

2024 State Payment Register									
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
							<b>Soil_Water Resource Mgmt Total</b>		<b>41,177.88</b>
57000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097911	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Sawyer County	74,844.00
							<b>Soil_Water Mgmt_Cnty Staffing Total</b>		<b>74,844.00</b>
57000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105273	11/15/2024	AGRICULTURE-SOIL & WATER	Sawyer County	14,390.00
							<b>AGRICULTURE-SOIL &amp; WATER Total</b>		<b>14,390.00</b>
57000	Dept of Natural Resources	37000	10000	94100	00708793	2/13/2024	GPO - federal funds	Sawyer County	40,649.65
57000	Dept of Natural Resources	37000	10000	94100	00708795	2/14/2024	GPO - federal funds	Sawyer County	37,360.16
57000	Dept of Natural Resources	37000	10000	94100	00738154	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
							<b>GPO - federal funds Total</b>		<b>195,503.13</b>
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
							<b>DNR Clearing Appr Division 1 Total</b>		<b>3,479.55</b>
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	00717552	3/26/2024	DNR Clearing Appr Division 2	Sawyer County	135.00
57000	Dept of Natural Resources	37000	10000	96802	00717553	3/26/2024	DNR Clearing Appr Division 2	Sawyer County	110.00
57000	Dept of Natural Resources	37000	10000	96802	00717554	3/26/2024	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
							<b>DNR Clearing Appr Division 2 Total</b>		<b>21,465.24</b>
57000	Dept of Natural Resources	37000	21200	54900	00716518	3/21/2024	Venison processing	Sawyer County	400.00
							<b>Venison processing Total</b>		<b>400.00</b>
57000	Dept of Natural Resources	37000	21200	55000	00716100	3/19/2024	Enf A - boating enforcement	Sawyer County	2,418.52
							<b>Enf A - boating enforcement Total</b>		<b>2,418.52</b>
57000	Dept of Natural Resources	37000	21200	55100	00752291	9/9/2024	Enf A - atv & utv enforcement	Sawyer County	7,254.67
							<b>Enf A - atv &amp; utv enforcement Total</b>		<b>7,254.67</b>
57000	Dept of Natural Resources	37000	21200	55300	00716518	3/21/2024	Wildlife damage claims & abat	Sawyer County	80,825.00
							<b>Wildlife damage claims &amp; abat Total</b>		<b>80,825.00</b>
57000	Dept of Natural Resources	37000	21200	56400	00717990	3/29/2024	RA- fish, wl & forestry	Sawyer County	5,366.77
							<b>RA- fish, wl &amp; forestry Total</b>		<b>5,366.77</b>
57000	Dept of Natural Resources	37000	21200	56600	00753917	9/17/2024	ResAids - forest croplnd & mfl	Sawyer County	46,819.15
							<b>ResAids - forest croplnd &amp; mfl Total</b>		<b>46,819.15</b>
57000	Dept of Natural Resources	37000	21200	56900	00723139	4/26/2024	RA- suppl snow trail aids	Sawyer County	66,950.01
							<b>RA- suppl snow trail aids Total</b>		<b>66,950.01</b>
57000	Dept of Natural Resources	37000	21200	57200	00718907	4/5/2024	ResAids - cnty forst & admin	Sawyer County	55,587.60
							<b>ResAids - cnty forst &amp; admin Total</b>		<b>55,587.60</b>
57000	Dept of Natural Resources	37000	21200	57500	00746448	8/5/2024	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
							<b>RA- snowmobile trail areas Total</b>		<b>117,222.00</b>
57000	Dept of Natural Resources	37000	21200	57600	00735060	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

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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	
							<b>RA- atv prj aids, gas tax pymt Total</b>			<b>239,792.50</b>
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	RA- atv project aids	Sawyer County	20,767.50	
57000	Dept of Natural Resources	37000	21200	57700	00764914	11/14/2024	RA- atv project aids	Sawyer County	22,987.50	
57000	Dept of Natural Resources	37000	21200	57700	00764916	11/14/2024	RA- atv project aids	Sawyer County	47,062.50	
57000	Dept of Natural Resources	37000	21200	57700	00767191	11/25/2024	RA- atv project aids	Sawyer County	2,503.83	
							<b>RA- atv project aids Total</b>			<b>133,411.90</b>
57000	Dept of Natural Resources	37000	21200	58200	00725246	5/1/2024	ResAids - nat forest income	Sawyer County	6,801.36	
							<b>ResAids - nat forest income Total</b>			<b>6,801.36</b>
57000	Dept of Natural Resources	37000	21200	58400	00755232	9/19/2024	ResAids - pymt in lieu tax fed	Sawyer County	8,762.20	
							<b>ResAids - pymt in lieu tax fed Total</b>			<b>8,762.20</b>
57000	Dept of Natural Resources	37000	21200	66300	00708812	2/13/2024	EA - lake protection	Sawyer County	4,327.70	
							<b>EA - lake protection Total</b>			<b>4,327.70</b>
57000	Dept of Natural Resources	37000	21200	67800	00708812	2/13/2024	EA - invasive aqu & lake mon	Sawyer County	16,086.02	
							<b>EA - invasive aqu &amp; lake mon Total</b>			<b>16,086.02</b>
57000	Dept of Natural Resources	37000	21200	77900	00749801	8/20/2024	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	
							<b>Resource maint develop SP Frst Total</b>			<b>1,000.00</b>
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	
							<b>GPO - sd water loan prog, fed Total</b>			<b>37,391.25</b>
57000	WI Dept of Transportation	39500	21100	16800	01074037	3/4/2024	Eldly&Disa Co/Aid Sf	Sawyer County	79,889.00	
							<b>Eldly&amp;Disa Co/Aid Sf Total</b>			<b>79,889.00</b>
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	11/27/2024	Hwy Sfty Loc Aid Ffd	Sawyer County	2,394.14	
							<b>Hwy Sfty Loc Aid Ffd Total</b>			<b>9,219.25</b>
57000	WI Dept of Transportation	39500	21100	19000	01050004	1/2/2024	Trans Aids To Co.-Sf	Sawyer County	220,546.31	
57000	WI Dept of Transportation	39500	21100	19000	01109010	7/2/2024	Trans Aids To Co.-Sf	Sawyer County	441,092.62	
57000	WI Dept of Transportation	39500	21100	19000	01145535	10/7/2024	Trans Aids To Co.-Sf	Sawyer County	220,546.31	
							<b>Trans Aids To Co.-Sf Total</b>			<b>882,185.24</b>
57000	WI Dept of Transportation	39500	21100	27600	01183731	12/19/2024	Loc Trns FacI Implfd	Sawyer County	245.65	
							<b>Loc Trns FacI Implfd Total</b>			<b>245.65</b>
57000	WI Dept of Transportation	39500	21100	27800	01166537	11/1/2024	Loc Rd Imp Prg St Fd	Sawyer County	4,861.66	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>4,861.66</b>
57000	WI Dept of Transportation	39500	21100	36300	01086285	4/5/2024	St Hwy Rehab, Sf	Sawyer County	3.00	
							<b>St Hwy Rehab, Sf Total</b>			<b>3.00</b>
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	

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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	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	Sawyer County	17,229.57
57000	WI Dept of Transportation	39500	21100	36800	01083288	3/27/2024	Routine Maint Sf	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

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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	01118808	7/15/2024	Routine Maint Sf	Sawyer County	140.00
57000	WI Dept of Transportation	39500	21100	36800	01123088	7/25/2024	Routine Maint Sf	Sawyer County	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



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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	00633942	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	

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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	Corrections contracts and agreements	Sawyer County	4,322.64
57000	Department of Corrections	41000	10000	11400	00672244	12/24/2024	Corrections contracts and agreements	Sawyer County	2,675.92
Corrections contracts and agreements Total									62,832.66
57000	Department of Corrections	41000	10000	11600	00665973	10/28/2024	Reimbursing counties for probation	Sawyer County	28,880.00
Reimbursing counties for probation Total									28,880.00
57000	Department of Health Services	43500	10000	10700	00676377	8/30/2024	Public health dispensaries and	Sawyer County	23.52
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	4/17/2024	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	7/2/2024	Federal project aids	Sawyer County	6,163.00
57000	Department of Health Services	43500	10000	15000	00662962	7/12/2024	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	00688384	11/1/2024	Federal project aids	Sawyer County	804.00
57000	Department of Health Services	43500	10000	15000	00688386	11/1/2024	Federal project aids	Sawyer County	12,610.00
57000	Department of Health Services	43500	10000	15000	00686883	11/13/2024	Federal project aids	Sawyer County	4,688.75
57000	Department of Health Services	43500	10000	15000	00694893	12/2/2024	Federal project aids	Sawyer County	5,763.00

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57000	Department of Health Services	43500	10000	15000	00694003	12/12/2024	Federal project aids	Sawyer County	1,970.64	
							<b>Federal project aids Total</b>			<b>130,349.26</b>
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	
							<b>Programs for senior citizens; Total</b>			<b>19,832.12</b>
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	
							<b>Lead poisoning or lead exposur Total</b>			<b>2,909.00</b>
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	
							<b>Pregnancy outreach and infant Total</b>			<b>3,194.50</b>
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	
							<b>Federal block grant aids -- pr Total</b>			<b>5,984.00</b>
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	
							<b>Maternal and child health bloc Total</b>			<b>109,408.11</b>
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	
							<b>Communicable disease control a Total</b>			<b>4,294.00</b>
57000	Department of Health Services	43500	10000	19900	00622512	1/2/2024	Elderly programs - aids	Sawyer County	786.00	

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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	
							<b>Elderly programs - aids Total</b>			<b>4,963.00</b>
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	
							<b>General program operations Total</b>			<b>34.50</b>
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)	
							<b>Disabled children's sppt waiv Total</b>			<b>(585.00)</b>
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	
							<b>Medical assistance state admin Total</b>			<b>34.50</b>
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	
							<b>Federal aid, medical assistanc Total</b>			<b>14,182.50</b>
57000	Department of Health Services	43500	10000	47000	00622512	1/2/2024	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	



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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	
<b>COP and long-term sppt pilot Total</b>										<b>69,614.00</b>
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	10/1/2024	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	00694892	12/2/2024	Medical assistance waiver bene	Sawyer County	1,271.50	
<b>Medical assistance waiver bene Total</b>										<b>10,504.00</b>
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	6/3/2024	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	00681841	10/1/2024	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	00694892	12/2/2024	Initiatives for coordinated se	Sawyer County	3,890.34	
<b>Initiatives for coordinated se Total</b>										<b>44,020.43</b>
57000	Department of Health Services	43500	10000	53200	00622512	1/2/2024	Severely emotionally disturbed	Sawyer County	3,320.36	
57000	Department of Health Services	43500	10000	53200	00635487	3/1/2024	Severely emotionally disturbed	Sawyer County	1,295.47	
57000	Department of Health Services	43500	10000	53200	00642287	4/1/2024	Severely emotionally disturbed	Sawyer County	1,016.26	
57000	Department of Health Services	43500	10000	53200	00648633	5/1/2024	Severely emotionally disturbed	Sawyer County	365.33	
57000	Department of Health Services	43500	10000	53200	00656261	6/3/2024	Severely emotionally disturbed	Sawyer County	717.54	
57000	Department of Health Services	43500	10000	53200	00662840	7/2/2024	Severely emotionally disturbed	Sawyer County	326.50	
57000	Department of Health Services	43500	10000	53200	00668426	8/1/2024	Severely emotionally disturbed	Sawyer County	927.27	
57000	Department of Health Services	43500	10000	53200	00675278	9/3/2024	Severely emotionally disturbed	Sawyer County	1,215.82	
57000	Department of Health Services	43500	10000	53200	00681841	10/1/2024	Severely emotionally disturbed	Sawyer County	642.80	
57000	Department of Health Services	43500	10000	53200	00688384	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	
<b>Severely emotionally disturbed Total</b>										<b>11,430.10</b>
57000	Department of Health Services	43500	10000	54400	00622512	1/2/2024	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	

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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	00694892	12/2/2024	Federal block grant local assi	Sawyer County	5,527.79	
57000	Department of Health Services	43500	10000	54600	00622512	1/2/2024	Federal block grant local assi	Sawyer County	22,095.85	
57000	Department of Health Services	43500	10000	54600	00635487	3/1/2024	Federal block grant local assi	Sawyer County	817.71	
57000	Department of Health Services	43500	10000	54600	00642287	4/1/2024	Federal block grant local assi	Sawyer County	1,464.56	
57000	Department of Health Services	43500	10000	54600	00648633	5/1/2024	Federal block grant local assi	Sawyer County	513.55	
57000	Department of Health Services	43500	10000	54600	00656261	6/3/2024	Federal block grant local assi	Sawyer County	1,008.65	
57000	Department of Health Services	43500	10000	54600	00662840	7/2/2024	Federal block grant local assi	Sawyer County	458.97	
57000	Department of Health Services	43500	10000	54600	00668426	8/1/2024	Federal block grant local assi	Sawyer County	737.09	
57000	Department of Health Services	43500	10000	54600	00675278	9/3/2024	Federal block grant local assi	Sawyer County	966.45	
57000	Department of Health Services	43500	10000	54600	00681841	10/1/2024	Federal block grant local assi	Sawyer County	510.96	
57000	Department of Health Services	43500	10000	54600	00688384	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	
<b>Federal block grant local assi Total</b>										<b>64,090.00</b>
57000	Department of Health Services	43500	10000	56700	00622512	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	00642287	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	
<b>Interagency and intra-agency p Total</b>										<b>1,557.47</b>
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	8/1/2024	Federal aid, community aids --	Sawyer County	664.00	
57000	Department of Health Services	43500	10000	59400	00675278	9/3/2024	Federal aid, community aids --	Sawyer County	13,783.00	
57000	Department of Health Services	43500	10000	59400	00681841	10/1/2024	Federal aid, community aids --	Sawyer County	881.00	
57000	Department of Health Services	43500	10000	59400	00688384	11/1/2024	Federal aid, community aids --	Sawyer County	3,683.00	
57000	Department of Health Services	43500	10000	59400	00694892	12/2/2024	Federal aid, community aids --	Sawyer County	15,516.00	
<b>Federal aid, community aids -- Total</b>										<b>60,123.00</b>
57000	Department of Health Services	43500	10000	59500	00622512	1/2/2024	Community mental health block	Sawyer County	2,752.00	

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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	00694892	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
57000	Department of Health Services	43500	10000	70500	00648633	5/1/2024	Community aids	Sawyer County	856.72
57000	Department of Health Services	43500	10000	70500	00662840	7/2/2024	Community aids	Sawyer County	613,887.37
Community aids Total									786,153.74
57000	Department of Health Services	43500	10000	70700	00642287	4/1/2024	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
Early intervention services fo Total									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	5/1/2024	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	8/1/2024	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	10/1/2024	Federal project aids	Sawyer County	14,851.00
57000	Department of Health Services	43500	10000	84300	00688386	11/1/2024	Federal project aids	Sawyer County	9,877.00
57000	Department of Health Services	43500	10000	84300	00694893	12/2/2024	Federal project aids	Sawyer County	26,030.00
Federal project aids Total									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)
57000	Department of Health Services	43500	10000	86800	00628101	2/1/2024	Interagency and intra-agency a	Sawyer County	(10,145.00)
57000	Department of Health Services	43500	10000	86800	00635487	3/1/2024	Interagency and intra-agency a	Sawyer County	(75,993.00)
57000	Department of Health Services	43500	10000	86800	00642287	4/1/2024	Interagency and intra-agency a	Sawyer County	(29,133.00)
57000	Department of Health Services	43500	10000	86800	00659467	6/14/2024	Interagency and intra-agency a	Sawyer County	26,590.50
57000	Department of Health Services	43500	10000	86800	00662840	7/2/2024	Interagency and intra-agency a	Sawyer County	(26,590.50)
57000	Department of Health Services	43500	10000	86800	00668426	8/1/2024	Interagency and intra-agency a	Sawyer County	66,449.00
57000	Department of Health Services	43500	10000	86800	00675278	9/3/2024	Interagency and intra-agency a	Sawyer County	(42,030.00)
57000	Department of Health Services	43500	10000	86800	00681841	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

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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	10/1/2024	State/Federal Aids	Sawyer County	38,079.00	
57000	Department of Health Services	43500	10000	Various	00688384	11/1/2024	State/Federal Aids	Sawyer County	22,554.00	
57000	Department of Health Services	43500	10000	Various	00688386	11/1/2024	State/Federal Aids	Sawyer County	29,087.00	
57000	Department of Health Services	43500	10000	Various	00694892	12/2/2024	State/Federal Aids	Sawyer County	23,684.00	
57000	Department of Health Services	43500	10000	Various	00694893	12/2/2024	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	10/1/2024	Institute operations	Sawyer County	7,076.00	
57000	Department of Health Services	43500	14200	22900	00688384	11/1/2024	Institute operations	Sawyer County	(29,057.00)	
57000	Department of Health Services	43500	14200	22900	00694892	12/2/2024	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	1/16/2024	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	7/25/2024	Fees for administrative servic	Sawyer County	175.00	
57000	Dept of Children and Families	43700	10000	23100	00152459	10/15/2024	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	1/31/2024	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	2/13/2024	GENERAL CLEARING	Sawyer County	3,550.00	
57000	Dept of Children and Families	43700	10000	99000	00140698	2/21/2024	GENERAL CLEARING	Sawyer County	523.71	
57000	Dept of Children and Families	43700	10000	99000	00140931	2/27/2024	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	4/30/2024	GENERAL CLEARING	Sawyer County	82,238.44	



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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	3/20/2024	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	00138864	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

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57000	Department of Justice	45500	28700	26000	00150172	11/27/2024	Law enforcement training fund;	Sawyer County	7,920.00	
							<b>Law enforcement training fund; Total</b>			<b>7,920.00</b>
57000	Department of Military Affairs	46500	10000	30800	00143814	4/29/2024	Emergency response equipment	Sawyer County	5,639.90	
							<b>Emergency response equipment Total</b>			<b>5,639.90</b>
57000	Department of Military Affairs	46500	10000	33700	00142903	4/8/2024	Local emer planning grants	Sawyer County	6,071.28	
							<b>Local emer planning grants Total</b>			<b>6,071.28</b>
57000	Department of Military Affairs	46500	10000	34200	00142902	4/8/2024	Federal aid, local assistance	Sawyer County	38,895.31	
							<b>Federal aid, local assistance Total</b>			<b>38,895.31</b>
57000	Department of Military Affairs	46500	27200	36500	00143925	4/29/2024	Major disaster assist; PIF	Sawyer County	109,121.24	
							<b>Major disaster assist; PIF Total</b>			<b>109,121.24</b>
57000	Department of Veterans Affairs	48500	58200	26700	00140968	4/26/2024	County grants	Sawyer County	11,688.00	
							<b>County grants Total</b>			<b>11,688.00</b>
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	
							<b>Federal aid Total</b>			<b>11,723.40</b>
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	6/24/2024	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	9/25/2024	Low-income assistance grants	Sawyer County	1,938.83	
57000	Department of Administration	50500	23500	37100	00232824	10/29/2024	Low-income assistance grants	Sawyer County	4,056.97	
57000	Department of Administration	50500	23500	37100	00233884	11/15/2024	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	
							<b>Low-income assistance grants Total</b>			<b>52,419.37</b>
57000	Department of Administration	50500	26900	17300	00214613	3/8/2024	Land information program; loca	Sawyer County	1,000.00	
57000	Department of Administration	50500	26900	17300	00221251	4/25/2024	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	
							<b>Land information program; loca Total</b>			<b>68,936.00</b>
57000	Commissioners of Public Lands	50700	10000	10100	00005186	3/6/2024	General program operations	Sawyer County	120.00	
57000	Commissioners of Public Lands	50700	10000	10100	00005266	4/30/2024	General program operations	Sawyer County	30.00	
							<b>General program operations Total</b>			<b>150.00</b>
57000	Public Defender Board	55000	10000	10600	00421490	2/1/2024	Transcript, discovery and int	Sawyer County	3.75	
57000	Public Defender Board	55000	10000	10600	00421491	2/15/2024	Transcript, discovery and int	Sawyer County	395.00	
57000	Public Defender Board	55000	10000	10600	00433609	5/3/2024	Transcript, discovery and int	Sawyer County	11.00	
57000	Public Defender Board	55000	10000	10600	00436136	5/9/2024	Transcript, discovery and int	Sawyer County	2.25	
57000	Public Defender Board	55000	10000	10600	00444226	7/31/2024	Transcript, discovery and int	Sawyer County	12.75	
57000	Public Defender Board	55000	10000	10600	00456747	11/1/2024	Transcript, discovery and int	Sawyer County	23.75	
							<b>Transcript, discovery and int Total</b>			<b>448.50</b>
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	8/1/2024	General Program Operations	Sawyer County	395.00	
							<b>General Program Operations Total</b>			<b>925.00</b>
57000	Department of Revenue	56600	10000	99500	00293408	1/10/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,244.40	

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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	Department of Revenue	56600	10000	99500	00305538	4/23/2024	Holding Clearing (SDC & TRIP)	Sawyer County	2,597.50
57000	Department of Revenue	56600	10000	99500	00306270	4/29/2024	Holding Clearing (SDC & TRIP)	Sawyer County	705.00
57000	Department of Revenue	56600	10000	99500	00306899	5/6/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,012.50
57000	Department of Revenue	56600	10000	99500	00307426	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,675.13
57000	Department of Revenue	56600	10000	99500	00307427	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	425.00
57000	Department of Revenue	56600	10000	99500	00307428	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	354.63
57000	Department of Revenue	56600	10000	99500	00307430	5/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	12,641.41
57000	Department of Revenue	56600	10000	99500	00308185	5/14/2024	Holding Clearing (SDC & TRIP)	Sawyer County	299.74
57000	Department of Revenue	56600	10000	99500	00308674	5/20/2024	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	00310748	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

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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	00322050	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	358.22	
57000	Department of Revenue	56600	10000	99500	00322052	10/7/2024	Holding Clearing (SDC & TRIP)	Sawyer County	10,618.00	
57000	Department of Revenue	56600	10000	99500	00324715	11/8/2024	Holding Clearing (SDC & TRIP)	Sawyer County	1,471.50	
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	



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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	
							<b>County Sales Tax Reptd/Distd Total</b>			<b>2,959,106.93</b>
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	County & Municipal Aid	Sawyer County	21,568.27	
							<b>County &amp; Municipal Aid Total</b>			<b>25,374.44</b>
57000	Department of Revenue	83500	28700	16300	00130344	7/22/2024	Exempt Computer Aid	Sawyer County	4,588.31	
							<b>Exempt Computer Aid Total</b>			<b>4,588.31</b>
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	
							<b>Supplemental County &amp; Municipal Aid Total</b>			<b>289,376.29</b>
57000	Department of Revenue	83500	52100	36300	00123309	3/25/2024	Lottery & Gaming Credit	Sawyer County	912,171.56	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>912,171.56</b>
<b>57000 Total</b>										<b>19,499,807.74</b>

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57004	Dept of Safety & Prof Services	16500	10000	22500		00055583	7/18/2024	Fire dues distribution <b>Fire dues distribution Total</b>	Town Of Couderay	1,189.63	<b>1,189.63</b>
57004	Dept of Natural Resources	37000	10000	50300		00706672	1/26/2024	Aids in lieu of taxes - gener	Town Of Couderay	169.29	
57004	Dept of Natural Resources	37000	10000	50300		00724852	4/25/2024	Aids in lieu of taxes - gener	Town Of Couderay	379.16	
57004	Dept of Natural Resources	37000	10000	50300		00724853	4/25/2024	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 <b>Aids in lieu of taxes - gener Total</b>	Town Of Couderay	924.70	<b>2,394.42</b>
57004	Dept of Natural Resources	37000	21200	57100		00734563	6/11/2024	ResAids - cnty forst, cl & mfl <b>ResAids - cnty forst, cl &amp; mfl Total</b>	Town Of Couderay	3,543.73	<b>3,543.73</b>
57004	Dept of Natural Resources	37000	27400	67000		00729096	5/15/2024	Fin asst for responsible units <b>Fin asst for responsible units Total</b>	Town Of Couderay	1,383.85	<b>1,383.85</b>
57004	Dept of Natural Resources	37000	27400	67300		00729096	5/15/2024	Recycling consolidation grants <b>Recycling consolidation grants Total</b>	Town Of Couderay	99.45	<b>99.45</b>
57004	WI Dept of Transportation	39500	21100	19100		01051457	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500	21100	19100		01079327	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500	21100	19100		01110463	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Couderay	29,732.25	
57004	WI Dept of Transportation	39500	21100	19100		01146988	10/7/2024	Trns Aids To Mnc.-Sf <b>Trns Aids To Mnc.-Sf Total</b>	Town Of Couderay	29,732.25	<b>118,929.00</b>
57004	Department of Administration	50500	10000	17400		00221562	4/29/2024	HV trans ln annual impact fee <b>HV trans ln annual impact fee Total</b>	Town Of Couderay	21,511.00	<b>21,511.00</b>
57004	Elections Commission	51000	10000	10100		00009462	12/13/2024	General program ops, GPR <b>General program ops, GPR Total</b>	Town Of Couderay	32.70	<b>32.70</b>
57004	Elections Commission	51000	22000	18200		00009462	12/13/2024	2018 HAVA Election Security <b>2018 HAVA Election Security Total</b>	Town Of Couderay	32.70	<b>32.70</b>
57004	Department of Revenue	83500	10000	11100		00126371	5/6/2024	Personal Property Aid <b>Personal Property Aid Total</b>	Town Of Couderay	2.47	<b>2.47</b>
57004	Department of Revenue	83500	10000	16000		00122696	3/27/2024	State aid; nontaxable tribal <b>State aid; nontaxable tribal Total</b>	Town Of Couderay	2,802.00	<b>2,802.00</b>
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 <b>County &amp; Municipal Aid Total</b>	Town Of Couderay	18,345.66	<b>21,583.13</b>
57004	Department of Revenue	83500	28700	16300		00131711	7/22/2024	Exempt Computer Aid <b>Exempt Computer Aid Total</b>	Town Of Couderay	1.03	<b>1.03</b>
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		00139351	11/18/2024	Supplemental County & Municipal Aid <b>Supplemental County &amp; Municipal Aid Total</b>	Town Of Couderay	31,200.70	<b>36,706.71</b>
<b>57004 Total</b>											<b>210,211.82</b>

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57008	Dept of Safety & Prof Services	16500	10000	22500		00055782	7/18/2024	Fire dues distribution <b>Fire dues distribution Total</b>	Town Of Edgewater	8,377.81 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	
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		00723674	4/25/2024	Aids in lieu of taxes - gener <b>Aids in lieu of taxes - gener Total</b>	Town Of Edgewater	437.68 1,664.53	
57008	Dept of Natural Resources	37000	21200	57100		00734565	6/11/2024	ResAids - cnty forst, cl & mfl <b>ResAids - cnty forst, cl &amp; mfl Total</b>	Town Of Edgewater	6,576.22 6,576.22	
57008	Dept of Natural Resources	37000	21200	100SE		00720149	4/9/2024	SEG Earned <b>SEG Earned Total</b>	Town Of Edgewater	35.42 35.42	
57008	Dept of Natural Resources	37000	27400	67000		00729671	5/15/2024	Fin asst for responsible units <b>Fin asst for responsible units Total</b>	Town Of Edgewater	2,691.33 2,691.33	
57008	WI Dept of Transportation	39500	21100	19100		01051459	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500	21100	19100		01079329	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500	21100	19100		01110465	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Edgewater	31,625.54	
57008	WI Dept of Transportation	39500	21100	19100		01146990	10/7/2024	Trns Aids To Mnc.-Sf <b>Trns Aids To Mnc.-Sf Total</b>	Town Of Edgewater	31,625.56 126,502.18	
57008	Department of Administration	50500	10000	17400		00221555	4/29/2024	HV trans ln annual impact fee <b>HV trans ln annual impact fee Total</b>	Town Of Edgewater	5,239.00 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		00139353	11/18/2024	Public Utility Distribution <b>Public Utility Distribution Total</b>	Town Of Edgewater	51.88 61.63	
57008	Department of Revenue	83500	10000	11100		00126373	5/6/2024	Personal Property Aid <b>Personal Property Aid Total</b>	Town Of Edgewater	99.28 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 <b>County &amp; Municipal Aid Total</b>	Town Of Edgewater	6,827.04 8,031.81	
57008	Department of Revenue	83500	28700	16300		00131713	7/22/2024	Exempt Computer Aid <b>Exempt Computer Aid Total</b>	Town Of Edgewater	6.24 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	Supplemental County & Municipal Aid <b>Supplemental County &amp; Municipal Aid Total</b>	Town Of Edgewater	33,728.68 39,680.80	
<b>57008 Total</b>										<b>198,966.25</b>	

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57010	Dept of Safety & Prof Services	16500	10000	22500	00055983	7/18/2024	Fire dues distribution	Town Of Hayward	20,637.98	
							<b>Fire dues distribution Total</b>			<b>20,637.98</b>
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	
							<b>Aids in lieu of taxes - gener Total</b>			<b>5,075.82</b>
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	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>2,580.00</b>
57010	Dept of Natural Resources	37000	21200	57100	00734566	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hayward	1,671.92	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>1,671.92</b>
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	
							<b>SEG Earned Total</b>			<b>71,847.40</b>
57010	Dept of Natural Resources	37000	27400	67000	00729505	5/15/2024	Fin asst for responsible units	Town Of Hayward	3,462.69	
							<b>Fin asst for responsible units Total</b>			<b>3,462.69</b>
57010	WI Dept of Transportation	39500	21100	19100	01051460	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500	21100	19100	01079330	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500	21100	19100	01110466	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
57010	WI Dept of Transportation	39500	21100	19100	01146991	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hayward	59,081.74	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>236,326.96</b>
57010	WI Dept of Transportation	39500	21100	29400	01183762	12/19/2024	Local supplement	Town Of Hayward	416,500.00	
							<b>Local supplement Total</b>			<b>416,500.00</b>
57010	Department of Justice	45500	28700	26000	00149493	11/18/2024	Law enforcement training fund;	Town Of Hayward	480.00	
							<b>Law enforcement training fund; Total</b>			<b>480.00</b>
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	
							<b>Public Utility Distribution Total</b>			<b>4,726.50</b>
57010	Department of Revenue	83500	10000	11100	00126374	5/6/2024	Personal Property Aid	Town Of Hayward	1,515.00	
							<b>Personal Property Aid Total</b>			<b>1,515.00</b>
57010	Department of Revenue	83500	10000	16000	00122698	3/27/2024	State aid; nontaxable tribal	Town Of Hayward	4,654.00	
							<b>State aid; nontaxable tribal Total</b>			<b>4,654.00</b>
57010	Department of Revenue	83500	10000	50100	00122501	2/1/2024	Payments for municipal services	Town Of Hayward	1,144.06	
							<b>Payments for municipal services Total</b>			<b>1,144.06</b>
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	
							<b>County &amp; Municipal Aid Total</b>			<b>51,119.04</b>
57010	Department of Revenue	83500	28700	16300	00131714	7/22/2024	Exempt Computer Aid	Town Of Hayward	246.30	
							<b>Exempt Computer Aid Total</b>			<b>246.30</b>
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	11/18/2024	Supplemental County & Municipal Aid	Town Of Hayward	79,079.48	
							<b>Supplemental County &amp; Municipal Aid Total</b>			<b>93,034.68</b>
57010	Department of Revenue	83500	52100	36300	00123089	3/25/2024	Lottery & Gaming Credit	Town Of Hayward	1,834.92	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>1,834.92</b>
<b>57010 Total</b>										
										<b>916,857.27</b>

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57014	Dept of Safety & Prof Services	16500	10000	22500		00056179	7/18/2024	Fire dues distribution	Town Of Lenroot	12,024.47	
								<b>Fire dues distribution Total</b>			<b>12,024.47</b>
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	
								<b>Aids in lieu of taxes - gener Total</b>			<b>16,927.04</b>
57014	Dept of Natural Resources	37000	21200	57100		00734568	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lenroot	15,400.80	
								<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>15,400.80</b>
57014	WI Dept of Transportation	39500	21100	19100		01051462	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500	21100	19100		01079332	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500	21100	19100		01110468	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.03	
57014	WI Dept of Transportation	39500	21100	19100		01146993	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lenroot	59,608.05	
								<b>Trns Aids To Mnc.-Sf Total</b>			<b>238,432.14</b>
57014	Department of Revenue	83500	10000	11100		00126376	5/6/2024	Personal Property Aid	Town Of Lenroot	21.86	
								<b>Personal Property Aid Total</b>			<b>21.86</b>
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	
								<b>County &amp; Municipal Aid Total</b>			<b>22,034.85</b>
57014	Department of Revenue	83500	28700	16300		00131716	7/22/2024	Exempt Computer Aid	Town Of Lenroot	36.37	
								<b>Exempt Computer Aid Total</b>			<b>36.37</b>
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	
								<b>Supplemental County &amp; Municipal Aid Total</b>			<b>52,711.95</b>
<b>57014 Total</b>											<b>357,589.48</b>



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57016	Dept of Safety & Prof Services	16500	10000	22500		00056362	7/17/2024	Fire dues distribution	Town Of Meadowbrook	903.51	
								<b>Fire dues distribution Total</b>			<b>903.51</b>
57016	Dept of Natural Resources	37000	21200	57100		00734569	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Meadowbrook	5,476.66	
								<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>5,476.66</b>
57016	Dept of Natural Resources	37000	21200	100SE		00720151	4/9/2024	SEG Earned	Town Of Meadowbrook	139.81	
								<b>SEG Earned Total</b>			<b>139.81</b>
57016	Dept of Natural Resources	37000	27400	67000		00728818	5/15/2024	Fin asst for responsible units	Town Of Meadowbrook	888.97	
								<b>Fin asst for responsible units Total</b>			<b>888.97</b>
57016	WI Dept of Transportation	39500	21100	19100		01051463	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500	21100	19100		01079333	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500	21100	19100		01110469	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
57016	WI Dept of Transportation	39500	21100	19100		01146994	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Meadowbrook	18,140.09	
								<b>Trns Aids To Mnc.-Sf Total</b>			<b>72,560.36</b>
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	
								<b>County &amp; Municipal Aid Total</b>			<b>21,248.58</b>
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	
								<b>Supplemental County &amp; Municipal Aid Total</b>			<b>32,269.56</b>
<b>57016 Total</b>											<b>133,487.45</b>

## 2024 State Payment Register

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## 2024 State Payment Register

57020	Dept of Safety & Prof Services	16500	10000	22500	00056551	7/18/2024	Fire dues distribution	Town Of Ojibwa	2,096.98	
							<b>Fire dues distribution Total</b>			<b>2,096.98</b>
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	
							<b>Aids in lieu of taxes - gener Total</b>			<b>519.32</b>
57020	Dept of Natural Resources	37000	21200	57100	00734571	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ojibwa	3,546.06	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>3,546.06</b>
57020	Dept of Natural Resources	37000	21200	100SE	00720152	4/9/2024	SEG Earned	Town Of Ojibwa	24,052.65	
							<b>SEG Earned Total</b>			<b>24,052.65</b>
57020	WI Dept of Transportation	39500	21100	19100	01051465	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500	21100	19100	01079335	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500	21100	19100	01110471	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.71	
57020	WI Dept of Transportation	39500	21100	19100	01146996	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ojibwa	18,652.73	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>74,610.86</b>
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	
							<b>Public Utility Distribution Total</b>			<b>2,453.59</b>
57020	Department of Revenue	83500	10000	11100	00126377	5/6/2024	Personal Property Aid	Town Of Ojibwa	36.07	
							<b>Personal Property Aid Total</b>			<b>36.07</b>
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	
							<b>County &amp; Municipal Aid Total</b>			<b>7,178.80</b>
57020	Department of Revenue	83500	28700	16300	00131717	7/22/2024	Exempt Computer Aid	Town Of Ojibwa	3.11	
							<b>Exempt Computer Aid Total</b>			<b>3.11</b>
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	
							<b>Supplemental County &amp; Municipal Aid Total</b>			<b>35,211.02</b>
<b>57020 Total</b>										<b>149,708.46</b>

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## 2024 State Payment Register

57024	Dept of Safety & Prof Services	16500	10000	22500	00056748	7/18/2024	Fire dues distribution	Town Of Round Lake	17,524.66	
							<b>Fire dues distribution Total</b>			<b>17,524.66</b>
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	
							<b>Aids in lieu of taxes - gener Total</b>			<b>13,823.45</b>
57024	Dept of Natural Resources	37000	10000	96802	00728498	5/16/2024	DNR Clearing Appr Division 2	Town Of Round Lake	1,587.50	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>1,587.50</b>
57024	Dept of Natural Resources	37000	21200	57100	00734573	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Round Lake	3,023.69	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>3,023.69</b>
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	
							<b>ResAids - pymt in lieu tax fed Total</b>			<b>113,826.39</b>
57024	Dept of Natural Resources	37000	21200	100SE	00720154	4/9/2024	SEG Earned	Town Of Round Lake	37,411.71	
							<b>SEG Earned Total</b>			<b>37,411.71</b>
57024	Dept of Natural Resources	37000	27400	67000	00729123	5/15/2024	Fin asst for responsible units	Town Of Round Lake	3,741.75	
							<b>Fin asst for responsible units Total</b>			<b>3,741.75</b>
57024	WI Dept of Transportation	39500	21100	19100	01051467	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500	21100	19100	01079337	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500	21100	19100	01110473	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
57024	WI Dept of Transportation	39500	21100	19100	01146998	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Round Lake	63,852.57	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>255,410.28</b>
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	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>56,800.08</b>
57024	WI Dept of Transportation	39500	21100	29400	01080717	3/19/2024	Local supplement	Town Of Round Lake	228,953.38	
							<b>Local supplement Total</b>			<b>228,953.38</b>
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	00139361	11/18/2024	Public Utility Distribution	Town Of Round Lake	649.93	
							<b>Public Utility Distribution Total</b>			<b>779.08</b>
57024	Department of Revenue	83500	10000	11100	00126379	5/6/2024	Personal Property Aid	Town Of Round Lake	117.27	
							<b>Personal Property Aid Total</b>			<b>117.27</b>
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	00139361	11/18/2024	County & Municipal Aid	Town Of Round Lake	17,312.09	
							<b>County &amp; Municipal Aid Total</b>			<b>20,367.16</b>
57024	Department of Revenue	83500	28700	16300	00131719	7/22/2024	Exempt Computer Aid	Town Of Round Lake	4.16	
							<b>Exempt Computer Aid Total</b>			<b>4.16</b>
57024	Department of Revenue	83500	28700	16900	00134432	7/22/2024	Supplemental County & Municipal Aid	Town Of Round Lake	7,259.64	
57024	Department of Revenue	83500	28700	16900	00139361	11/18/2024	Supplemental County & Municipal Aid	Town Of Round Lake	41,137.98	
							<b>Supplemental County &amp; Municipal Aid Total</b>			<b>48,397.62</b>
<b>57024 Total</b>										<b>801,768.18</b>

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57032	Dept of Safety & Prof Services	16500	10000	22500	00057131	7/17/2024	Fire dues distribution	Winter, Town of	9,621.92	
							<b>Fire dues distribution Total</b>			<b>9,621.92</b>
57032	Dept of Natural Resources	37000	10000	50300	00706638	1/25/2024	Aids in lieu of taxes - gener	Winter, Town of	7,966.64	
57032	Dept of Natural Resources	37000	10000	50300	00706639	1/25/2024	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	
							<b>Aids in lieu of taxes - gener Total</b>			<b>187,203.76</b>
57032	Dept of Natural Resources	37000	10000	96802	00745989	8/9/2024	DNR Clearing Appr Division 2	Winter, Town of	352.65	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>352.65</b>
57032	Dept of Natural Resources	37000	21200	57100	00734577	6/11/2024	ResAids - cnty forst, cl & mfl	Winter, Town of	34,543.04	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>34,543.04</b>
57032	Dept of Natural Resources	37000	21200	58400	00755327	9/19/2024	ResAids - pymt in lieu tax fed	Winter, Town of	38,096.69	
							<b>ResAids - pymt in lieu tax fed Total</b>			<b>38,096.69</b>
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	
							<b>Resource maint develop SP Frst Total</b>			<b>7,772.02</b>
57032	Dept of Natural Resources	37000	21200	100SE	00720155	4/9/2024	SEG Earned	Winter, Town of	482.44	
							<b>SEG Earned Total</b>			<b>482.44</b>
57032	Dept of Natural Resources	37000	27400	67000	00730021	5/20/2024	Fin asst for responsible units	Winter, Town of	7,537.45	
							<b>Fin asst for responsible units Total</b>			<b>7,537.45</b>
57032	WI Dept of Transportation	39500	21100	19100	01051471	1/2/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500	21100	19100	01079341	4/1/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500	21100	19100	01110477	7/1/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
57032	WI Dept of Transportation	39500	21100	19100	01147002	10/7/2024	Trns Aids To Mnc.-Sf	Winter, Town of	99,722.65	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>398,890.60</b>
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	
							<b>Public Utility Distribution Total</b>			<b>4,506.53</b>
57032	Department of Revenue	83500	10000	11100	00126383	5/6/2024	Personal Property Aid	Winter, Town of	142.92	
							<b>Personal Property Aid Total</b>			<b>142.92</b>
57032	Department of Revenue	83500	10000	50100	00122503	2/1/2024	Payments for municipal services	Winter, Town of	1,127.83	
							<b>Payments for municipal services Total</b>			<b>1,127.83</b>
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	
							<b>County &amp; Municipal Aid Total</b>			<b>18,792.97</b>
57032	Department of Revenue	83500	28700	16300	00131723	7/22/2024	Exempt Computer Aid	Winter, Town of	16.63	
							<b>Exempt Computer Aid Total</b>			<b>16.63</b>
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	
							<b>Supplemental County &amp; Municipal Aid Total</b>			<b>45,979.65</b>
<b>57032 Total</b>										<b>755,067.10</b>

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

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**2024 State Payment Register**

57190	Dept of Safety & Prof Services	16500	10000	22500	00057132	7/18/2024	Fire dues distribution	Village Of Winter	871.81	
							<b>Fire dues distribution Total</b>			<b>871.81</b>
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	
							<b>Aids in lieu of taxes - gener Total</b>			<b>549.63</b>
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	DNR Clearing Appr Division 2	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	11/7/2024	DNR Clearing Appr Division 2	Village Of Winter	127.03	
57190	Dept of Natural Resources	37000	10000	96802	00768938	12/5/2024	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	DNR Clearing Appr Division 2	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	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>2,512.25</b>
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	4/4/2024	DNR Clearing Appr Division 3	Village Of Winter	33.93	
57190	Dept of Natural Resources	37000	10000	96803	00718693	4/4/2024	DNR Clearing Appr Division 3	Village Of Winter	43.51	
57190	Dept of Natural Resources	37000	10000	96803	00720202	4/11/2024	DNR Clearing Appr Division 3	Village Of Winter	33.55	
57190	Dept of Natural Resources	37000	10000	96803	00720204	4/11/2024	DNR Clearing Appr Division 3	Village Of Winter	81.44	
57190	Dept of Natural Resources	37000	10000	96803	00736722	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	61.32	
57190	Dept of Natural Resources	37000	10000	96803	00736726	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	47.01	
57190	Dept of Natural Resources	37000	10000	96803	00736742	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	38.90	
57190	Dept of Natural Resources	37000	10000	96803	00736746	6/18/2024	DNR Clearing Appr Division 3	Village Of Winter	40.08	
57190	Dept of Natural Resources	37000	10000	96803	00740775	7/5/2024	DNR Clearing Appr Division 3	Village Of Winter	37.87	
							<b>DNR Clearing Appr Division 3 Total</b>			<b>525.62</b>
57190	Dept of Natural Resources	37000	27400	67000	00729499	5/15/2024	Fin asst for responsible units	Village Of Winter	2,988.89	
							<b>Fin asst for responsible units Total</b>			<b>2,988.89</b>
57190	WI Dept of Transportation	39500	21100	19100	01051475	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Winter	3,458.51	
57190	WI Dept of Transportation	39500	21100	19100	01079345	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Winter	3,458.51	

## 2024 State Payment Register

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57236	Dept of Safety & Prof Services	16500	10000	22500	00055982	7/18/2024	Fire dues distribution	City Of Hayward	12,588.57
							<b>Fire dues distribution Total</b>		<b>12,588.57</b>
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
							<b>Aids in lieu of taxes - gener Total</b>		<b>80.14</b>
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
							<b>DNR Clearing Appr Division 1 Total</b>		<b>49.20</b>
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
							<b>DNR Clearing Appr Division 2 Total</b>		<b>1,487.98</b>
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	00768578	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
							<b>DNR Clearing Appr Division 8 Total</b>		<b>852.18</b>
57236	Dept of Natural Resources	37000	27400	67000	00728842	5/15/2024	Fin asst for responsible units	City Of Hayward	7,219.00
							<b>Fin asst for responsible units Total</b>		<b>7,219.00</b>
57236	WI Dept of Transportation	39500	21100	19100	01051476	1/2/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72

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57236	WI Dept of Transportation	39500	21100	19100	01079346	4/1/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72	
57236	WI Dept of Transportation	39500	21100	19100	01110482	7/2/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72	
57236	WI Dept of Transportation	39500	21100	19100	01147007	10/7/2024	Trns Aids To Mnc.-Sf	City Of Hayward	44,396.72	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>177,586.88</b>
57236	WI Dept of Transportation	39500	21100	22600	01154555	10/7/2024	Trnsprt Alternats Lf	City Of Hayward	10,148.20	
							<b>Trnsprt Alternats Lf Total</b>			<b>10,148.20</b>
57236	WI Dept of Transportation	39500	21100	37300	01154553	10/7/2024	St Hwy Rehab, Lf	City Of Hayward	1,860.59	
							<b>St Hwy Rehab, Lf Total</b>			<b>1,860.59</b>
57236	Department of Justice	45500	28700	26000	00149492	11/18/2024	Law enforcement training fund;	City Of Hayward	1,200.00	
57236	Department of Justice	45500	28700	26000	00151255	12/20/2024	Law enforcement training fund;	City Of Hayward	1,684.80	
							<b>Law enforcement training fund; Total</b>			<b>2,884.80</b>
57236	Department of Military Affairs	46500	10000	10600	00138560	1/5/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00138564	1/5/2024	Energy costs, energy-related a	City Of Hayward	88.03	
57236	Department of Military Affairs	46500	10000	10600	00140441	2/8/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00140442	2/8/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00141620	3/8/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00141622	3/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00143215	4/12/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00143216	4/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00144444	5/10/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00144445	5/10/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00145872	6/10/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00145873	6/10/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00147385	7/5/2024	Energy costs, energy-related a	City Of Hayward	154.09	
57236	Department of Military Affairs	46500	10000	10600	00147387	7/5/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00149053	8/13/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00149055	8/13/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00150573	9/20/2024	Energy costs, energy-related a	City Of Hayward	132.03	
57236	Department of Military Affairs	46500	10000	10600	00150576	9/20/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00151783	10/15/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00151785	10/15/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00153368	11/12/2024	Energy costs, energy-related a	City Of Hayward	77.00	
57236	Department of Military Affairs	46500	10000	10600	00153369	11/12/2024	Energy costs, energy-related a	City Of Hayward	121.00	
57236	Department of Military Affairs	46500	10000	10600	00154921	12/16/2024	Energy costs, energy-related a	City Of Hayward	143.06	
57236	Department of Military Affairs	46500	10000	10600	00154923	12/16/2024	Energy costs, energy-related a	City Of Hayward	77.00	
							<b>Energy costs, energy-related a Total</b>			<b>2,596.60</b>
57236	Department of Military Affairs	46500	10000	14100	00138565	1/5/2024	Federal aid-service contracts	City Of Hayward	89.19	
57236	Department of Military Affairs	46500	10000	14100	00140444	2/8/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500	10000	14100	00141621	3/8/2024	Federal aid-service contracts	City Of Hayward	126.11	
57236	Department of Military Affairs	46500	10000	14100	00143217	4/12/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00144446	5/10/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500	10000	14100	00145874	6/10/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00147389	7/5/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00149054	8/13/2024	Federal aid-service contracts	City Of Hayward	98.42	
57236	Department of Military Affairs	46500	10000	14100	00150572	9/20/2024	Federal aid-service contracts	City Of Hayward	107.65	
57236	Department of Military Affairs	46500	10000	14100	00151786	10/16/2024	Federal aid-service contracts	City Of Hayward	116.88	
57236	Department of Military Affairs	46500	10000	14100	00153371	11/12/2024	Federal aid-service contracts	City Of Hayward	107.65	

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