County	460.00	
57000	Department of Health Services	43500 10000 19400	00688386	11/1/2024	Maternal and child health bloc	Sawyer County	542.00	
57000	Department of Health Services	43500 10000 19400	00694893	12/2/2024	Maternal and child health bloc	Sawyer County	1,277.00	
					Maternal and child health bloc Total			109,408.11
57000	Department of Health Services	43500 10000 19500	00622514	1/2/2024	Communicable disease control a	Sawyer County	175.00	
57000	Department of Health Services	43500 10000 19500	00668428	8/1/2024	Communicable disease control a	Sawyer County	3,115.00	
57000	Department of Health Services	43500 10000 19500	00681842	10/1/2024	Communicable disease control a	Sawyer County	524.00	
57000	Department of Health Services	43500 10000 19500	00688386	11/1/2024	Communicable disease control a	Sawyer County	242.00	
57000	Department of Health Services	43500 10000 19500	00694893	12/2/2024	Communicable disease control a	Sawyer County	238.00	
					Communicable disease control a Total			4,294.00
57000	Department of Health Services	43500 10000 19900	00622512	1/2/2024	Elderly programs - aids	Sawyer County	786.00	

57000	Department of Health Services	43500 10000 19900	00635487	3/1/2024	Elderly programs - aids	Sawyer County	28.00	
57000	Department of Health Services	43500 10000 19900	00642287	4/1/2024	Elderly programs - aids	Sawyer County	964.00	
57000	Department of Health Services	43500 10000 19900	00648633	5/1/2024	Elderly programs - aids	Sawyer County	228.00	
57000	Department of Health Services	43500 10000 19900	00656261	6/3/2024	Elderly programs - aids	Sawyer County	193.00	
57000	Department of Health Services	43500 10000 19900	00662840	7/2/2024	Elderly programs - aids	Sawyer County	156.00	
57000	Department of Health Services	43500 10000 19900	00668426	8/1/2024	Elderly programs - aids	Sawyer County	2,520.00	
57000	Department of Health Services	43500 10000 19900	00675278	9/3/2024	Elderly programs - aids	Sawyer County	88.00	
					Elderly programs - aids Total			4,963.00
57000	Department of Health Services	43500 10000 40100	00629626	1/30/2024	General program operations	Sawyer County	1.50	
57000	Department of Health Services	43500 10000 40100	00643644	4/2/2024	General program operations	Sawyer County	1.50	
57000	Department of Health Services	43500 10000 40100	00651761	5/7/2024	General program operations	Sawyer County	15.00	
57000	Department of Health Services	43500 10000 40100	00662511	6/25/2024	General program operations	Sawyer County	15.00	
57000	Department of Health Services	43500 10000 40100	00665812	7/9/2024	General program operations	Sawyer County	1.50	
					General program operations Total			34.50
57000	Department of Health Services	43500 10000 42600	00659467	6/14/2024	Disabled children's sppt waiv	Sawyer County	(256.00)	
57000	Department of Health Services	43500 10000 42600	00668426	8/1/2024	Disabled children's sppt waiv	Sawyer County	(256.00)	
57000	Department of Health Services	43500 10000 42600	00675278	9/3/2024	Disabled children's sppt waiv	Sawyer County	(73.00)	
					Disabled children's sppt waiv Total			(585.00)
57000	Department of Health Services	43500 10000 44000	00629626	1/30/2024	Medical assistance state admin	Sawyer County	1.50	
57000	Department of Health Services	43500 10000 44000	00643644	4/2/2024	Medical assistance state admin	Sawyer County	1.50	
57000	Department of Health Services	43500 10000 44000	00651761	5/7/2024	Medical assistance state admin	Sawyer County	15.00	
57000	Department of Health Services	43500 10000 44000	00662511	6/25/2024	Medical assistance state admin	Sawyer County	15.00	
57000	Department of Health Services	43500 10000 44000	00665812	7/9/2024	Medical assistance state admin	Sawyer County	1.50	
					Medical assistance state admin Total			34.50
57000	Department of Health Services	43500 10000 45300	00622512	1/2/2024	Federal aid, medical assistanc	Sawyer County	1,977.50	
57000	Department of Health Services	43500 10000 45300	00635487	3/1/2024	Federal aid, medical assistanc	Sawyer County	1,578.50	
57000	Department of Health Services	43500 10000 45300	00642287	4/1/2024	Federal aid, medical assistanc	Sawyer County	17,017.50	
57000	Department of Health Services	43500 10000 45300	00648633	5/1/2024	Federal aid, medical assistanc	Sawyer County	1,005.50	
57000	Department of Health Services	43500 10000 45300	00656261	6/3/2024	Federal aid, medical assistanc	Sawyer County	624.50	
57000	Department of Health Services	43500 10000 45300	00659467	6/14/2024	Federal aid, medical assistanc	Sawyer County	(22,032.00)	
57000	Department of Health Services	43500 10000 45300	00662840	7/2/2024	Federal aid, medical assistanc	Sawyer County	1,978.50	
57000	Department of Health Services	43500 10000 45300	00668426	8/1/2024	Federal aid, medical assistanc	Sawyer County	2,262.50	
57000	Department of Health Services	43500 10000 45300	00675278	9/3/2024	Federal aid, medical assistanc	Sawyer County	1,349.00	
57000	Department of Health Services	43500 10000 45300	00681841	10/1/2024	Federal aid, medical assistanc	Sawyer County	1,423.50	
57000	Department of Health Services	43500 10000 45300	00688384	11/1/2024	Federal aid, medical assistanc	Sawyer County	2,049.50	
57000	Department of Health Services	43500 10000 45300	00694892	12/2/2024	Federal aid, medical assistanc	Sawyer County	1,753.50	
57000	Department of Health Services	43500 10000 45400	00642289	4/1/2024	Federal aid, medical assistanc	Sawyer County	1,043.00	
57000	Department of Health Services	43500 10000 45400	00648635	5/1/2024	Federal aid, medical assistanc	Sawyer County	222.50	
57000	Department of Health Services	43500 10000 45400	00656263	6/3/2024	Federal aid, medical assistanc	Sawyer County	252.00	
57000	Department of Health Services	43500 10000 45400	00662842	7/2/2024	Federal aid, medical assistanc	Sawyer County	69.50	
57000	Department of Health Services	43500 10000 45400	00668428	8/1/2024	Federal aid, medical assistanc	Sawyer County	1,607.50	
					Federal aid, medical assistanc Total			14,182.50
57000	Department of Health Services	43500 10000 47000	00622512		COP and long-term sppt pilot	Sawyer County	43,517.00	
57000	Department of Health Services	43500 10000 47000	00635487	3/1/2024	COP and long-term sppt pilot	Sawyer County	3,125.00	
57000	Department of Health Services	43500 10000 47000	00642287	4/1/2024	COP and long-term sppt pilot	Sawyer County	5,907.00	
57000	Department of Health Services	43500 10000 47000	00648633	5/1/2024	COP and long-term sppt pilot	Sawyer County	1,690.00	
57000	Department of Health Services	43500 10000 47000	00656261	6/3/2024	COP and long-term sppt pilot	Sawyer County	3,528.00	

57000	Department of Health Services	43500 10000 47000	00659467	6/14/2024	COP and long-term sppt pilot	Sawyer County	(43.00)	
57000	Department of Health Services	43500 10000 47000	00662840	7/2/2024	COP and long-term sppt pilot	Sawyer County	2,325.00	
57000	Department of Health Services	43500 10000 47000	00668426	8/1/2024	COP and long-term sppt pilot	Sawyer County	2,107.00	
57000	Department of Health Services	43500 10000 47000	00675278	9/3/2024	COP and long-term sppt pilot	Sawyer County	3,164.00	
57000	Department of Health Services	43500 10000 47000	00681841	10/1/2024	COP and long-term sppt pilot	Sawyer County	1,502.00	
57000	Department of Health Services	43500 10000 47000	00688384	11/1/2024	COP and long-term sppt pilot	Sawyer County	1,097.00	
57000	Department of Health Services	43500 10000 47000	00694892	12/2/2024	COP and long-term sppt pilot	Sawyer County	1,695.00	
					COP and long-term sppt pilot Total			69,614.00
57000	Department of Health Services	43500 10000 47100	00622512	1/2/2024	Medical assistance waiver bene	Sawyer County	1,977.50	
57000	Department of Health Services	43500 10000 47100	00635487	3/1/2024	Medical assistance waiver bene	Sawyer County	1,578.50	
57000	Department of Health Services	43500 10000 47100	00642287	4/1/2024	Medical assistance waiver bene	Sawyer County	4,563.00	
57000	Department of Health Services	43500 10000 47100	00648633	5/1/2024	Medical assistance waiver bene	Sawyer County	1,005.50	
57000	Department of Health Services	43500 10000 47100	00656261	6/3/2024	Medical assistance waiver bene	Sawyer County	624.50	
57000	Department of Health Services	43500 10000 47100	00659467	6/14/2024	Medical assistance waiver bene	Sawyer County	(9,579.50)	
57000	Department of Health Services	43500 10000 47100	00662840	7/2/2024	Medical assistance waiver bene	Sawyer County	1,978.50	
57000	Department of Health Services	43500 10000 47100	00668426	8/1/2024	Medical assistance waiver bene	Sawyer County	2,262.50	
57000	Department of Health Services	43500 10000 47100	00675278	9/3/2024	Medical assistance waiver bene	Sawyer County	1,349.00	
57000	Department of Health Services	43500 10000 47100	00681841		Medical assistance waiver bene	Sawyer County	1,423.50	
57000	Department of Health Services	43500 10000 47100	00688384	11/1/2024	Medical assistance waiver bene	Sawyer County	2,049.50	
57000	Department of Health Services	43500 10000 47100		12/2/2024	Medical assistance waiver bene	Sawyer County	1,271.50	
					Medical assistance waiver bene Total	,,	<b>-,</b>	10,504.00
57000	Department of Health Services	43500 10000 50700	00622512	1/2/2024	Initiatives for coordinated se	Sawyer County	11,911.91	
57000	Department of Health Services	43500 10000 50700	00635487	3/1/2024	Initiatives for coordinated se	Sawyer County	4,647.54	
57000	Department of Health Services	43500 10000 50700	00642287	4/1/2024	Initiatives for coordinated se	Sawyer County	4,941.87	
57000	Department of Health Services	43500 10000 50700	00648633	5/1/2024	Initiatives for coordinated se	Sawyer County	1,756.15	
57000	Department of Health Services	43500 10000 50700	00656261		Initiatives for coordinated se	Sawyer County	3,449.25	
57000	Department of Health Services	43500 10000 50700	00662840	7/2/2024	Initiatives for coordinated se	Sawyer County	1,569.52	
57000	Department of Health Services	43500 10000 50700	00668426	8/1/2024	Initiatives for coordinated se	Sawyer County	3,326.57	
57000	Department of Health Services	43500 10000 50700	00675278	9/3/2024	Initiatives for coordinated se	Sawyer County	4,361.74	
57000	Department of Health Services	43500 10000 50700	00673270		Initiatives for coordinated se	Sawyer County	2,306.05	
57000	Department of Health Services	43500 10000 50700	00688384	11/1/2024	Initiatives for coordinated se	Sawyer County	1,859.49	
57000	Department of Health Services	43500 10000 50700	00688384	12/2/2024	Initiatives for coordinated se	Sawyer County	3,890.34	
37000	Department of Fleattif Services	43300 10000 30700	00034832	12/2/2024	Initiatives for coordinated se Total	Sawyer County	3,030.34	44,020.43
57000	Department of Health Services	43500 10000 53200	00622512	1/2/2024	Severely emotionally disturbed	Sawyer County	3,320.36	44,020.43
57000	Department of Health Services	43500 10000 53200	00622312	3/1/2024		Sawyer County	1,295.47	
	'	43500 10000 53200		4/1/2024	Severely emotionally disturbed Severely emotionally disturbed	·		
57000	Department of Health Services	43500 10000 53200	00642287		, ,	Sawyer County	1,016.26 365.33	
57000	Department of Health Services		00648633		Severely emotionally disturbed	Sawyer County		
57000	Department of Health Services	43500 10000 53200	00656261		Severely emotionally disturbed	Sawyer County	717.54	
57000	Department of Health Services	43500 10000 53200	00662840		Severely emotionally disturbed	Sawyer County	326.50	
57000	Department of Health Services	43500 10000 53200	00668426		Severely emotionally disturbed	Sawyer County	927.27	
57000	Department of Health Services	43500 10000 53200	00675278		Severely emotionally disturbed	Sawyer County	1,215.82	
57000	Department of Health Services	43500 10000 53200		10/1/2024	Severely emotionally disturbed	Sawyer County	642.80	
57000	Department of Health Services	43500 10000 53200		11/1/2024	Severely emotionally disturbed	Sawyer County	518.33	
57000	Department of Health Services	43500 10000 53200	00694892	12/2/2024	Severely emotionally disturbed	Sawyer County	1,084.42	
		40500 4000		11016	Severely emotionally disturbed Total		400 :-	11,430.10
57000	Department of Health Services	43500 10000 54400	00622512		Federal block grant local assi	Sawyer County	403.45	
57000	Department of Health Services	43500 10000 54400	00635487	3/1/2024	Federal block grant local assi	Sawyer County	3,279.42	

57000	Department of Health Services	43500 10000 54400	00642287	4/1/2024	Federal block grant local assi	Sawyer County	3,811.42	
57000	Department of Health Services	43500 10000 54400	00648633	5/1/2024	Federal block grant local assi	Sawyer County	20,648.50	
57000	Department of Health Services	43500 10000 54400	00656261	6/3/2024	Federal block grant local assi	Sawyer County	116.86	
57000	Department of Health Services	43500 10000 54400	00662840	7/2/2024	Federal block grant local assi	Sawyer County	53.18	
57000	Department of Health Services	43500 10000 54400	00668426	8/1/2024	Federal block grant local assi	Sawyer County	112.69	
57000	Department of Health Services	43500 10000 54400	00675278	9/3/2024	Federal block grant local assi	Sawyer County	147.77	
57000	Department of Health Services	43500 10000 54400	00681841	10/1/2024	Federal block grant local assi	Sawyer County	78.12	
57000	Department of Health Services	43500 10000 54400	00688384	11/1/2024	Federal block grant local assi	Sawyer County	62.99	
57000	Department of Health Services	43500 10000 54400		12/2/2024	Federal block grant local assi	Sawyer County	5,527.79	
57000	Department of Health Services	43500 10000 54600		1/2/2024	Federal block grant local assi	Sawyer County	22,095.85	
57000	Department of Health Services	43500 10000 54600		3/1/2024	Federal block grant local assi	Sawyer County	817.71	
57000	Department of Health Services	43500 10000 54600		4/1/2024	Federal block grant local assi	Sawyer County	1,464.56	
57000	Department of Health Services	43500 10000 54600		5/1/2024	Federal block grant local assi	Sawyer County	513.55	
57000		43500 10000 54600		6/3/2024		Sawyer County	1,008.65	
	Department of Health Services				Federal block grant local assi			
57000	Department of Health Services	43500 10000 54600		7/2/2024	Federal block grant local assi	Sawyer County	458.97	
57000	Department of Health Services	43500 10000 54600		8/1/2024	Federal block grant local assi	Sawyer County	737.09	
57000	Department of Health Services	43500 10000 54600		9/3/2024	Federal block grant local assi	Sawyer County	966.45	
57000	Department of Health Services	43500 10000 54600		10/1/2024	Federal block grant local assi	Sawyer County	510.96	
57000	Department of Health Services	43500 10000 54600		11/1/2024	Federal block grant local assi	Sawyer County	412.02	
57000	Department of Health Services	43500 10000 54600	00694892	12/2/2024	Federal block grant local assi	Sawyer County	862.00	
					Federal block grant local assi Total			64,090.00
57000	Department of Health Services	43500 10000 56700		1/2/2024	Interagency and intra-agency p	Sawyer County	417.43	
57000	Department of Health Services	43500 10000 56700	00635487	3/1/2024	Interagency and intra-agency p	Sawyer County	162.86	
57000	Department of Health Services	43500 10000 56700		4/1/2024	Interagency and intra-agency p	Sawyer County	175.89	
57000	Department of Health Services	43500 10000 56700	00648633	5/1/2024	Interagency and intra-agency p	Sawyer County	62.47	
57000	Department of Health Services	43500 10000 56700	00656261	6/3/2024	Interagency and intra-agency p	Sawyer County	122.70	
57000	Department of Health Services	43500 10000 56700	00662840	7/2/2024	Interagency and intra-agency p	Sawyer County	55.83	
57000	Department of Health Services	43500 10000 56700	00668426	8/1/2024	Interagency and intra-agency p	Sawyer County	118.38	
57000	Department of Health Services	43500 10000 56700	00675278	9/3/2024	Interagency and intra-agency p	Sawyer County	155.22	
57000	Department of Health Services	43500 10000 56700	00681841	10/1/2024	Interagency and intra-agency p	Sawyer County	82.07	
57000	Department of Health Services	43500 10000 56700	00688384	11/1/2024	Interagency and intra-agency p	Sawyer County	66.17	
57000	Department of Health Services	43500 10000 56700	00694892	12/2/2024	Interagency and intra-agency p	Sawyer County	138.45	
					Interagency and intra-agency p Total			1,557.47
57000	Department of Health Services	43500 10000 59400	00622512	1/2/2024	Federal aid, community aids	Sawyer County	1,353.00	
57000	Department of Health Services	43500 10000 59400	00635487	3/1/2024	Federal aid, community aids	Sawyer County	3,700.00	
57000	Department of Health Services	43500 10000 59400	00642287	4/1/2024	Federal aid, community aids	Sawyer County	62.00	
57000	Department of Health Services	43500 10000 59400	00648633	5/1/2024	Federal aid, community aids	Sawyer County	1,542.00	
57000	Department of Health Services	43500 10000 59400	00656261	6/3/2024	Federal aid, community aids	Sawyer County	12,738.00	
57000	Department of Health Services	43500 10000 59400	00659467	6/14/2024	Federal aid, community aids	Sawyer County	5,320.00	
57000	Department of Health Services	43500 10000 59400	00662840	7/2/2024	Federal aid, community aids	Sawyer County	881.00	
57000	Department of Health Services	43500 10000 59400	00668426		Federal aid, community aids	Sawyer County	664.00	
57000	Department of Health Services	43500 10000 59400	00675278		Federal aid, community aids	Sawyer County	13,783.00	
57000	Department of Health Services	43500 10000 59400	00681841		Federal aid, community aids	Sawyer County	881.00	
57000	Department of Health Services	43500 10000 59400	00688384		Federal aid, community aids	Sawyer County	3,683.00	
57000	Department of Health Services	43500 10000 59400	00694892		Federal aid, community aids	Sawyer County	15,516.00	
2.000		2000 00 100	0000.002		Federal aid, community aids Total		20,020.00	60,123.00
57000	Department of Health Services	43500 10000 59500	00622512	1/2/2024	Community mental health block	Sawyer County	2,752.00	,-=
5,000	= sparamont of floater borvious	.5555 2555 55555	00022012		January monachouth blook	55.1701 Obding	2,702.00	

					•			
57000	Department of Health Services	43500 10000 59500	00635487	3/1/2024	Community mental health block	Sawyer County	129.00	
57000	Department of Health Services	43500 10000 59500	00656261	6/3/2024	Community mental health block	Sawyer County	2,350.00	
57000	Department of Health Services	43500 10000 59500	00675278	9/3/2024	Community mental health block	Sawyer County	2,860.00	
57000	Department of Health Services	43500 10000 59500		12/2/2024	Community mental health block	Sawyer County	2,452.00	
					Community mental health block Total	,,	_,	10,543.00
57000	Department of Health Services	43500 10000 70500	00642287	4/1/2024	Community aids	Sawyer County	171,409.65	20,01010
57000	Department of Health Services	43500 10000 70500	00648633		Community aids	Sawyer County	856.72	
57000	Department of Health Services	43500 10000 70500	00662840		Community aids	Sawyer County	613,887.37	
37000	Department of Fleattif Services	43300 10000 70300	00002040	77272024	Community aids Total	Sawyer County	013,007.37	786,153.74
E7000	Department of Health Services	42500 10000 70700	00040007	4/1/2024	•	Course County	14 000 07	700,155.74
57000	'	43500 10000 70700	00642287		Early intervention services fo	Sawyer County	14,083.97	
57000	Department of Health Services	43500 10000 70700	00662840	7/2/2024	Early intervention services fo	Sawyer County	14,083.97	00 407 04
-7000	December 1 of the little Constitution	40500 40000 74700	00040007	4/4/0004	Early intervention services fo Total	0	1 000 00	28,167.94
57000	Department of Health Services	43500 10000 71700	00642287	4/1/2024	Community aids, family care	Sawyer County	1,963.39	
57000	Department of Health Services	43500 10000 71700	00648633		Community aids, family care	Sawyer County	569.68	
57000	Department of Health Services	43500 10000 71700	00662840	7/2/2024	Community aids, family care	Sawyer County	2,533.07	
					Community aids, family care Total			5,066.14
57000	Department of Health Services	43500 10000 74900	00642287	4/1/2024	Federal program local assistan	Sawyer County	13,441.53	
57000	Department of Health Services	43500 10000 74900	00662840	7/2/2024	Federal program local assistan	Sawyer County	13,441.53	
					Federal program local assistan Total			26,883.06
57000	Department of Health Services	43500 10000 77300	00688384	11/1/2024	Community Mntl Hlth Allocation	Sawyer County	47,502.00	
					Community Mntl Hlth Allocation Total			47,502.00
57000	Department of Health Services	43500 10000 82100	00626277	1/16/2024	Administrative and support-fis	Sawyer County	5.00	
					Administrative and support-fis Total			5.00
57000	Department of Health Services	43500 10000 84300	00622514	1/2/2024	Federal project aids	Sawyer County	13,383.00	
57000	Department of Health Services	43500 10000 84300	00635489	3/1/2024	Federal project aids	Sawyer County	29,096.00	
57000	Department of Health Services	43500 10000 84300	00642289	4/1/2024	Federal project aids	Sawyer County	21,898.00	
57000	Department of Health Services	43500 10000 84300	00648635	5/1/2024	Federal project aids	Sawyer County	9,721.00	
57000	Department of Health Services	43500 10000 84300	00656263	6/3/2024	Federal project aids	Sawyer County	10,591.00	
57000	Department of Health Services	43500 10000 84300	00662842	7/2/2024	Federal project aids	Sawyer County	10,066.00	
57000	Department of Health Services	43500 10000 84300	00668428		Federal project aids	Sawyer County	3,262.00	
57000	Department of Health Services	43500 10000 84300	00675279	9/3/2024	Federal project aids	Sawyer County	12,795.00	
57000	Department of Health Services	43500 10000 84300	00681842		Federal project aids	Sawyer County	14,851.00	
57000	Department of Health Services	43500 10000 84300	00688386		Federal project aids	Sawyer County	9,877.00	
57000	Department of Health Services	43500 10000 84300	00694893		Federal project aids	Sawyer County	26,030.00	
37000	Department of Fleatur Services	40000 10000 04000	00004000	12/2/2024	Federal project aids Total	Sawyer Sounty	20,000.00	161,570.00
57000	Department of Health Services	43500 10000 86800	00622512	1/2/2024	Interagency and intra-agency a	Sawyer County	(103,246.00)	101,370.00
57000	Department of Health Services	43500 10000 86800	00622312			Sawyer County		
57000	Department of Health Services				Interagency and intra-agency a		(10,145.00)	
	'	43500 10000 86800	00635487		Interagency and intra-agency a	Sawyer County	(75,993.00)	
57000	Department of Health Services	43500 10000 86800	00642287		Interagency and intra-agency a	Sawyer County	(29,133.00)	
57000	Department of Health Services	43500 10000 86800		6/14/2024	Interagency and intra-agency a	Sawyer County	26,590.50	
57000	Department of Health Services	43500 10000 86800		7/2/2024	Interagency and intra-agency a	Sawyer County	(26,590.50)	
57000	Department of Health Services	43500 10000 86800	00668426		Interagency and intra-agency a	Sawyer County	66,449.00	
57000	Department of Health Services	43500 10000 86800	00675278		Interagency and intra-agency a	Sawyer County	(42,030.00)	
57000	Department of Health Services	43500 10000 86800		10/1/2024	Interagency and intra-agency a	Sawyer County	(15,926.00)	
57000	Department of Health Services	43500 10000 86800	00688384	11/1/2024	Interagency and intra-agency a	Sawyer County	(8,493.00)	
					Interagency and intra-agency a Total			(218,517.00)
57000	Department of Health Services	43500 10000 Various	00622514	1/2/2024	State/Federal Aids	Sawyer County	43,632.00	

57000	Department of Health Services	43500 10000 Various	00635489 3/1/2024	State/Federal Aids	Sawyer County	55,922.00	
57000	Department of Health Services	43500 10000 Various	00642287 4/1/2024	State/Federal Aids	Sawyer County	229,075.00	
57000	Department of Health Services	43500 10000 Various	00642289 4/1/2024	State/Federal Aids	Sawyer County	45,604.50	
57000	Department of Health Services	43500 10000 Various	00648633 5/1/2024	State/Federal Aids	Sawyer County	13,271.50	
57000	Department of Health Services	43500 10000 Various	00648635 5/1/2024	State/Federal Aids	Sawyer County	19,646.00	
57000	Department of Health Services	43500 10000 Various	00656261 6/3/2024	State/Federal Aids	Sawyer County	39,881.00	
57000	Department of Health Services	43500 10000 Various	00656263 6/3/2024	State/Federal Aids	Sawyer County	16,870.00	
57000	Department of Health Services	43500 10000 Various	00662840 7/2/2024	State/Federal Aids	Sawyer County	644,199.50	
57000	Department of Health Services	43500 10000 Various	00662842 7/2/2024	State/Federal Aids	Sawyer County	17,786.50	
57000	Department of Health Services	43500 10000 Various	00668428 8/1/2024	State/Federal Aids	Sawyer County	17,532.00	
57000	Department of Health Services	43500 10000 Various	00675279 9/3/2024	State/Federal Aids	Sawyer County	22,413.00	
57000	Department of Health Services	43500 10000 Various	00681842 10/1/202	4 State/Federal Aids	Sawyer County	38,079.00	
57000	Department of Health Services	43500 10000 Various	00688384 11/1/202	4 State/Federal Aids	Sawyer County	22,554.00	
57000	Department of Health Services	43500 10000 Various	00688386 11/1/202	4 State/Federal Aids	Sawyer County	29,087.00	
57000	Department of Health Services	43500 10000 Various	00694892 12/2/202	4 State/Federal Aids	Sawyer County	23,684.00	
57000	Department of Health Services	43500 10000 Various	00694893 12/2/202	4 State/Federal Aids	Sawyer County	33,308.00	
				State/Federal Aids Total			1,312,545.00
57000	Department of Health Services	43500 14200 22900	00622512 1/2/2024	Institute operations	Sawyer County	12,734.00	
57000	Department of Health Services	43500 14200 22900	00628101 2/1/2024	Institute operations	Sawyer County	10,145.00	
57000	Department of Health Services	43500 14200 22900	00635487 3/1/2024	Institute operations	Sawyer County	55,651.00	
57000	Department of Health Services	43500 14200 22900	00642287 4/1/2024	Institute operations	Sawyer County	9,700.00	
57000	Department of Health Services	43500 14200 22900	00648633 5/1/2024	Institute operations	Sawyer County	(19,202.00)	
57000	Department of Health Services	43500 14200 22900	00656261 6/3/2024	Institute operations	Sawyer County	14,408.00	
57000	Department of Health Services	43500 14200 22900	00662840 7/2/2024	Institute operations	Sawyer County	7,145.00	
57000	Department of Health Services	43500 14200 22900	00668426 8/1/2024	Institute operations	Sawyer County	(81,231.00)	
57000	Department of Health Services	43500 14200 22900	00675278 9/3/2024	Institute operations	Sawyer County	12,663.00	
57000	Department of Health Services	43500 14200 22900	00681841 10/1/202	4 Institute operations	Sawyer County	7,076.00	
57000	Department of Health Services	43500 14200 22900	00688384 11/1/202	4 Institute operations	Sawyer County	(29,057.00)	
57000	Department of Health Services	43500 14200 22900	00694892 12/2/202	4 Institute operations	Sawyer County	(10,507.00)	
				Institute operations Total			(10,475.00)
57000	Dept of Children and Families	43700 10000 16900	00147116 6/7/2024	Tribal high cost and guard pay	Sawyer County	21,201.36	
				Tribal high cost and guard pay Total			21,201.36
57000	Dept of Children and Families	43700 10000 23100	00138794 1/16/202	4 Fees for administrative servic	Sawyer County	10.00	
57000	Dept of Children and Families	43700 10000 23100	00145203 5/3/2024	Fees for administrative servic	Sawyer County	55.00	
57000	Dept of Children and Families	43700 10000 23100	00148976 7/25/202	4 Fees for administrative servic	Sawyer County	175.00	
57000	Dept of Children and Families	43700 10000 23100	00152459 10/15/20	24 Fees for administrative servic	Sawyer County	225.00	
				Fees for administrative servic Total			465.00
57000	Dept of Children and Families	43700 10000 99000	00138648 1/5/2024	GENERAL CLEARING	Sawyer County	5,971.75	
57000	Dept of Children and Families	43700 10000 99000	00139661 1/31/202	4 GENERAL CLEARING	Sawyer County	61,968.17	
57000	Dept of Children and Families	43700 10000 99000	00139737 2/5/2024	GENERAL CLEARING	Sawyer County	176.93	
57000	Dept of Children and Families	43700 10000 99000	00140171 2/13/202	4 GENERAL CLEARING	Sawyer County	3,550.00	
57000	Dept of Children and Families	43700 10000 99000	00140698 2/21/202	4 GENERAL CLEARING	Sawyer County	523.71	
57000	Dept of Children and Families	43700 10000 99000	00140931 2/27/202	4 GENERAL CLEARING	Sawyer County	13,024.17	
57000	Dept of Children and Families	43700 10000 99000	00141335 3/5/2024	GENERAL CLEARING	Sawyer County	76.41	
57000	Dept of Children and Families	43700 10000 99000	00141336 3/5/2024	GENERAL CLEARING	Sawyer County	85,152.18	
57000	Dept of Children and Families	43700 10000 99000	00143337 4/9/2024	GENERAL CLEARING	Sawyer County	138,113.03	
57000	Dept of Children and Families	43700 10000 99000	00144825 4/30/202	4 GENERAL CLEARING	Sawyer County	82,238.44	

				2024	otate rayillelit negistel			
57000	Dept of Children and Families	43700 10000 99000	00144960	5/6/2024	GENERAL CLEARING	Sawyer County	50,932.86	
57000	Dept of Children and Families	43700 10000 99000	00146981	6/5/2024	GENERAL CLEARING	Sawyer County	13,557.33	
57000	Dept of Children and Families	43700 10000 99000	00147991	6/27/2024	GENERAL CLEARING	Sawyer County	148.00	
57000	Dept of Children and Families	43700 10000 99000	00148506	7/5/2024	GENERAL CLEARING	Sawyer County	16,017.24	
57000	Dept of Children and Families	43700 10000 99000	00148853	7/17/2024	GENERAL CLEARING	Sawyer County	9,684.00	
57000	Dept of Children and Families	43700 10000 99000	00149403	7/31/2024	GENERAL CLEARING	Sawyer County	70,338.13	
57000	Dept of Children and Families	43700 10000 99000	00149626	8/5/2024	GENERAL CLEARING	Sawyer County	911.80	
57000	Dept of Children and Families	43700 10000 99000	00149693	8/5/2024	GENERAL CLEARING	Sawyer County	23,473.28	
57000	Dept of Children and Families	43700 10000 99000	00150272	8/28/2024	GENERAL CLEARING	Sawyer County	16,383.62	
57000	Dept of Children and Families	43700 10000 99000	00150349	8/29/2024	GENERAL CLEARING	Sawyer County	9,611.03	
57000	Dept of Children and Families	43700 10000 99000	00150767	9/5/2024	GENERAL CLEARING	Sawyer County	485,912.94	
57000	Dept of Children and Families	43700 10000 99000	00152147	10/7/2024	GENERAL CLEARING	Sawyer County	19,271.07	
57000	Dept of Children and Families	43700 10000 99000	00153250	10/31/2024	GENERAL CLEARING	Sawyer County	55,526.31	
57000	Dept of Children and Families	43700 10000 99000	00153528	11/5/2024	GENERAL CLEARING	Sawyer County	20,434.68	
57000	Dept of Children and Families	43700 10000 99000	00153677	11/12/2024	GENERAL CLEARING	Sawyer County	0.75	
57000	Dept of Children and Families	43700 10000 99000	00154735	12/5/2024	GENERAL CLEARING	Sawyer County	5,229.10	
					GENERAL CLEARING Total			1,188,226.93
57000	Dept of Workforce Development	44500 10000 13000	00446845	1/2/2024	Auxiliary services	Sawyer County	15.00	
57000	Dept of Workforce Development	44500 10000 13000	00451161	2/2/2024	Auxiliary services	Sawyer County	30.00	
57000	Dept of Workforce Development	44500 10000 13000	00455840	3/4/2024	Auxiliary services	Sawyer County	10.00	
57000	Dept of Workforce Development	44500 10000 13000	00460122	4/2/2024	Auxiliary services	Sawyer County	40.00	
57000	Dept of Workforce Development	44500 10000 13000	00464634	5/2/2024	Auxiliary services	Sawyer County	15.00	
57000	Dept of Workforce Development	44500 10000 13000	00469493	6/4/2024	Auxiliary services	Sawyer County	35.00	
57000	Dept of Workforce Development	44500 10000 13000	00473576	7/2/2024	Auxiliary services	Sawyer County	10.00	
57000	Dept of Workforce Development	44500 10000 13000	00478137	8/2/2024	Auxiliary services	Sawyer County	25.00	
57000	Dept of Workforce Development	44500 10000 13000	00482354	9/4/2024	Auxiliary services	Sawyer County	20.00	
57000	Dept of Workforce Development	44500 10000 13000	00486854	10/2/2024	Auxiliary services	Sawyer County	20.00	
57000	Dept of Workforce Development	44500 10000 13000	00492131	11/4/2024	Auxiliary services	Sawyer County	20.00	
57000	Dept of Workforce Development	44500 10000 13000	00496290	12/3/2024	Auxiliary services	Sawyer County	10.00	
					Auxiliary services Total			250.00
57000	Dept of Workforce Development	44500 22700 17700	00450740	1/31/2024	WC ops uninsured emplyr admin	Sawyer County	30.00	
57000	Dept of Workforce Development	44500 22700 17700	00450741	1/31/2024	WC ops uninsured emplyr admin	Sawyer County	5.00	
57000	Dept of Workforce Development	44500 22700 17700	00477738	7/31/2024	WC ops uninsured emplyr admin	Sawyer County	5.00	
57000	Dept of Workforce Development	44500 22700 17700	00477739	7/31/2024	WC ops uninsured emplyr admin	Sawyer County	10.00	
					WC ops uninsured emplyr admin Total			50.00
57000	Department of Justice	45500 10000 22100	00144291	7/16/2024	Crime laboratories, DNA	Sawyer County	790.00	
					Crime laboratories, DNA Total			790.00
57000	Department of Justice	45500 10000 26300	00136628	1/9/2024	County-tribal programs, local	Sawyer County	49,586.00	
					County-tribal programs, local Total			49,586.00
57000	Department of Justice	45500 10000 27100	00139342		Alt prosecution alcohol drugs	Sawyer County	28,010.25	
57000	Department of Justice	45500 10000 27100	00142711	6/7/2024	Alt prosecution alcohol drugs	Sawyer County	36,561.00	
57000	Department of Justice	45500 10000 27100	00144965	8/8/2024	Alt prosecution alcohol drugs	Sawyer County	56,615.00	
57000	Department of Justice	45500 10000 27100	00148897	12/11/2024	Alt prosecution alcohol drugs	Sawyer County	56,986.00	
					Alt prosecution alcohol drugs Total			178,172.25
57000	Department of Justice	45500 10000 53200		3/5/2024	Crime victim witness assist	Sawyer County	18,544.57	
57000	Department of Justice	45500 10000 53200	00144201	7/16/2024	Crime victim witness assist	Sawyer County	16,871.48	
					Crime victim witness assist Total			35,416.05

57000	Department of Justice	45500 28700 26000	00150172	11/27/2024	Law enforcement training fund;	Sawyer County	7,920.00	7.000.00
57000	Department of Military Affairs	46500 10000 30800	001/201/	4/29/2024	Law enforcement training fund; Total  Emergency response equipment	Sawwar County	5,639.90	7,920.00
37000	Department of Military Arrairs	40300 10000 30000	00143614	4/29/2024	Emergency response equipment Total	Sawyer County	5,039.90	5,639.90
57000	Department of Military Affairs	46500 10000 33700	00142903	4/8/2024	Local emer planning grants	Sawyer County	6,071.28	0,000.00
0,000	Department of Findlery Analis	40000 10000 00700	001-12000	4/0/2024	Local emer planning grants Total	ounty or obuitty	0,071.20	6,071.28
57000	Department of Military Affairs	46500 10000 34200	00142902	4/8/2024	Federal aid, local assistance	Sawyer County	38,895.31	0,072.20
					Federal aid, local assistance Total	,,	,	38,895.31
57000	Department of Military Affairs	46500 27200 36500	00143925	4/29/2024	Major disaster assist; PIF	Sawyer County	109,121.24	,
					Major disaster assist; PIF Total	,		109,121.24
57000	Department of Veterans Affairs	48500 58200 26700	00140968	4/26/2024	County grants	Sawyer County	11,688.00	
					County grants Total			11,688.00
57000	Department of Administration	50500 10000 14200	00215609	2/9/2024	Federal aid	Sawyer County	7,743.89	
57000	Department of Administration	50500 10000 14200	00218338	3/15/2024	Federal aid	Sawyer County	330.09	
57000	Department of Administration	50500 10000 14200	00220337	4/12/2024	Federal aid	Sawyer County	3,649.42	
					Federal aid Total			11,723.40
57000	Department of Administration	50500 23500 37100	00216785	2/23/2024	Low-income assistance grants	Sawyer County	5,297.97	
57000	Department of Administration	50500 23500 37100	00218848	3/21/2024	Low-income assistance grants	Sawyer County	4,459.17	
57000	Department of Administration	50500 23500 37100	00219646	4/1/2024	Low-income assistance grants	Sawyer County	5,069.40	
57000	Department of Administration	50500 23500 37100	00220735	4/18/2024	Low-income assistance grants	Sawyer County	3,873.89	
57000	Department of Administration	50500 23500 37100	00223277	5/21/2024	Low-income assistance grants	Sawyer County	3,484.74	
57000	Department of Administration	50500 23500 37100	00225656		Low-income assistance grants	Sawyer County	2,941.48	
57000	Department of Administration	50500 23500 37100	00227369	7/22/2024	Low-income assistance grants	Sawyer County	3,487.78	
57000	Department of Administration	50500 23500 37100	00229163	8/23/2024	Low-income assistance grants	Sawyer County	2,103.59	
57000	Department of Administration	50500 23500 37100	00230921		Low-income assistance grants	Sawyer County	1,938.83	
57000	Department of Administration	50500 23500 37100	00232824		Low-income assistance grants	Sawyer County	4,056.97	
57000	Department of Administration	50500 23500 37100	00233884		Low-income assistance grants	Sawyer County	7,145.67	
57000	Department of Administration	50500 23500 37100	00235956	12/20/2024	Low-income assistance grants	Sawyer County	8,559.88	
F7000	Dan anton ant of Administration	F0F00 00000 47000	00044040	0.40.4000.4	Low-income assistance grants Total	0	1 000 00	52,419.37
57000	Department of Administration	50500 26900 17300	00214613		Land information program; loca	Sawyer County	1,000.00	
57000	Department of Administration	50500 26900 17300	00221251		Land information program; loca	Sawyer County	57,936.00	
57000	Department of Administration	50500 26900 17300	00225629	6/26/2024	Land information program; loca	Sawyer County	10,000.00	68,936.00
57000	Commissioners of Public Lands	50700 10000 10100	00005186	3/6/2024	Land information program; loca Total General program operations	Sawyer County	120.00	66,936.00
57000	Commissioners of Public Lands	50700 10000 10100	00005186	4/30/2024	General program operations	Sawyer County	30.00	
37000	Commissioners of Fublic Lands	50700 10000 10100	00003200	4/30/2024	General program operations Total	Sawyer County	30.00	150.00
57000	Public Defender Board	55000 10000 10600	00421490	2/1/2024	Transcript, discovery and int	Sawyer County	3.75	130.00
57000	Public Defender Board	55000 10000 10000		2/1/2024	Transcript, discovery and int	Sawyer County	395.00	
57000	Public Defender Board	55000 10000 10600	00433609		Transcript, discovery and int	Sawyer County	11.00	
57000	Public Defender Board	55000 10000 10600	00436136		Transcript, discovery and int	Sawyer County	2.25	
57000	Public Defender Board	55000 10000 10600		7/31/2024	Transcript, discovery and int	Sawyer County	12.75	
57000	Public Defender Board	55000 10000 10600		11/1/2024	Transcript, discovery and int	Sawyer County	23.75	
					Transcript, discovery and int Total	,		448.50
57000	Department of Revenue	56600 10000 10100	00293825	2/1/2024	General Program Operations	Sawyer County	530.00	
57000	Department of Revenue	56600 10000 10100	00314235		General Program Operations	Sawyer County	395.00	
	•				General Program Operations Total	•		925.00
57000	Department of Revenue	56600 10000 99500	00293408	1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,244.40	
					•	· ·		

			2024	otate i ayment negister		
57000	Department of Revenue	56600 10000 99500	00293409 1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,753.10
57000	Department of Revenue	56600 10000 99500	00293410 1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600 10000 99500	00293412 1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	7,981.42
57000	Department of Revenue	56600 10000 99500	00295151 2/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,075.64
57000	Department of Revenue	56600 10000 99500	00295783 2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,922.84
57000	Department of Revenue	56600 10000 99500	00295784 2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	142.80
57000	Department of Revenue	56600 10000 99500	00295785 2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600 10000 99500	00295787 2/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	12,602.84
57000	Department of Revenue	56600 10000 99500	00296420 2/12/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,853.96
57000	Department of Revenue	56600 10000 99500	00297229 2/20/2024	Holding Clearing (SDC & TRIP)	Sawyer County	748.46
57000	Department of Revenue	56600 10000 99500	00297230 2/20/2024	Holding Clearing (SDC & TRIP)	Sawyer County	3,958.15
57000	Department of Revenue	56600 10000 99500	00297916 2/26/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,240.27
57000	Department of Revenue	56600 10000 99500	00298708 3/4/2024	Holding Clearing (SDC & TRIP)	Sawyer County	216.44
57000	Department of Revenue	56600 10000 99500	00298709 3/4/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,169.47
57000	Department of Revenue	56600 10000 99500	00299405 3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	3,526.46
57000	Department of Revenue	56600 10000 99500	00299406 3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	429.20
57000	Department of Revenue	56600 10000 99500	00299407 3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600 10000 99500	00299409 3/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	28,683.09
57000	Department of Revenue	56600 10000 99500	00299975 3/11/2024	Holding Clearing (SDC & TRIP)	Sawyer County	83.43
57000	Department of Revenue	56600 10000 99500	00299976 3/11/2024	Holding Clearing (SDC & TRIP)	Sawyer County	35.59
57000	Department of Revenue	56600 10000 99500	00300705 3/18/2024	Holding Clearing (SDC & TRIP)	Sawyer County	264.41
57000	Department of Revenue	56600 10000 99500	00301371 3/25/2024	Holding Clearing (SDC & TRIP)	Sawyer County	485.00
57000	Department of Revenue	56600 10000 99500	00302138 4/1/2024	Holding Clearing (SDC & TRIP)	Sawyer County	215.00
57000	Department of Revenue	56600 10000 99500	00302140 4/1/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,553.33
57000	Department of Revenue	56600 10000 99500	00302968 4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,987.34
57000	Department of Revenue	56600 10000 99500	00302969 4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	623.35
57000	Department of Revenue	56600 10000 99500	00302970 4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600 10000 99500	00302972 4/5/2024	Holding Clearing (SDC & TRIP)	Sawyer County	28,175.09
57000	Department of Revenue	56600 10000 99500	00304514 4/15/2024	Holding Clearing (SDC & TRIP)	Sawyer County	105.00
57000	Department of Revenue	56600 10000 99500	00304515 4/15/2024	Holding Clearing (SDC & TRIP)	Sawyer County	666.73
57000 57000	Department of Revenue	56600 10000 99500 56600 10000 99500	00305538 4/23/2024 00306270 4/29/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,597.50 705.00
57000	Department of Revenue	56600 10000 99500	00306270 4/29/2024	Holding Clearing (SDC & TRIP)	Sawyer County	
57000	Department of Revenue Department of Revenue	56600 10000 99500	00307426 5/7/2024	Holding Clearing (SDC & TRIP) Holding Clearing (SDC & TRIP)	Sawyer County Sawyer County	1,012.50 1,675.13
57000	Department of Revenue	56600 10000 99500	00307420 5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	425.00
57000	Department of Revenue	56600 10000 99500	00307427 5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	354.63
57000	Department of Revenue	56600 10000 99500	00307420 5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	12,641.41
57000	Department of Revenue	56600 10000 99500	00307430 5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	299.74
57000	Department of Revenue	56600 10000 99500	00308183 5/14/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,622.00
57000	Department of Revenue	56600 10000 99500	00309363 5/28/2024	Holding Clearing (SDC & TRIP)	Sawyer County	560.00
57000	Department of Revenue	56600 10000 99500	00309364 5/28/2024	Holding Clearing (SDC & TRIP)	Sawyer County	335.26
57000	Department of Revenue	56600 10000 99500	00310747 6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,217.15
57000	Department of Revenue	56600 10000 99500	00310747 6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	445.68
57000	Department of Revenue	56600 10000 99500	00310749 6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00
57000	Department of Revenue	56600 10000 99500	00310751 6/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,426.81
57000	Department of Revenue	56600 10000 99500	00312236 6/25/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,199.50
57000	Department of Revenue	56600 10000 99500	00313578 7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,663.91
5.000		30000 20000	1.0100.0 //0/2027	, , , , , , , , , , , , , , , , , , ,	can, a county	1,000.01

57000	Department of Revenue	56600 10000 99500	00313579	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	253.68	
57000	Department of Revenue	56600 10000 99500	00313580	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00	
57000	Department of Revenue	56600 10000 99500	00313582	7/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,887.89	
57000	Department of Revenue	56600 10000 99500	00313862	7/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	565.00	
57000	Department of Revenue	56600 10000 99500	00314384	7/15/2024	Holding Clearing (SDC & TRIP)	Sawyer County	454.00	
57000	Department of Revenue	56600 10000 99500	00314976	7/22/2024	Holding Clearing (SDC & TRIP)	Sawyer County	488.10	
57000	Department of Revenue	56600 10000 99500	00316587	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,203.49	
57000	Department of Revenue	56600 10000 99500	00316588	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	61.08	
57000	Department of Revenue	56600 10000 99500	00316589	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00	
57000	Department of Revenue	56600 10000 99500	00316591	8/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,914.35	
57000	Department of Revenue	56600 10000 99500	00317015	8/12/2024	Holding Clearing (SDC & TRIP)	Sawyer County	102.99	
57000	Department of Revenue	56600 10000 99500	00319478	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	3,118.44	
57000	Department of Revenue	56600 10000 99500	00319479	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	56.71	
57000	Department of Revenue	56600 10000 99500	00319480	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00	
57000	Department of Revenue	56600 10000 99500	00319482	9/9/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,177.35	
57000	Department of Revenue	56600 10000 99500	00320162	9/16/2024	Holding Clearing (SDC & TRIP)	Sawyer County	261.20	
57000	Department of Revenue	56600 10000 99500	00322048	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,334.64	
57000	Department of Revenue	56600 10000 99500	00322049	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	400.00	
57000	Department of Revenue	56600 10000 99500	00322049	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	358.22	
57000		56600 10000 99500	00322050	10/7/2024		Sawyer County		
57000	Department of Revenue Department of Revenue		00322032	11/8/2024	Holding Clearing (SDC & TRIP) Holding Clearing (SDC & TRIP)	Sawyer County	10,618.00 1,471.50	
	'	56600 10000 99500			,			
57000	Department of Revenue	56600 10000 99500	00324716	11/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	376.88	
57000	Department of Revenue	56600 10000 99500	00324718	11/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	11,004.69	
57000	Department of Revenue	56600 10000 99500	00326787	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,386.30	
57000	Department of Revenue	56600 10000 99500	00326788	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	83.90	
57000	Department of Revenue	56600 10000 99500	00326789	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	125.00	
57000	Department of Revenue	56600 10000 99500	00326791	12/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	9,647.03	
					Holding Clearing (SDC & TRIP) Total			220,274.47
57000	Department of Revenue	56600 10000 100GE	00322834	10/15/2024	GPR Earned	Sawyer County	3.00	
					GPR Earned Total			3.00
57000	Circuit Courts	62500 10000 10500	00003114	3/12/2024	Circuit court costs	Sawyer County	56,345.00	
57000	Circuit Courts	62500 10000 10500	00003314	7/25/2024	Circuit court costs	Sawyer County	88,869.00	
					Circuit court costs Total			145,214.00
57000	Department of Revenue	83500 10000 11000	00134442	7/22/2024	Public Utility Distribution	Sawyer County	37,370.15	
57000	Department of Revenue	83500 10000 11000	00139371	11/18/2024	Public Utility Distribution	Sawyer County	214,655.88	
					Public Utility Distribution Total			252,026.03
57000	Department of Revenue	83500 10000 11100	00124953	5/6/2024	Personal Property Aid	Sawyer County	17,581.27	
					Personal Property Aid Total			17,581.27
57000	Department of Revenue	83500 10000 16000	00122688	3/27/2024	State aid; nontaxable tribal	Sawyer County	93,350.00	
					State aid; nontaxable tribal Total			93,350.00
57000	Department of Revenue	83500 10000 30200	00127759	5/6/2024	School Levy Tax & First Dollar Credit	Sawyer County	1,199,353.96	
57000	Department of Revenue	83500 10000 30200	00134964	7/22/2024	School Levy Tax & First Dollar Credit	Sawyer County	4,421,147.91	
57000	Department of Revenue	83500 10000 30200	00135656	7/22/2024	School Levy Tax & First Dollar Credit	Sawyer County	761,983.45	
					School Levy Tax & First Dollar Credit Total			6,382,485.32
57000	Department of Revenue	83500 10000 43100	00122201	1/31/2024	County Sales Tax Reptd/Distd	Sawyer County	155,056.91	
57000	Department of Revenue	83500 10000 43100	00122662	2/29/2024	County Sales Tax Reptd/Distd	Sawyer County	299,109.11	
57000	Department of Revenue	83500 10000 43100	00124279	3/29/2024	County Sales Tax Reptd/Distd	Sawyer County	168,294.81	
					·	•	· ·	

57000	Department of Revenue	83500 10000 43100	00127855 4/30/2024	County Sales Tax Reptd/Distd	Sawyer County	132,255.14	
57000	Department of Revenue	83500 10000 43100	00129195 5/31/2024	County Sales Tax Reptd/Distd	Sawyer County	243,566.11	
57000	Department of Revenue	83500 10000 43100	00130269 6/28/2024	County Sales Tax Reptd/Distd	Sawyer County	210,938.45	
57000	Department of Revenue	83500 10000 43100	00135756 7/31/2024	County Sales Tax Reptd/Distd	Sawyer County	283,306.56	
57000	Department of Revenue	83500 10000 43100	00136750 8/30/2024	County Sales Tax Reptd/Distd	Sawyer County	356,327.94	
57000	Department of Revenue	83500 10000 43100	00137227 9/30/2024	County Sales Tax Reptd/Distd	Sawyer County	279,755.79	
57000	Department of Revenue	83500 10000 43100	00137837 10/31/2024	County Sales Tax Reptd/Distd	Sawyer County	319,746.64	
57000	Department of Revenue	83500 10000 43100	00139847 11/29/2024	County Sales Tax Reptd/Distd	Sawyer County	314,837.34	
57000	Department of Revenue	83500 10000 43100	00139944 12/30/2024	County Sales Tax Reptd/Distd	Sawyer County	195,912.13	
				County Sales Tax Reptd/Distd Total			2,959,106.93
57000	Department of Revenue	83500 28700 16200	00134442 7/22/2024	County & Municipal Aid	Sawyer County	3,806.17	
57000	Department of Revenue	83500 28700 16200	00139371 11/18/2024	1 County & Municipal Aid	Sawyer County	21,568.27	
				County & Municipal Aid Total			25,374.44
57000	Department of Revenue	83500 28700 16300	00130344 7/22/2024	Exempt Computer Aid	Sawyer County	4,588.31	
				Exempt Computer Aid Total			4,588.31
57000	Department of Revenue	83500 28700 16900	00134442 7/22/2024	Supplemental County & Municipal Aid	Sawyer County	43,406.44	
57000	Department of Revenue	83500 28700 16900	00139371 11/18/2024	Supplemental County & Municipal Aid	Sawyer County	245,969.85	
				Supplemental County & Municipal Aid Tot	tal		289,376.29
57000	Department of Revenue	83500 52100 36300	00123309 3/25/2024	Lottery & Gaming Credit	Sawyer County	912,171.56	
				Lottery & Gaming Credit Total			912,171.56
570001	otal						19,499,807.74

					, ,			
57002	Dept of Safety & Prof Services	16500 10000 22500	00055400	7/18/2024	Fire dues distribution	Town Of Bass Lake	17,193.54	
					Fire dues distribution Total			17,193.54
57002	Dept of Natural Resources	37000 10000 50300	00724231	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	238.41	
57002	Dept of Natural Resources	37000 10000 50300	00724232	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	1,500.80	
57002	Dept of Natural Resources	37000 10000 50300	00724233	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	50.58	
57002	Dept of Natural Resources	37000 10000 50300	00724234	4/25/2024	Aids in lieu of taxes - gener	Town Of Bass Lake	744.07	
					Aids in lieu of taxes - gener Total			2,533.86
57002	Dept of Natural Resources	37000 21200 57100	00734562	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Bass Lake	348.55	
					ResAids - cnty forst, cl & mfl Total			348.55
57002	Dept of Natural Resources	37000 21200 58300	00739239	6/28/2024	Rec & resource aids, fed	Town Of Bass Lake	1,300.22	
					Rec & resource aids, fed Total			1,300.22
57002	Dept of Natural Resources	37000 27400 67000	00729198	5/15/2024	Fin asst for responsible units	Town Of Bass Lake	9,026.71	
					Fin asst for responsible units Total			9,026.71
57002	WI Dept of Transportation	39500 21100 19100	01051456	1/2/2024	Trns Aids To MncSf	Town Of Bass Lake	56,874.03	
57002	WI Dept of Transportation	39500 21100 19100	01079326	4/1/2024	Trns Aids To MncSf	Town Of Bass Lake	56,874.03	
57002	WI Dept of Transportation	39500 21100 19100	01110462	7/2/2024	Trns Aids To MncSf	Town Of Bass Lake	56,874.03	
57002	WI Dept of Transportation	39500 21100 19100	01146987	10/7/2024	Trns Aids To MncSf	Town Of Bass Lake	56,874.05	
					Trns Aids To MncSf Total			227,496.14
57002	Department of Military Affairs	46500 27200 36500	00141604	3/8/2024	Major disaster assist; PIF	Town Of Bass Lake	6,492.08	
					Major disaster assist; PIF Total			6,492.08
57002	Department of Administration	50500 10000 17400	00221585	4/29/2024	HV trans ln annual impact fee	Town Of Bass Lake	15,716.00	
					HV trans in annual impact fee Total			15,716.00
57002	Department of Revenue	83500 10000 11000	00134421	7/22/2024	Public Utility Distribution	Town Of Bass Lake	10,097.41	
57002	Department of Revenue	83500 10000 11000	00139350	11/18/2024	Public Utility Distribution	Town Of Bass Lake	57,716.49	
					Public Utility Distribution Total			67,813.90
57002	Department of Revenue	83500 10000 11100	00126370	5/6/2024	Personal Property Aid	Town Of Bass Lake	56.76	
					Personal Property Aid Total			56.76
57002	Department of Revenue	83500 10000 16000	00122695	3/27/2024	State aid; nontaxable tribal	Town Of Bass Lake	3,318.00	
					State aid; nontaxable tribal Total			3,318.00
57002	Department of Revenue	83500 28700 16200	00134421	7/22/2024	County & Municipal Aid	Town Of Bass Lake	3,588.17	
57002	Department of Revenue	83500 28700 16200	00139350	11/18/2024	County & Municipal Aid	Town Of Bass Lake	20,332.93	
					County & Municipal Aid Total			23,921.10
57002	Department of Revenue	83500 28700 16300	00131710	7/22/2024	Exempt Computer Aid	Town Of Bass Lake	4.16	
					Exempt Computer Aid Total			4.16
57002	Department of Revenue	83500 28700 16900	00134421	7/22/2024	Supplemental County & Municipal Aid	Town Of Bass Lake	11,436.00	
57002	Department of Revenue	83500 28700 16900	00139350	11/18/2024	Supplemental County & Municipal Aid	Town Of Bass Lake	64,803.97	
					Supplemental County & Municipal Aid Total	al		76,239.97
57002	Total							451,460.99

57004	Dept of Safety & Prof Services	16500 10000 22500	00055583	7/18/2024	Fire dues distribution	Town Of Couderay	1,189.63	
					Fire dues distribution Total			1,189.63
57004	Dept of Natural Resources	37000 10000 50300		1/26/2024	Aids in lieu of taxes - gener	Town Of Couderay	169.29	
57004	Dept of Natural Resources	37000 10000 50300	00724852		Aids in lieu of taxes - gener	Town Of Couderay	379.16	
57004	Dept of Natural Resources	37000 10000 50300	00724853		Aids in lieu of taxes - gener	Town Of Couderay	921.27	
57004	Dept of Natural Resources	37000 10000 50300	00724854	4/25/2024	Aids in lieu of taxes - gener	Town Of Couderay	924.70	
					Aids in lieu of taxes - gener Total			2,394.42
57004	Dept of Natural Resources	37000 21200 57100	00734563	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Couderay	3,543.73	
					ResAids - cnty forst, cl & mfl Total			3,543.73
57004	Dept of Natural Resources	37000 27400 67000	00729096	5/15/2024	Fin asst for responsible units	Town Of Couderay	1,383.85	
					Fin asst for responsible units Total			1,383.85
57004	Dept of Natural Resources	37000 27400 67300	00729096	5/15/2024	Recycling consolidation grants	Town Of Couderay	99.45	
					Recycling consolidation grants Total			99.45
57004	WI Dept of Transportation	39500 21100 19100	01051457	1/2/2024	Trns Aids To MncSf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500 21100 19100	01079327	4/1/2024	Trns Aids To MncSf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500 21100 19100	01110463	7/2/2024	Trns Aids To MncSf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500 21100 19100	01146988	10/7/2024	Trns Aids To MncSf	Town Of Couderay	29,732.25	
					Trns Aids To MncSf Total			118,929.00
57004	Department of Administration	50500 10000 17400	00221562	4/29/2024	HV trans In annual impact fee	Town Of Couderay	21,511.00	
					HV trans In annual impact fee Total			21,511.00
57004	Elections Commission	51000 10000 10100	00009462	12/13/2024	General program ops, GPR	Town Of Couderay	32.70	
					General program ops, GPR Total			32.70
57004	Elections Commission	51000 22000 18200	00009462	12/13/2024	2018 HAVA Election Security	Town Of Couderay	32.70	
					2018 HAVA Election Security Total			32.70
57004	Department of Revenue	83500 10000 11100	00126371	5/6/2024	Personal Property Aid	Town Of Couderay	2.47	
					Personal Property Aid Total			2.47
57004	Department of Revenue	83500 10000 16000	00122696	3/27/2024	State aid; nontaxable tribal	Town Of Couderay	2,802.00	
	·				State aid; nontaxable tribal Total	•		2,802.00
57004	Department of Revenue	83500 28700 16200	00134422	7/22/2024	County & Municipal Aid	Town Of Couderay	3,237.47	
57004	Department of Revenue	83500 28700 16200	00139351	11/18/2024	County & Municipal Aid	Town Of Couderay	18,345.66	
	·				County & Municipal Aid Total	,		21,583.13
57004	Department of Revenue	83500 28700 16300	00131711	7/22/2024	Exempt Computer Aid	Town Of Couderay	1.03	•
	•				Exempt Computer Aid Total	,		1.03
57004	Department of Revenue	83500 28700 16900	00134422	7/22/2024	Supplemental County & Municipal Aid	Town Of Couderay	5,506.01	
57004	Department of Revenue	83500 28700 16900			Supplemental County & Municipal Aid	Town Of Couderay	31,200.70	
	., .				Supplemental County & Municipal Aid Tota	•	,	36,706.71
57004 T	otal				The state of the s			210,211.82
2.0071								,

Fire dues distribution Total  57006 Dept of Natural Resources 3700 1000 50300 00706611 1/26/2024 Aids in lieu of taxes - gener Town Of Draper 1,209.11  57006 Dept of Natural Resources 3700 1000 50300 00706612 1/26/2024 Aids in lieu of taxes - gener Town Of Draper 17,781.04  57006 Dept of Natural Resources 3700 1000 50300 00706613 1/26/2024 Aids in lieu of taxes - gener Town Of Draper 145.53  57006 Dept of Natural Resources 3700 1000 50300 00724299 4/25/2024 Aids in lieu of taxes - gener Town Of Draper 47,446.97  57006 Dept of Natural Resources 3700 1000 50300 00724300 4/25/2024 Aids in lieu of taxes - gener Town Of Draper 459.52  Aids in lieu of taxes - gener Town Of Draper 50wn Of Drape
57006         Dept of Natural Resources         37000 10000 50300         00706612 1/26/2024         Aids in lieu of taxes - gener         Town Of Draper         17,781.04           57006         Dept of Natural Resources         37000 10000 50300         00706613 1/26/2024         Aids in lieu of taxes - gener         Town Of Draper         145.53           57006         Dept of Natural Resources         37000 10000 50300         00724299 4/25/2024         Aids in lieu of taxes - gener         Town Of Draper         47,446.97           57006         Dept of Natural Resources         37000 10000 50300         00724300 4/25/2024         Aids in lieu of taxes - gener         Town Of Draper         459.52           Aids in lieu of taxes - gener Total         469.042.17         469.042.17         469.042.17
57006       Dept of Natural Resources       37000 10000 50300       00706613 1/26/2024       Aids in lieu of taxes - gener       Town Of Draper       145.53         57006       Dept of Natural Resources       37000 10000 50300       00724299 4/25/2024       Aids in lieu of taxes - gener       Town Of Draper       47,446.97         57006       Dept of Natural Resources       37000 10000 50300       00724300 4/25/2024       Aids in lieu of taxes - gener       Town Of Draper       459.52         Aids in lieu of taxes - gener Total       67,042.17
57006         Dept of Natural Resources         37000         10000         50300         00724299         4/25/2024         Aids in lieu of taxes - gener         Town Of Draper         47,446.97           57006         Dept of Natural Resources         37000         10000         50300         00724300         4/25/2024         Aids in lieu of taxes - gener         Town Of Draper         459.52           Aids in lieu of taxes - gener Total         67,042.17
57006 Dept of Natural Resources 37000 10000 50300 00724300 4/25/2024 Aids in lieu of taxes - gener Town Of Draper 459.52  Aids in lieu of taxes - gener Total 67,042.17
Aids in lieu of taxes - gener Total 67,042.17
· · · · · · · · · · · · · · · · · · ·
FROM B + (N) + 1B
57006 Dept of Natural Resources 37000 21200 57100 00734564 6/11/2024 ResAids - cnty forst, cl & mfl Town Of Draper 7,687.52
ResAids - cnty forst, cl & mfl Total 7,687.52
57006 Dept of Natural Resources 37000 21200 58400 00755241 9/19/2024 ResAids - pymt in lieu tax fed Town Of Draper 73.24
57006 Dept of Natural Resources 37000 21200 58400 00755322 9/19/2024 ResAids - pymt in lieu tax fed Town Of Draper 103,461.15
ResAids - pymt in lieu tax fed Total 103,534.39
57006 Dept of Natural Resources 37000 21200 100SE 00703097 1/9/2024 SEG Earned Town Of Draper 3,944.71
SEG Earned Total 3,944.71
57006 Dept of Natural Resources 37000 27400 67000 00728883 5/15/2024 Fin asst for responsible units Town Of Draper 735.68
Fin asst for responsible units Total 735.68
57006 WI Dept of Transportation 39500 21100 19100 01051458 1/2/2024 Trns Aids To MncSf Town Of Draper 57,871.94
57006 WI Dept of Transportation 39500 21100 19100 01079328 4/1/2024 Trns Aids To MncSf Town Of Draper 57,871.94
57006 WI Dept of Transportation 39500 21100 19100 01110464 7/2/2024 Trns Aids To MncSf Town Of Draper 57,871.94
57006 WI Dept of Transportation 39500 21100 19100 01146989 10/7/2024 Trns Aids To MncSf Town Of Draper 57,871.96
Trns Aids To MncSf Total 231,487.78
57006 Department of Revenue 83500 10000 11100 00126372 5/6/2024 Personal Property Aid Town Of Draper 18.91
Personal Property Aid Total 18.91
57006 Department of Revenue 83500 10000 50100 00122500 2/1/2024 Payments for municipal services Town Of Draper 49.14
Payments for municipal services Total 49.14
57006 Department of Revenue 83500 28700 16200 00134423 7/22/2024 County & Municipal Aid Town Of Draper 793.50
57006 Department of Revenue 83500 28700 16200 00139352 11/18/2024 County & Municipal Aid Town Of Draper 4,496.47
County & Municipal Aid Total 5,289.97
57006 Department of Revenue 83500 28700 16300 00131712 7/22/2024 Exempt Computer Aid Town Of Draper 4.16
Exempt Computer Aid Total 4.16
57006 Department of Revenue 83500 28700 16900 00134423 7/22/2024 Supplemental County & Municipal Aid Town Of Draper 5,110.22
57006 Department of Revenue 83500 28700 16900 00139352 11/18/2024 Supplemental County & Municipal Aid Town Of Draper 28,957.91
Supplemental County & Municipal Aid Total 34,068.13
57006 Total 456,122.57

57008	Dept of Safety & Prof Services	16500 10000 22500	00055782	7/18/2024	Fire dues distribution	Town Of Edgewater	8,377.81	
07000	Dept of dalety & Frondervices	10000 10000 22000	00000702	771072024	Fire dues distribution Total	Town Of Eugewater	0,077.01	8,377.81
57008	Dept of Natural Resources	37000 10000 50300	00706510	1/26/2024	Aids in lieu of taxes - gener	Town Of Edgewater	368.75	0,077.01
57008	Dept of Natural Resources	37000 10000 50300	00723671	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	635.25	
57008	Dept of Natural Resources	37000 10000 50300	00723672	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	1.93	
57008	Dept of Natural Resources	37000 10000 50300	00723673	4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	220.92	
57008	Dept of Natural Resources	37000 10000 50300		4/25/2024	Aids in lieu of taxes - gener	Town Of Edgewater	437.68	
37000	Dept of Natural Nesources	37000 10000 30000	00720074	4/20/2024	Aids in lieu of taxes - gener Total	Town Of Eugewater	407.00	1,664.53
57008	Dept of Natural Resources	37000 21200 57100	00734565	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Edgewater	6,576.22	1,004.00
37000	Dept of Natural Nesources	37000 21200 37100	00704303	0/11/2024	ResAids - cnty forst, ct & mfl Total	Town Of Eugewater	0,570.22	6,576.22
57008	Dept of Natural Resources	37000 21200 100SE	00720149	4/9/2024	SEG Earned	Town Of Edgewater	35.42	0,570.22
07000	Dept of Natural Nessurees	0,000 21200 10002	00720140	4/5/2024	SEG Earned Total	Town Of Eugewater	00.42	35.42
57008	Dept of Natural Resources	37000 27400 67000	00729671	5/15/2024	Fin asst for responsible units	Town Of Edgewater	2,691.33	00.42
07000	Dopt of Natural Nessarious	3,000 2,400 0,000	00720071	0/10/2021	Fin asst for responsible units Total	Town or Eugewater	2,001.00	2,691.33
57008	WI Dept of Transportation	39500 21100 19100	01051459	1/2/2024	Trns Aids To MncSf	Town Of Edgewater	31,625.54	2,001.00
57008	WI Dept of Transportation	39500 21100 19100	01079329	4/1/2024	Trns Aids To MncSf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500 21100 19100			Trns Aids To MncSf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500 21100 19100	01146990	10/7/2024	Trns Aids To MncSf	Town Of Edgewater	31,625.56	
07000	Wi Dept of Transportation	00000 21100 10100	011-10000	10///2024	Trns Aids To MncSf Total	Town or Eugewater	01,020.00	126,502.18
57008	Department of Administration	50500 10000 17400	00221555	4/29/2024	HV trans In annual impact fee	Town Of Edgewater	5,239.00	220,002120
0,000		27.10			HV trans in annual impact fee Total		0,200.00	5,239.00
57008	Department of Revenue	83500 10000 11000	00134424	7/22/2024	Public Utility Distribution	Town Of Edgewater	9.75	_,
57008	Department of Revenue	83500 10000 11000			Public Utility Distribution	Town Of Edgewater	51.88	
					Public Utility Distribution Total			61.63
57008	Department of Revenue	83500 10000 11100	00126373	5/6/2024	Personal Property Aid	Town Of Edgewater	99.28	
					Personal Property Aid Total			99.28
57008	Department of Revenue	83500 28700 16200	00134424	7/22/2024	County & Municipal Aid	Town Of Edgewater	1,204.77	
57008	Department of Revenue	83500 28700 16200	00139353	11/18/2024	County & Municipal Aid	Town Of Edgewater	6,827.04	
	•				County & Municipal Aid Total	C		8,031.81
57008	Department of Revenue	83500 28700 16300	00131713	7/22/2024	Exempt Computer Aid	Town Of Edgewater	6.24	•
	·				Exempt Computer Aid Total			6.24
57008	Department of Revenue	83500 28700 16900	00134424	7/22/2024	Supplemental County & Municipal Aid	Town Of Edgewater	5,952.12	
57008	Department of Revenue	83500 28700 16900	00139353	11/18/2024		Town Of Edgewater	33,728.68	
					Supplemental County & Municipal Aid Total	-		39,680.80
57008 T	otal				•			198,966.25

57010	Dept of Safety & Prof Services	16500 10000 22500	00055983	7/18/2024	Fire dues distribution	Town Of Hayward	20,637.98	
					Fire dues distribution Total			20,637.98
57010	Dept of Natural Resources	37000 10000 50300	00706666	1/26/2024	Aids in lieu of taxes - gener	Town Of Hayward	1,068.51	
57010	Dept of Natural Resources	37000 10000 50300	00724823	4/25/2024	Aids in lieu of taxes - gener	Town Of Hayward	157.50	
57010	Dept of Natural Resources	37000 10000 50300	00724824	4/25/2024	Aids in lieu of taxes - gener	Town Of Hayward	555.71	
57010	Dept of Natural Resources	37000 10000 50300	00724825	4/25/2024	Aids in lieu of taxes - gener	Town Of Hayward	3,294.10	
					Aids in lieu of taxes - gener Total			5,075.82
57010	Dept of Natural Resources	37000 10000 96802	00762781	11/27/2024	DNR Clearing Appr Division 2	Town Of Hayward	1,500.00	
57010	Dept of Natural Resources	37000 10000 96802	00769461	12/9/2024	DNR Clearing Appr Division 2	Town Of Hayward	1,080.00	
					DNR Clearing Appr Division 2 Total			2,580.00
57010	Dept of Natural Resources	37000 21200 57100	00734566	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hayward	1,671.92	
					ResAids - cnty forst, cl & mfl Total			1,671.92
57010	Dept of Natural Resources	37000 21200 100SE	00720150	4/9/2024	SEG Earned	Town Of Hayward	43,344.58	
57010	Dept of Natural Resources	37000 21200 100SE	00742646	7/10/2024	SEG Earned	Town Of Hayward	28,502.82	
					SEG Earned Total			71,847.40
57010	Dept of Natural Resources	37000 27400 67000	00729505	5/15/2024	Fin asst for responsible units	Town Of Hayward	3,462.69	
					Fin asst for responsible units Total			3,462.69
57010	WI Dept of Transportation	39500 21100 19100	01051460	1/2/2024	Trns Aids To MncSf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500 21100 19100	01079330	4/1/2024	Trns Aids To MncSf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500 21100 19100	01110466	7/2/2024	Trns Aids To MncSf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500 21100 19100	01146991	10/7/2024	Trns Aids To MncSf	Town Of Hayward	59,081.74	
					Trns Aids To MncSf Total			236,326.96
57010	WI Dept of Transportation	39500 21100 29400	01183762	12/19/2024	Local supplement	Town Of Hayward	416,500.00	
					Local supplement Total	-		416,500.00
57010	Department of Justice	45500 28700 26000	00149493	11/18/2024	Law enforcement training fund;	Town Of Hayward	480.00	
	•				Law enforcement training fund; Total	•		480.00
57010	Department of Revenue	83500 10000 11000	00134425	7/22/2024	Public Utility Distribution	Town Of Hayward	792.00	
57010	Department of Revenue	83500 10000 11000	00139354	11/18/2024	Public Utility Distribution	Town Of Hayward	3,934.50	
	•				Public Utility Distribution Total	•		4,726.50
57010	Department of Revenue	83500 10000 11100	00126374	5/6/2024	Personal Property Aid	Town Of Hayward	1,515.00	
	•				Personal Property Aid Total	•		1,515.00
57010	Department of Revenue	83500 10000 16000	00122698	3/27/2024	State aid; nontaxable tribal	Town Of Hayward	4,654.00	
	•				State aid; nontaxable tribal Total	,		4,654.00
57010	Department of Revenue	83500 10000 50100	00122501	2/1/2024	Payments for municipal services	Town Of Hayward	1,144.06	
	•				Payments for municipal services Total	,	•	1,144.06
57010	Department of Revenue	83500 28700 16200	00134425	7/22/2024	County & Municipal Aid	Town Of Hayward	7,033.32	
57010	Department of Revenue	83500 28700 16200	00139354	11/18/2024	County & Municipal Aid	Town Of Hayward	44,085.72	
	•				County & Municipal Aid Total	•		51,119.04
57010	Department of Revenue	83500 28700 16300	00131714	7/22/2024	Exempt Computer Aid	Town Of Hayward	246.30	ŕ
	'				Exempt Computer Aid Total	,		246.30
57010	Department of Revenue	83500 28700 16900	00134425	7/22/2024	Supplemental County & Municipal Aid	Town Of Hayward	13,955.20	
57010	Department of Revenue	83500 28700 16900	00139354		Supplemental County & Municipal Aid	Town Of Hayward	79,079.48	
	•				Supplemental County & Municipal Aid Tota		•	93,034.68
57010	Department of Revenue	83500 52100 36300	00123089	3/25/2024	Lottery & Gaming Credit	Town Of Hayward	1,834.92	,
	•				Lottery & Gaming Credit Total	•	•	1,834.92
57010 T	otal							916,857.27
								,

57012	Dept of Safety & Prof Services	16500 10000 22500	00056178	7/18/2024	Fire dues distribution	Town Of Hunter	9,504.82	
					Fire dues distribution Total			9,504.82
57012	Dept of Natural Resources	37000 10000 50300	00706619	1/26/2024	Aids in lieu of taxes - gener	Town Of Hunter	183.09	
57012	Dept of Natural Resources	37000 10000 50300	00706620	1/26/2024	Aids in lieu of taxes - gener	Town Of Hunter	7,227.29	
57012	Dept of Natural Resources	37000 10000 50300	00724376	4/25/2024	Aids in lieu of taxes - gener	Town Of Hunter	23,178.02	
57012	Dept of Natural Resources	37000 10000 50300	00724377	4/25/2024	Aids in lieu of taxes - gener	Town Of Hunter	272.69	
57012	Dept of Natural Resources	37000 10000 50300	00724378	4/25/2024	Aids in lieu of taxes - gener	Town Of Hunter	218.60	
					Aids in lieu of taxes - gener Total			31,079.69
57012	Dept of Natural Resources	37000 10000 96801	00759375	11/1/2024	DNR Clearing Appr Division 1	Town Of Hunter	846.00	
					DNR Clearing Appr Division 1 Total			846.00
57012	Dept of Natural Resources	37000 21200 57100	00734567	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hunter	188.22	
					ResAids - cnty forst, cl & mfl Total			188.22
57012	Dept of Natural Resources	37000 21200 58400	00755323	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Hunter	33,538.76	
					ResAids - pymt in lieu tax fed Total			33,538.76
57012	Dept of Natural Resources	37000 27400 67000	00729274	5/15/2024	Fin asst for responsible units	Town Of Hunter	3,758.74	
					Fin asst for responsible units Total			3,758.74
57012	WI Dept of Transportation	39500 21100 19100	01051461	1/2/2024	Trns Aids To MncSf	Town Of Hunter	26,786.36	
57012	WI Dept of Transportation	39500 21100 19100	01079331	4/1/2024	Trns Aids To MncSf	Town Of Hunter	26,786.36	
57012	WI Dept of Transportation	39500 21100 19100	01110467	7/2/2024	Trns Aids To MncSf	Town Of Hunter	26,786.36	
57012	WI Dept of Transportation	39500 21100 19100	01146992	10/7/2024	Trns Aids To MncSf	Town Of Hunter	26,786.38	
					Trns Aids To MncSf Total			107,145.46
57012	Department of Revenue	83500 10000 11100	00126375	5/6/2024	Personal Property Aid	Town Of Hunter	108.53	
					Personal Property Aid Total			108.53
57012	Department of Revenue	83500 28700 16200	00134426	7/22/2024	County & Municipal Aid	Town Of Hunter	1,084.95	
57012	Department of Revenue	83500 28700 16200	00139355	11/18/2024	County & Municipal Aid	Town Of Hunter	6,148.04	
					County & Municipal Aid Total			7,232.99
57012	Department of Revenue	83500 28700 16300	00131715	7/22/2024	Exempt Computer Aid	Town Of Hunter	22.86	
					Exempt Computer Aid Total			22.86
57012	Department of Revenue	83500 28700 16900	00134426	7/22/2024	Supplemental County & Municipal Aid	Town Of Hunter	6,491.36	
57012	Department of Revenue	83500 28700 16900	00139355	11/18/2024	Supplemental County & Municipal Aid	Town Of Hunter	36,784.34	
					Supplemental County & Municipal Aid Total			43,275.70
57012	Department of Revenue	83500 52100 36300	00123090	3/25/2024	Lottery & Gaming Credit	Town Of Hunter	4,087.20	
					Lottery & Gaming Credit Total			4,087.20
57012 T	otal							240,788.97

57014	Dept of Safety & Prof Services	16500 10000 22500	00056179	7/18/2024	Fire dues distribution	Town Of Lenroot	12,024.47	
					Fire dues distribution Total			12,024.47
57014	Dept of Natural Resources	37000 10000 50300	00706621	1/26/2024	Aids in lieu of taxes - gener	Town Of Lenroot	7,949.25	
57014	Dept of Natural Resources	37000 10000 50300	00724400	4/25/2024	Aids in lieu of taxes - gener	Town Of Lenroot	430.50	
57014	Dept of Natural Resources	37000 10000 50300	00724401	4/25/2024	Aids in lieu of taxes - gener	Town Of Lenroot	8,116.68	
57014	Dept of Natural Resources	37000 10000 50300	00724402	4/25/2024	Aids in lieu of taxes - gener	Town Of Lenroot	430.61	
					Aids in lieu of taxes - gener Total			16,927.04
57014	Dept of Natural Resources	37000 21200 57100	00734568	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lenroot	15,400.80	
					ResAids - cnty forst, cl & mfl Total			15,400.80
57014	WI Dept of Transportation	39500 21100 19100	01051462	1/2/2024	Trns Aids To MncSf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500 21100 19100	01079332	4/1/2024	Trns Aids To MncSf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500 21100 19100	01110468	7/2/2024	Trns Aids To MncSf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500 21100 19100	01146993	10/7/2024	Trns Aids To MncSf	Town Of Lenroot	59,608.05	
					Trns Aids To MncSf Total			238,432.14
57014	Department of Revenue	83500 10000 11100	00126376	5/6/2024	Personal Property Aid	Town Of Lenroot	21.86	
					Personal Property Aid Total			21.86
57014	Department of Revenue	83500 28700 16200	00134427	7/22/2024	County & Municipal Aid	Town Of Lenroot	3,305.23	
57014	Department of Revenue	83500 28700 16200	00139356	11/18/2024	County & Municipal Aid	Town Of Lenroot	18,729.62	
					County & Municipal Aid Total			22,034.85
57014	Department of Revenue	83500 28700 16300	00131716	7/22/2024	Exempt Computer Aid	Town Of Lenroot	36.37	
					Exempt Computer Aid Total			36.37
57014	Department of Revenue	83500 28700 16900	00134427	7/22/2024	Supplemental County & Municipal Aid	Town Of Lenroot	7,906.79	
57014	Department of Revenue	83500 28700 16900	00139356	11/18/2024	Supplemental County & Municipal Aid	Town Of Lenroot	44,805.16	
					Supplemental County & Municipal Aid Total	l		52,711.95
57014	lotal otal							357,589.48

57016	Dept of Safety & Prof Services	16500 10000 22500	00056362	7/17/2024	Fire dues distribution	Town Of Meadowbrook	903.51	
					Fire dues distribution Total			903.51
57016	Dept of Natural Resources	37000 21200 57100	00734569	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Meadowbrook	5,476.66	
					ResAids - cnty forst, cl & mfl Total			5,476.66
57016	Dept of Natural Resources	37000 21200 100SE	00720151	4/9/2024	SEG Earned	Town Of Meadowbrook	139.81	
					SEG Earned Total			139.81
57016	Dept of Natural Resources	37000 27400 67000	00728818	5/15/2024	Fin asst for responsible units	Town Of Meadowbrook	888.97	
					Fin asst for responsible units Total			888.97
57016	WI Dept of Transportation	39500 21100 19100	01051463	1/2/2024	Trns Aids To MncSf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500 21100 19100	01079333	4/1/2024	Trns Aids To MncSf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500 21100 19100	01110469	7/1/2024	Trns Aids To MncSf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500 21100 19100	01146994	10/7/2024	Trns Aids To MncSf	Town Of Meadowbrook	18,140.09	
					Trns Aids To MncSf Total			72,560.36
57016	Department of Revenue	83500 28700 16200	00134428	7/22/2024	County & Municipal Aid	Town Of Meadowbrook	3,187.29	
57016	Department of Revenue	83500 28700 16200	00139357	11/18/2024	County & Municipal Aid	Town Of Meadowbrook	18,061.29	
					County & Municipal Aid Total			21,248.58
57016	Department of Revenue	83500 28700 16900	00134428	7/22/2024	Supplemental County & Municipal Aid	Town Of Meadowbrook	4,840.43	
57016	Department of Revenue	83500 28700 16900	00139357	11/18/2024	Supplemental County & Municipal Aid	Town Of Meadowbrook	27,429.13	
					Supplemental County & Municipal Aid Total			32,269.56
57016	Total Total							133,487.45

57018 Dept of Safety & Prof Services 16500 10000 22500 00056363 7/18/2024 Fire dues distribution Town Of Meteor 850.6	7
Fire dues distribution Total	850.67
57018 Dept of Natural Resources 37000 21200 57100 00734570 6/11/2024 ResAids - cnty forst, cl & mfl Town Of Meteor 2,964.3	0
ResAids - cnty forst, cl & mfl Total	2,964.10
57018 Dept of Natural Resources 37000 27400 67000 00729006 5/15/2024 Fin asst for responsible units Town Of Meteor 761.7	4
Fin asst for responsible units Total	761.74
57018 Dept of Natural Resources 37000 27400 67300 00729006 5/15/2024 Recycling consolidation grants Town Of Meteor 41.2	5
Recycling consolidation grants Total	41.25
57018 WI Dept of Transportation 39500 21100 19100 01051464 1/2/2024 Trns Aids To MncSf Town Of Meteor 18,386.	5
57018 WI Dept of Transportation 39500 21100 19100 01079334 4/1/2024 Trns Aids To MncSf Town Of Meteor 18,386.:	5
57018 WI Dept of Transportation 39500 21100 19100 01110470 7/2/2024 Trns Aids To MncSf Town Of Meteor 18,386.	5
57018 WI Dept of Transportation 39500 21100 19100 01146995 10/7/2024 Trns Aids To MncSf Town Of Meteor 18,386.:	5
Trns Aids To MncSf Total	73,544.60
57018 Department of Administration 50500 10000 17400 00221507 4/29/2024 HV trans In annual impact fee Town Of Meteor 28,780.0	0
HV trans In annual impact fee Total	28,780.00
57018 Department of Revenue 83500 10000 50100 00122502 2/1/2024 Payments for municipal services Town Of Meteor 143.1	2
Payments for municipal services Total	143.12
57018 Department of Revenue 83500 28700 16200 00134429 7/22/2024 County & Municipal Aid Town Of Meteor 1,480.6	7
57018 Department of Revenue 83500 28700 16200 00139358 11/18/2024 County & Municipal Aid Town Of Meteor 8,390.4	7
County & Municipal Aid Total	9,871.14
57018 Department of Revenue 83500 28700 16900 00134429 7/22/2024 Supplemental County & Municipal Aid Town Of Meteor 4,921.:	2
57018 Department of Revenue 83500 28700 16900 00139358 11/18/2024 Supplemental County & Municipal Aid Town Of Meteor 27,886.3	6
Supplemental County & Municipal Aid Total	32,807.48
57018 Total	149,764.10

57020	Dept of Safety & Prof Services	16500 10000 22500	00056551	7/18/2024	Fire dues distribution	Town Of Ojibwa	2,096.98	
					Fire dues distribution Total			2,096.98
57020	Dept of Natural Resources	37000 10000 50300	00706625	1/26/2024	Aids in lieu of taxes - gener	Town Of Ojibwa	324.78	
57020	Dept of Natural Resources	37000 10000 50300	00724466	4/25/2024	Aids in lieu of taxes - gener	Town Of Ojibwa	112.88	
57020	Dept of Natural Resources	37000 10000 50300	00724467	4/25/2024	Aids in lieu of taxes - gener	Town Of Ojibwa	81.66	
					Aids in lieu of taxes - gener Total			519.32
57020	Dept of Natural Resources	37000 21200 57100	00734571	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ojibwa	3,546.06	
					ResAids - cnty forst, cl & mfl Total			3,546.06
57020	Dept of Natural Resources	37000 21200 100SE	00720152	4/9/2024	SEG Earned	Town Of Ojibwa	24,052.65	
					SEG Earned Total			24,052.65
57020	WI Dept of Transportation	39500 21100 19100	01051465	1/2/2024	Trns Aids To MncSf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500 21100 19100	01079335	4/1/2024	Trns Aids To MncSf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500 21100 19100	01110471	7/2/2024	Trns Aids To MncSf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500 21100 19100	01146996	10/7/2024	Trns Aids To MncSf	Town Of Ojibwa	18,652.73	
					Trns Aids To MncSf Total			74,610.86
57020	Department of Revenue	83500 10000 11000	00134430	7/22/2024	Public Utility Distribution	Town Of Ojibwa	354.27	
57020	Department of Revenue	83500 10000 11000	00139359	11/18/2024	Public Utility Distribution	Town Of Ojibwa	2,099.32	
					Public Utility Distribution Total			2,453.59
57020	Department of Revenue	83500 10000 11100	00126377	5/6/2024	Personal Property Aid	Town Of Ojibwa	36.07	
					Personal Property Aid Total			36.07
57020	Department of Revenue	83500 28700 16200	00134430	7/22/2024	County & Municipal Aid	Town Of Ojibwa	1,076.82	
57020	Department of Revenue	83500 28700 16200	00139359	11/18/2024	County & Municipal Aid	Town Of Ojibwa	6,101.98	
					County & Municipal Aid Total			7,178.80
57020	Department of Revenue	83500 28700 16300	00131717	7/22/2024	Exempt Computer Aid	Town Of Ojibwa	3.11	
					Exempt Computer Aid Total			3.11
57020	Department of Revenue	83500 28700 16900	00134430	7/22/2024	Supplemental County & Municipal Aid	Town Of Ojibwa	5,281.65	
57020	Department of Revenue	83500 28700 16900	00139359	11/18/2024	Supplemental County & Municipal Aid	Town Of Ojibwa	29,929.37	
					Supplemental County & Municipal Aid To	tal		35,211.02
57020	「otal							149,708.46

57	7022	Dept of Safety & Prof Services	16500 10000 22500	00056552	7/18/2024	Fire dues distribution	Town Of Radisson	2,418.15	
						Fire dues distribution Total			2,418.15
57	7022	Dept of Natural Resources	37000 10000 50300	00706627	1/26/2024	Aids in lieu of taxes - gener	Town Of Radisson	950.45	
57	7022	Dept of Natural Resources	37000 10000 50300	00724505	4/25/2024	Aids in lieu of taxes - gener	Town Of Radisson	1,023.26	
57	7022	Dept of Natural Resources	37000 10000 50300	00724506	4/25/2024	Aids in lieu of taxes - gener	Town Of Radisson	161.95	
						Aids in lieu of taxes - gener Total			2,135.66
57	7022	Dept of Natural Resources	37000 21200 57100	00734572	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Radisson	2,756.00	
						ResAids - cnty forst, cl & mfl Total			2,756.00
57	7022	Dept of Natural Resources	37000 21200 100SE	00720153	4/9/2024	SEG Earned	Town Of Radisson	5,903.83	
						SEG Earned Total			5,903.83
57	7022	Dept of Natural Resources	37000 27400 67000	00728882	5/15/2024	Fin asst for responsible units	Town Of Radisson	2,135.28	
						Fin asst for responsible units Total			2,135.28
57	7022	WI Dept of Transportation	39500 21100 19100	01051466	1/2/2024	Trns Aids To MncSf	Town Of Radisson	44,338.64	
57	7022	WI Dept of Transportation	39500 21100 19100	01079336	4/1/2024	Trns Aids To MncSf	Town Of Radisson	44,338.64	
57	7022	WI Dept of Transportation	39500 21100 19100	01110472	7/2/2024	Trns Aids To MncSf	Town Of Radisson	44,338.64	
57	7022	WI Dept of Transportation	39500 21100 19100	01146997	10/7/2024	Trns Aids To MncSf	Town Of Radisson	44,338.66	
						Trns Aids To MncSf Total			177,354.58
57	7022	Department of Revenue	83500 10000 11000	00134431	7/22/2024	Public Utility Distribution	Town Of Radisson	3,422.35	
57	7022	Department of Revenue	83500 10000 11000	00139360	11/18/2024	Public Utility Distribution	Town Of Radisson	19,530.41	
						Public Utility Distribution Total			22,952.76
57	7022	Department of Revenue	83500 10000 11100	00126378	5/6/2024	Personal Property Aid	Town Of Radisson	281.71	
						Personal Property Aid Total			281.71
57	7022	Department of Revenue	83500 10000 16000	00122699	3/27/2024	State aid; nontaxable tribal	Town Of Radisson	4,290.00	
						State aid; nontaxable tribal Total			4,290.00
57	7022	Department of Revenue	83500 28700 16200	00134431	7/22/2024	County & Municipal Aid	Town Of Radisson	2,495.67	
57	7022	Department of Revenue	83500 28700 16200	00139360	11/18/2024	County & Municipal Aid	Town Of Radisson	14,142.10	
						County & Municipal Aid Total			16,637.77
57	7022	Department of Revenue	83500 28700 16300	00131718	7/22/2024	Exempt Computer Aid	Town Of Radisson	7.27	
						Exempt Computer Aid Total			7.27
57	7022	Department of Revenue	83500 28700 16900	00134431	7/22/2024	Supplemental County & Municipal Aid	Town Of Radisson	5,619.44	
57	7022	Department of Revenue	83500 28700 16900	00139360	11/18/2024	Supplemental County & Municipal Aid	Town Of Radisson	31,843.46	
						Supplemental County & Municipal Aid Tota	l		37,462.90
57	7022 To	otal							274,335.91

					, ,			
57024	Dept of Safety & Prof Services	16500 10000 22500	00056748	7/18/2024	Fire dues distribution	Town Of Round Lake	17,524.66	
					Fire dues distribution Total			17,524.66
57024	Dept of Natural Resources	37000 10000 50300	00706632	1/26/2024	Aids in lieu of taxes - gener	Town Of Round Lake	8,487.00	
57024	Dept of Natural Resources	37000 10000 50300	00724519	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	560.00	
57024	Dept of Natural Resources	37000 10000 50300	00724520	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	350.00	
57024	Dept of Natural Resources	37000 10000 50300	00724521	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	4,140.50	
57024	Dept of Natural Resources	37000 10000 50300	00724522	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	280.00	
57024	Dept of Natural Resources	37000 10000 50300	00724523	4/25/2024	Aids in lieu of taxes - gener	Town Of Round Lake	5.95	
					Aids in lieu of taxes - gener Total			13,823.45
57024	Dept of Natural Resources	37000 10000 96802	00728498	5/16/2024	DNR Clearing Appr Division 2	Town Of Round Lake	1,587.50	
					DNR Clearing Appr Division 2 Total			1,587.50
57024	Dept of Natural Resources	37000 21200 57100	00734573	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Round Lake	3,023.69	
					ResAids - cnty forst, cl & mfl Total			3,023.69
57024	Dept of Natural Resources	37000 21200 58400	00755325	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Round Lake	113,826.39	
					ResAids - pymt in lieu tax fed Total			113,826.39
57024	Dept of Natural Resources	37000 21200 100SE	00720154	4/9/2024	SEG Earned	Town Of Round Lake	37,411.71	
					SEG Earned Total			37,411.71
57024	Dept of Natural Resources	37000 27400 67000	00729123	5/15/2024	Fin asst for responsible units	Town Of Round Lake	3,741.75	
					Fin asst for responsible units Total			3,741.75
57024	WI Dept of Transportation	39500 21100 19100	01051467	1/2/2024	Trns Aids To MncSf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500 21100 19100	01079337	4/1/2024	Trns Aids To MncSf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500 21100 19100	01110473	7/2/2024	Trns Aids To MncSf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500 21100 19100		10/7/2024	Trns Aids To MncSf	Town Of Round Lake	63,852.57	
					Trns Aids To MncSf Total			255,410.28
57024	WI Dept of Transportation	39500 21100 27800	01061696	1/23/2024	Loc Rd Imp Prg St Fd	Town Of Round Lake	56,800.08	•
					Loc Rd Imp Prg St Fd Total			56,800.08
57024	WI Dept of Transportation	39500 21100 29400	01080717	3/19/2024	Local supplement	Town Of Round Lake	228,953.38	•
					Local supplement Total		,	228,953.38
57024	Department of Revenue	83500 10000 11000	00134432	7/22/2024	Public Utility Distribution	Town Of Round Lake	129.15	,
57024	Department of Revenue	83500 10000 11000			Public Utility Distribution	Town Of Round Lake	649.93	
					Public Utility Distribution Total			779.08
57024	Department of Revenue	83500 10000 11100	00126379	5/6/2024	Personal Property Aid	Town Of Round Lake	117.27	
	-				Personal Property Aid Total			117.27
57024	Department of Revenue	83500 28700 16200	00134432	7/22/2024	County & Municipal Aid	Town Of Round Lake	3,055.07	
57024	Department of Revenue	83500 28700 16200			County & Municipal Aid	Town Of Round Lake	17,312.09	
0,00		20000 20,00 20200	00100001		County & Municipal Aid Total		27,022100	20,367.16
57024	Department of Revenue	83500 28700 16300	00131719	7/22/2024	Exempt Computer Aid	Town Of Round Lake	4.16	
0.021			30101,10		Exempt Computer Aid Total	The state of the s	1.20	4.16
57024	Department of Revenue	83500 28700 16900	00134432	7/22/2024	Supplemental County & Municipal Aid	Town Of Round Lake	7,259.64	4.20
57024	Department of Revenue	83500 28700 16900			Supplemental County & Municipal Aid	Town Of Round Lake	41,137.98	
J. 02-7	_ = 5,531.01.01.01.01.01.00	11300 20.00 10000	3010001		Supplemental County & Municipal Aid Total		,	48,397.62
57024 T	ntal				ospetomonia odanija i idinoipat Ald Total			801,768.18
5,0241	~ 101							002,700.20

57026	Dept of Safety & Prof Services	16500 10000 22500	00056749	7/18/2024	Fire dues distribution	Town Of Sand Lake	14,657.03	
					Fire dues distribution Total			14,657.03
57026	Dept of Natural Resources	37000 10000 50300	00706490	1/26/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	2,238.15	
57026	Dept of Natural Resources	37000 10000 50300	00723553	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	25.55	
57026	Dept of Natural Resources	37000 10000 50300	00723554	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	811.38	
57026	Dept of Natural Resources	37000 10000 50300	00723555	4/25/2024	Aids in lieu of taxes - gener	Town Of Sand Lake	352.03	
					Aids in lieu of taxes - gener Total			3,427.11
57026	Dept of Natural Resources	37000 21200 57100	00734574	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sand Lake	1,918.29	
					ResAids - cnty forst, cl & mfl Total			1,918.29
57026	Dept of Natural Resources	37000 27400 67000	00729663	5/15/2024	Fin asst for responsible units	Town Of Sand Lake	1,612.37	
					Fin asst for responsible units Total			1,612.37
57026	WI Dept of Transportation	39500 21100 19100	01051468	1/2/2024	Trns Aids To MncSf	Town Of Sand Lake	45,097.33	
57026	WI Dept of Transportation	39500 21100 19100	01079338	4/1/2024	Trns Aids To MncSf	Town Of Sand Lake	45,097.33	
57026	WI Dept of Transportation	39500 21100 19100	01110474	7/2/2024	Trns Aids To MncSf	Town Of Sand Lake	45,097.33	
57026	WI Dept of Transportation	39500 21100 19100	01146999	10/7/2024	Trns Aids To MncSf	Town Of Sand Lake	45,097.33	
					Trns Aids To MncSf Total			180,389.32
57026	Department of Administration	50500 10000 17400	00221478	4/29/2024	HV trans In annual impact fee	Town Of Sand Lake	51,546.00	
					HV trans ln annual impact fee Total			51,546.00
57026	Department of Revenue	83500 10000 11000	00134433	7/22/2024	Public Utility Distribution	Town Of Sand Lake	409.76	
57026	Department of Revenue	83500 10000 11000	00139362	11/18/2024	Public Utility Distribution	Town Of Sand Lake	2,797.78	
					Public Utility Distribution Total			3,207.54
57026	Department of Revenue	83500 10000 11100	00126380	5/6/2024	Personal Property Aid	Town Of Sand Lake	608.37	
					Personal Property Aid Total			608.37
57026	Department of Revenue	83500 10000 16000	00122700	3/27/2024	State aid; nontaxable tribal	Town Of Sand Lake	686.00	
					State aid; nontaxable tribal Total			686.00
57026	Department of Revenue	83500 28700 16200	00134433	7/22/2024	County & Municipal Aid	Town Of Sand Lake	1,892.40	
57026	Department of Revenue	83500 28700 16200	00139362	11/18/2024	County & Municipal Aid	Town Of Sand Lake	10,723.57	
					County & Municipal Aid Total			12,615.97
57026	Department of Revenue	83500 28700 16300	00131720	7/22/2024	Exempt Computer Aid	Town Of Sand Lake	72.75	
					Exempt Computer Aid Total			72.75
57026	Department of Revenue	83500 28700 16900	00134433	7/22/2024	Supplemental County & Municipal Aid	Town Of Sand Lake	6,788.63	
57026	Department of Revenue	83500 28700 16900	00139362	11/18/2024	Supplemental County & Municipal Aid	Town Of Sand Lake	38,468.90	
					Supplemental County & Municipal Aid Tota	nl		45,257.53
57026 T	otal							315,998.28

57028	Dept of Safety & Prof Services	16500 10000 22500	00056750	7/18/2024	Fire dues distribution	Town Of Spider Lake	10,766.25	
	5				Fire dues distribution Total	- 0.0		10,766.25
57028	Dept of Natural Resources	37000 10000 50300		1/26/2024	Aids in lieu of taxes - gener	Town Of Spider Lake	15,607.90	
57028	Dept of Natural Resources	37000 10000 50300	00724543	4/25/2024	Aids in lieu of taxes - gener	Town Of Spider Lake	42.79	
57028	Dept of Natural Resources	37000 10000 50300	00724544	4/25/2024	Aids in lieu of taxes - gener	Town Of Spider Lake	140.00	
57028	Dept of Natural Resources	37000 10000 50300	00724545	4/25/2024	Aids in lieu of taxes - gener	Town Of Spider Lake	230.48	
					Aids in lieu of taxes - gener Total			16,021.17
57028	Dept of Natural Resources	37000 10000 96802	00765752	11/22/2024	DNR Clearing Appr Division 2	Town Of Spider Lake	10,900.00	
					DNR Clearing Appr Division 2 Total			10,900.00
57028	Dept of Natural Resources	37000 21200 57100	00734575	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Spider Lake	5,792.48	
					ResAids - cnty forst, cl & mfl Total			5,792.48
57028	Dept of Natural Resources	37000 21200 58400	00755247	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Spider Lake	106.71	
57028	Dept of Natural Resources	37000 21200 58400	00755265	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Spider Lake	34.48	
57028	Dept of Natural Resources	37000 21200 58400	00755326	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Spider Lake	92,947.18	
					ResAids - pymt in lieu tax fed Total			93,088.37
57028	Dept of Natural Resources	37000 21200 100SE	00760532	10/16/2024	SEG Earned	Town Of Spider Lake	2,892.74	
					SEG Earned Total			2,892.74
57028	Dept of Natural Resources	37000 27400 67000	00729527	5/15/2024	Fin asst for responsible units	Town Of Spider Lake	2,702.32	
					Fin asst for responsible units Total			2,702.32
57028	WI Dept of Transportation	39500 21100 19100	01051469	1/2/2024	Trns Aids To MncSf	Town Of Spider Lake	66,723.27	
57028	WI Dept of Transportation	39500 21100 19100	01079339	4/1/2024	Trns Aids To MncSf	Town Of Spider Lake	66,723.27	
57028	WI Dept of Transportation	39500 21100 19100	01110475	7/2/2024	Trns Aids To MncSf	Town Of Spider Lake	66,723.27	
57028	WI Dept of Transportation	39500 21100 19100	01147000	10/7/2024	Trns Aids To MncSf	Town Of Spider Lake	66,723.27	
					Trns Aids To MncSf Total			266,893.08
57028	WI Dept of Transportation	39500 21100 27800	01125508	8/1/2024	Loc Rd Imp Prg St Fd	Town Of Spider Lake	60,362.88	
					Loc Rd Imp Prg St Fd Total			60,362.88
57028	Department of Revenue	83500 10000 11100	00126381	5/6/2024	Personal Property Aid	Town Of Spider Lake	30.77	
					Personal Property Aid Total			30.77
57028	Department of Revenue	83500 28700 16200	00134434	7/22/2024	County & Municipal Aid	Town Of Spider Lake	1,525.83	
57028	Department of Revenue	83500 28700 16200	00139363	11/18/2024	County & Municipal Aid	Town Of Spider Lake	8,646.40	
					County & Municipal Aid Total			10,172.23
57028	Department of Revenue	83500 28700 16300	00131721	7/22/2024	Exempt Computer Aid	Town Of Spider Lake	24.94	
					Exempt Computer Aid Total			24.94
57028	Department of Revenue	83500 28700 16900	00134434	7/22/2024	Supplemental County & Municipal Aid	Town Of Spider Lake	5,735.38	
57028	Department of Revenue	83500 28700 16900	00139363	11/18/2024	Supplemental County & Municipal Aid	Town Of Spider Lake	32,500.46	
					Supplemental County & Municipal Aid Total	•		38,235.84
57028 T	otal				•			517,883.07
								•

57030	Dept of Safety & Prof Services	16500 10000 22500	00057130	7/18/2024	Fire dues distribution	Town Of Weirgor	2,165.30	
					Fire dues distribution Total			2,165.30
57030	Dept of Natural Resources	37000 10000 50300	00724827	4/25/2024	Aids in lieu of taxes - gener	Town Of Weirgor	289.28	
57030	Dept of Natural Resources	37000 10000 50300	00724828	4/25/2024	Aids in lieu of taxes - gener	Town Of Weirgor	5,625.97	
					Aids in lieu of taxes - gener Total			5,915.25
57030	Dept of Natural Resources	37000 21200 57100	00734576	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Weirgor	526.05	
					ResAids - cnty forst, cl & mfl Total			526.05
57030	Dept of Natural Resources	37000 27400 67000	00729761	5/15/2024	Fin asst for responsible units	Town Of Weirgor	3,460.90	
					Fin asst for responsible units Total			3,460.90
57030	WI Dept of Transportation	39500 21100 19100	01051470	1/2/2024	Trns Aids To MncSf	Town Of Weirgor	22,910.92	
57030	WI Dept of Transportation	39500 21100 19100	01079340	4/1/2024	Trns Aids To MncSf	Town Of Weirgor	22,910.92	
57030	WI Dept of Transportation	39500 21100 19100	01110476	7/2/2024	Trns Aids To MncSf	Town Of Weirgor	22,910.92	
57030	WI Dept of Transportation	39500 21100 19100	01147001	10/7/2024	Trns Aids To MncSf	Town Of Weirgor	22,910.92	
					Trns Aids To MncSf Total			91,643.68
57030	Department of Military Affairs	46500 27200 36500	00142279	3/21/2024	Major disaster assist; PIF	Town Of Weirgor	2,765.00	
					Major disaster assist; PIF Total			2,765.00
57030	Department of Administration	50500 10000 17400	00221462	4/29/2024	HV trans ln annual impact fee	Town Of Weirgor	7,998.00	
					HV trans In annual impact fee Total			7,998.00
57030	Elections Commission	51000 10000 10100	00009463	12/13/2024	General program ops, GPR	Town Of Weirgor	43.73	
					General program ops, GPR Total			43.73
57030	Elections Commission	51000 22000 18200	00009463	12/13/2024	2018 HAVA Election Security	Town Of Weirgor	43.72	
					2018 HAVA Election Security Total			43.72
57030	Department of Revenue	83500 10000 11000	00134435	7/22/2024	Public Utility Distribution	Town Of Weirgor	6.59	
57030	Department of Revenue	83500 10000 11000	00139364	11/18/2024	Public Utility Distribution	Town Of Weirgor	28.74	
					Public Utility Distribution Total			35.33
57030	Department of Revenue	83500 10000 11100	00126382	5/6/2024	Personal Property Aid	Town Of Weirgor	125.65	
					Personal Property Aid Total			125.65
57030	Department of Revenue	83500 28700 16200	00134435	7/22/2024	County & Municipal Aid	Town Of Weirgor	3,682.88	
57030	Department of Revenue	83500 28700 16200	00139364	11/18/2024	County & Municipal Aid	Town Of Weirgor	20,869.62	
					County & Municipal Aid Total			24,552.50
57030	Department of Revenue	83500 28700 16300	00131722	7/22/2024	Exempt Computer Aid	Town Of Weirgor	3.11	
					Exempt Computer Aid Total			3.11
57030	Department of Revenue	83500 28700 16900	00134435	7/22/2024	Supplemental County & Municipal Aid	Town Of Weirgor	5,284.17	
57030	Department of Revenue	83500 28700 16900	00139364	11/18/2024	Supplemental County & Municipal Aid	Town Of Weirgor	29,943.66	
					Supplemental County & Municipal Aid Total			35,227.83
57030 To	otal							174,506.05

57032	Dept of Safety & Prof Services	16500 10000 22500	00057131	7/17/2024	Fire dues distribution	Winter, Town of	9,621.92	
					Fire dues distribution Total			9,621.92
57032	Dept of Natural Resources	37000 10000 50300	00706638		Aids in lieu of taxes - gener	Winter, Town of	7,966.64	
57032	Dept of Natural Resources	37000 10000 50300	00706639		Aids in lieu of taxes - gener	Winter, Town of	241.26	
57032	Dept of Natural Resources	37000 10000 50300	00724625	4/24/2024	Aids in lieu of taxes - gener	Winter, Town of	19.86	
57032	Dept of Natural Resources	37000 10000 50300	00724626	4/24/2024	Aids in lieu of taxes - gener	Winter, Town of	178.47	
57032	Dept of Natural Resources	37000 10000 50300	00724627	4/24/2024	Aids in lieu of taxes - gener	Winter, Town of	178,797.53	
					Aids in lieu of taxes - gener Total			187,203.76
57032	Dept of Natural Resources	37000 10000 96802	00745989	8/9/2024	DNR Clearing Appr Division 2	Winter, Town of	352.65	
					DNR Clearing Appr Division 2 Total			352.65
57032	Dept of Natural Resources	37000 21200 57100	00734577	6/11/2024	ResAids - cnty forst, cl & mfl	Winter, Town of	34,543.04	
					ResAids - cnty forst, cl & mfl Total			34,543.04
57032	Dept of Natural Resources	37000 21200 58400	00755327	9/19/2024	ResAids - pymt in lieu tax fed	Winter, Town of	38,096.69	
					ResAids - pymt in lieu tax fed Total			38,096.69
57032	Dept of Natural Resources	37000 21200 77900	00700942	1/5/2024	Resource maint develop SP Frst	Winter, Town of	2,800.44	
57032	Dept of Natural Resources	37000 21200 77900	00733485	6/6/2024	Resource maint develop SP Frst	Winter, Town of	1,783.77	
57032	Dept of Natural Resources	37000 21200 77900	00745995	8/9/2024	Resource maint develop SP Frst	Winter, Town of	1,310.27	
57032	Dept of Natural Resources	37000 21200 77900	00753863	9/27/2024	Resource maint develop SP Frst	Winter, Town of	1,877.54	
					Resource maint develop SP Frst Total			7,772.02
57032	Dept of Natural Resources	37000 21200 100SE	00720155	4/9/2024	SEG Earned	Winter, Town of	482.44	
					SEG Earned Total			482.44
57032	Dept of Natural Resources	37000 27400 67000	00730021	5/20/2024	Fin asst for responsible units	Winter, Town of	7,537.45	
					Fin asst for responsible units Total			7,537.45
57032	WI Dept of Transportation	39500 21100 19100	01051471	1/2/2024	Trns Aids To MncSf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500 21100 19100	01079341	4/1/2024	Trns Aids To MncSf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500 21100 19100	01110477	7/1/2024	Trns Aids To MncSf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500 21100 19100	01147002	10/7/2024	Trns Aids To MncSf	Winter, Town of	99,722.65	
					Trns Aids To MncSf Total			398,890.60
57032	Department of Revenue	83500 10000 11000	00134436	7/22/2024	Public Utility Distribution	Winter, Town of	675.29	
57032	Department of Revenue	83500 10000 11000	00139365	11/18/2024	Public Utility Distribution	Winter, Town of	3,831.24	
					Public Utility Distribution Total			4,506.53
57032	Department of Revenue	83500 10000 11100	00126383	5/6/2024	Personal Property Aid	Winter, Town of	142.92	
					Personal Property Aid Total			142.92
57032	Department of Revenue	83500 10000 50100	00122503	2/1/2024	Payments for municipal services	Winter, Town of	1,127.83	
					Payments for municipal services Total			1,127.83
57032	Department of Revenue	83500 28700 16200	00134436	7/22/2024	County & Municipal Aid	Winter, Town of	2,818.95	
57032	Department of Revenue	83500 28700 16200	00139365	11/18/2024	County & Municipal Aid	Winter, Town of	15,974.02	
					County & Municipal Aid Total			18,792.97
57032	Department of Revenue	83500 28700 16300	00131723	7/22/2024	Exempt Computer Aid	Winter, Town of	16.63	
					Exempt Computer Aid Total			16.63
57032	Department of Revenue	83500 28700 16900	00134436	7/22/2024	Supplemental County & Municipal Aid	Winter, Town of	6,896.95	
57032	Department of Revenue	83500 28700 16900	00139365	11/18/2024	Supplemental County & Municipal Aid	Winter, Town of	39,082.70	
					Supplemental County & Municipal Aid Tota	al		45,979.65
57032 T	otal				•			755,067.10

57111	Department of Revenue	83500 28700 16900	00139366	11/18/2024	Supplemental County & Municipal Aid Supplemental County & Municipal Aid Total	Village Of Couderay	26,657.51	31,361.78
57111	Department of Revenue	83500 28700 16900		7/22/2024	, , ,	Village Of Couderay	4,704.27	
					County & Municipal Aid Total			40,524.79
57111	Department of Revenue	83500 28700 16200	00139366	11/18/2024	County & Municipal Aid	Village Of Couderay	34,446.07	
57111	Department of Revenue	83500 28700 16200	00134437	7/22/2024	County & Municipal Aid	Village Of Couderay	6,078.72	
					Personal Property Aid Total			44.93
57111	Department of Revenue	83500 10000 11100	00126384	5/6/2024	Personal Property Aid	Village Of Couderay	44.93	
					Trns Aids To MncSf Total			8,830.82
57111	WI Dept of Transportation	39500 21100 19100	01147003	10/7/2024	Trns Aids To MncSf	Village Of Couderay	2,207.72	
57111	WI Dept of Transportation	39500 21100 19100	01110478	7/2/2024	Trns Aids To MncSf	Village Of Couderay	2,207.70	
57111	WI Dept of Transportation	39500 21100 19100	01079342	4/1/2024	Trns Aids To MncSf	Village Of Couderay	2,207.70	
57111	WI Dept of Transportation	39500 21100 19100	01051472	1/2/2024	•	Village Of Couderay	2,207.70	
					Fin asst for responsible units Total			336.56
57111	Dept of Natural Resources	37000 27400 67000	00729581	5/15/2024	Fin asst for responsible units	Village Of Couderay	336.56	0.00
0/111	Dept of Natural Nessources	5,000 21200 0/100	00/040/0	0, 11, 2024	ResAids - cnty forst, cl & mfl Total	village of Councilay	3.30	5.98
57111	Dept of Natural Resources	37000 21200 57100	00734578	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Couderay	5.98	103.07
57111	Dept of Natural Resources	37000 10000 50300	00723920	4/25/2024	Aids in lieu of taxes - gener  Aids in lieu of taxes - gener Total	Village Of Couderay	21.00	189.67
57111	Dept of Natural Resources	37000 10000 50300		4/25/2024	0	Village Of Couderay	72.80	
57111	Dept of Natural Resources	37000 10000 50300		1/29/2024	Aids in lieu of taxes - gener	Village Of Couderay	95.87	
	5 . (1)				Fire dues distribution Total	N		260.86
57111	Dept of Safety & Prof Services	16500 10000 22500	00055584	7/18/2024	Fire dues distribution	Village Of Couderay	260.86	

57121	Dept of Safety & Prof Services	16500 10000 22500	00055783	7/18/2024	Fire dues distribution	Village Of Exeland	463.27	
					Fire dues distribution Total	-		463.27
57121	Dept of Natural Resources	37000 10000 50300	00723630	4/25/2024	Aids in lieu of taxes - gener	Village Of Exeland	140.00	
					Aids in lieu of taxes - gener Total			140.00
57121	WI Dept of Transportation	39500 21100 19100	01051473	1/2/2024	Trns Aids To MncSf	Village Of Exeland	3,185.11	
57121	WI Dept of Transportation	39500 21100 19100	01079343	4/1/2024	Trns Aids To MncSf	Village Of Exeland	3,185.11	
57121	WI Dept of Transportation	39500 21100 19100	01110479	7/2/2024	Trns Aids To MncSf	Village Of Exeland	3,185.11	
57121	WI Dept of Transportation	39500 21100 19100	01147004	10/7/2024	Trns Aids To MncSf	Village Of Exeland	3,185.11	
					Trns Aids To MncSf Total			12,740.44
57121	Elections Commission	51000 10000 10100	00009473	12/17/2024	General program ops, GPR	Village Of Exeland	37.95	
					General program ops, GPR Total			37.95
57121	Elections Commission	51000 22000 18200	00009473	12/17/2024	2018 HAVA Election Security	Village Of Exeland	37.95	
					2018 HAVA Election Security Total			37.95
57121	Department of Revenue	83500 10000 11100	00126385	5/6/2024	Personal Property Aid	Village Of Exeland	1,846.48	
					Personal Property Aid Total			1,846.48
57121	Department of Revenue	83500 28700 16200	00134438	7/22/2024	County & Municipal Aid	Village Of Exeland	10,153.45	
57121	Department of Revenue	83500 28700 16200	00139367	11/18/2024	County & Municipal Aid	Village Of Exeland	57,536.21	
					County & Municipal Aid Total			67,689.66
57121	Department of Revenue	83500 28700 16300	00131724	7/22/2024	Exempt Computer Aid	Village Of Exeland	7.27	
					Exempt Computer Aid Total			7.27
57121	Department of Revenue	83500 28700 16900	00134438	7/22/2024	Supplemental County & Municipal Aid	Village Of Exeland	5,077.44	
57121	Department of Revenue	83500 28700 16900	00139367	11/18/2024	Supplemental County & Municipal Aid	Village Of Exeland	28,772.19	
					Supplemental County & Municipal Aid Tota	l		33,849.63
57121 T	otal							116,812.65

57176	Dept of Safety & Prof Services	16500 10000 22500	00056553	7/18/2024	Fire dues distribution	Village Of Radisson	507.58	
					Fire dues distribution Total			507.58
57176	Dept of Natural Resources	37000 10000 50300	00706488	1/26/2024	Aids in lieu of taxes - gener	Village Of Radisson	83.62	
57176	Dept of Natural Resources	37000 10000 50300	00723492	4/25/2024	Aids in lieu of taxes - gener	Village Of Radisson	13.13	
					Aids in lieu of taxes - gener Total			96.75
57176	Dept of Natural Resources	37000 27400 67000	00729272	5/15/2024	Fin asst for responsible units	Village Of Radisson	734.89	
					Fin asst for responsible units Total			734.89
57176	WI Dept of Transportation	39500 21100 19100	01051474	1/2/2024	Trns Aids To MncSf	Village Of Radisson	3,417.50	
57176	WI Dept of Transportation	39500 21100 19100	01079344	4/1/2024	Trns Aids To MncSf	Village Of Radisson	3,417.50	
57176	WI Dept of Transportation	39500 21100 19100	01110480	7/2/2024	Trns Aids To MncSf	Village Of Radisson	3,417.50	
57176	WI Dept of Transportation	39500 21100 19100	01147005	10/7/2024	Trns Aids To MncSf	Village Of Radisson	3,417.50	
					Trns Aids To MncSf Total			13,670.00
57176	Department of Revenue	83500 10000 11000	00134439	7/22/2024	Public Utility Distribution	Village Of Radisson	126.00	
57176	Department of Revenue	83500 10000 11000	00139368	11/18/2024	Public Utility Distribution	Village Of Radisson	692.27	
					Public Utility Distribution Total			818.27
57176	Department of Revenue	83500 10000 11100	00126386 5	5/6/2024	Personal Property Aid	Village Of Radisson	72.49	
					Personal Property Aid Total			72.49
57176	Department of Revenue	83500 28700 16200	00134439	7/22/2024	County & Municipal Aid	Village Of Radisson	11,967.37	
57176	Department of Revenue	83500 28700 16200	00139368	11/18/2024	County & Municipal Aid	Village Of Radisson	67,911.17	
					County & Municipal Aid Total			79,878.54
57176	Department of Revenue	83500 28700 16300	00131725	7/22/2024	Exempt Computer Aid	Village Of Radisson	50.92	
					Exempt Computer Aid Total			50.92
57176	Department of Revenue	83500 28700 16900	00134439	7/22/2024	Supplemental County & Municipal Aid	Village Of Radisson	5,188.37	
57176	Department of Revenue	83500 28700 16900	00139368	11/18/2024	Supplemental County & Municipal Aid	Village Of Radisson	29,400.79	
					Supplemental County & Municipal Aid Total	l		34,589.16
57176 T	otal							130,418.60

					-			
57190	Dept of Safety & Prof Services	16500 10000 22500	00057132	7/18/2024	Fire dues distribution	Village Of Winter	871.81	
					Fire dues distribution Total			871.81
57190	Dept of Natural Resources	37000 10000 50300	00706495	1/26/2024	Aids in lieu of taxes - gener	Village Of Winter	529.81	
57190	Dept of Natural Resources	37000 10000 50300	00723584	4/25/2024	Aids in lieu of taxes - gener	Village Of Winter	19.82	
					Aids in lieu of taxes - gener Total			549.63
57190	Dept of Natural Resources	37000 10000 96802	00702282	1/9/2024	DNR Clearing Appr Division 2	Village Of Winter	60.28	
57190	Dept of Natural Resources	37000 10000 96802	00702288	1/9/2024	DNR Clearing Appr Division 2	Village Of Winter	155.74	
57190	Dept of Natural Resources	37000 10000 96802	00718689	4/4/2024	DNR Clearing Appr Division 2	Village Of Winter	67.86	
57190	Dept of Natural Resources	37000 10000 96802	00718693	4/4/2024	DNR Clearing Appr Division 2	Village Of Winter	87.02	
57190	Dept of Natural Resources	37000 10000 96802	00720202	4/11/2024	DNR Clearing Appr Division 2	Village Of Winter	67.09	
57190	Dept of Natural Resources	37000 10000 96802	00720204	4/11/2024	DNR Clearing Appr Division 2	Village Of Winter	162.87	
57190	Dept of Natural Resources	37000 10000 96802	00725874	5/6/2024	DNR Clearing Appr Division 2	Village Of Winter	93.69	
57190	Dept of Natural Resources	37000 10000 96802	00736722	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	122.64	
57190	Dept of Natural Resources	37000 10000 96802	00736726	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	94.02	
57190	Dept of Natural Resources	37000 10000 96802	00736742	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	77.80	
57190	Dept of Natural Resources	37000 10000 96802	00736746	6/18/2024	DNR Clearing Appr Division 2	Village Of Winter	80.15	
57190	Dept of Natural Resources	37000 10000 96802	00740774	7/5/2024	DNR Clearing Appr Division 2	Village Of Winter	91.00	
57190	Dept of Natural Resources	37000 10000 96802	00740775	7/5/2024	DNR Clearing Appr Division 2	Village Of Winter	75.75	
57190	Dept of Natural Resources	37000 10000 96802	00746204	7/31/2024	DNR Clearing Appr Division 2	Village Of Winter	98.53	
57190	Dept of Natural Resources	37000 10000 96802	00746212	8/2/2024	DNR Clearing Appr Division 2	Village Of Winter	115.10	
57190	Dept of Natural Resources	37000 10000 96802	00752009	9/9/2024	DNR Clearing Appr Division 2	Village Of Winter	96.93	
57190	Dept of Natural Resources	37000 10000 96802	00757768	10/3/2024	DNR Clearing Appr Division 2	Village Of Winter	93.11	
57190	Dept of Natural Resources	37000 10000 96802	00757769	10/3/2024	DNR Clearing Appr Division 2	Village Of Winter	113.46	
57190	Dept of Natural Resources	37000 10000 96802	00759972	10/15/2024		Village Of Winter	119.96	
57190	Dept of Natural Resources	37000 10000 96802	00764394	11/7/2024	DNR Clearing Appr Division 2	Village Of Winter	95.75	
57190	Dept of Natural Resources	37000 10000 96802	00764401		DNR Clearing Appr Division 2	Village Of Winter	127.03	
57190	Dept of Natural Resources	37000 10000 96802	00768938		DNR Clearing Appr Division 2	Village Of Winter	101.03	
57190	Dept of Natural Resources	37000 10000 96802	00768945	12/5/2024	DNR Clearing Appr Division 2	Village Of Winter	114.76	
57190	Dept of Natural Resources	37000 10000 96802	00773009	12/30/2024	- · · ·	Village Of Winter	91.25	
57190	Dept of Natural Resources	37000 10000 96802	00773010	12/30/2024	DNR Clearing Appr Division 2	Village Of Winter	109.43	
	•				DNR Clearing Appr Division 2 Total			2,512.25
57190	Dept of Natural Resources	37000 10000 96803	00702282	1/9/2024	DNR Clearing Appr Division 3	Village Of Winter	30.14	
57190	Dept of Natural Resources	37000 10000 96803	00702288	1/9/2024	DNR Clearing Appr Division 3	Village Of Winter	77.87	
57190	Dept of Natural Resources	37000 10000 96803	00718689		DNR Clearing Appr Division 3	Village Of Winter	33.93	
57190	Dept of Natural Resources	37000 10000 96803	00718693		DNR Clearing Appr Division 3	Village Of Winter	43.51	
57190	Dept of Natural Resources	37000 10000 96803	00720202		DNR Clearing Appr Division 3	Village Of Winter	33.55	
57190	Dept of Natural Resources	37000 10000 96803	00720204		DNR Clearing Appr Division 3	Village Of Winter	81.44	
57190	Dept of Natural Resources	37000 10000 96803	00736722		DNR Clearing Appr Division 3	Village Of Winter	61.32	
57190	Dept of Natural Resources	37000 10000 96803		6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	47.01	
57190	Dept of Natural Resources	37000 10000 96803		6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	38.90	
57190	Dept of Natural Resources	37000 10000 96803		6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	40.08	
57190	Dept of Natural Resources	37000 10000 96803		7/5/2024	DNR Clearing Appr Division 3	Village Of Winter	37.87	
					DNR Clearing Appr Division 3 Total		5.15.	525.62
57190	Dept of Natural Resources	37000 27400 67000	00729499	5/15/2024	Fin asst for responsible units	Village Of Winter	2,988.89	0_0.0
2. 200			22.20.00	J. 20. 2027	Fin asst for responsible units Total		_,500.00	2,988.89
57190	WI Dept of Transportation	39500 21100 19100	01051475	1/2/2024	Trns Aids To MncSf	Village Of Winter	3,458.51	_,_ 30.00
57190	WI Dept of Transportation	39500 21100 19100	01079345		Trns Aids To MncSf	Village Of Winter	3,458.51	
	-F		111,0010				_,	

57190	WI Dept of Transportation	39500 21100 19100	01110481	7/2/2024	Trns Aids To MncSf	Village Of Winter	3,458.51		
57190	WI Dept of Transportation	39500 21100 19100	01147006	10/7/2024	Trns Aids To MncSf	Village Of Winter	3,458.51		
					Trns Aids To MncSf Total			13,834.04	
57190	Department of Revenue	83500 10000 11000	00134440	7/22/2024	Public Utility Distribution	Village Of Winter	18.25		
57190	Department of Revenue	83500 10000 11000	00139369	11/18/2024	Public Utility Distribution	Village Of Winter	102.87		
					Public Utility Distribution Total			121.12	
57190	Department of Revenue	83500 10000 11100	00126387	5/6/2024	Personal Property Aid	Village Of Winter	281.27		
					Personal Property Aid Total			281.27	
57190	Department of Revenue	83500 10000 50100	00122504	2/1/2024	Payments for municipal services	Village Of Winter	68.28		
					Payments for municipal services Total			68.28	
57190	Department of Revenue	83500 28700 16200	00134440	7/22/2024	County & Municipal Aid	Village Of Winter	19,101.27		
57190	Department of Revenue	83500 28700 16200	00139369	11/18/2024	County & Municipal Aid	Village Of Winter	108,240.55		
					County & Municipal Aid Total			127,341.82	
57190	Department of Revenue	83500 28700 16900	00134440	7/22/2024	Supplemental County & Municipal Aid	Village Of Winter	5,316.95		
57190	Department of Revenue	83500 28700 16900	00139369	11/18/2024	Supplemental County & Municipal Aid	Village Of Winter	30,129.36		
					Supplemental County & Municipal Aid Total			35,446.31	
57190	Department of Revenue	83500 52100 36300	00123091	3/25/2024	Lottery & Gaming Credit	Village Of Winter	2,031.12		
					Lottery & Gaming Credit Total			2,031.12	
57190 Total 186,									

57236	Dept of Safety & Prof Services	16500 10000 22500	00055982	7/18/2024	Fire dues distribution	City Of Hayward	12,588.57	
					Fire dues distribution Total			12,588.57
57236	Dept of Natural Resources	37000 10000 50300	00706473	1/26/2024	Aids in lieu of taxes - gener	City Of Hayward	69.91	
57236	Dept of Natural Resources	37000 10000 50300	00723317	4/25/2024	Aids in lieu of taxes - gener	City Of Hayward	10.23	
					Aids in lieu of taxes - gener Total			80.14
57236	Dept of Natural Resources	37000 10000 96801	00707846	2/5/2024	DNR Clearing Appr Division 1	City Of Hayward	24.60	
57236	Dept of Natural Resources	37000 10000 96801	00713075	3/5/2024	DNR Clearing Appr Division 1	City Of Hayward	24.60	
					DNR Clearing Appr Division 1 Total			49.20
57236	Dept of Natural Resources	37000 10000 96802	00701286	1/2/2024	DNR Clearing Appr Division 2	City Of Hayward	81.03	
57236	Dept of Natural Resources	37000 10000 96802	00707798	2/1/2024	DNR Clearing Appr Division 2	City Of Hayward	92.06	
57236	Dept of Natural Resources	37000 10000 96802	00713059	3/4/2024	DNR Clearing Appr Division 2	City Of Hayward	91.98	
57236	Dept of Natural Resources	37000 10000 96802	00718510	4/3/2024	DNR Clearing Appr Division 2	City Of Hayward	102.93	
57236	Dept of Natural Resources	37000 10000 96802	00725567	5/30/2024	DNR Clearing Appr Division 2	City Of Hayward	88.33	
57236	Dept of Natural Resources	37000 10000 96802	00733143	6/4/2024	DNR Clearing Appr Division 2	City Of Hayward	201.29	
57236	Dept of Natural Resources	37000 10000 96802	00746380	8/30/2024	DNR Clearing Appr Division 2	City Of Hayward	55.32	
57236	Dept of Natural Resources	37000 10000 96802	00757565	10/2/2024	DNR Clearing Appr Division 2	City Of Hayward	81.03	
57236	Dept of Natural Resources	37000 10000 96802	00768577	12/5/2024	DNR Clearing Appr Division 2	City Of Hayward	88.33	
57236	Dept of Natural Resources	37000 10000 96802	00768584	12/5/2024	DNR Clearing Appr Division 2	City Of Hayward	85.68	
57236	Dept of Natural Resources	37000 10000 96802	00769460	12/9/2024	DNR Clearing Appr Division 2	City Of Hayward	520.00	
					DNR Clearing Appr Division 2 Total			1,487.98
57236	Dept of Natural Resources	37000 10000 96808	00701287	1/2/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60	
57236	Dept of Natural Resources	37000 10000 96808	00701983	1/2/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00707800	2/1/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00713077	3/4/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00718511	4/3/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00718542	4/3/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00725569	5/6/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00725580	5/30/2024	DNR Clearing Appr Division 8	City Of Hayward	46.66	
57236	Dept of Natural Resources	37000 10000 96808	00733144	6/4/2024	DNR Clearing Appr Division 8	City Of Hayward	83.69	
57236	Dept of Natural Resources	37000 10000 96808	00733147	6/4/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60	
57236	Dept of Natural Resources	37000 10000 96808	00740311	7/1/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00746387	8/30/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00746388	8/30/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00757536	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	37.76	
57236	Dept of Natural Resources	37000 10000 96808	00757545	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	26.43	
57236	Dept of Natural Resources	37000 10000 96808	00757552	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	57.18	
57236	Dept of Natural Resources	37000 10000 96808	00757568	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60	
57236	Dept of Natural Resources	37000 10000 96808	00757570	10/2/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808		12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	24.60	
57236	Dept of Natural Resources	37000 10000 96808	00768579	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	35.63	
57236	Dept of Natural Resources	37000 10000 96808	00768584	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	2.65	
57236	Dept of Natural Resources	37000 10000 96808	00768585	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	36.70	
57236	Dept of Natural Resources	37000 10000 96808	00768586	12/5/2024	DNR Clearing Appr Division 8	City Of Hayward	70.78	
					DNR Clearing Appr Division 8 Total			852.18
57236	Dept of Natural Resources	37000 27400 67000	00728842	5/15/2024	Fin asst for responsible units	City Of Hayward	7,219.00	
					Fin asst for responsible units Total			7,219.00
57236	WI Dept of Transportation	39500 21100 19100	01051476	1/2/2024	Trns Aids To MncSf	City Of Hayward	44,396.72	

57236	WI Dept of Transportation	39500 21100 3	19100	01079346	4/1/2024	Trns Aids To MncSf	City Of Hayward	44,396.72	
57236	WI Dept of Transportation	39500 21100 3	19100	01110482	7/2/2024	Trns Aids To MncSf	City Of Hayward	44,396.72	
57236	WI Dept of Transportation	39500 21100 3	19100	01147007	10/7/2024	Trns Aids To MncSf	City Of Hayward	44,396.72	
						Trns Aids To MncSf Total			177,586.88
57236	WI Dept of Transportation	39500 21100 2	22600	01154555	10/7/2024	Trnsprt Alternats Lf	City Of Hayward	10,148.20	ŕ
						Trnsprt Alternats Lf Total	<b>y</b>		10,148.20
57236	WI Dept of Transportation	39500 21100 3	37300	01154553	10/7/2024	St Hwy Rehab, Lf	City Of Hayward	1,860.59	20,210120
0,200	VII Dopt of Transportation	00000 21100 0	3,000	01101000	10///2021	St Hwy Rehab, Lf Total	only of mayward	1,000.00	1,860.59
57236	Department of Justice	45500 28700 2	26000	00149492	11/18/2024	Law enforcement training fund;	City Of Hayward	1,200.00	2,000.00
57236	Department of Justice	45500 28700 2				Law enforcement training fund;	City Of Hayward	1,684.80	
37230	Department of Justice	45500 26700 2	20000	00131233	12/20/2024		City Of Flayward	1,004.00	2,884.80
E7026	Department of Military Affairs	46500 10000 1	10000	00120560	1/5/2024	Law enforcement training fund; Total	City Of Hayaward	122.02	2,004.00
57236	Department of Military Affairs					Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500 10000 1			1/5/2024	Energy costs, energy-related a	City Of Hayward	88.03	
57236	Department of Military Affairs	46500 10000 1			2/8/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500 10000 1			2/8/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 3			3/8/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500 10000 1				Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 1	10600	00143215	4/12/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500 10000 1	10600		4/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 1	10600	00144444	5/10/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500 10000 1	10600	00144445	5/10/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 1	10600	00145872	6/10/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500 10000 3	10600	00145873	6/10/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 3	10600	00147385	7/5/2024	Energy costs, energy-related a	City Of Hayward	154.09	
57236	Department of Military Affairs	46500 10000 1	10600	00147387	7/5/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 1	10600	00149053	8/13/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500 10000 1	10600	00149055	8/13/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 3	10600	00150573	9/20/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500 10000 3	10600	00150576	9/20/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 3	10600	00151783	10/15/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500 10000 3	10600	00151785		Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 1				Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500 10000 1				Energy costs, energy-related a	City Of Hayward	121.00	
57236	Department of Military Affairs	46500 10000 1		00154921		Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500 10000 1				Energy costs, energy-related a	City Of Hayward	77.00	
0,200	Dopartment of Finding Finding	10000 10000 .	10000	00101020	12/10/2021	Energy costs, energy-related a Total	only of mayward	,,	2,596.60
57236	Department of Military Affairs	46500 10000 1	1/1100	00138565	1/5/2024	Federal aid-service contracts	City Of Hayward	89.19	2,000.00
57236	Department of Military Affairs	46500 10000 1			2/8/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs			00140444			City Of Hayward	126.11	
	Department of Military Affairs	46500 10000 1				Federal aid-service contracts	City Of Hayward	98.42	
		46500 10000 3				Federal aid-service contracts			
57236	Department of Military Affairs	46500 10000 1				Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500 10000 1				Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500 10000 1				Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500 10000 1		00149054		Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500 10000 1		00150572		Federal aid-service contracts	City Of Hayward	107.65	
57236	Department of Military Affairs	46500 10000 1				Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500 10000 1	14100	00153371	11/12/2024	Federal aid-service contracts	City Of Hayward	107.65	

57236	Department of Military Affairs	46500 10000 14100	00154924	12/16/2024	Federal aid-service contracts	City Of Hayward	98.42	
					Federal aid-service contracts Total			1,273.34
57236	Department of Administration	50500 10000 74300	00233811	11/15/2024	Federal aid, local assistance	City Of Hayward	512,284.14	
					Federal aid, local assistance Total			512,284.14
57236	Department of Revenue	83500 10000 11000	00134441	7/22/2024	Public Utility Distribution	City Of Hayward	11,009.80	
57236	Department of Revenue	83500 10000 11000	00139370	11/18/2024	Public Utility Distribution	City Of Hayward	65,955.38	
					Public Utility Distribution Total			76,965.18
57236	Department of Revenue	83500 10000 11100	00126388	5/6/2024	Personal Property Aid	City Of Hayward	15,315.28	
					Personal Property Aid Total			15,315.28
57236	Department of Revenue	83500 10000 50100	00122505	2/1/2024	Payments for municipal services	City Of Hayward	12,322.68	
					Payments for municipal services Total			12,322.68
57236	Department of Revenue	83500 28700 16100	00134441	7/22/2024	Expenditure Restraint & Incentive Program	City Of Hayward	3,474.01	
					Expenditure Restraint & Incentive Program 1	Γotal		3,474.01
57236	Department of Revenue	83500 28700 16200	00134441	7/22/2024	County & Municipal Aid	City Of Hayward	11,346.47	
57236	Department of Revenue	83500 28700 16200	00139370	11/18/2024	County & Municipal Aid	City Of Hayward	64,296.66	
					County & Municipal Aid Total			75,643.13
57236	Department of Revenue	83500 28700 16300	00131726	7/22/2024	Exempt Computer Aid	City Of Hayward	6,375.83	
					Exempt Computer Aid Total			6,375.83
57236	Department of Revenue	83500 28700 16800	00135381	7/22/2024	Video Servicer Provider Aid	City Of Hayward	9,169.09	
					Video Servicer Provider Aid Total			9,169.09
57236	Department of Revenue	83500 28700 16900	00134441	7/22/2024	Supplemental County & Municipal Aid	City Of Hayward	10,802.55	
57236	Department of Revenue	83500 28700 16900	00139370	11/18/2024	Supplemental County & Municipal Aid	City Of Hayward	61,214.48	
					Supplemental County & Municipal Aid Total			72,017.03
57236	Department of Revenue	83500 52100 36300	00123092	3/25/2024	Lottery & Gaming Credit	City Of Hayward	4,669.56	
					Lottery & Gaming Credit Total			4,669.56
57236 T	otal							1,006,863.41