

2024 State Payment Register									
58000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00096626	1/2/2024	Soil_Water Resource Mgmt	Shawano County	52,925.00
58000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104518	10/28/2024	Soil_Water Resource Mgmt	Shawano County	52,160.00
58000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00105274	11/15/2024	Soil_Water Resource Mgmt	Shawano County	26,655.00
					Soil_Water Resource Mgmt Total				131,740.00
58000	Dept of Ag, Trade & Cons Protc	11500	10000	70800	00096599	1/16/2024	Farmland Preservation Grant	Shawano County	30,000.00
					Farmland Preservation Grant Total				30,000.00
58000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00096044	1/4/2024	Working lands programs	Shawano County	30.00
					Working lands programs Total				30.00
58000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00096626	1/2/2024	Soil_Water Mgmt_Cnty Staffing	Shawano County	104,212.00
58000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00104518	10/28/2024	Soil_Water Mgmt_Cnty Staffing	Shawano County	102,659.00
					Soil_Water Mgmt_Cnty Staffing Total				206,871.00
58000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096904	1/16/2024	AGRICULTURE-SOIL & WATER	Shawano County	11,331.25
58000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097579	2/1/2024	AGRICULTURE-SOIL & WATER	Shawano County	21,113.92
58000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104307	10/11/2024	AGRICULTURE-SOIL & WATER	Shawano County	8,750.00
58000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00105915	12/5/2024	AGRICULTURE-SOIL & WATER	Shawano County	13,846.00
					AGRICULTURE-SOIL & WATER Total				55,041.17
58000	Dept of Safety & Prof Services	16500	10000	23600	00058482	12/5/2024	POWTS Replacement Rehab	Shawano County	7,000.00
					POWTS Replacement Rehab Total				7,000.00
58000	Educational Communications Bd	22500	10000	12700	00019118	7/3/2024	Emergency weather warning syst	Shawano County	720.00
					Emergency weather warning syst Total				720.00
58000	Dept of Natural Resources	37000	10000	60600	00760572	10/18/2024	Environmental aids - nonpoint	Shawano County	22,736.00
					Environmental aids - nonpoint Total				22,736.00
58000	Dept of Natural Resources	37000	10000	96802	00708494	2/8/2024	DNR Clearing Appr Division 2	Shawano County	8.00
58000	Dept of Natural Resources	37000	10000	96802	00725922	5/6/2024	DNR Clearing Appr Division 2	Shawano County	7.00
58000	Dept of Natural Resources	37000	10000	96802	00725919	5/23/2024	DNR Clearing Appr Division 2	Shawano County	20.00
58000	Dept of Natural Resources	37000	10000	96802	00733395	6/6/2024	DNR Clearing Appr Division 2	Shawano County	2.00
58000	Dept of Natural Resources	37000	10000	96802	00733398	6/7/2024	DNR Clearing Appr Division 2	Shawano County	2.00
58000	Dept of Natural Resources	37000	10000	96802	00740589	7/26/2024	DNR Clearing Appr Division 2	Shawano County	7.00
58000	Dept of Natural Resources	37000	10000	96802	00752531	9/20/2024	DNR Clearing Appr Division 2	Shawano County	3.00
58000	Dept of Natural Resources	37000	10000	96802	00767128	11/22/2024	DNR Clearing Appr Division 2	Shawano County	3.00
58000	Dept of Natural Resources	37000	10000	96802	00767129	11/22/2024	DNR Clearing Appr Division 2	Shawano County	14.00
					DNR Clearing Appr Division 2 Total				66.00
58000	Dept of Natural Resources	37000	21200	54900	00721683	4/17/2024	Venison processing	Shawano County	1,490.00
					Venison processing Total				1,490.00
58000	Dept of Natural Resources	37000	21200	55000	00716101	3/19/2024	Enf A - boating enforcement	Shawano County	5,946.25
					Enf A - boating enforcement Total				5,946.25
58000	Dept of Natural Resources	37000	21200	55100	00752293	9/9/2024	Enf A - atv & utv enforcement	Shawano County	5,199.29
					Enf A - atv & utv enforcement Total				5,199.29
58000	Dept of Natural Resources	37000	21200	55200	00752090	9/30/2024	Enf A - snow enforcement	Shawano County	3,565.78
					Enf A - snow enforcement Total				3,565.78
58000	Dept of Natural Resources	37000	21200	55300	00721683	4/17/2024	Wildlife damage claims & abat	Shawano County	29,439.82
					Wildlife damage claims & abat Total				29,439.82
58000	Dept of Natural Resources	37000	21200	56300	00749582	8/27/2024	ResAids - county cons aids	Shawano County	5,500.00
					ResAids - county cons aids Total				5,500.00
58000	Dept of Natural Resources	37000	21200	56600	00753918	9/17/2024	ResAids - forest croplnd & mfl	Shawano County	39,594.70
					ResAids - forest croplnd & mfl Total				39,594.70
58000	Dept of Natural Resources	37000	21200	57400	00723030	4/25/2024	RA- cnty snow trail & area aid	Shawano County	12,684.25

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58000	Dept of Natural Resources	37000	21200	57400	00725148	4/29/2024	RA- cnty snow trail & area aid	Shawano County	1,218.00	
							RA- cnty snow trail & area aid Total			13,902.25
58000	Dept of Natural Resources	37000	21200	57500	00710647	2/16/2024	RA- snowmobile trail areas	Shawano County	43,319.86	
58000	Dept of Natural Resources	37000	21200	57500	00749586	8/27/2024	RA- snowmobile trail areas	Shawano County	107,883.64	
58000	Dept of Natural Resources	37000	21200	57500	00755162	9/19/2024	RA- snowmobile trail areas	Shawano County	71,385.00	
							RA- snowmobile trail areas Total			222,588.50
58000	Dept of Natural Resources	37000	21200	57600	00725149	4/29/2024	RA- atv prj aids, gas tax pymt	Shawano County	1,218.00	
58000	Dept of Natural Resources	37000	21200	57600	00753501	9/11/2024	RA- atv prj aids, gas tax pymt	Shawano County	53,523.34	
58000	Dept of Natural Resources	37000	21200	57600	00755469	9/19/2024	RA- atv prj aids, gas tax pymt	Shawano County	27,830.00	
							RA- atv prj aids, gas tax pymt Total			82,571.34
58000	Dept of Natural Resources	37000	21200	66300	00718651	4/5/2024	EA - lake protection	Shawano County	6,409.61	
58000	Dept of Natural Resources	37000	21200	66300	00767579	11/27/2024	EA - lake protection	Shawano County	14,441.50	
							EA - lake protection Total			20,851.11
58000	Dept of Natural Resources	37000	36300	TF100	00710706	2/20/2024	DNR-NONPOINT SOURCE	Shawano County	14,807.35	
							DNR-NONPOINT SOURCE Total			14,807.35
58000	WI Dept of Transportation	39500	21100	16800	01081106	3/21/2024	Eldly&Disa Co/Aid Sf	Shawano County	127,200.00	
							Eldly&Disa Co/Aid Sf Total			127,200.00
58000	WI Dept of Transportation	39500	21100	19000	01050005	1/2/2024	Trans Aids To Co.-Sf	Shawano County	388,965.60	
58000	WI Dept of Transportation	39500	21100	19000	01109011	7/2/2024	Trans Aids To Co.-Sf	Shawano County	777,931.20	
58000	WI Dept of Transportation	39500	21100	19000	01145536	10/7/2024	Trans Aids To Co.-Sf	Shawano County	388,965.60	
							Trans Aids To Co.-Sf Total			1,555,862.40
58000	WI Dept of Transportation	39500	21100	27800	01166538	11/1/2024	Loc Rd Imp Prg St Fd	Shawano County	6,051.65	
							Loc Rd Imp Prg St Fd Total			6,051.65
58000	WI Dept of Transportation	39500	21100	29400	01186623	12/23/2024	Local supplement	Shawano County	514,572.00	
							Local supplement Total			514,572.00
58000	WI Dept of Transportation	39500	21100	36800	01059232	1/12/2024	Routine Maint Sf	Shawano County	87,340.40	
58000	WI Dept of Transportation	39500	21100	36800	01059233	1/12/2024	Routine Maint Sf	Shawano County	12,945.33	
58000	WI Dept of Transportation	39500	21100	36800	01059234	1/12/2024	Routine Maint Sf	Shawano County	4,988.35	
58000	WI Dept of Transportation	39500	21100	36800	01059235	1/12/2024	Routine Maint Sf	Shawano County	938.79	
58000	WI Dept of Transportation	39500	21100	36800	01059236	1/12/2024	Routine Maint Sf	Shawano County	55,336.00	
58000	WI Dept of Transportation	39500	21100	36800	01063330	1/26/2024	Routine Maint Sf	Shawano County	540.00	
58000	WI Dept of Transportation	39500	21100	36800	01063330	1/26/2024	Routine Maint Sf	Shawano County	7,053.64	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	5,371.10	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	6,245.06	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	20,596.55	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	9,333.70	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	78,845.80	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	1,327.69	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	3,689.93	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	844.17	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	14,667.30	
58000	WI Dept of Transportation	39500	21100	36800	01064926	1/31/2024	Routine Maint Sf	Shawano County	620.44	
58000	WI Dept of Transportation	39500	21100	36800	01064932	1/31/2024	Routine Maint Sf	Shawano County	1,013.51	
58000	WI Dept of Transportation	39500	21100	36800	01070394	2/20/2024	Routine Maint Sf	Shawano County	540.00	
58000	WI Dept of Transportation	39500	21100	36800	01070394	2/20/2024	Routine Maint Sf	Shawano County	4,645.68	
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	3,014.23	
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	3,330.65	

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58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	5,463.20
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	301,182.58
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	7,563.34
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	23,031.70
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	12,346.37
58000	WI Dept of Transportation	39500	21100	36800	01074970	3/6/2024	Routine Maint Sf	Shawano County	646.63
58000	WI Dept of Transportation	39500	21100	36800	01081861	3/22/2024	Routine Maint Sf	Shawano County	540.00
58000	WI Dept of Transportation	39500	21100	36800	01081861	3/22/2024	Routine Maint Sf	Shawano County	1,174.74
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	11,476.91
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	10,532.94
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	6,677.43
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	112,638.93
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	53,861.94
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	12,146.32
58000	WI Dept of Transportation	39500	21100	36800	01082409	3/25/2024	Routine Maint Sf	Shawano County	208.11
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	3,469.81
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	4,492.60
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	3,977.23
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	89,534.95
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	5,565.59
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	26,672.53
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	558.50
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	15,015.73
58000	WI Dept of Transportation	39500	21100	36800	01091940	4/22/2024	Routine Maint Sf	Shawano County	1,456.83
58000	WI Dept of Transportation	39500	21100	36800	01092416	4/24/2024	Routine Maint Sf	Shawano County	540.00
58000	WI Dept of Transportation	39500	21100	36800	01092416	4/24/2024	Routine Maint Sf	Shawano County	218.04
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	2,854.32
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	9,905.35
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	63,519.33
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	9,104.04
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	55,520.60
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	19,812.98
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	8,227.21
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	11,936.73
58000	WI Dept of Transportation	39500	21100	36800	01106419	6/7/2024	Routine Maint Sf	Shawano County	1,132.80
58000	WI Dept of Transportation	39500	21100	36800	01106420	6/7/2024	Routine Maint Sf	Shawano County	265.25
58000	WI Dept of Transportation	39500	21100	36800	01107545	6/12/2024	Routine Maint Sf	Shawano County	540.00
58000	WI Dept of Transportation	39500	21100	36800	01107545	6/12/2024	Routine Maint Sf	Shawano County	4,855.52
58000	WI Dept of Transportation	39500	21100	36800	01114247	6/28/2024	Routine Maint Sf	Shawano County	540.00
58000	WI Dept of Transportation	39500	21100	36800	01114247	6/28/2024	Routine Maint Sf	Shawano County	502.09
58000	WI Dept of Transportation	39500	21100	36800	01115585	7/5/2024	Routine Maint Sf	Shawano County	2,242.55
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	3,186.20
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	206.72
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	15,057.17
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	669.36
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	6,769.41
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	12,119.09

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58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	7,561.78
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	14,707.85
58000	WI Dept of Transportation	39500	21100	36800	01118772	7/11/2024	Routine Maint Sf	Shawano County	831.36
58000	WI Dept of Transportation	39500	21100	36800	01126183	8/2/2024	Routine Maint Sf	Shawano County	4,788.59
58000	WI Dept of Transportation	39500	21100	36800	01126183	8/2/2024	Routine Maint Sf	Shawano County	540.00
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	8,044.24
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	463.05
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	3,807.01
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	1,961.14
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	25,954.66
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	677.21
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	11,888.09
58000	WI Dept of Transportation	39500	21100	36800	01126639	8/2/2024	Routine Maint Sf	Shawano County	832.03
58000	WI Dept of Transportation	39500	21100	36800	01126705	8/5/2024	Routine Maint Sf	Shawano County	677.21
58000	WI Dept of Transportation	39500	21100	36800	01126705	8/5/2024	Routine Maint Sf	Shawano County	74,951.17
58000	WI Dept of Transportation	39500	21100	36800	01136752	8/30/2024	Routine Maint Sf	Shawano County	5,587.77
58000	WI Dept of Transportation	39500	21100	36800	01136752	8/30/2024	Routine Maint Sf	Shawano County	3,270.26
58000	WI Dept of Transportation	39500	21100	36800	01136752	8/30/2024	Routine Maint Sf	Shawano County	39,821.87
58000	WI Dept of Transportation	39500	21100	36800	01136752	8/30/2024	Routine Maint Sf	Shawano County	11,919.22
58000	WI Dept of Transportation	39500	21100	36800	01136752	8/30/2024	Routine Maint Sf	Shawano County	1,409.27
58000	WI Dept of Transportation	39500	21100	36800	01136687	9/3/2024	Routine Maint Sf	Shawano County	440.00
58000	WI Dept of Transportation	39500	21100	36800	01136687	9/3/2024	Routine Maint Sf	Shawano County	1,179.24
58000	WI Dept of Transportation	39500	21100	36800	01141585	9/12/2024	Routine Maint Sf	Shawano County	1,716.92
58000	WI Dept of Transportation	39500	21100	36800	01141585	9/12/2024	Routine Maint Sf	Shawano County	16,626.73
58000	WI Dept of Transportation	39500	21100	36800	01151840	10/2/2024	Routine Maint Sf	Shawano County	1,688.44
58000	WI Dept of Transportation	39500	21100	36800	01151840	10/2/2024	Routine Maint Sf	Shawano County	440.00
58000	WI Dept of Transportation	39500	21100	36800	01152639	10/2/2024	Routine Maint Sf	Shawano County	92,570.07
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	8,747.72
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	28,207.21
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	2,907.06
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	5,289.16
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	198.17
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	14,815.86
58000	WI Dept of Transportation	39500	21100	36800	01152644	10/2/2024	Routine Maint Sf	Shawano County	52.42
58000	WI Dept of Transportation	39500	21100	36800	01152647	10/2/2024	Routine Maint Sf	Shawano County	693.28
58000	WI Dept of Transportation	39500	21100	36800	01152647	10/2/2024	Routine Maint Sf	Shawano County	8,245.78
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	2,279.71
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	425.63
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	2,772.09
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	1,885.57
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	880.25
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	540.03
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	714.98
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	11,977.84
58000	WI Dept of Transportation	39500	21100	36800	01168699	11/5/2024	Routine Maint Sf	Shawano County	1,349.61
58000	WI Dept of Transportation	39500	21100	36800	01168980	11/6/2024	Routine Maint Sf	Shawano County	440.00
58000	WI Dept of Transportation	39500	21100	36800	01168983	11/6/2024	Routine Maint Sf	Shawano County	2,106.73

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58000	WI Dept of Transportation	39500	21100	36800	01174093	11/19/2024	Routine Maint Sf	Shawano County	470.69	
58000	WI Dept of Transportation	39500	21100	36800	01174093	11/19/2024	Routine Maint Sf	Shawano County	67,289.72	
58000	WI Dept of Transportation	39500	21100	36800	01175296	11/25/2024	Routine Maint Sf	Shawano County	440.00	
58000	WI Dept of Transportation	39500	21100	36800	01175296	11/25/2024	Routine Maint Sf	Shawano County	3,581.44	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	1,939.31	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	92,577.72	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	11,537.72	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	2,846.09	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	5,069.88	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	16,153.57	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	1,317.71	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	4,351.81	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	11,949.46	
58000	WI Dept of Transportation	39500	21100	36800	01177364	11/27/2024	Routine Maint Sf	Shawano County	186.48	
58000	WI Dept of Transportation	39500	21100	36800	01178872	12/4/2024	Routine Maint Sf	Shawano County	4,120.93	
							Routine Maint Sf Total			1,915,904.80
58000	WI Dept of Transportation	39500	21100	96100	01114247	6/28/2024	Hwy,Brdg&Loc/Clearac	Shawano County	2,065.14	
58000	WI Dept of Transportation	39500	21100	96100	01126183	8/2/2024	Hwy,Brdg&Loc/Clearac	Shawano County	463.28	
58000	WI Dept of Transportation	39500	21100	96100	01168986	11/5/2024	Hwy,Brdg&Loc/Clearac	Shawano County	2,008.56	
							Hwy,Brdg&Loc/Clearac Total			4,536.98
58000	Department of Corrections	41000	10000	11400	00609204	1/10/2024	Corrections contracts and agreements	Shawano County	6,586.88	
58000	Department of Corrections	41000	10000	11400	00614773	1/30/2024	Corrections contracts and agreements	Shawano County	4,785.78	
58000	Department of Corrections	41000	10000	11400	00618764	3/8/2024	Corrections contracts and agreements	Shawano County	5,969.36	
58000	Department of Corrections	41000	10000	11400	00625653	4/5/2024	Corrections contracts and agreements	Shawano County	18,834.36	
58000	Department of Corrections	41000	10000	11400	00632401	5/15/2024	Corrections contracts and agreements	Shawano County	19,915.02	
58000	Department of Corrections	41000	10000	11400	00637275	6/12/2024	Corrections contracts and agreements	Shawano County	9,571.56	
58000	Department of Corrections	41000	10000	11400	00640567	7/5/2024	Corrections contracts and agreements	Shawano County	7,152.94	
58000	Department of Corrections	41000	10000	11400	00647412	7/18/2024	Corrections contracts and agreements	Shawano County	2,933.22	
58000	Department of Corrections	41000	10000	11400	00651204	9/6/2024	Corrections contracts and agreements	Shawano County	2,624.46	
58000	Department of Corrections	41000	10000	11400	00657844	10/10/2024	Corrections contracts and agreements	Shawano County	5,712.06	
58000	Department of Corrections	41000	10000	11400	00662746	11/7/2024	Corrections contracts and agreements	Shawano County	6,226.66	
58000	Department of Corrections	41000	10000	11400	00669446	12/6/2024	Corrections contracts and agreements	Shawano County	8,285.06	
							Corrections contracts and agreements Total			98,597.36
58000	Department of Corrections	41000	10000	11600	00665977	10/28/2024	Reimbursing counties for probation	Shawano County	20,480.00	
							Reimbursing counties for probation Total			20,480.00
58000	Department of Health Services	43500	10000	10700	00661986	7/12/2024	Public health dispensaries and	Shawano County	263.44	
58000	Department of Health Services	43500	10000	10700	00663991	7/19/2024	Public health dispensaries and	Shawano County	178.76	
							Public health dispensaries and Total			442.20
58000	Department of Health Services	43500	10000	14700	00622519	1/2/2024	Federal program aids	Shawano County	15,810.00	
58000	Department of Health Services	43500	10000	14700	00628106	2/1/2024	Federal program aids	Shawano County	13,968.00	
58000	Department of Health Services	43500	10000	14700	00635493	3/1/2024	Federal program aids	Shawano County	14,707.00	
58000	Department of Health Services	43500	10000	14700	00642292	4/1/2024	Federal program aids	Shawano County	10,803.00	
58000	Department of Health Services	43500	10000	14700	00648640	5/1/2024	Federal program aids	Shawano County	16,816.00	
58000	Department of Health Services	43500	10000	14700	00656266	6/3/2024	Federal program aids	Shawano County	26,920.00	
58000	Department of Health Services	43500	10000	14700	00662846	7/2/2024	Federal program aids	Shawano County	18,050.00	
58000	Department of Health Services	43500	10000	14700	00668431	8/1/2024	Federal program aids	Shawano County	15,387.00	
58000	Department of Health Services	43500	10000	14700	00675283	9/3/2024	Federal program aids	Shawano County	13,398.00	

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58000	Department of Health Services	43500	10000	14700	00688390	11/1/2024	Federal program aids	Shawano County	23,685.00	
58000	Department of Health Services	43500	10000	14700	00694897	12/2/2024	Federal program aids	Shawano County	18,197.00	
							Federal program aids Total			187,741.00
58000	Department of Health Services	43500	10000	15000	00622519	1/2/2024	Federal project aids	Shawano County	1,621.00	
58000	Department of Health Services	43500	10000	15000	00628106	2/1/2024	Federal project aids	Shawano County	13,837.00	
58000	Department of Health Services	43500	10000	15000	00635895	2/28/2024	Federal project aids	Shawano County	2,000.00	
58000	Department of Health Services	43500	10000	15000	00635493	3/1/2024	Federal project aids	Shawano County	8,693.00	
58000	Department of Health Services	43500	10000	15000	00642291	4/1/2024	Federal project aids	Shawano County	3,260.00	
58000	Department of Health Services	43500	10000	15000	00642292	4/1/2024	Federal project aids	Shawano County	8,021.00	
58000	Department of Health Services	43500	10000	15000	00648639	5/1/2024	Federal project aids	Shawano County	675.00	
58000	Department of Health Services	43500	10000	15000	00648640	5/1/2024	Federal project aids	Shawano County	21,300.00	
58000	Department of Health Services	43500	10000	15000	00656266	6/3/2024	Federal project aids	Shawano County	40,700.00	
58000	Department of Health Services	43500	10000	15000	00662846	7/2/2024	Federal project aids	Shawano County	17,246.00	
58000	Department of Health Services	43500	10000	15000	00668431	8/1/2024	Federal project aids	Shawano County	16,342.00	
58000	Department of Health Services	43500	10000	15000	00675283	9/3/2024	Federal project aids	Shawano County	3,227.00	
58000	Department of Health Services	43500	10000	15000	00681844	10/1/2024	Federal project aids	Shawano County	2,515.00	
58000	Department of Health Services	43500	10000	15000	00688390	11/1/2024	Federal project aids	Shawano County	3,335.00	
58000	Department of Health Services	43500	10000	15000	00694897	12/2/2024	Federal project aids	Shawano County	9,652.00	
							Federal project aids Total			152,424.00
58000	Department of Health Services	43500	10000	15600	00656266	6/3/2024	Supplemental food program for	Shawano County	13.00	
58000	Department of Health Services	43500	10000	15600	00662846	7/2/2024	Supplemental food program for	Shawano County	144.00	
58000	Department of Health Services	43500	10000	15600	00668431	8/1/2024	Supplemental food program for	Shawano County	1,315.00	
58000	Department of Health Services	43500	10000	15600	00675283	9/3/2024	Supplemental food program for	Shawano County	884.00	
58000	Department of Health Services	43500	10000	15600	00688390	11/1/2024	Supplemental food program for	Shawano County	10.00	
58000	Department of Health Services	43500	10000	15600	00694897	12/2/2024	Supplemental food program for	Shawano County	2.00	
							Supplemental food program for Total			2,368.00
58000	Department of Health Services	43500	10000	16500	00642290	4/1/2024	Programs for senior citizens;	Shawano County	7,895.16	
58000	Department of Health Services	43500	10000	16500	00648638	5/1/2024	Programs for senior citizens;	Shawano County	6,298.44	
58000	Department of Health Services	43500	10000	16500	00648639	5/1/2024	Programs for senior citizens;	Shawano County	8,684.25	
58000	Department of Health Services	43500	10000	16500	00656264	6/3/2024	Programs for senior citizens;	Shawano County	182.06	
58000	Department of Health Services	43500	10000	16500	00662844	7/2/2024	Programs for senior citizens;	Shawano County	10,132.57	
58000	Department of Health Services	43500	10000	16500	00675281	9/3/2024	Programs for senior citizens;	Shawano County	4,243.07	
58000	Department of Health Services	43500	10000	16500	00675282	9/3/2024	Programs for senior citizens;	Shawano County	7,637.00	
58000	Department of Health Services	43500	10000	16500	00688389	11/1/2024	Programs for senior citizens;	Shawano County	11,891.00	
							Programs for senior citizens; Total			56,963.55
58000	Department of Health Services	43500	10000	16800	00635492	3/1/2024	Interagency and intra-agency a	Shawano County	1,906.75	
58000	Department of Health Services	43500	10000	16800	00642291	4/1/2024	Interagency and intra-agency a	Shawano County	2,247.25	
58000	Department of Health Services	43500	10000	16800	00648639	5/1/2024	Interagency and intra-agency a	Shawano County	434.00	
							Interagency and intra-agency a Total			4,588.00
58000	Department of Health Services	43500	10000	17700	00628106	2/1/2024	Lead poisoning or lead exposur	Shawano County	828.00	
58000	Department of Health Services	43500	10000	17700	00635493	3/1/2024	Lead poisoning or lead exposur	Shawano County	222.00	
58000	Department of Health Services	43500	10000	17700	00642292	4/1/2024	Lead poisoning or lead exposur	Shawano County	540.00	
58000	Department of Health Services	43500	10000	17700	00648640	5/1/2024	Lead poisoning or lead exposur	Shawano County	650.00	
58000	Department of Health Services	43500	10000	17700	00656266	6/3/2024	Lead poisoning or lead exposur	Shawano County	699.00	
58000	Department of Health Services	43500	10000	17700	00662846	7/2/2024	Lead poisoning or lead exposur	Shawano County	287.00	
58000	Department of Health Services	43500	10000	17700	00668431	8/1/2024	Lead poisoning or lead exposur	Shawano County	466.00	
58000	Department of Health Services	43500	10000	17700	00675283	9/3/2024	Lead poisoning or lead exposur	Shawano County	1,271.00	

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58000	Department of Health Services	43500	10000	17700	00681844	10/1/2024	Lead poisoning or lead exposur	Shawano County	2,921.00
58000	Department of Health Services	43500	10000	17700	00688390	11/1/2024	Lead poisoning or lead exposur	Shawano County	310.00
Lead poisoning or lead exposur Total									8,194.00
58000	Department of Health Services	43500	10000	19200	00635493	3/1/2024	Federal block grant aids -- pr	Shawano County	7,058.00
58000	Department of Health Services	43500	10000	19200	00642292	4/1/2024	Federal block grant aids -- pr	Shawano County	4.00
Federal block grant aids -- pr Total									7,062.00
58000	Department of Health Services	43500	10000	19400	00642292	4/1/2024	Maternal and child health bloc	Shawano County	591.00
58000	Department of Health Services	43500	10000	19400	00648640	5/1/2024	Maternal and child health bloc	Shawano County	3,464.00
58000	Department of Health Services	43500	10000	19400	00656266	6/3/2024	Maternal and child health bloc	Shawano County	3,623.00
58000	Department of Health Services	43500	10000	19400	00662846	7/2/2024	Maternal and child health bloc	Shawano County	990.00
58000	Department of Health Services	43500	10000	19400	00668431	8/1/2024	Maternal and child health bloc	Shawano County	1,961.00
58000	Department of Health Services	43500	10000	19400	00675283	9/3/2024	Maternal and child health bloc	Shawano County	1,979.00
58000	Department of Health Services	43500	10000	19400	00681844	10/1/2024	Maternal and child health bloc	Shawano County	1,932.00
58000	Department of Health Services	43500	10000	19400	00688390	11/1/2024	Maternal and child health bloc	Shawano County	938.00
58000	Department of Health Services	43500	10000	19400	00694897	12/2/2024	Maternal and child health bloc	Shawano County	2,100.00
Maternal and child health bloc Total									17,578.00
58000	Department of Health Services	43500	10000	19500	00642292	4/1/2024	Communicable disease control a	Shawano County	1,127.00
Communicable disease control a Total									1,127.00
58000	Department of Health Services	43500	10000	19900	00635492	3/1/2024	Elderly programs - aids	Shawano County	2,873.00
58000	Department of Health Services	43500	10000	19900	00642290	4/1/2024	Elderly programs - aids	Shawano County	9,534.00
58000	Department of Health Services	43500	10000	19900	00642291	4/1/2024	Elderly programs - aids	Shawano County	762.00
Elderly programs - aids Total									13,169.00
58000	Department of Health Services	43500	10000	40100	00624782	1/9/2024	General program operations	Shawano County	1.50
58000	Department of Health Services	43500	10000	40100	00633539	2/20/2024	General program operations	Shawano County	1.00
58000	Department of Health Services	43500	10000	40100	00633540	2/20/2024	General program operations	Shawano County	15.00
58000	Department of Health Services	43500	10000	40100	00635623	2/27/2024	General program operations	Shawano County	1.50
58000	Department of Health Services	43500	10000	40100	00646880	4/16/2024	General program operations	Shawano County	1.50
58000	Department of Health Services	43500	10000	40100	00657937	6/4/2024	General program operations	Shawano County	1.50
58000	Department of Health Services	43500	10000	40100	00691618	11/12/2024	General program operations	Shawano County	1.50
58000	Department of Health Services	43500	10000	40100	00699242	12/17/2024	General program operations	Shawano County	1.50
General program operations Total									25.00
58000	Department of Health Services	43500	10000	44000	00624782	1/9/2024	Medical assistance state admin	Shawano County	1.50
58000	Department of Health Services	43500	10000	44000	00633539	2/20/2024	Medical assistance state admin	Shawano County	1.00
58000	Department of Health Services	43500	10000	44000	00633540	2/20/2024	Medical assistance state admin	Shawano County	15.00
58000	Department of Health Services	43500	10000	44000	00635623	2/27/2024	Medical assistance state admin	Shawano County	1.50
58000	Department of Health Services	43500	10000	44000	00646880	4/16/2024	Medical assistance state admin	Shawano County	1.50
58000	Department of Health Services	43500	10000	44000	00657937	6/4/2024	Medical assistance state admin	Shawano County	1.50
58000	Department of Health Services	43500	10000	44000	00691618	11/12/2024	Medical assistance state admin	Shawano County	1.50
58000	Department of Health Services	43500	10000	44000	00699242	12/17/2024	Medical assistance state admin	Shawano County	1.50
Medical assistance state admin Total									25.00
58000	Department of Health Services	43500	10000	45300	00622517	1/2/2024	Federal aid, medical assistanc	Shawano County	6,545.50
58000	Department of Health Services	43500	10000	45300	00628104	2/1/2024	Federal aid, medical assistanc	Shawano County	2,738.50
58000	Department of Health Services	43500	10000	45300	00642290	4/1/2024	Federal aid, medical assistanc	Shawano County	3,251.50
58000	Department of Health Services	43500	10000	45300	00656264	6/3/2024	Federal aid, medical assistanc	Shawano County	8,409.50
58000	Department of Health Services	43500	10000	45300	00659468	6/14/2024	Federal aid, medical assistanc	Shawano County	(8,496.00)
58000	Department of Health Services	43500	10000	45300	00662844	7/2/2024	Federal aid, medical assistanc	Shawano County	4,931.00
58000	Department of Health Services	43500	10000	45300	00675281	9/3/2024	Federal aid, medical assistanc	Shawano County	9,318.00

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58000	Department of Health Services	43500	10000	45300	00681843	10/1/2024	Federal aid, medical assistanc	Shawano County	3,089.50	
58000	Department of Health Services	43500	10000	45300	00688388	11/1/2024	Federal aid, medical assistanc	Shawano County	(3,230.00)	
58000	Department of Health Services	43500	10000	45300	00694895	12/2/2024	Federal aid, medical assistanc	Shawano County	2,513.00	
Federal aid, medical assistanc Total										29,070.50
58000	Department of Health Services	43500	10000	45500	00622518	1/2/2024	Federal aid, MA contract admin	Shawano County	43,477.25	
58000	Department of Health Services	43500	10000	45500	00628105	2/1/2024	Federal aid, MA contract admin	Shawano County	50,921.00	
58000	Department of Health Services	43500	10000	45500	00635492	3/1/2024	Federal aid, MA contract admin	Shawano County	35,602.00	
58000	Department of Health Services	43500	10000	45500	00642291	4/1/2024	Federal aid, MA contract admin	Shawano County	80,360.75	
58000	Department of Health Services	43500	10000	45500	00648639	5/1/2024	Federal aid, MA contract admin	Shawano County	72,172.75	
58000	Department of Health Services	43500	10000	45500	00656265	6/3/2024	Federal aid, MA contract admin	Shawano County	55,109.00	
58000	Department of Health Services	43500	10000	45500	00662845	7/2/2024	Federal aid, MA contract admin	Shawano County	57,034.50	
58000	Department of Health Services	43500	10000	45500	00675282	9/3/2024	Federal aid, MA contract admin	Shawano County	114,247.75	
58000	Department of Health Services	43500	10000	45500	00688389	11/1/2024	Federal aid, MA contract admin	Shawano County	121,880.50	
58000	Department of Health Services	43500	10000	45500	00694896	12/2/2024	Federal aid, MA contract admin	Shawano County	64,158.25	
Federal aid, MA contract admin Total										694,963.75
58000	Department of Health Services	43500	10000	47000	00622517	1/2/2024	COP and long-term sppt pilot	Shawano County	100.00	
58000	Department of Health Services	43500	10000	47000	00628104	2/1/2024	COP and long-term sppt pilot	Shawano County	60.00	
58000	Department of Health Services	43500	10000	47000	00642290	4/1/2024	COP and long-term sppt pilot	Shawano County	60.00	
58000	Department of Health Services	43500	10000	47000	00648638	5/1/2024	COP and long-term sppt pilot	Shawano County	148.00	
58000	Department of Health Services	43500	10000	47000	00659468	6/14/2024	COP and long-term sppt pilot	Shawano County	250.00	
58000	Department of Health Services	43500	10000	47000	00662844	7/2/2024	COP and long-term sppt pilot	Shawano County	94.00	
58000	Department of Health Services	43500	10000	47000	00675281	9/3/2024	COP and long-term sppt pilot	Shawano County	2,500.00	
COP and long-term sppt pilot Total										3,212.00
58000	Department of Health Services	43500	10000	47100	00622517	1/2/2024	Medical assistance waiver bene	Shawano County	6,545.50	
58000	Department of Health Services	43500	10000	47100	00628104	2/1/2024	Medical assistance waiver bene	Shawano County	2,738.50	
58000	Department of Health Services	43500	10000	47100	00642290	4/1/2024	Medical assistance waiver bene	Shawano County	3,251.50	
58000	Department of Health Services	43500	10000	47100	00656264	6/3/2024	Medical assistance waiver bene	Shawano County	8,409.50	
58000	Department of Health Services	43500	10000	47100	00659468	6/14/2024	Medical assistance waiver bene	Shawano County	(8,498.00)	
58000	Department of Health Services	43500	10000	47100	00662844	7/2/2024	Medical assistance waiver bene	Shawano County	4,931.00	
58000	Department of Health Services	43500	10000	47100	00675281	9/3/2024	Medical assistance waiver bene	Shawano County	9,318.00	
58000	Department of Health Services	43500	10000	47100	00681843	10/1/2024	Medical assistance waiver bene	Shawano County	3,089.50	
58000	Department of Health Services	43500	10000	47100	00688388	11/1/2024	Medical assistance waiver bene	Shawano County	(3,230.00)	
58000	Department of Health Services	43500	10000	47100	00694895	12/2/2024	Medical assistance waiver bene	Shawano County	2,513.00	
Medical assistance waiver bene Total										29,068.50
58000	Department of Health Services	43500	10000	51200	00622517	1/2/2024	Nonnarcotic drug treatment gra	Shawano County	10,340.00	
58000	Department of Health Services	43500	10000	51200	00628104	2/1/2024	Nonnarcotic drug treatment gra	Shawano County	3,700.00	
58000	Department of Health Services	43500	10000	51200	00642290	4/1/2024	Nonnarcotic drug treatment gra	Shawano County	3,838.00	
58000	Department of Health Services	43500	10000	51200	00648638	5/1/2024	Nonnarcotic drug treatment gra	Shawano County	10,397.00	
58000	Department of Health Services	43500	10000	51200	00656264	6/3/2024	Nonnarcotic drug treatment gra	Shawano County	5,034.00	
58000	Department of Health Services	43500	10000	51200	00662844	7/2/2024	Nonnarcotic drug treatment gra	Shawano County	3,725.00	
58000	Department of Health Services	43500	10000	51200	00675281	9/3/2024	Nonnarcotic drug treatment gra	Shawano County	6,897.00	
58000	Department of Health Services	43500	10000	51200	00694895	12/2/2024	Nonnarcotic drug treatment gra	Shawano County	10,075.00	
Nonnarcotic drug treatment gra Total										54,006.00
58000	Department of Health Services	43500	10000	52700	00622517	1/2/2024	Services for drivers, local as	Shawano County	42,075.00	
Services for drivers, local as Total										42,075.00
58000	Department of Health Services	43500	10000	54300	00642290	4/1/2024	Federal project aids	Shawano County	17,742.00	
58000	Department of Health Services	43500	10000	54300	00648638	5/1/2024	Federal project aids	Shawano County	14,743.00	

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58000	Department of Health Services	43500	10000	54300	00656264	6/3/2024	Federal project aids	Shawano County	20.00	
58000	Department of Health Services	43500	10000	54300	00662844	7/2/2024	Federal project aids	Shawano County	8,906.00	
58000	Department of Health Services	43500	10000	54300	00675281	9/3/2024	Federal project aids	Shawano County	26,030.00	
58000	Department of Health Services	43500	10000	54300	00681843	10/1/2024	Federal project aids	Shawano County	6,027.00	
58000	Department of Health Services	43500	10000	54300	00688388	11/1/2024	Federal project aids	Shawano County	16,048.00	
Federal project aids Total										89,516.00
58000	Department of Health Services	43500	10000	54400	00622517	1/2/2024	Federal block grant local assi	Shawano County	26,414.00	
58000	Department of Health Services	43500	10000	54400	00628104	2/1/2024	Federal block grant local assi	Shawano County	5,221.00	
58000	Department of Health Services	43500	10000	54400	00642290	4/1/2024	Federal block grant local assi	Shawano County	(1,570.00)	
58000	Department of Health Services	43500	10000	54400	00648638	5/1/2024	Federal block grant local assi	Shawano County	15.00	
58000	Department of Health Services	43500	10000	54400	00656264	6/3/2024	Federal block grant local assi	Shawano County	1,555.00	
58000	Department of Health Services	43500	10000	54400	00675281	9/3/2024	Federal block grant local assi	Shawano County	5,700.00	
58000	Department of Health Services	43500	10000	54400	00681843	10/1/2024	Federal block grant local assi	Shawano County	4,529.00	
58000	Department of Health Services	43500	10000	54400	00688388	11/1/2024	Federal block grant local assi	Shawano County	180.00	
58000	Department of Health Services	43500	10000	54400	00694895	12/2/2024	Federal block grant local assi	Shawano County	5,680.00	
58000	Department of Health Services	43500	10000	54600	00622516	1/2/2024	Federal block grant local assi	Shawano County	8,315.00	
58000	Department of Health Services	43500	10000	54600	00628103	2/1/2024	Federal block grant local assi	Shawano County	(8,315.00)	
58000	Department of Health Services	43500	10000	54600	00628104	2/1/2024	Federal block grant local assi	Shawano County	8,315.00	
58000	Department of Health Services	43500	10000	54600	00642290	4/1/2024	Federal block grant local assi	Shawano County	2,058.00	
58000	Department of Health Services	43500	10000	54600	00648638	5/1/2024	Federal block grant local assi	Shawano County	314.00	
58000	Department of Health Services	43500	10000	54600	00656264	6/3/2024	Federal block grant local assi	Shawano County	9,313.00	
Federal block grant local assi Total										67,724.00
58000	Department of Health Services	43500	10000	59400	00622517	1/2/2024	Federal aid, community aids --	Shawano County	68,233.00	
58000	Department of Health Services	43500	10000	59400	00642290	4/1/2024	Federal aid, community aids --	Shawano County	468.00	
58000	Department of Health Services	43500	10000	59400	00648638	5/1/2024	Federal aid, community aids --	Shawano County	220.00	
58000	Department of Health Services	43500	10000	59400	00656264	6/3/2024	Federal aid, community aids --	Shawano County	2,113.00	
58000	Department of Health Services	43500	10000	59400	00662844	7/2/2024	Federal aid, community aids --	Shawano County	339.00	
58000	Department of Health Services	43500	10000	59400	00675281	9/3/2024	Federal aid, community aids --	Shawano County	330.00	
58000	Department of Health Services	43500	10000	59400	00681843	10/1/2024	Federal aid, community aids --	Shawano County	303.00	
58000	Department of Health Services	43500	10000	59400	00688388	11/1/2024	Federal aid, community aids --	Shawano County	193.00	
58000	Department of Health Services	43500	10000	59400	00694895	12/2/2024	Federal aid, community aids --	Shawano County	193.00	
Federal aid, community aids -- Total										72,392.00
58000	Department of Health Services	43500	10000	59500	00622517	1/2/2024	Community mental health block	Shawano County	10,061.00	
58000	Department of Health Services	43500	10000	59500	00628104	2/1/2024	Community mental health block	Shawano County	313.00	
58000	Department of Health Services	43500	10000	59500	00642290	4/1/2024	Community mental health block	Shawano County	1,914.00	
58000	Department of Health Services	43500	10000	59500	00648638	5/1/2024	Community mental health block	Shawano County	1,166.00	
58000	Department of Health Services	43500	10000	59500	00656264	6/3/2024	Community mental health block	Shawano County	1,165.00	
58000	Department of Health Services	43500	10000	59500	00662844	7/2/2024	Community mental health block	Shawano County	1,275.00	
58000	Department of Health Services	43500	10000	59500	00675281	9/3/2024	Community mental health block	Shawano County	2,329.00	
58000	Department of Health Services	43500	10000	59500	00681843	10/1/2024	Community mental health block	Shawano County	1,248.00	
58000	Department of Health Services	43500	10000	59500	00688388	11/1/2024	Community mental health block	Shawano County	1,189.00	
58000	Department of Health Services	43500	10000	59500	00694895	12/2/2024	Community mental health block	Shawano County	1,159.00	
Community mental health block Total										21,819.00
58000	Department of Health Services	43500	10000	70500	00622517	1/2/2024	Community aids	Shawano County	6,198.00	
58000	Department of Health Services	43500	10000	70500	00642290	4/1/2024	Community aids	Shawano County	249,385.01	
58000	Department of Health Services	43500	10000	70500	00648638	5/1/2024	Community aids	Shawano County	5,599.62	
58000	Department of Health Services	43500	10000	70500	00656264	6/3/2024	Community aids	Shawano County	4,970.94	

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58000	Department of Health Services	43500	10000	70500	00662844	7/2/2024	Community aids	Shawano County	674,379.54	
58000	Department of Health Services	43500	10000	70500	00675281	9/3/2024	Community aids	Shawano County	248,144.03	
58000	Department of Health Services	43500	10000	70500	00681843	10/1/2024	Community aids	Shawano County	3,386.00	
58000	Department of Health Services	43500	10000	70500	00688388	11/1/2024	Community aids	Shawano County	873.00	
58000	Department of Health Services	43500	10000	70500	00694895	12/2/2024	Community aids	Shawano County	460.00	
Community aids Total										1,193,396.14
58000	Department of Health Services	43500	10000	70700	00642290	4/1/2024	Early intervention services fo	Shawano County	27,909.55	
58000	Department of Health Services	43500	10000	70700	00648638	5/1/2024	Early intervention services fo	Shawano County	87.24	
58000	Department of Health Services	43500	10000	70700	00662844	7/2/2024	Early intervention services fo	Shawano County	27,996.79	
Early intervention services fo Total										55,993.58
58000	Department of Health Services	43500	10000	71700	00622518	1/2/2024	Community aids, family care --	Shawano County	45,246.00	
58000	Department of Health Services	43500	10000	71700	00628105	2/1/2024	Community aids, family care --	Shawano County	50,801.00	
58000	Department of Health Services	43500	10000	71700	00635492	3/1/2024	Community aids, family care --	Shawano County	38,376.25	
58000	Department of Health Services	43500	10000	71700	00642290	4/1/2024	Community aids, family care --	Shawano County	2,016.83	
58000	Department of Health Services	43500	10000	71700	00642291	4/1/2024	Community aids, family care --	Shawano County	127,496.00	
58000	Department of Health Services	43500	10000	71700	00648638	5/1/2024	Community aids, family care --	Shawano County	1,608.94	
58000	Department of Health Services	43500	10000	71700	00648639	5/1/2024	Community aids, family care --	Shawano County	86,203.00	
58000	Department of Health Services	43500	10000	71700	00656264	6/3/2024	Community aids, family care --	Shawano County	46.50	
58000	Department of Health Services	43500	10000	71700	00656265	6/3/2024	Community aids, family care --	Shawano County	63,427.50	
58000	Department of Health Services	43500	10000	71700	00662844	7/2/2024	Community aids, family care --	Shawano County	2,588.39	
58000	Department of Health Services	43500	10000	71700	00662845	7/2/2024	Community aids, family care --	Shawano County	59,492.00	
58000	Department of Health Services	43500	10000	71700	00675281	9/3/2024	Community aids, family care --	Shawano County	1,083.90	
58000	Department of Health Services	43500	10000	71700	00675282	9/3/2024	Community aids, family care --	Shawano County	125,369.75	
58000	Department of Health Services	43500	10000	71700	00688389	11/1/2024	Community aids, family care --	Shawano County	132,100.50	
58000	Department of Health Services	43500	10000	71700	00694896	12/2/2024	Community aids, family care --	Shawano County	69,471.50	
Community aids, family care -- Total										805,328.06
58000	Department of Health Services	43500	10000	74900	00642290	4/1/2024	Federal program local assistan	Shawano County	26,636.45	
58000	Department of Health Services	43500	10000	74900	00648638	5/1/2024	Federal program local assistan	Shawano County	83.26	
58000	Department of Health Services	43500	10000	74900	00662844	7/2/2024	Federal program local assistan	Shawano County	26,719.71	
Federal program local assistan Total										53,439.42
58000	Department of Health Services	43500	10000	77300	00642290	4/1/2024	Community Mntl Hlth Allocation	Shawano County	51,916.75	
58000	Department of Health Services	43500	10000	77300	00648638	5/1/2024	Community Mntl Hlth Allocation	Shawano County	8,200.00	
58000	Department of Health Services	43500	10000	77300	00662844	7/2/2024	Community Mntl Hlth Allocation	Shawano County	168,600.25	
58000	Department of Health Services	43500	10000	77300	00675281	9/3/2024	Community Mntl Hlth Allocation	Shawano County	11,750.00	
Community Mntl Hlth Allocation Total										240,467.00
58000	Department of Health Services	43500	10000	83300	00622517	1/2/2024	Gifts and grants	Shawano County	9,503.00	
58000	Department of Health Services	43500	10000	83300	00628104	2/1/2024	Gifts and grants	Shawano County	(6,905.00)	
58000	Department of Health Services	43500	10000	83300	00642290	4/1/2024	Gifts and grants	Shawano County	9,112.00	
58000	Department of Health Services	43500	10000	83300	00648638	5/1/2024	Gifts and grants	Shawano County	9,925.00	
58000	Department of Health Services	43500	10000	83300	00662844	7/2/2024	Gifts and grants	Shawano County	1,320.00	
58000	Department of Health Services	43500	10000	83300	00675281	9/3/2024	Gifts and grants	Shawano County	840.00	
Gifts and grants Total										23,795.00
58000	Department of Health Services	43500	10000	86800	00622517	1/2/2024	Interagency and intra-agency a	Shawano County	(65,424.00)	
58000	Department of Health Services	43500	10000	86800	00628103	2/1/2024	Interagency and intra-agency a	Shawano County	8,315.00	
58000	Department of Health Services	43500	10000	86800	00628104	2/1/2024	Interagency and intra-agency a	Shawano County	22,140.00	
58000	Department of Health Services	43500	10000	86800	00635491	3/1/2024	Interagency and intra-agency a	Shawano County	96,134.00	
58000	Department of Health Services	43500	10000	86800	00642290	4/1/2024	Interagency and intra-agency a	Shawano County	(118,274.00)	

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58000	Department of Health Services	43500	10000	86800	00648638	5/1/2024	Interagency and intra-agency a	Shawano County	6,414.50	
58000	Department of Health Services	43500	10000	86800	00656264	6/3/2024	Interagency and intra-agency a	Shawano County	76,747.50	
58000	Department of Health Services	43500	10000	86800	00659468	6/14/2024	Interagency and intra-agency a	Shawano County	16,744.00	
58000	Department of Health Services	43500	10000	86800	00662844	7/2/2024	Interagency and intra-agency a	Shawano County	(108,221.00)	
58000	Department of Health Services	43500	10000	86800	00668430	8/1/2024	Interagency and intra-agency a	Shawano County	99,669.00	
58000	Department of Health Services	43500	10000	86800	00675281	9/3/2024	Interagency and intra-agency a	Shawano County	(99,669.00)	
58000	Department of Health Services	43500	10000	86800	00681843	10/1/2024	Interagency and intra-agency a	Shawano County	40,538.00	
58000	Department of Health Services	43500	10000	86800	00688388	11/1/2024	Interagency and intra-agency a	Shawano County	31,823.00	
58000	Department of Health Services	43500	10000	86800	00694895	12/2/2024	Interagency and intra-agency a	Shawano County	86,009.00	
Interagency and intra-agency a Total										92,946.00
58000	Department of Health Services	43500	10000	Various	00622516	1/2/2024	State/Federal Aids	Shawano County	8,315.00	
58000	Department of Health Services	43500	10000	Various	00622518	1/2/2024	State/Federal Aids	Shawano County	88,723.25	
58000	Department of Health Services	43500	10000	Various	00622517	1/2/2024	State/Federal Aids	Shawano County	19,860.00	
58000	Department of Health Services	43500	10000	Various	00622519	1/2/2024	State/Federal Aids	Shawano County	17,431.00	
58000	Department of Health Services	43500	10000	Various	00628105	2/1/2024	State/Federal Aids	Shawano County	101,722.00	
58000	Department of Health Services	43500	10000	Various	00628106	2/1/2024	State/Federal Aids	Shawano County	28,633.00	
58000	Department of Health Services	43500	10000	Various	00635492	3/1/2024	State/Federal Aids	Shawano County	78,758.00	
58000	Department of Health Services	43500	10000	Various	00635493	3/1/2024	State/Federal Aids	Shawano County	30,680.00	
58000	Department of Health Services	43500	10000	Various	00642291	4/1/2024	State/Federal Aids	Shawano County	214,126.00	
58000	Department of Health Services	43500	10000	Various	00642290	4/1/2024	State/Federal Aids	Shawano County	273,943.75	
58000	Department of Health Services	43500	10000	Various	00642292	4/1/2024	State/Federal Aids	Shawano County	21,086.00	
58000	Department of Health Services	43500	10000	Various	00648639	5/1/2024	State/Federal Aids	Shawano County	168,169.00	
58000	Department of Health Services	43500	10000	Various	00648640	5/1/2024	State/Federal Aids	Shawano County	42,230.00	
58000	Department of Health Services	43500	10000	Various	00656265	6/3/2024	State/Federal Aids	Shawano County	118,536.50	
58000	Department of Health Services	43500	10000	Various	00656266	6/3/2024	State/Federal Aids	Shawano County	71,955.00	
58000	Department of Health Services	43500	10000	Various	00662845	7/2/2024	State/Federal Aids	Shawano County	116,526.50	
58000	Department of Health Services	43500	10000	Various	00662844	7/2/2024	State/Federal Aids	Shawano County	763,367.25	
58000	Department of Health Services	43500	10000	Various	00662846	7/2/2024	State/Federal Aids	Shawano County	36,717.00	
58000	Department of Health Services	43500	10000	Various	00668431	8/1/2024	State/Federal Aids	Shawano County	35,471.00	
58000	Department of Health Services	43500	10000	Various	00675282	9/3/2024	State/Federal Aids	Shawano County	247,254.50	
58000	Department of Health Services	43500	10000	Various	00675281	9/3/2024	State/Federal Aids	Shawano County	328,235.00	
58000	Department of Health Services	43500	10000	Various	00675283	9/3/2024	State/Federal Aids	Shawano County	20,759.00	
58000	Department of Health Services	43500	10000	Various	00681844	10/1/2024	State/Federal Aids	Shawano County	7,368.00	
58000	Department of Health Services	43500	10000	Various	00688389	11/1/2024	State/Federal Aids	Shawano County	265,872.00	
58000	Department of Health Services	43500	10000	Various	00688390	11/1/2024	State/Federal Aids	Shawano County	28,278.00	
58000	Department of Health Services	43500	10000	Various	00694896	12/2/2024	State/Federal Aids	Shawano County	133,629.75	
58000	Department of Health Services	43500	10000	Various	00694897	12/2/2024	State/Federal Aids	Shawano County	29,951.00	
State/Federal Aids Total										3,297,597.50
58000	Department of Health Services	43500	14100	22900	00622517	1/2/2024	Institute operations	Shawano County	(70,950.00)	
58000	Department of Health Services	43500	14100	22900	00628104	2/1/2024	Institute operations	Shawano County	(43,989.00)	
58000	Department of Health Services	43500	14100	22900	00635491	3/1/2024	Institute operations	Shawano County	(32,172.00)	
58000	Department of Health Services	43500	14100	22900	00642290	4/1/2024	Institute operations	Shawano County	13,483.00	
58000	Department of Health Services	43500	14100	22900	00648638	5/1/2024	Institute operations	Shawano County	(3,840.00)	
58000	Department of Health Services	43500	14100	22900	00656264	6/3/2024	Institute operations	Shawano County	(43,248.00)	
58000	Department of Health Services	43500	14100	22900	00662844	7/2/2024	Institute operations	Shawano County	(54,498.00)	
58000	Department of Health Services	43500	14100	22900	00668430	8/1/2024	Institute operations	Shawano County	(42,192.00)	
58000	Department of Health Services	43500	14100	22900	00675281	9/3/2024	Institute operations	Shawano County	87,715.00	

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58000	Department of Health Services	43500	14100	22900	00694895	12/2/2024	Institute operations	Shawano County	(10,858.00)	
58000	Department of Health Services	43500	14200	22900	00622517	1/2/2024	Institute operations	Shawano County	(29,781.00)	
58000	Department of Health Services	43500	14200	22900	00628104	2/1/2024	Institute operations	Shawano County	5,668.00	
58000	Department of Health Services	43500	14200	22900	00635491	3/1/2024	Institute operations	Shawano County	(63,962.00)	
58000	Department of Health Services	43500	14200	22900	00642290	4/1/2024	Institute operations	Shawano County	(36,684.00)	
58000	Department of Health Services	43500	14200	22900	00648638	5/1/2024	Institute operations	Shawano County	(61,380.00)	
58000	Department of Health Services	43500	14200	22900	00656264	6/3/2024	Institute operations	Shawano County	(74,718.00)	
58000	Department of Health Services	43500	14200	22900	00662844	7/2/2024	Institute operations	Shawano County	(9,852.00)	
58000	Department of Health Services	43500	14200	22900	00668430	8/1/2024	Institute operations	Shawano County	(57,477.00)	
58000	Department of Health Services	43500	14200	22900	00675281	9/3/2024	Institute operations	Shawano County	11,706.00	
58000	Department of Health Services	43500	14200	22900	00681843	10/1/2024	Institute operations	Shawano County	(62,210.00)	
58000	Department of Health Services	43500	14200	22900	00688388	11/1/2024	Institute operations	Shawano County	(43,846.00)	
58000	Department of Health Services	43500	14200	22900	00694895	12/2/2024	Institute operations	Shawano County	(97,744.00)	
Institute operations Total										(720,829.00)
58000	Dept of Children and Families	43700	10000	23100	00138795	1/16/2024	Fees for administrative serv	Shawano County	20.00	
58000	Dept of Children and Families	43700	10000	23100	00145204	5/3/2024	Fees for administrative serv	Shawano County	55.00	
58000	Dept of Children and Families	43700	10000	23100	00148977	7/25/2024	Fees for administrative serv	Shawano County	365.00	
58000	Dept of Children and Families	43700	10000	23100	00152460	10/15/2024	Fees for administrative serv	Shawano County	255.00	
Fees for administrative serv Total										695.00
58000	Dept of Children and Families	43700	10000	99000	00138649	1/5/2024	GENERAL CLEARING	Shawano County	221,736.12	
58000	Dept of Children and Families	43700	10000	99000	00139662	1/31/2024	GENERAL CLEARING	Shawano County	74,516.34	
58000	Dept of Children and Families	43700	10000	99000	00139738	2/5/2024	GENERAL CLEARING	Shawano County	86,401.51	
58000	Dept of Children and Families	43700	10000	99000	00140172	2/13/2024	GENERAL CLEARING	Shawano County	14,292.34	
58000	Dept of Children and Families	43700	10000	99000	00140699	2/21/2024	GENERAL CLEARING	Shawano County	11,057.50	
58000	Dept of Children and Families	43700	10000	99000	00140906	2/27/2024	GENERAL CLEARING	Shawano County	14,924.30	
58000	Dept of Children and Families	43700	10000	99000	00140932	2/27/2024	GENERAL CLEARING	Shawano County	2,524.83	
58000	Dept of Children and Families	43700	10000	99000	00141337	3/5/2024	GENERAL CLEARING	Shawano County	22,814.20	
58000	Dept of Children and Families	43700	10000	99000	00141338	3/5/2024	GENERAL CLEARING	Shawano County	71,365.46	
58000	Dept of Children and Families	43700	10000	99000	00141610	3/11/2024	GENERAL CLEARING	Shawano County	12,088.32	
58000	Dept of Children and Families	43700	10000	99000	00142850	3/27/2024	GENERAL CLEARING	Shawano County	12,132.98	
58000	Dept of Children and Families	43700	10000	99000	00143338	4/9/2024	GENERAL CLEARING	Shawano County	164,548.29	
58000	Dept of Children and Families	43700	10000	99000	00144826	4/30/2024	GENERAL CLEARING	Shawano County	114,073.50	
58000	Dept of Children and Families	43700	10000	99000	00144961	5/6/2024	GENERAL CLEARING	Shawano County	205,627.30	
58000	Dept of Children and Families	43700	10000	99000	00146982	6/5/2024	GENERAL CLEARING	Shawano County	132,536.50	
58000	Dept of Children and Families	43700	10000	99000	00147219	6/7/2024	GENERAL CLEARING	Shawano County	36,020.85	
58000	Dept of Children and Families	43700	10000	99000	00147992	6/27/2024	GENERAL CLEARING	Shawano County	838.00	
58000	Dept of Children and Families	43700	10000	99000	00148223	7/1/2024	GENERAL CLEARING	Shawano County	9,750.03	
58000	Dept of Children and Families	43700	10000	99000	00148394	7/3/2024	GENERAL CLEARING	Shawano County	13,599.61	
58000	Dept of Children and Families	43700	10000	99000	00148507	7/5/2024	GENERAL CLEARING	Shawano County	91,279.73	
58000	Dept of Children and Families	43700	10000	99000	00149404	7/31/2024	GENERAL CLEARING	Shawano County	72,011.28	
58000	Dept of Children and Families	43700	10000	99000	00149694	8/5/2024	GENERAL CLEARING	Shawano County	100,048.86	
58000	Dept of Children and Families	43700	10000	99000	00150273	8/28/2024	GENERAL CLEARING	Shawano County	30,490.54	
58000	Dept of Children and Families	43700	10000	99000	00150350	8/29/2024	GENERAL CLEARING	Shawano County	27,368.31	
58000	Dept of Children and Families	43700	10000	99000	00150678	9/4/2024	GENERAL CLEARING	Shawano County	22,165.44	
58000	Dept of Children and Families	43700	10000	99000	00150768	9/5/2024	GENERAL CLEARING	Shawano County	441,366.60	
58000	Dept of Children and Families	43700	10000	99000	00152148	10/7/2024	GENERAL CLEARING	Shawano County	167,621.13	
58000	Dept of Children and Families	43700	10000	99000	00153252	10/31/2024	GENERAL CLEARING	Shawano County	98,489.78	

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58000	Dept of Children and Families	43700	10000	99000	00153529	11/5/2024	GENERAL CLEARING	Shawano County	170,728.96	
58000	Dept of Children and Families	43700	10000	99000	00153678	11/12/2024	GENERAL CLEARING	Shawano County	6.92	
58000	Dept of Children and Families	43700	10000	99000	00154485	11/29/2024	GENERAL CLEARING	Shawano County	12,474.35	
58000	Dept of Children and Families	43700	10000	99000	00154736	12/5/2024	GENERAL CLEARING	Shawano County	147,721.22	
GENERAL CLEARING Total										2,602,621.10
58000	Dept of Workforce Development	44500	10000	13000	00446846	1/2/2024	Auxiliary services	Shawano County	35.00	
58000	Dept of Workforce Development	44500	10000	13000	00451162	2/2/2024	Auxiliary services	Shawano County	30.00	
58000	Dept of Workforce Development	44500	10000	13000	00455841	3/4/2024	Auxiliary services	Shawano County	35.00	
58000	Dept of Workforce Development	44500	10000	13000	00460123	4/2/2024	Auxiliary services	Shawano County	70.00	
58000	Dept of Workforce Development	44500	10000	13000	00464635	5/2/2024	Auxiliary services	Shawano County	25.00	
58000	Dept of Workforce Development	44500	10000	13000	00469494	6/4/2024	Auxiliary services	Shawano County	30.00	
58000	Dept of Workforce Development	44500	10000	13000	00473577	7/2/2024	Auxiliary services	Shawano County	25.00	
58000	Dept of Workforce Development	44500	10000	13000	00478138	8/2/2024	Auxiliary services	Shawano County	35.00	
58000	Dept of Workforce Development	44500	10000	13000	00482355	9/4/2024	Auxiliary services	Shawano County	15.00	
58000	Dept of Workforce Development	44500	10000	13000	00486855	10/2/2024	Auxiliary services	Shawano County	35.00	
58000	Dept of Workforce Development	44500	10000	13000	00492132	11/4/2024	Auxiliary services	Shawano County	20.00	
58000	Dept of Workforce Development	44500	10000	13000	00496291	12/3/2024	Auxiliary services	Shawano County	40.00	
Auxiliary services Total										395.00
58000	Dept of Workforce Development	44500	10000	15100	00473506	7/2/2024	UI Admin FED	Shawano County	3.00	
58000	Dept of Workforce Development	44500	10000	15100	00481479	8/27/2024	UI Admin FED	Shawano County	103.60	
UI Admin FED Total										106.60
58000	Dept of Workforce Development	44500	10000	50900	00446149	1/11/2024	Title IB Aids State GPR	Shawano County	0.48	
Title IB Aids State GPR Total										0.48
58000	Dept of Workforce Development	44500	10000	54400	00446149	1/11/2024	Title IB Aids Federal PRF	Shawano County	1.77	
Title IB Aids Federal PRF Total										1.77
58000	Dept of Workforce Development	44500	22700	17700	00448312	1/11/2024	WC ops uninsured emplyr admin	Shawano County	5.00	
58000	Dept of Workforce Development	44500	22700	17700	00448313	1/12/2024	WC ops uninsured emplyr admin	Shawano County	10.00	
58000	Dept of Workforce Development	44500	22700	17700	00476601	7/23/2024	WC ops uninsured emplyr admin	Shawano County	50.00	
58000	Dept of Workforce Development	44500	22700	17700	00476603	7/23/2024	WC ops uninsured emplyr admin	Shawano County	40.00	
WC ops uninsured emplyr admin Total										105.00
58000	Department of Justice	45500	10000	22100	00144292	7/16/2024	Crime laboratories, DNA	Shawano County	1,410.00	
Crime laboratories, DNA Total										1,410.00
58000	Department of Justice	45500	10000	22600	00136601	1/9/2024	County law enforcement service	Shawano County	28,893.00	
County law enforcement service Total										28,893.00
58000	Department of Justice	45500	10000	25100	00136954	1/18/2024	Federal aid, local assistance	Shawano County	5,401.27	
58000	Department of Justice	45500	10000	25100	00141998	5/22/2024	Federal aid, local assistance	Shawano County	516.54	
58000	Department of Justice	45500	10000	25100	00146776	9/16/2024	Federal aid, local assistance	Shawano County	2,853.21	
58000	Department of Justice	45500	10000	25100	00151210	12/20/2024	Federal aid, local assistance	Shawano County	2,499.53	
Federal aid, local assistance Total										11,270.55
58000	Department of Justice	45500	10000	26300	00136629	1/9/2024	County-tribal programs, local	Shawano County	20,599.00	
County-tribal programs, local Total										20,599.00
58000	Department of Justice	45500	10000	27100	00137862	3/15/2024	Alt prosecution alcohol drugs	Shawano County	11,755.32	
58000	Department of Justice	45500	10000	27100	00139413	3/21/2024	Alt prosecution alcohol drugs	Shawano County	39,262.26	
58000	Department of Justice	45500	10000	27100	00142804	6/12/2024	Alt prosecution alcohol drugs	Shawano County	8,171.41	
58000	Department of Justice	45500	10000	27100	00145604	8/20/2024	Alt prosecution alcohol drugs	Shawano County	38,602.96	
58000	Department of Justice	45500	10000	27100	00148896	12/12/2024	Alt prosecution alcohol drugs	Shawano County	31,647.86	
Alt prosecution alcohol drugs Total										129,439.81

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58000	Department of Justice	45500	10000	53200	00138865	3/5/2024	Crime victim witness assist	Shawano County	49,795.50	
58000	Department of Justice	45500	10000	53200	00144202	7/16/2024	Crime victim witness assist	Shawano County	41,245.61	
							Crime victim witness assist Total			91,041.11
58000	Department of Justice	45500	28700	26000	00150175	11/27/2024	Law enforcement training fund;	Shawano County	16,560.00	
							Law enforcement training fund; Total			16,560.00
58000	Department of Military Affairs	46500	10000	30800	00142149	3/20/2024	Emergency response equipment	Shawano County	6,960.35	
							Emergency response equipment Total			6,960.35
58000	Department of Military Affairs	46500	10000	33700	00144535	5/16/2024	Local emer planning grants	Shawano County	11,251.97	
							Local emer planning grants Total			11,251.97
58000	Department of Military Affairs	46500	10000	34200	00144502	5/16/2024	Federal aid, local assistance	Shawano County	42,868.23	
							Federal aid, local assistance Total			42,868.23
58000	Department of Military Affairs	46500	23900	36800	00143589	4/24/2024	Next Generation 911	Shawano County	30,894.75	
							Next Generation 911 Total			30,894.75
58000	Department of Military Affairs	46500	27400	36300	00144178	5/10/2024	Emerg response training - env	Shawano County	2,850.00	
							Emerg response training - env Total			2,850.00
58000	Department of Veterans Affairs	48500	58200	26700	00140969	4/26/2024	County grants	Shawano County	13,750.00	
							County grants Total			13,750.00
58000	Department of Administration	50500	10000	14200	00224928	6/14/2024	Federal aid	Shawano County	3,985.30	
58000	Department of Administration	50500	10000	14200	00226402	7/8/2024	Federal aid	Shawano County	6,650.17	
							Federal aid Total			10,635.47
58000	Department of Administration	50500	26900	17300	00214614	3/8/2024	Land information program; loca	Shawano County	1,000.00	
58000	Department of Administration	50500	26900	17300	00221252	4/25/2024	Land information program; loca	Shawano County	41,040.00	
58000	Department of Administration	50500	26900	17300	00225630	6/26/2024	Land information program; loca	Shawano County	10,000.00	
							Land information program; loca Total			52,040.00
58000	Public Defender Board	55000	10000	10300	00430897	4/12/2024	Trial representation	Shawano County	18.52	
							Trial representation Total			18.52
58000	Public Defender Board	55000	10000	10600	00416224	1/5/2024	Transcript, discovery and int	Shawano County	643.40	
58000	Public Defender Board	55000	10000	10600	00420422	1/30/2024	Transcript, discovery and int	Shawano County	366.80	
58000	Public Defender Board	55000	10000	10600	00420078	2/1/2024	Transcript, discovery and int	Shawano County	52.60	
58000	Public Defender Board	55000	10000	10600	00424383	3/1/2024	Transcript, discovery and int	Shawano County	501.20	
58000	Public Defender Board	55000	10000	10600	00428919	3/29/2024	Transcript, discovery and int	Shawano County	702.00	
58000	Public Defender Board	55000	10000	10600	00434857	5/3/2024	Transcript, discovery and int	Shawano County	123.00	
58000	Public Defender Board	55000	10000	10600	00444241	7/10/2024	Transcript, discovery and int	Shawano County	531.80	
58000	Public Defender Board	55000	10000	10600	00444227	7/31/2024	Transcript, discovery and int	Shawano County	70.60	
58000	Public Defender Board	55000	10000	10600	00446590	8/9/2024	Transcript, discovery and int	Shawano County	458.40	
58000	Public Defender Board	55000	10000	10600	00450338	9/3/2024	Transcript, discovery and int	Shawano County	769.03	
58000	Public Defender Board	55000	10000	10600	00453328	9/30/2024	Transcript, discovery and int	Shawano County	157.31	
58000	Public Defender Board	55000	10000	10600	00455698	10/30/2024	Transcript, discovery and int	Shawano County	136.74	
58000	Public Defender Board	55000	10000	10600	00457281	11/8/2024	Transcript, discovery and int	Shawano County	65.00	
58000	Public Defender Board	55000	10000	10600	00460761	11/14/2024	Transcript, discovery and int	Shawano County	723.00	
58000	Public Defender Board	55000	10000	10600	00460762	11/14/2024	Transcript, discovery and int	Shawano County	734.00	
58000	Public Defender Board	55000	10000	10600	00460740	11/29/2024	Transcript, discovery and int	Shawano County	181.61	
58000	Public Defender Board	55000	10000	10600	00463714	12/30/2024	Transcript, discovery and int	Shawano County	90.66	
							Transcript, discovery and int Total			6,307.15
58000	Department of Revenue	56600	10000	10100	00293557	2/1/2024	General Program Operations	Shawano County	355.00	
58000	Department of Revenue	56600	10000	10100	00327407	12/18/2024	General Program Operations	Shawano County	350.00	
							General Program Operations Total			705.00

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58000	Department of Revenue	56600	10000	99500	00293415	1/10/2024	Holding Clearing (SDC & TRIP)	Shawano County	561.98
58000	Department of Revenue	56600	10000	99500	00293416	1/10/2024	Holding Clearing (SDC & TRIP)	Shawano County	11,048.27
58000	Department of Revenue	56600	10000	99500	00293818	1/16/2024	Holding Clearing (SDC & TRIP)	Shawano County	375.80
58000	Department of Revenue	56600	10000	99500	00294524	1/29/2024	Holding Clearing (SDC & TRIP)	Shawano County	514.00
58000	Department of Revenue	56600	10000	99500	00295157	2/5/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,025.89
58000	Department of Revenue	56600	10000	99500	00295158	2/5/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,009.23
58000	Department of Revenue	56600	10000	99500	00295791	2/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	6,067.70
58000	Department of Revenue	56600	10000	99500	00295792	2/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	17,759.53
58000	Department of Revenue	56600	10000	99500	00296427	2/12/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,690.64
58000	Department of Revenue	56600	10000	99500	00296428	2/12/2024	Holding Clearing (SDC & TRIP)	Shawano County	5,481.72
58000	Department of Revenue	56600	10000	99500	00297234	2/20/2024	Holding Clearing (SDC & TRIP)	Shawano County	276.39
58000	Department of Revenue	56600	10000	99500	00297239	2/20/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,631.39
58000	Department of Revenue	56600	10000	99500	00297240	2/20/2024	Holding Clearing (SDC & TRIP)	Shawano County	5,696.94
58000	Department of Revenue	56600	10000	99500	00297922	2/26/2024	Holding Clearing (SDC & TRIP)	Shawano County	100.50
58000	Department of Revenue	56600	10000	99500	00297923	2/26/2024	Holding Clearing (SDC & TRIP)	Shawano County	4,482.29
58000	Department of Revenue	56600	10000	99500	00298713	3/4/2024	Holding Clearing (SDC & TRIP)	Shawano County	128.54
58000	Department of Revenue	56600	10000	99500	00298717	3/4/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,843.65
58000	Department of Revenue	56600	10000	99500	00298718	3/4/2024	Holding Clearing (SDC & TRIP)	Shawano County	3,179.49
58000	Department of Revenue	56600	10000	99500	00299415	3/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	4,825.36
58000	Department of Revenue	56600	10000	99500	00299416	3/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	34,330.95
58000	Department of Revenue	56600	10000	99500	00299982	3/11/2024	Holding Clearing (SDC & TRIP)	Shawano County	584.55
58000	Department of Revenue	56600	10000	99500	00299983	3/11/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,676.90
58000	Department of Revenue	56600	10000	99500	00300711	3/18/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,102.65
58000	Department of Revenue	56600	10000	99500	00300712	3/18/2024	Holding Clearing (SDC & TRIP)	Shawano County	268.43
58000	Department of Revenue	56600	10000	99500	00300713	3/18/2024	Holding Clearing (SDC & TRIP)	Shawano County	3,349.44
58000	Department of Revenue	56600	10000	99500	00301375	3/25/2024	Holding Clearing (SDC & TRIP)	Shawano County	39.60
58000	Department of Revenue	56600	10000	99500	00301376	3/25/2024	Holding Clearing (SDC & TRIP)	Shawano County	939.04
58000	Department of Revenue	56600	10000	99500	00302147	4/1/2024	Holding Clearing (SDC & TRIP)	Shawano County	230.35
58000	Department of Revenue	56600	10000	99500	00302148	4/1/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,179.72
58000	Department of Revenue	56600	10000	99500	00302975	4/5/2024	Holding Clearing (SDC & TRIP)	Shawano County	7,502.96
58000	Department of Revenue	56600	10000	99500	00302976	4/5/2024	Holding Clearing (SDC & TRIP)	Shawano County	15,957.37
58000	Department of Revenue	56600	10000	99500	00303560	4/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,804.80
58000	Department of Revenue	56600	10000	99500	00303561	4/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,400.60
58000	Department of Revenue	56600	10000	99500	00304520	4/15/2024	Holding Clearing (SDC & TRIP)	Shawano County	37.00
58000	Department of Revenue	56600	10000	99500	00304521	4/15/2024	Holding Clearing (SDC & TRIP)	Shawano County	754.50
58000	Department of Revenue	56600	10000	99500	00305541	4/23/2024	Holding Clearing (SDC & TRIP)	Shawano County	52.11
58000	Department of Revenue	56600	10000	99500	00305546	4/23/2024	Holding Clearing (SDC & TRIP)	Shawano County	287.33
58000	Department of Revenue	56600	10000	99500	00305547	4/23/2024	Holding Clearing (SDC & TRIP)	Shawano County	76.00
58000	Department of Revenue	56600	10000	99500	00305548	4/23/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,582.58
58000	Department of Revenue	56600	10000	99500	00306273	4/29/2024	Holding Clearing (SDC & TRIP)	Shawano County	2.63
58000	Department of Revenue	56600	10000	99500	00306274	4/29/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,228.97
58000	Department of Revenue	56600	10000	99500	00306902	5/6/2024	Holding Clearing (SDC & TRIP)	Shawano County	135.00
58000	Department of Revenue	56600	10000	99500	00306903	5/6/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,533.87
58000	Department of Revenue	56600	10000	99500	00307433	5/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,318.07
58000	Department of Revenue	56600	10000	99500	00307434	5/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	18,355.84
58000	Department of Revenue	56600	10000	99500	00308676	5/20/2024	Holding Clearing (SDC & TRIP)	Shawano County	364.60
58000	Department of Revenue	56600	10000	99500	00308677	5/20/2024	Holding Clearing (SDC & TRIP)	Shawano County	681.44

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58000	Department of Revenue	56600	10000	99500	00309366	5/28/2024	Holding Clearing (SDC & TRIP)	Shawano County	977.45	
58000	Department of Revenue	56600	10000	99500	00309368	5/28/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,279.00	
58000	Department of Revenue	56600	10000	99500	00309369	5/28/2024	Holding Clearing (SDC & TRIP)	Shawano County	189.96	
58000	Department of Revenue	56600	10000	99500	00309926	6/3/2024	Holding Clearing (SDC & TRIP)	Shawano County	976.00	
58000	Department of Revenue	56600	10000	99500	00309927	6/3/2024	Holding Clearing (SDC & TRIP)	Shawano County	875.82	
58000	Department of Revenue	56600	10000	99500	00310753	6/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,260.97	
58000	Department of Revenue	56600	10000	99500	00310754	6/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	10,080.02	
58000	Department of Revenue	56600	10000	99500	00311106	6/10/2024	Holding Clearing (SDC & TRIP)	Shawano County	324.42	
58000	Department of Revenue	56600	10000	99500	00311725	6/17/2024	Holding Clearing (SDC & TRIP)	Shawano County	217.00	
58000	Department of Revenue	56600	10000	99500	00312238	6/25/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,656.47	
58000	Department of Revenue	56600	10000	99500	00312693	7/1/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,185.00	
58000	Department of Revenue	56600	10000	99500	00313584	7/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	2,330.02	
58000	Department of Revenue	56600	10000	99500	00313585	7/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	15,523.66	
58000	Department of Revenue	56600	10000	99500	00313863	7/9/2024	Holding Clearing (SDC & TRIP)	Shawano County	511.32	
58000	Department of Revenue	56600	10000	99500	00314385	7/15/2024	Holding Clearing (SDC & TRIP)	Shawano County	121.21	
58000	Department of Revenue	56600	10000	99500	00314977	7/22/2024	Holding Clearing (SDC & TRIP)	Shawano County	908.41	
58000	Department of Revenue	56600	10000	99500	00315467	7/29/2024	Holding Clearing (SDC & TRIP)	Shawano County	235.13	
58000	Department of Revenue	56600	10000	99500	00316594	8/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	5,390.01	
58000	Department of Revenue	56600	10000	99500	00316595	8/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	11,695.87	
58000	Department of Revenue	56600	10000	99500	00317016	8/12/2024	Holding Clearing (SDC & TRIP)	Shawano County	131.66	
58000	Department of Revenue	56600	10000	99500	00317017	8/12/2024	Holding Clearing (SDC & TRIP)	Shawano County	295.85	
58000	Department of Revenue	56600	10000	99500	00319484	9/9/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,505.06	
58000	Department of Revenue	56600	10000	99500	00319485	9/9/2024	Holding Clearing (SDC & TRIP)	Shawano County	9,737.35	
58000	Department of Revenue	56600	10000	99500	00320705	9/23/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,122.20	
58000	Department of Revenue	56600	10000	99500	00322055	10/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,964.71	
58000	Department of Revenue	56600	10000	99500	00322056	10/7/2024	Holding Clearing (SDC & TRIP)	Shawano County	11,626.06	
58000	Department of Revenue	56600	10000	99500	00323730	10/28/2024	Holding Clearing (SDC & TRIP)	Shawano County	173.62	
58000	Department of Revenue	56600	10000	99500	00324113	11/4/2024	Holding Clearing (SDC & TRIP)	Shawano County	135.43	
58000	Department of Revenue	56600	10000	99500	00324721	11/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,303.33	
58000	Department of Revenue	56600	10000	99500	00324722	11/8/2024	Holding Clearing (SDC & TRIP)	Shawano County	13,362.48	
58000	Department of Revenue	56600	10000	99500	00326793	12/6/2024	Holding Clearing (SDC & TRIP)	Shawano County	1,157.58	
58000	Department of Revenue	56600	10000	99500	00326794	12/6/2024	Holding Clearing (SDC & TRIP)	Shawano County	13,580.84	
Holding Clearing (SDC & TRIP) Total									283,310.52	
58000	Department of Revenue	56600	10000	100GE	00302234	4/1/2024	GPR Earned	Shawano County	3.00	
58000	Department of Revenue	56600	10000	100GE	00317456	8/14/2024	GPR Earned	Shawano County	3.00	
58000	Department of Revenue	56600	10000	100GE	00322992	10/22/2024	GPR Earned	Shawano County	3.00	
GPR Earned Total									9.00	
58000	Circuit Courts	62500	10000	10500	00003115	3/12/2024	Circuit court costs	Shawano County	76,819.00	
58000	Circuit Courts	62500	10000	10500	00003315	7/25/2024	Circuit court costs	Shawano County	140,214.00	
Circuit court costs Total									217,033.00	
58000	Department of Revenue	83500	10000	11000	00134479	7/22/2024	Public Utility Distribution	Shawano County	44,691.41	
58000	Department of Revenue	83500	10000	11000	00139408	11/18/2024	Public Utility Distribution	Shawano County	280,519.65	
Public Utility Distribution Total									325,211.06	
58000	Department of Revenue	83500	10000	11100	00124954	5/6/2024	Personal Property Aid	Shawano County	59,822.75	
Personal Property Aid Total									59,822.75	
58000	Department of Revenue	83500	10000	30200	00127761	5/6/2024	School Levy Tax & First Dollar Credit	Shawano County	1,236,704.71	
58000	Department of Revenue	83500	10000	30200	00134966	7/22/2024	School Levy Tax & First Dollar Credit	Shawano County	4,558,833.10	

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58000	Department of Revenue	83500	10000	30200	00135658	7/22/2024	School Levy Tax & First Dollar Credit	Shawano County	1,171,678.08	
							School Levy Tax & First Dollar Credit Total			6,967,215.89
58000	Department of Revenue	83500	10000	43100	00122202	1/31/2024	County Sales Tax Reptd/Distd	Shawano County	252,502.46	
58000	Department of Revenue	83500	10000	43100	00122663	2/29/2024	County Sales Tax Reptd/Distd	Shawano County	444,298.45	
58000	Department of Revenue	83500	10000	43100	00124280	3/29/2024	County Sales Tax Reptd/Distd	Shawano County	243,528.38	
58000	Department of Revenue	83500	10000	43100	00127856	4/30/2024	County Sales Tax Reptd/Distd	Shawano County	229,789.59	
58000	Department of Revenue	83500	10000	43100	00129196	5/31/2024	County Sales Tax Reptd/Distd	Shawano County	371,640.52	
58000	Department of Revenue	83500	10000	43100	00130270	6/28/2024	County Sales Tax Reptd/Distd	Shawano County	310,374.19	
58000	Department of Revenue	83500	10000	43100	00135757	7/31/2024	County Sales Tax Reptd/Distd	Shawano County	342,809.36	
58000	Department of Revenue	83500	10000	43100	00136751	8/30/2024	County Sales Tax Reptd/Distd	Shawano County	409,542.97	
58000	Department of Revenue	83500	10000	43100	00137228	9/30/2024	County Sales Tax Reptd/Distd	Shawano County	325,629.53	
58000	Department of Revenue	83500	10000	43100	00137838	10/31/2024	County Sales Tax Reptd/Distd	Shawano County	407,543.46	
58000	Department of Revenue	83500	10000	43100	00139848	11/29/2024	County Sales Tax Reptd/Distd	Shawano County	406,561.26	
58000	Department of Revenue	83500	10000	43100	00139945	12/30/2024	County Sales Tax Reptd/Distd	Shawano County	315,532.36	
							County Sales Tax Reptd/Distd Total			4,059,752.53
58000	Department of Revenue	83500	28700	16200	00134479	7/22/2024	County & Municipal Aid	Shawano County	164,115.76	
58000	Department of Revenue	83500	28700	16200	00139408	11/18/2024	County & Municipal Aid	Shawano County	929,989.31	
							County & Municipal Aid Total			1,094,105.07
58000	Department of Revenue	83500	28700	16300	00130345	7/22/2024	Exempt Computer Aid	Shawano County	20,738.96	
							Exempt Computer Aid Total			20,738.96
58000	Department of Revenue	83500	28700	16900	00134479	7/22/2024	Supplemental County & Municipal Aid	Shawano County	101,033.45	
58000	Department of Revenue	83500	28700	16900	00139408	11/18/2024	Supplemental County & Municipal Aid	Shawano County	572,522.87	
							Supplemental County & Municipal Aid Total			673,556.32
58000	Department of Revenue	83500	52100	36300	00123311	3/25/2024	Lottery & Gaming Credit	Shawano County	2,390,607.19	
							Lottery & Gaming Credit Total			2,390,607.19
58000 Total										30,913,335.10

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58006	Dept of Safety & Prof Services	16500	10000	22500	00055403	7/18/2024	Fire dues distribution	Town Of Aniwa	1,933.79	
							Fire dues distribution Total			1,933.79
58006	Dept of Natural Resources	37000	10000	50300	00706581	1/26/2024	Aids in lieu of taxes - gener	Town Of Aniwa	430.72	
58006	Dept of Natural Resources	37000	10000	50300	00724030	4/25/2024	Aids in lieu of taxes - gener	Town Of Aniwa	280.00	
							Aids in lieu of taxes - gener Total			710.72
58006	Dept of Natural Resources	37000	21200	57100	00734581	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Aniwa	1,118.92	
							ResAids - cnty forst, cl & mfl Total			1,118.92
58006	WI Dept of Transportation	39500	21100	19100	01051479	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Aniwa	26,485.62	
58006	WI Dept of Transportation	39500	21100	19100	01079349	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Aniwa	26,485.62	
58006	WI Dept of Transportation	39500	21100	19100	01110485	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Aniwa	26,485.62	
58006	WI Dept of Transportation	39500	21100	19100	01147010	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Aniwa	26,485.64	
							Trns Aids To Mnc.-Sf Total			105,942.50
58006	Department of Revenue	83500	10000	11100	00126391	5/6/2024	Personal Property Aid	Town Of Aniwa	420.54	
							Personal Property Aid Total			420.54
58006	Department of Revenue	83500	28700	16200	00134445	7/22/2024	County & Municipal Aid	Town Of Aniwa	6,652.50	
58006	Department of Revenue	83500	28700	16200	00139374	11/18/2024	County & Municipal Aid	Town Of Aniwa	37,697.49	
							County & Municipal Aid Total			44,349.99
58006	Department of Revenue	83500	28700	16300	00131729	7/22/2024	Exempt Computer Aid	Town Of Aniwa	11.43	
							Exempt Computer Aid Total			11.43
58006	Department of Revenue	83500	28700	16900	00134445	7/22/2024	Supplemental County & Municipal Aid	Town Of Aniwa	5,803.43	
58006	Department of Revenue	83500	28700	16900	00139374	11/18/2024	Supplemental County & Municipal Aid	Town Of Aniwa	32,886.08	
							Supplemental County & Municipal Aid Total			38,689.51
58006 Total										193,177.40

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58010	Dept of Safety & Prof Services	16500	10000	22500	00055406	7/18/2024	Fire dues distribution	Town Of Belle Plaine	11,016.90	
							Fire dues distribution Total			11,016.90
58010	Dept of Natural Resources	37000	21200	57100	00734583	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Belle Plaine	497.22	
							ResAids - cnty forst, cl & mfl Total			497.22
58010	Dept of Natural Resources	37000	21200	100SE	00742647	7/10/2024	SEG Earned	Town Of Belle Plaine	170.61	
							SEG Earned Total			170.61
58010	Dept of Natural Resources	37000	27400	67000	00729252	5/15/2024	Fin asst for responsible units	Town Of Belle Plaine	6,414.43	
							Fin asst for responsible units Total			6,414.43
58010	WI Dept of Transportation	39500	21100	19100	01051481	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Belle Plaine	45,213.52	
58010	WI Dept of Transportation	39500	21100	19100	01079351	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Belle Plaine	45,213.52	
58010	WI Dept of Transportation	39500	21100	19100	01110487	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Belle Plaine	45,213.52	
58010	WI Dept of Transportation	39500	21100	19100	01147012	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Belle Plaine	45,213.54	
							Trns Aids To Mnc.-Sf Total			180,854.10
58010	Department of Administration	50500	10000	17400	00221583	11/6/2024	HV trans ln annual impact fee	Town Of Belle Plaine	68,602.00	
58010	Department of Administration	50500	10000	17400	00221582	11/15/2024	HV trans ln annual impact fee	Town Of Belle Plaine	20,363.00	
							HV trans ln annual impact fee Total			88,965.00
58010	Department of Revenue	83500	10000	11000	00134447	7/22/2024	Public Utility Distribution	Town Of Belle Plaine	7,036.01	
58010	Department of Revenue	83500	10000	11000	00139376	11/18/2024	Public Utility Distribution	Town Of Belle Plaine	39,999.80	
							Public Utility Distribution Total			47,035.81
58010	Department of Revenue	83500	10000	11100	00126392	5/6/2024	Personal Property Aid	Town Of Belle Plaine	284.84	
							Personal Property Aid Total			284.84
58010	Department of Revenue	83500	28700	16200	00134447	7/22/2024	County & Municipal Aid	Town Of Belle Plaine	5,202.82	
58010	Department of Revenue	83500	28700	16200	00139376	11/18/2024	County & Municipal Aid	Town Of Belle Plaine	29,489.96	
							County & Municipal Aid Total			34,692.78
58010	Department of Revenue	83500	28700	16300	00131730	7/22/2024	Exempt Computer Aid	Town Of Belle Plaine	137.18	
							Exempt Computer Aid Total			137.18
58010	Department of Revenue	83500	28700	16800	00135382	7/22/2024	Video Servicer Provider Aid	Town Of Belle Plaine	3,944.77	
							Video Servicer Provider Aid Total			3,944.77
58010	Department of Revenue	83500	28700	16900	00134447	7/22/2024	Supplemental County & Municipal Aid	Town Of Belle Plaine	8,941.29	
58010	Department of Revenue	83500	28700	16900	00139376	11/18/2024	Supplemental County & Municipal Aid	Town Of Belle Plaine	50,667.33	
							Supplemental County & Municipal Aid Total			59,608.62
58010	Department of Revenue	83500	52100	36300	00123093	3/25/2024	Lottery & Gaming Credit	Town Of Belle Plaine	4,696.56	
							Lottery & Gaming Credit Total			4,696.56
58010 Total										438,318.82

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58016	Dept of Safety & Prof Services	16500	10000	22500		00055984	7/18/2024	Fire dues distribution	Town Of Germania	1,553.37	
								Fire dues distribution Total			1,553.37
58016	Dept of Natural Resources	37000	21200	57100		00734586	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Germania	2,001.64	
								ResAids - cnty forst, cl & mfl Total			2,001.64
58016	Dept of Natural Resources	37000	21200	100SE		00742649	7/10/2024	SEG Earned	Town Of Germania	311.61	
								SEG Earned Total			311.61
58016	Dept of Natural Resources	37000	27400	67000		00729113	5/15/2024	Fin asst for responsible units	Town Of Germania	193.22	
								Fin asst for responsible units Total			193.22
58016	WI Dept of Transportation	39500	21100	19100		01051484	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Germania	21,851.49	
58016	WI Dept of Transportation	39500	21100	19100		01079354	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Germania	21,851.49	
58016	WI Dept of Transportation	39500	21100	19100		01110490	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Germania	21,851.49	
58016	WI Dept of Transportation	39500	21100	19100		01147015	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Germania	21,851.51	
								Trns Aids To Mnc.-Sf Total			87,405.98
58016	Department of Revenue	83500	10000	11100		00126395	5/6/2024	Personal Property Aid	Town Of Germania	1.46	
								Personal Property Aid Total			1.46
58016	Department of Revenue	83500	28700	16200		00134450	7/22/2024	County & Municipal Aid	Town Of Germania	1,724.77	
58016	Department of Revenue	83500	28700	16200		00139379	11/18/2024	County & Municipal Aid	Town Of Germania	9,773.72	
								County & Municipal Aid Total			11,498.49
58016	Department of Revenue	83500	28700	16900		00134450	7/22/2024	Supplemental County & Municipal Aid	Town Of Germania	5,379.97	
58016	Department of Revenue	83500	28700	16900		00139379	11/18/2024	Supplemental County & Municipal Aid	Town Of Germania	30,486.49	
								Supplemental County & Municipal Aid Total			35,866.46
58016 Total											138,832.23

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58022	Dept of Safety & Prof Services	16500	10000	22500	00055988	7/18/2024	Fire dues distribution	Town Of Hartland	3,858.41	
							Fire dues distribution Total			3,858.41
58022	Dept of Natural Resources	37000	10000	50300	00706570	1/26/2024	Aids in lieu of taxes - gener	Town Of Hartland	273.91	
58022	Dept of Natural Resources	37000	10000	50300	00724005	4/25/2024	Aids in lieu of taxes - gener	Town Of Hartland	1,958.08	
							Aids in lieu of taxes - gener Total			2,231.99
58022	Dept of Natural Resources	37000	21200	57100	00734589	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Hartland	224.37	
							ResAids - cnty forst, cl & mfl Total			224.37
58022	Dept of Natural Resources	37000	27400	67000	00729286	5/15/2024	Fin asst for responsible units	Town Of Hartland	1,746.15	
							Fin asst for responsible units Total			1,746.15
58022	WI Dept of Transportation	39500	21100	19100	01051487	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Hartland	36,615.09	
58022	WI Dept of Transportation	39500	21100	19100	01079357	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Hartland	36,615.09	
58022	WI Dept of Transportation	39500	21100	19100	01110493	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Hartland	36,615.09	
58022	WI Dept of Transportation	39500	21100	19100	01147018	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Hartland	36,615.11	
							Trns Aids To Mnc.-Sf Total			146,460.38
58022	Department of Revenue	83500	10000	11000	00134453	7/22/2024	Public Utility Distribution	Town Of Hartland	301.20	
58022	Department of Revenue	83500	10000	11000	00139382	11/18/2024	Public Utility Distribution	Town Of Hartland	17,754.72	
							Public Utility Distribution Total			18,055.92
58022	Department of Revenue	83500	10000	11100	00126398	5/6/2024	Personal Property Aid	Town Of Hartland	983.10	
							Personal Property Aid Total			983.10
58022	Department of Revenue	83500	10000	50100	00122506	2/1/2024	Payments for municipal services	Town Of Hartland	113.31	
							Payments for municipal services Total			113.31
58022	Department of Revenue	83500	28700	16200	00134453	7/22/2024	County & Municipal Aid	Town Of Hartland	7,991.09	
58022	Department of Revenue	83500	28700	16200	00139382	11/18/2024	County & Municipal Aid	Town Of Hartland	45,282.84	
							County & Municipal Aid Total			53,273.93
58022	Department of Revenue	83500	28700	16300	00131735	7/22/2024	Exempt Computer Aid	Town Of Hartland	86.26	
							Exempt Computer Aid Total			86.26
58022	Department of Revenue	83500	28700	16900	00134453	7/22/2024	Supplemental County & Municipal Aid	Town Of Hartland	6,602.21	
58022	Department of Revenue	83500	28700	16900	00139382	11/18/2024	Supplemental County & Municipal Aid	Town Of Hartland	37,412.51	
							Supplemental County & Municipal Aid Total			44,014.72
58022 Total										271,048.54

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58024	Dept of Safety & Prof Services	16500	10000	22500	00055989	7/18/2024	Fire dues distribution	Town Of Herman	2,054.92	
							Fire dues distribution Total			2,054.92
58024	Dept of Natural Resources	37000	10000	50300	00706545	1/26/2024	Aids in lieu of taxes - gener	Town Of Herman	777.87	
58024	Dept of Natural Resources	37000	10000	50300	00723822	4/25/2024	Aids in lieu of taxes - gener	Town Of Herman	280.00	
							Aids in lieu of taxes - gener Total			1,057.87
58024	Dept of Natural Resources	37000	21200	57100	00734590	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Herman	746.69	
							ResAids - cnty forst, cl & mfl Total			746.69
58024	Dept of Natural Resources	37000	27400	67000	00729755	5/15/2024	Fin asst for responsible units	Town Of Herman	488.61	
							Fin asst for responsible units Total			488.61
58024	WI Dept of Transportation	39500	21100	19100	01051488	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Herman	26,588.15	
58024	WI Dept of Transportation	39500	21100	19100	01079358	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Herman	26,588.15	
58024	WI Dept of Transportation	39500	21100	19100	01110494	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Herman	26,588.15	
58024	WI Dept of Transportation	39500	21100	19100	01147019	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Herman	26,588.15	
							Trns Aids To Mnc.-Sf Total			106,352.60
58024	Department of Revenue	83500	10000	11100	00126399	5/6/2024	Personal Property Aid	Town Of Herman	134.38	
							Personal Property Aid Total			134.38
58024	Department of Revenue	83500	28700	16200	00134454	7/22/2024	County & Municipal Aid	Town Of Herman	8,621.68	
58024	Department of Revenue	83500	28700	16200	00139383	11/18/2024	County & Municipal Aid	Town Of Herman	48,856.17	
							County & Municipal Aid Total			57,477.85
58024	Department of Revenue	83500	28700	16900	00134454	7/22/2024	Supplemental County & Municipal Aid	Town Of Herman	6,367.90	
58024	Department of Revenue	83500	28700	16900	00139383	11/18/2024	Supplemental County & Municipal Aid	Town Of Herman	36,084.76	
							Supplemental County & Municipal Aid Total			42,452.66
58024 Total										210,765.58

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58028	Dept of Safety & Prof Services	16500	10000	22500	00056181	7/18/2024	Fire dues distribution	Town Of Lessor	6,021.63	
							Fire dues distribution Total			6,021.63
58028	Dept of Natural Resources	37000	10000	50300	00706555	1/26/2024	Aids in lieu of taxes - gener	Town Of Lessor	282.87	
58028	Dept of Natural Resources	37000	10000	50300	00723862	4/25/2024	Aids in lieu of taxes - gener	Town Of Lessor	449.96	
							Aids in lieu of taxes - gener Total			732.83
58028	Dept of Natural Resources	37000	21200	57100	00734592	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lessor	317.91	
							ResAids - cnty forst, cl & mfl Total			317.91
58028	Dept of Natural Resources	37000	27400	67000	00729056	5/15/2024	Fin asst for responsible units	Town Of Lessor	1,733.48	
							Fin asst for responsible units Total			1,733.48
58028	WI Dept of Transportation	39500	21100	19100	01051490	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lessor	36,635.60	
58028	WI Dept of Transportation	39500	21100	19100	01079360	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lessor	36,635.60	
58028	WI Dept of Transportation	39500	21100	19100	01110496	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lessor	36,635.60	
58028	WI Dept of Transportation	39500	21100	19100	01147021	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lessor	36,635.60	
							Trns Aids To Mnc.-Sf Total			146,542.40
58028	Department of Administration	50500	10000	17400	00221520	4/29/2024	HV trans ln annual impact fee	Town Of Lessor	17,262.00	
							HV trans ln annual impact fee Total			17,262.00
58028	Elections Commission	51000	10000	10100	00009461	12/13/2024	General program ops, GPR	Town Of Lessor	169.73	
							General program ops, GPR Total			169.73
58028	Elections Commission	51000	22000	18200	00009461	12/13/2024	2018 HAVA Election Security	Town Of Lessor	169.72	
							2018 HAVA Election Security Total			169.72
58028	Department of Revenue	83500	10000	11000	00134456	7/22/2024	Public Utility Distribution	Town Of Lessor	346.94	
58028	Department of Revenue	83500	10000	11000	00139385	11/18/2024	Public Utility Distribution	Town Of Lessor	1,808.35	
							Public Utility Distribution Total			2,155.29
58028	Department of Revenue	83500	10000	11100	00126401	5/6/2024	Personal Property Aid	Town Of Lessor	378.34	
							Personal Property Aid Total			378.34
58028	Department of Revenue	83500	28700	16200	00134456	7/22/2024	County & Municipal Aid	Town Of Lessor	4,616.37	
58028	Department of Revenue	83500	28700	16200	00139385	11/18/2024	County & Municipal Aid	Town Of Lessor	26,159.46	
							County & Municipal Aid Total			30,775.83
58028	Department of Revenue	83500	28700	16300	00131737	7/22/2024	Exempt Computer Aid	Town Of Lessor	7.27	
							Exempt Computer Aid Total			7.27
58028	Department of Revenue	83500	28700	16900	00134456	7/22/2024	Supplemental County & Municipal Aid	Town Of Lessor	7,619.76	
58028	Department of Revenue	83500	28700	16900	00139385	11/18/2024	Supplemental County & Municipal Aid	Town Of Lessor	43,178.61	
							Supplemental County & Municipal Aid Total			50,798.37
58028 Total										257,064.80

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58030	Dept of Safety & Prof Services	16500	10000	22500	00056364	7/18/2024	Fire dues distribution	Town Of Maple Grove	3,725.15	
							Fire dues distribution Total			3,725.15
58030	Dept of Natural Resources	37000	21200	57100	00734593	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Maple Grove	36.60	
							ResAids - cnty forst, cl & mfl Total			36.60
58030	Dept of Natural Resources	37000	27400	67000	00729104	5/15/2024	Fin asst for responsible units	Town Of Maple Grove	3,272.70	
							Fin asst for responsible units Total			3,272.70
58030	WI Dept of Transportation	39500	21100	19100	01051491	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Maple Grove	37,859.06	
58030	WI Dept of Transportation	39500	21100	19100	01079361	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Maple Grove	37,859.06	
58030	WI Dept of Transportation	39500	21100	19100	01110497	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Maple Grove	37,859.06	
58030	WI Dept of Transportation	39500	21100	19100	01147022	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Maple Grove	37,859.08	
							Trns Aids To Mnc.-Sf Total			151,436.26
58030	WI Dept of Transportation	39500	21100	36500	01138380	10/4/2024	Hwy Mgmt & Opers Sf	Town Of Maple Grove	249.38	
							Hwy Mgmt & Opers Sf Total			249.38
58030	Department of Administration	50500	10000	17400	00221511	4/29/2024	HV trans ln annual impact fee	Town Of Maple Grove	101,153.00	
							HV trans ln annual impact fee Total			101,153.00
58030	Department of Revenue	83500	10000	11000	00134457	7/22/2024	Public Utility Distribution	Town Of Maple Grove	392.42	
58030	Department of Revenue	83500	10000	11000	00139386	11/18/2024	Public Utility Distribution	Town Of Maple Grove	2,034.13	
							Public Utility Distribution Total			2,426.55
58030	Department of Revenue	83500	10000	11100	00126402	5/6/2024	Personal Property Aid	Town Of Maple Grove	1,212.83	
							Personal Property Aid Total			1,212.83
58030	Department of Revenue	83500	28700	16200	00134457	7/22/2024	County & Municipal Aid	Town Of Maple Grove	9,349.18	
58030	Department of Revenue	83500	28700	16200	00139386	11/18/2024	County & Municipal Aid	Town Of Maple Grove	52,978.66	
							County & Municipal Aid Total			62,327.84
58030	Department of Revenue	83500	28700	16300	00131738	7/22/2024	Exempt Computer Aid	Town Of Maple Grove	32.22	
							Exempt Computer Aid Total			32.22
58030	Department of Revenue	83500	28700	16800	00135383	7/22/2024	Video Servicer Provider Aid	Town Of Maple Grove	352.88	
							Video Servicer Provider Aid Total			352.88
58030	Department of Revenue	83500	28700	16900	00134457	7/22/2024	Supplemental County & Municipal Aid	Town Of Maple Grove	6,859.16	
58030	Department of Revenue	83500	28700	16900	00139386	11/18/2024	Supplemental County & Municipal Aid	Town Of Maple Grove	38,868.59	
							Supplemental County & Municipal Aid Total			45,727.75
58030 Total										371,953.16

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58034	Dept of Safety & Prof Services	16500	10000	22500	00056367	7/18/2024	Fire dues distribution	Town of Navarino	2,006.68	
							Fire dues distribution Total			2,006.68
58034	Dept of Natural Resources	37000	10000	50300	00706565	1/26/2024	Aids in lieu of taxes - gener	Town of Navarino	9,275.30	
58034	Dept of Natural Resources	37000	10000	50300	00723944	4/25/2024	Aids in lieu of taxes - gener	Town of Navarino	18,690.74	
58034	Dept of Natural Resources	37000	10000	50300	00723945	4/25/2024	Aids in lieu of taxes - gener	Town of Navarino	18,399.78	
							Aids in lieu of taxes - gener Total			46,365.82
58034	Dept of Natural Resources	37000	21200	16900	00705060	1/23/2024	Taxes & assessmts-conserv fund	Town of Navarino	15.00	
							Taxes & assessmts-conserv fund Total			15.00
58034	Dept of Natural Resources	37000	21200	57100	00734595	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Navarino	645.52	
							ResAids - cnty forst, cl & mfl Total			645.52
58034	Dept of Natural Resources	37000	21200	77900	00700320	1/8/2024	Resource maint develop SP Frst	Town of Navarino	50,000.00	
58034	Dept of Natural Resources	37000	21200	77900	00743017	7/24/2024	Resource maint develop SP Frst	Town of Navarino	50,000.00	
							Resource maint develop SP Frst Total			100,000.00
58034	Dept of Natural Resources	37000	27400	67000	00729418	5/15/2024	Fin asst for responsible units	Town of Navarino	1,244.87	
							Fin asst for responsible units Total			1,244.87
58034	WI Dept of Transportation	39500	21100	19100	01051493	1/2/2024	Trns Aids To Mnc.-Sf	Town of Navarino	15,973.39	
58034	WI Dept of Transportation	39500	21100	19100	01079363	4/1/2024	Trns Aids To Mnc.-Sf	Town of Navarino	15,973.39	
58034	WI Dept of Transportation	39500	21100	19100	01110499	7/2/2024	Trns Aids To Mnc.-Sf	Town of Navarino	15,973.39	
58034	WI Dept of Transportation	39500	21100	19100	01147024	10/7/2024	Trns Aids To Mnc.-Sf	Town of Navarino	15,973.41	
							Trns Aids To Mnc.-Sf Total			63,893.58
58034	Department of Revenue	83500	10000	11100	00126404	5/6/2024	Personal Property Aid	Town of Navarino	491.48	
							Personal Property Aid Total			491.48
58034	Department of Revenue	83500	10000	50100	00122508	2/1/2024	Payments for municipal services	Town of Navarino	544.21	
							Payments for municipal services Total			544.21
58034	Department of Revenue	83500	28700	16200	00134459	7/22/2024	County & Municipal Aid	Town of Navarino	3,603.77	
58034	Department of Revenue	83500	28700	16200	00139388	11/18/2024	County & Municipal Aid	Town of Navarino	20,421.34	
							County & Municipal Aid Total			24,025.11
58034	Department of Revenue	83500	28700	16300	00131739	7/22/2024	Exempt Computer Aid	Town of Navarino	2.08	
							Exempt Computer Aid Total			2.08
58034	Department of Revenue	83500	28700	16900	00134459	7/22/2024	Supplemental County & Municipal Aid	Town of Navarino	5,543.82	
58034	Department of Revenue	83500	28700	16900	00139388	11/18/2024	Supplemental County & Municipal Aid	Town of Navarino	31,414.96	
							Supplemental County & Municipal Aid Total			36,958.78
58034 Total										276,193.13

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58036	Dept of Safety & Prof Services	16500	10000	22500	00056554	7/18/2024	Fire dues distribution	Town of Pella	3,550.96	
							Fire dues distribution Total			3,550.96
58036	Dept of Natural Resources	37000	10000	50300	00706571	1/26/2024	Aids in lieu of taxes - gener	Town of Pella	4,145.59	
							Aids in lieu of taxes - gener Total			4,145.59
58036	Dept of Natural Resources	37000	21200	57100	00734596	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Pella	700.21	
							ResAids - cnty forst, cl & mfl Total			700.21
58036	Dept of Natural Resources	37000	27400	67000	00659622	1/29/2024	Fin asst for responsible units	Town of Pella	823.89	
58036	Dept of Natural Resources	37000	27400	67000	00729137	5/15/2024	Fin asst for responsible units	Town of Pella	825.16	
							Fin asst for responsible units Total			1,649.05
58036	WI Dept of Transportation	39500	21100	19100	01051494	1/2/2024	Trns Aids To Mnc.-Sf	Town of Pella	36,081.96	
58036	WI Dept of Transportation	39500	21100	19100	01079364	4/1/2024	Trns Aids To Mnc.-Sf	Town of Pella	36,081.96	
58036	WI Dept of Transportation	39500	21100	19100	01110500	7/2/2024	Trns Aids To Mnc.-Sf	Town of Pella	36,081.96	
58036	WI Dept of Transportation	39500	21100	19100	01147025	10/7/2024	Trns Aids To Mnc.-Sf	Town of Pella	36,081.98	
							Trns Aids To Mnc.-Sf Total			144,327.86
58036	Department of Administration	50500	10000	17400	00221488	4/29/2024	HV trans ln annual impact fee	Town of Pella	39,011.00	
							HV trans ln annual impact fee Total			39,011.00
58036	Department of Revenue	83500	10000	11000	00134460	7/22/2024	Public Utility Distribution	Town of Pella	2,555.63	
58036	Department of Revenue	83500	10000	11000	00139389	11/18/2024	Public Utility Distribution	Town of Pella	14,800.24	
							Public Utility Distribution Total			17,355.87
58036	Department of Revenue	83500	10000	11100	00126405	5/6/2024	Personal Property Aid	Town of Pella	468.19	
							Personal Property Aid Total			468.19
58036	Department of Revenue	83500	28700	16200	00134460	7/22/2024	County & Municipal Aid	Town of Pella	6,406.53	
58036	Department of Revenue	83500	28700	16200	00139389	11/18/2024	County & Municipal Aid	Town of Pella	36,303.68	
							County & Municipal Aid Total			42,710.21
58036	Department of Revenue	83500	28700	16300	00131740	7/22/2024	Exempt Computer Aid	Town of Pella	5.19	
							Exempt Computer Aid Total			5.19
58036	Department of Revenue	83500	28700	16900	00134460	7/22/2024	Supplemental County & Municipal Aid	Town of Pella	6,788.63	
58036	Department of Revenue	83500	28700	16900	00139389	11/18/2024	Supplemental County & Municipal Aid	Town of Pella	38,468.90	
							Supplemental County & Municipal Aid Total			45,257.53
58036 Total										299,181.66

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58040	Dept of Safety & Prof Services	16500	10000	22500		00056752	7/18/2024	Fire dues distribution	Town Of Richmond	10,259.24	
								Fire dues distribution Total			10,259.24
58040	Dept of Natural Resources	37000	10000	50300		00706628	1/26/2024	Aids in lieu of taxes - gener	Town Of Richmond	9,866.79	
								Aids in lieu of taxes - gener Total			9,866.79
58040	Dept of Natural Resources	37000	21200	57100		00734598	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Richmond	508.49	
								ResAids - cnty forst, cl & mfl Total			508.49
58040	Dept of Natural Resources	37000	27400	67000		00729536	5/15/2024	Fin asst for responsible units	Town Of Richmond	2,490.54	
								Fin asst for responsible units Total			2,490.54
58040	WI Dept of Transportation	39500	21100	19100		01051496	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Richmond	38,822.80	
58040	WI Dept of Transportation	39500	21100	19100		01079366	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Richmond	38,822.80	
58040	WI Dept of Transportation	39500	21100	19100		01110502	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Richmond	38,822.80	
58040	WI Dept of Transportation	39500	21100	19100		01147027	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Richmond	38,822.80	
								Trns Aids To Mnc.-Sf Total			155,291.20
58040	Department of Revenue	83500	10000	11000		00134462	7/22/2024	Public Utility Distribution	Town Of Richmond	719.94	
58040	Department of Revenue	83500	10000	11000		00139391	11/18/2024	Public Utility Distribution	Town Of Richmond	4,028.68	
								Public Utility Distribution Total			4,748.62
58040	Department of Revenue	83500	10000	11100		00126407	5/6/2024	Personal Property Aid	Town Of Richmond	578.40	
								Personal Property Aid Total			578.40
58040	Department of Revenue	83500	28700	16200		00134462	7/22/2024	County & Municipal Aid	Town Of Richmond	6,054.78	
58040	Department of Revenue	83500	28700	16200		00139391	11/18/2024	County & Municipal Aid	Town Of Richmond	34,310.39	
								County & Municipal Aid Total			40,365.17
58040	Department of Revenue	83500	28700	16300		00131742	7/22/2024	Exempt Computer Aid	Town Of Richmond	1,122.40	
								Exempt Computer Aid Total			1,122.40
58040	Department of Revenue	83500	28700	16800		00135384	7/22/2024	Video Servicer Provider Aid	Town Of Richmond	2,114.08	
								Video Servicer Provider Aid Total			2,114.08
58040	Department of Revenue	83500	28700	16900		00134462	7/22/2024	Supplemental County & Municipal Aid	Town Of Richmond	9,132.53	
58040	Department of Revenue	83500	28700	16900		00139391	11/18/2024	Supplemental County & Municipal Aid	Town Of Richmond	51,751.00	
								Supplemental County & Municipal Aid Total			60,883.53
58040	Department of Revenue	83500	52100	36300		00123094	3/25/2024	Lottery & Gaming Credit	Town Of Richmond	13,396.00	
								Lottery & Gaming Credit Total			13,396.00
58040 Total											
											301,624.46

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58042	Dept of Safety & Prof Services	16500	10000	22500	00056753	7/18/2024	Fire dues distribution	Town Of Seneca	1,902.84	
							Fire dues distribution Total			1,902.84
58042	Dept of Natural Resources	37000	10000	50300	00706583	1/26/2024	Aids in lieu of taxes - gener	Town Of Seneca	9.41	
							Aids in lieu of taxes - gener Total			9.41
58042	Dept of Natural Resources	37000	21200	57100	00734599	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Seneca	1,783.95	
							ResAids - cnty forst, cl & mfl Total			1,783.95
58042	Dept of Natural Resources	37000	21200	100SE	00703100	1/9/2024	SEG Earned	Town Of Seneca	57.31	
							SEG Earned Total			57.31
58042	Dept of Natural Resources	37000	27400	67000	00729119	5/15/2024	Fin asst for responsible units	Town Of Seneca	312.01	
							Fin asst for responsible units Total			312.01
58042	WI Dept of Transportation	39500	21100	19100	01051497	1/2/2024	Trns Aids To Mnc.-Sf	Town of Seneca	23,362.03	
58042	WI Dept of Transportation	39500	21100	19100	01079367	4/1/2024	Trns Aids To Mnc.-Sf	Town of Seneca	23,362.03	
58042	WI Dept of Transportation	39500	21100	19100	01110503	7/2/2024	Trns Aids To Mnc.-Sf	Town of Seneca	23,362.03	
58042	WI Dept of Transportation	39500	21100	19100	01147028	10/7/2024	Trns Aids To Mnc.-Sf	Town of Seneca	23,362.03	
							Trns Aids To Mnc.-Sf Total			93,448.12
58042	WI Dept of Transportation	39500	21100	27600	01121398	7/23/2024	Loc Trns FacI Implfd	Town of Seneca	(39,587.76)	
58042	WI Dept of Transportation	39500	21100	27600	01121398	7/23/2024	Loc Trns FacI Implfd	Town of Seneca	(1,506.66)	
							Loc Trns FacI Implfd Total			(41,094.42)
58042	WI Dept of Transportation	39500	21100	96100	01121398	7/23/2024	Hwy,Brdg&Loc/Clearac	Town of Seneca	395,877.56	
58042	WI Dept of Transportation	39500	21100	96100	01121398	7/23/2024	Hwy,Brdg&Loc/Clearac	Town of Seneca	15,066.64	
							Hwy,Brdg&Loc/Clearac Total			410,944.20
58042	Department of Revenue	83500	10000	11100	00126408	5/6/2024	Personal Property Aid	Town Of Seneca	852.90	
							Personal Property Aid Total			852.90
58042	Department of Revenue	83500	28700	16200	00134463	7/22/2024	County & Municipal Aid	Town Of Seneca	3,395.88	
58042	Department of Revenue	83500	28700	16200	00139392	11/18/2024	County & Municipal Aid	Town Of Seneca	19,243.34	
							County & Municipal Aid Total			22,639.22
58042	Department of Revenue	83500	28700	16300	00131743	7/22/2024	Exempt Computer Aid	Town Of Seneca	7.27	
							Exempt Computer Aid Total			7.27
58042	Department of Revenue	83500	28700	16900	00134463	7/22/2024	Supplemental County & Municipal Aid	Town Of Seneca	5,750.50	
58042	Department of Revenue	83500	28700	16900	00139392	11/18/2024	Supplemental County & Municipal Aid	Town Of Seneca	32,586.16	
							Supplemental County & Municipal Aid Total			38,336.66
58042	Department of Revenue	83500	52100	36300	00123095	3/25/2024	Lottery & Gaming Credit	Town Of Seneca	674.03	
							Lottery & Gaming Credit Total			674.03
58042 Total										529,873.50

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58046	Dept of Safety & Prof Services	16500	10000	22500		00056946	7/17/2024	Fire dues distribution	Town Of Waukechon	5,189.16	
								Fire dues distribution Total			5,189.16
58046	Dept of Natural Resources	37000	10000	50300		00706678	1/25/2024	Aids in lieu of taxes - gener	Town Of Waukechon	7,453.77	
58046	Dept of Natural Resources	37000	10000	50300		00706679	1/25/2024	Aids in lieu of taxes - gener	Town Of Waukechon	11,937.42	
58046	Dept of Natural Resources	37000	10000	50300		00724907	4/24/2024	Aids in lieu of taxes - gener	Town Of Waukechon	4,935.00	
58046	Dept of Natural Resources	37000	10000	50300		00724908	4/24/2024	Aids in lieu of taxes - gener	Town Of Waukechon	2,737.53	
								Aids in lieu of taxes - gener Total			27,063.72
58046	Dept of Natural Resources	37000	21200	57100		00734601	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Waukechon	296.26	
								ResAids - cnty forst, cl & mfl Total			296.26
58046	Dept of Natural Resources	37000	27400	67000		00729493	5/15/2024	Fin asst for responsible units	Town Of Waukechon	1,055.61	
								Fin asst for responsible units Total			1,055.61
58046	WI Dept of Transportation	39500	21100	19100		01051499	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Waukechon	27,285.32	
58046	WI Dept of Transportation	39500	21100	19100		01079369	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Waukechon	27,285.32	
58046	WI Dept of Transportation	39500	21100	19100		01110505	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Waukechon	27,285.32	
58046	WI Dept of Transportation	39500	21100	19100		01147030	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Waukechon	27,285.32	
								Trns Aids To Mnc.-Sf Total			109,141.28
58046	Department of Administration	50500	10000	17400		00221463	4/30/2024	HV trans ln annual impact fee	Town Of Waukechon	33,639.00	
								HV trans ln annual impact fee Total			33,639.00
58046	Department of Revenue	83500	10000	11000		00134465	7/22/2024	Public Utility Distribution	Town Of Waukechon	515.24	
58046	Department of Revenue	83500	10000	11000		00139394	11/18/2024	Public Utility Distribution	Town Of Waukechon	2,837.52	
								Public Utility Distribution Total			3,352.76
58046	Department of Revenue	83500	10000	11100		00126410	5/6/2024	Personal Property Aid	Town Of Waukechon	559.91	
								Personal Property Aid Total			559.91
58046	Department of Revenue	83500	28700	16200		00134465	7/22/2024	County & Municipal Aid	Town Of Waukechon	4,835.72	
58046	Department of Revenue	83500	28700	16200		00139394	11/18/2024	County & Municipal Aid	Town Of Waukechon	27,402.43	
								County & Municipal Aid Total			32,238.15
58046	Department of Revenue	83500	28700	16300		00131745	7/22/2024	Exempt Computer Aid	Town Of Waukechon	38.45	
								Exempt Computer Aid Total			38.45
58046	Department of Revenue	83500	28700	16900		00134465	7/22/2024	Supplemental County & Municipal Aid	Town Of Waukechon	7,038.00	
58046	Department of Revenue	83500	28700	16900		00139394	11/18/2024	Supplemental County & Municipal Aid	Town Of Waukechon	39,882.02	
								Supplemental County & Municipal Aid Total			46,920.02
58046 Total											259,494.32

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58048	Dept of Safety & Prof Services	16500	10000	22500	00057133	7/18/2024	Fire dues distribution	Town Of Wescott	22,991.28	
							Fire dues distribution Total			22,991.28
58048	Dept of Natural Resources	37000	10000	50300	00706646	1/26/2024	Aids in lieu of taxes - gener	Town Of Wescott	4,012.19	
58048	Dept of Natural Resources	37000	10000	50300	00706647	1/26/2024	Aids in lieu of taxes - gener	Town Of Wescott	1,126.54	
58048	Dept of Natural Resources	37000	10000	50300	00724691	4/25/2024	Aids in lieu of taxes - gener	Town Of Wescott	390.11	
							Aids in lieu of taxes - gener Total			5,528.84
58048	Dept of Natural Resources	37000	21200	57100	00734602	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wescott	322.62	
							ResAids - cnty forst, cl & mfl Total			322.62
58048	Dept of Natural Resources	37000	21200	100SE	00742651	7/10/2024	SEG Earned	Town Of Wescott	3,524.62	
							SEG Earned Total			3,524.62
58048	Dept of Natural Resources	37000	27400	67000	00728784	5/15/2024	Fin asst for responsible units	Town Of Wescott	13,667.48	
							Fin asst for responsible units Total			13,667.48
58048	WI Dept of Transportation	39500	21100	19100	01051500	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wescott	41,638.82	
58048	WI Dept of Transportation	39500	21100	19100	01079370	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wescott	41,638.82	
58048	WI Dept of Transportation	39500	21100	19100	01110506	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wescott	41,638.82	
58048	WI Dept of Transportation	39500	21100	19100	01147031	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wescott	41,638.82	
							Trns Aids To Mnc.-Sf Total			166,555.28
58048	WI Dept of Transportation	39500	21100	29400	01149452	9/25/2024	Local supplement	Town Of Wescott	566,950.03	
							Local supplement Total			566,950.03
58048	Department of Revenue	56600	10000	99500	00296424	2/12/2024	Holding Clearing (SDC & TRIP)	Town Of Wescott	456.00	
58048	Department of Revenue	56600	10000	99500	00302146	4/1/2024	Holding Clearing (SDC & TRIP)	Town Of Wescott	51.35	
							Holding Clearing (SDC & TRIP) Total			507.35
58048	Department of Revenue	83500	10000	11000	00134466	7/22/2024	Public Utility Distribution	Town Of Wescott	801.74	
58048	Department of Revenue	83500	10000	11000	00139395	11/18/2024	Public Utility Distribution	Town Of Wescott	6,623.87	
							Public Utility Distribution Total			7,425.61
58048	Department of Revenue	83500	10000	11100	00126411	5/6/2024	Personal Property Aid	Town Of Wescott	1,062.68	
							Personal Property Aid Total			1,062.68
58048	Department of Revenue	83500	28700	16200	00134466	7/22/2024	County & Municipal Aid	Town Of Wescott	6,155.75	
58048	Department of Revenue	83500	28700	16200	00139395	11/18/2024	County & Municipal Aid	Town Of Wescott	34,882.59	
							County & Municipal Aid Total			41,038.34
58048	Department of Revenue	83500	28700	16300	00131746	7/22/2024	Exempt Computer Aid	Town Of Wescott	299.30	
							Exempt Computer Aid Total			299.30
58048	Department of Revenue	83500	28700	16800	00135386	7/22/2024	Video Servicer Provider Aid	Town Of Wescott	10,709.00	
							Video Servicer Provider Aid Total			10,709.00
58048	Department of Revenue	83500	28700	16900	00134466	7/22/2024	Supplemental County & Municipal Aid	Town Of Wescott	12,717.35	
58048	Department of Revenue	83500	28700	16900	00139395	11/18/2024	Supplemental County & Municipal Aid	Town Of Wescott	72,064.95	
							Supplemental County & Municipal Aid Total			84,782.30
58048	Department of Revenue	83500	52100	36300	00123097	3/25/2024	Lottery & Gaming Credit	Town Of Wescott	352.57	
							Lottery & Gaming Credit Total			352.57
58048 Total										925,717.30

2024 State Payment Register										
58050	Dept of Safety & Prof Services	16500	10000	22500	00057134	7/18/2024	Fire dues distribution	Town Of Wittenberg	3,561.07	
							Fire dues distribution Total			3,561.07
58050	Dept of Natural Resources	37000	10000	50300	00706537	1/26/2024	Aids in lieu of taxes - gener	Town Of Wittenberg	1,184.60	
58050	Dept of Natural Resources	37000	10000	50300	00706538	1/26/2024	Aids in lieu of taxes - gener	Town Of Wittenberg	902.08	
							Aids in lieu of taxes - gener Total			2,086.68
58050	Dept of Natural Resources	37000	21200	57100	00734603	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wittenberg	1,043.16	
							ResAids - cnty forst, cl & mfl Total			1,043.16
58050	Dept of Natural Resources	37000	27400	67000	00728836	5/15/2024	Fin asst for responsible units	Town Of Wittenberg	1,396.92	
							Fin asst for responsible units Total			1,396.92
58050	WI Dept of Transportation	39500	21100	19100	01051501	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wittenberg	27,422.02	
58050	WI Dept of Transportation	39500	21100	19100	01079371	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wittenberg	27,422.02	
58050	WI Dept of Transportation	39500	21100	19100	01110507	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wittenberg	27,422.02	
58050	WI Dept of Transportation	39500	21100	19100	01147032	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wittenberg	27,422.02	
							Trns Aids To Mnc.-Sf Total			109,688.08
58050	Department of Administration	50500	10000	17400	00221459	4/29/2024	HV trans ln annual impact fee	Town Of Wittenberg	40,167.00	
							HV trans ln annual impact fee Total			40,167.00
58050	Department of Revenue	83500	10000	11000	00134467	7/22/2024	Public Utility Distribution	Town Of Wittenberg	4,037.68	
58050	Department of Revenue	83500	10000	11000	00139396	11/18/2024	Public Utility Distribution	Town Of Wittenberg	23,010.40	
							Public Utility Distribution Total			27,048.08
58050	Department of Revenue	83500	10000	11100	00126412	5/6/2024	Personal Property Aid	Town Of Wittenberg	438.95	
							Personal Property Aid Total			438.95
58050	Department of Revenue	83500	28700	16200	00134467	7/22/2024	County & Municipal Aid	Town Of Wittenberg	9,345.91	
58050	Department of Revenue	83500	28700	16200	00139396	11/18/2024	County & Municipal Aid	Town Of Wittenberg	52,960.16	
							County & Municipal Aid Total			62,306.07
58050	Department of Revenue	83500	28700	16300	00131747	7/22/2024	Exempt Computer Aid	Town Of Wittenberg	907.27	
							Exempt Computer Aid Total			907.27
58050	Department of Revenue	83500	28700	16900	00134467	7/22/2024	Supplemental County & Municipal Aid	Town Of Wittenberg	6,564.42	
58050	Department of Revenue	83500	28700	16900	00139396	11/18/2024	Supplemental County & Municipal Aid	Town Of Wittenberg	37,198.37	
							Supplemental County & Municipal Aid Total			43,762.79
58050 Total										292,406.07

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58106	Dept of Safety & Prof Services	16500	10000	22500	00055408	7/18/2024	Fire dues distribution	Village of Birnamwood	691.73	
58106	Dept of Safety & Prof Services	16500	10000	22500	00057417	8/9/2024	Fire dues distribution	Village of Birnamwood	1,464.89	
							Fire dues distribution Total			2,156.62
58106	Dept of Natural Resources	37000	10000	50300	00706681	1/26/2024	Aids in lieu of taxes - gener	Village of Birnamwood	222.88	
							Aids in lieu of taxes - gener Total			222.88
58106	Dept of Natural Resources	37000	27400	67000	00729523	5/15/2024	Fin asst for responsible units	Village of Birnamwood	556.71	
							Fin asst for responsible units Total			556.71
58106	WI Dept of Transportation	39500	21100	19100	01051503	1/2/2024	Trns Aids To Mnc.-Sf	Village of Birnamwood	5,133.08	
58106	WI Dept of Transportation	39500	21100	19100	01079373	4/1/2024	Trns Aids To Mnc.-Sf	Village of Birnamwood	5,133.08	
58106	WI Dept of Transportation	39500	21100	19100	01110509	7/2/2024	Trns Aids To Mnc.-Sf	Village of Birnamwood	5,133.08	
58106	WI Dept of Transportation	39500	21100	19100	01147034	10/7/2024	Trns Aids To Mnc.-Sf	Village of Birnamwood	5,133.10	
							Trns Aids To Mnc.-Sf Total			20,532.34
58106	Department of Revenue	83500	10000	11000	00134469	7/22/2024	Public Utility Distribution	Village of Birnamwood	1,945.50	
58106	Department of Revenue	83500	10000	11000	00139398	11/18/2024	Public Utility Distribution	Village of Birnamwood	11,347.97	
							Public Utility Distribution Total			13,293.47
58106	Department of Revenue	83500	10000	11100	00126414	5/6/2024	Personal Property Aid	Village of Birnamwood	1,190.57	
							Personal Property Aid Total			1,190.57
58106	Department of Revenue	83500	28700	16200	00134469	7/22/2024	County & Municipal Aid	Village of Birnamwood	15,126.17	
58106	Department of Revenue	83500	28700	16200	00139398	11/18/2024	County & Municipal Aid	Village of Birnamwood	85,714.97	
							County & Municipal Aid Total			100,841.14
58106	Department of Revenue	83500	28700	16300	00131749	7/22/2024	Exempt Computer Aid	Village of Birnamwood	674.04	
							Exempt Computer Aid Total			674.04
58106	Department of Revenue	83500	28700	16900	00134469	7/22/2024	Supplemental County & Municipal Aid	Village of Birnamwood	6,345.22	
58106	Department of Revenue	83500	28700	16900	00139398	11/18/2024	Supplemental County & Municipal Aid	Village of Birnamwood	35,956.26	
							Supplemental County & Municipal Aid Total			42,301.48
58106	Department of Revenue	83500	52100	36300	00123099	3/25/2024	Lottery & Gaming Credit	Village of Birnamwood	3,914.16	
							Lottery & Gaming Credit Total			3,914.16
58106 Total										185,683.41

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58107	Dept of Safety & Prof Services	16500	10000	22500	00055585	7/18/2024	Fire dues distribution	Village Of Bonduel	4,639.20	
							Fire dues distribution Total			4,639.20
58107	Dept of Natural Resources	37000	10000	50300	00706656	1/26/2024	Aids in lieu of taxes - gener	Village Of Bonduel	112.03	
							Aids in lieu of taxes - gener Total			112.03
58107	Dept of Natural Resources	37000	27400	67000	00729066	5/15/2024	Fin asst for responsible units	Village Of Bonduel	6,237.83	
							Fin asst for responsible units Total			6,237.83
58107	WI Dept of Transportation	39500	21100	19100	01051504	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Bonduel	23,973.88	
58107	WI Dept of Transportation	39500	21100	19100	01079374	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Bonduel	23,973.88	
58107	WI Dept of Transportation	39500	21100	19100	01110510	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Bonduel	23,973.88	
58107	WI Dept of Transportation	39500	21100	19100	01147035	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Bonduel	23,973.91	
							Trns Aids To Mnc.-Sf Total			95,895.55
58107	Department of Justice	45500	28700	26000	00149014	11/8/2024	Law enforcement training fund;	Village Of Bonduel	720.00	
							Law enforcement training fund; Total			720.00
58107	Department of Revenue	56600	10000	99500	00293414	1/10/2024	Holding Clearing (SDC & TRIP)	Village Of Bonduel	168.80	
58107	Department of Revenue	56600	10000	99500	00299411	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Bonduel	325.64	
							Holding Clearing (SDC & TRIP) Total			494.44
58107	Department of Revenue	83500	10000	11000	00134470	7/22/2024	Public Utility Distribution	Village Of Bonduel	919.12	
58107	Department of Revenue	83500	10000	11000	00139399	11/18/2024	Public Utility Distribution	Village Of Bonduel	6,185.79	
							Public Utility Distribution Total			7,104.91
58107	Department of Revenue	83500	10000	11100	00126415	5/6/2024	Personal Property Aid	Village Of Bonduel	6,617.93	
58107	Department of Revenue	83500	10000	11100	00127554	5/6/2024	Personal Property Aid	Village Of Bonduel	1,670.74	
							Personal Property Aid Total			8,288.67
58107	Department of Revenue	83500	28700	16100	00134470	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Bonduel	28,285.38	
							Expenditure Restraint & Incentive Program Total			28,285.38
58107	Department of Revenue	83500	28700	16200	00134470	7/22/2024	County & Municipal Aid	Village Of Bonduel	27,285.05	
58107	Department of Revenue	83500	28700	16200	00139399	11/18/2024	County & Municipal Aid	Village Of Bonduel	154,615.25	
							County & Municipal Aid Total			181,900.30
58107	Department of Revenue	83500	28700	16300	00131750	7/22/2024	Exempt Computer Aid	Village Of Bonduel	1,764.66	
58107	Department of Revenue	83500	28700	16300	00132866	7/22/2024	Exempt Computer Aid	Village Of Bonduel	291.24	
							Exempt Computer Aid Total			2,055.90
58107	Department of Revenue	83500	28700	16800	00135387	7/22/2024	Video Servicer Provider Aid	Village Of Bonduel	2,090.29	
							Video Servicer Provider Aid Total			2,090.29
58107	Department of Revenue	83500	28700	16900	00134470	7/22/2024	Supplemental County & Municipal Aid	Village Of Bonduel	8,055.33	
58107	Department of Revenue	83500	28700	16900	00139399	11/18/2024	Supplemental County & Municipal Aid	Village Of Bonduel	45,646.87	
							Supplemental County & Municipal Aid Total			53,702.20
58107 Total										391,526.70

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58121	Dept of Safety & Prof Services	16500	10000	22500	00055784	7/18/2024	Fire dues distribution	Village Of Eland	527.17	
							Fire dues distribution Total			527.17
58121	Dept of Natural Resources	37000	10000	50300	00706515	1/26/2024	Aids in lieu of taxes - gener	Village Of Eland	119.69	
							Aids in lieu of taxes - gener Total			119.69
58121	Dept of Natural Resources	37000	21200	57100	00734606	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Eland	10.13	
							ResAids - cnty forst, cl & mfl Total			10.13
58121	Dept of Natural Resources	37000	27400	67000	00729159	5/15/2024	Fin asst for responsible units	Village Of Eland	258.95	
							Fin asst for responsible units Total			258.95
58121	WI Dept of Transportation	39500	21100	19100	01051507	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Eland	3,410.66	
58121	WI Dept of Transportation	39500	21100	19100	01079377	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Eland	3,410.66	
58121	WI Dept of Transportation	39500	21100	19100	01110513	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Eland	3,410.66	
58121	WI Dept of Transportation	39500	21100	19100	01147038	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Eland	3,410.68	
							Trns Aids To Mnc.-Sf Total			13,642.66
58121	Department of Revenue	83500	10000	11100	00126418	5/6/2024	Personal Property Aid	Village Of Eland	0.65	
							Personal Property Aid Total			0.65
58121	Department of Revenue	83500	10000	50100	00122509	2/1/2024	Payments for municipal services	Village Of Eland	40.55	
							Payments for municipal services Total			40.55
58121	Department of Revenue	83500	28700	16200	00134473	7/22/2024	County & Municipal Aid	Village Of Eland	6,529.70	
58121	Department of Revenue	83500	28700	16200	00139402	11/18/2024	County & Municipal Aid	Village Of Eland	37,001.60	
							County & Municipal Aid Total			43,531.30
58121	Department of Revenue	83500	28700	16900	00134473	7/22/2024	Supplemental County & Municipal Aid	Village Of Eland	4,994.24	
58121	Department of Revenue	83500	28700	16900	00139402	11/18/2024	Supplemental County & Municipal Aid	Village Of Eland	28,300.70	
							Supplemental County & Municipal Aid Total			33,294.94
58121 Total										91,426.04

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58131	Dept of Safety & Prof Services	16500	10000	22500	00055987	7/18/2024	Fire dues distribution	Village Of Gresham	1,255.41	
							Fire dues distribution Total			1,255.41
58131	Dept of Natural Resources	37000	10000	50300	00706642	1/26/2024	Aids in lieu of taxes - gener	Village Of Gresham	136.97	
							Aids in lieu of taxes - gener Total			136.97
58131	Dept of Natural Resources	37000	10000	96802	00702329	1/5/2024	DNR Clearing Appr Division 2	Village Of Gresham	470.70	
58131	Dept of Natural Resources	37000	10000	96802	00709167	2/15/2024	DNR Clearing Appr Division 2	Village Of Gresham	462.93	
58131	Dept of Natural Resources	37000	10000	96802	00713464	3/7/2024	DNR Clearing Appr Division 2	Village Of Gresham	557.01	
58131	Dept of Natural Resources	37000	10000	96802	00718614	4/24/2024	DNR Clearing Appr Division 2	Village Of Gresham	553.22	
58131	Dept of Natural Resources	37000	10000	96802	00725673	5/2/2024	DNR Clearing Appr Division 2	Village Of Gresham	566.84	
58131	Dept of Natural Resources	37000	10000	96802	00732016	6/3/2024	DNR Clearing Appr Division 2	Village Of Gresham	418.57	
58131	Dept of Natural Resources	37000	10000	96802	00740858	7/25/2024	DNR Clearing Appr Division 2	Village Of Gresham	320.32	
58131	Dept of Natural Resources	37000	10000	96802	00746572	8/27/2024	DNR Clearing Appr Division 2	Village Of Gresham	345.21	
58131	Dept of Natural Resources	37000	10000	96802	00753542	9/11/2024	DNR Clearing Appr Division 2	Village Of Gresham	345.21	
58131	Dept of Natural Resources	37000	10000	96802	00756531	9/25/2024	DNR Clearing Appr Division 2	Village Of Gresham	369.99	
58131	Dept of Natural Resources	37000	10000	96802	00764339	11/14/2024	DNR Clearing Appr Division 2	Village Of Gresham	413.27	
58131	Dept of Natural Resources	37000	10000	96802	00769433	12/9/2024	DNR Clearing Appr Division 2	Village Of Gresham	379.31	
							DNR Clearing Appr Division 2 Total			5,202.58
58131	Dept of Natural Resources	37000	21200	54500	00722168	4/23/2024	ResAids - fire suppress grant	Village Of Gresham	3,881.47	
							ResAids - fire suppress grant Total			3,881.47
58131	Dept of Natural Resources	37000	27400	67000	00728845	5/15/2024	Fin asst for responsible units	Village Of Gresham	2,241.88	
							Fin asst for responsible units Total			2,241.88
58131	WI Dept of Transportation	39500	21100	19100	01051508	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Gresham	6,255.93	
58131	WI Dept of Transportation	39500	21100	19100	01079378	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Gresham	6,255.93	
58131	WI Dept of Transportation	39500	21100	19100	01110514	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Gresham	6,255.93	
58131	WI Dept of Transportation	39500	21100	19100	01147039	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Gresham	6,255.96	
							Trns Aids To Mnc.-Sf Total			25,023.75
58131	Department of Revenue	56600	10000	99500	00295155	2/5/2024	Holding Clearing (SDC & TRIP)	Village Of Gresham	243.90	
58131	Department of Revenue	56600	10000	99500	00299414	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Gresham	391.00	
58131	Department of Revenue	56600	10000	99500	00302144	4/1/2024	Holding Clearing (SDC & TRIP)	Village Of Gresham	321.67	
58131	Department of Revenue	56600	10000	99500	00320164	9/16/2024	Holding Clearing (SDC & TRIP)	Village Of Gresham	17.76	
							Holding Clearing (SDC & TRIP) Total			974.33
58131	Department of Revenue	83500	10000	11100	00126419	5/6/2024	Personal Property Aid	Village Of Gresham	285.77	
							Personal Property Aid Total			285.77
58131	Department of Revenue	83500	10000	50100	00122510	2/1/2024	Payments for municipal services	Village Of Gresham	1,174.76	
							Payments for municipal services Total			1,174.76
58131	Department of Revenue	83500	28700	16200	00134474	7/22/2024	County & Municipal Aid	Village Of Gresham	21,289.11	
58131	Department of Revenue	83500	28700	16200	00139403	11/18/2024	County & Municipal Aid	Village Of Gresham	120,638.26	
							County & Municipal Aid Total			141,927.37
58131	Department of Revenue	83500	28700	16300	00131753	7/22/2024	Exempt Computer Aid	Village Of Gresham	59.24	
58131	Department of Revenue	83500	28700	16300	00132867	7/22/2024	Exempt Computer Aid	Village Of Gresham	142.26	
							Exempt Computer Aid Total			201.50
58131	Department of Revenue	83500	28700	16800	00135389	7/22/2024	Video Servicer Provider Aid	Village Of Gresham	1,578.51	
							Video Servicer Provider Aid Total			1,578.51
58131	Department of Revenue	83500	28700	16900	00134474	7/22/2024	Supplemental County & Municipal Aid	Village Of Gresham	5,841.23	
58131	Department of Revenue	83500	28700	16900	00139403	11/18/2024	Supplemental County & Municipal Aid	Village Of Gresham	33,100.31	
							Supplemental County & Municipal Aid Total			38,941.54
58131	Department of Revenue	83500	52100	36300	00123100	3/25/2024	Lottery & Gaming Credit	Village Of Gresham	1,862.16	

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Lottery & Gaming Credit Total

1,862.16

58131 Total

224,688.00

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58186	Dept of Safety & Prof Services	16500	10000	22500	00056944	7/18/2024	Fire dues distribution	Village Of Tigerton	1,319.38	
							Fire dues distribution Total			1,319.38
58186	Dept of Natural Resources	37000	10000	50300	00706648	1/26/2024	Aids in lieu of taxes - gener	Village Of Tigerton	113.75	
							Aids in lieu of taxes - gener Total			113.75
58186	Dept of Natural Resources	37000	10000	96802	00719020	4/18/2024	DNR Clearing Appr Division 2	Village Of Tigerton	420.00	
58186	Dept of Natural Resources	37000	10000	96802	00724962	5/16/2024	DNR Clearing Appr Division 2	Village Of Tigerton	1,065.00	
58186	Dept of Natural Resources	37000	10000	96802	00727706	5/17/2024	DNR Clearing Appr Division 2	Village Of Tigerton	130.00	
							DNR Clearing Appr Division 2 Total			1,615.00
58186	Dept of Natural Resources	37000	21200	57600	00738826	6/28/2024	RA- atv prj aids, gas tax pymt	Village Of Tigerton	28,767.50	
58186	Dept of Natural Resources	37000	21200	57600	00755475	9/19/2024	RA- atv prj aids, gas tax pymt	Village Of Tigerton	28,767.50	
58186	Dept of Natural Resources	37000	21200	57600	00761790	10/23/2024	RA- atv prj aids, gas tax pymt	Village Of Tigerton	28,767.50	
							RA- atv prj aids, gas tax pymt Total			86,302.50
58186	Dept of Natural Resources	37000	21200	58300	00707844	1/31/2024	Rec & resource aids, fed	Village Of Tigerton	827.37	
							Rec & resource aids, fed Total			827.37
58186	Dept of Natural Resources	37000	21200	95200	00746364	8/8/2024	Off-highway motorcycle adminis	Village Of Tigerton	451.60	
58186	Dept of Natural Resources	37000	21200	95200	00771300	12/24/2024	Off-highway motorcycle adminis	Village Of Tigerton	451.60	
							Off-highway motorcycle adminis Total			903.20
58186	Dept of Natural Resources	37000	27400	67000	00729455	5/15/2024	Fin asst for responsible units	Village Of Tigerton	1,225.87	
							Fin asst for responsible units Total			1,225.87
58186	WI Dept of Transportation	39500	21100	19100	01051510	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Tigerton	9,969.39	
58186	WI Dept of Transportation	39500	21100	19100	01079380	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Tigerton	9,969.39	
58186	WI Dept of Transportation	39500	21100	19100	01110516	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Tigerton	9,969.39	
58186	WI Dept of Transportation	39500	21100	19100	01147041	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Tigerton	9,969.41	
							Trns Aids To Mnc.-Sf Total			39,877.58
58186	WI Dept of Transportation	39500	21100	57700	01056617	1/8/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	447.00	
58186	WI Dept of Transportation	39500	21100	57700	01071269	2/21/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	387.00	
58186	WI Dept of Transportation	39500	21100	57700	01072183	2/26/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	715.00	
58186	WI Dept of Transportation	39500	21100	57700	01098090	5/10/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	725.00	
58186	WI Dept of Transportation	39500	21100	57700	01098604	5/13/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	725.00	
58186	WI Dept of Transportation	39500	21100	57700	01104065	5/30/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	457.00	
58186	WI Dept of Transportation	39500	21100	57700	01114644	7/1/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	496.00	
58186	WI Dept of Transportation	39500	21100	57700	01118567	7/11/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	596.00	
58186	WI Dept of Transportation	39500	21100	57700	01137324	9/5/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	558.00	
58186	WI Dept of Transportation	39500	21100	57700	01148774	9/24/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	608.00	
58186	WI Dept of Transportation	39500	21100	57700	01160962	10/22/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	658.00	
58186	WI Dept of Transportation	39500	21100	57700	01175285	11/22/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	588.00	
58186	WI Dept of Transportation	39500	21100	57700	01186613	12/20/2024	Mun&Cnty Regi Fee Lf	Village Of Tigerton	498.00	
							Mun&Cnty Regi Fee Lf Total			7,458.00
58186	Department of Justice	45500	28700	26000	00150230	11/27/2024	Law enforcement training fund;	Village Of Tigerton	240.00	
							Law enforcement training fund; Total			240.00
58186	Department of Administration	50500	10000	14200	00213476	1/9/2024	Federal aid	Village Of Tigerton	7,000.00	
							Federal aid Total			7,000.00
58186	Department of Revenue	56600	10000	99500	00297232	2/20/2024	Holding Clearing (SDC & TRIP)	Village Of Tigerton	755.64	
58186	Department of Revenue	56600	10000	99500	00297918	2/26/2024	Holding Clearing (SDC & TRIP)	Village Of Tigerton	465.00	
58186	Department of Revenue	56600	10000	99500	00298711	3/4/2024	Holding Clearing (SDC & TRIP)	Village Of Tigerton	736.99	
58186	Department of Revenue	56600	10000	99500	00299978	3/11/2024	Holding Clearing (SDC & TRIP)	Village Of Tigerton	355.00	
58186	Department of Revenue	56600	10000	99500	00300707	3/18/2024	Holding Clearing (SDC & TRIP)	Village Of Tigerton	83.00	

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58191	Dept of Safety & Prof Services	16500	10000	22500	00057135	7/17/2024	Fire dues distribution	Village Of Wittenberg	3,225.07	
							Fire dues distribution Total			3,225.07
58191	Dept of Natural Resources	37000	10000	50300	00706645	1/25/2024	Aids in lieu of taxes - gener	Village Of Wittenberg	167.40	
							Aids in lieu of taxes - gener Total			167.40
58191	Dept of Natural Resources	37000	27400	67000	00729065	5/15/2024	Fin asst for responsible units	Village Of Wittenberg	707.17	
							Fin asst for responsible units Total			707.17
58191	WI Dept of Transportation	39500	21100	19100	01051511	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Wittenberg	10,186.07	
58191	WI Dept of Transportation	39500	21100	19100	01079381	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Wittenberg	10,186.07	
58191	WI Dept of Transportation	39500	21100	19100	01110517	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Wittenberg	10,186.07	
58191	WI Dept of Transportation	39500	21100	19100	01147042	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Wittenberg	10,186.07	
							Trns Aids To Mnc.-Sf Total			40,744.28
58191	Department of Health Services	43500	10000	11900	00640282	3/28/2024	Emergency medical services, ai	Village Of Wittenberg	3,743.80	
							Emergency medical services, ai Total			3,743.80
58191	Elections Commission	51000	10000	10100	00009460	12/12/2024	General program ops, GPR	Village Of Wittenberg	105.68	
							General program ops, GPR Total			105.68
58191	Elections Commission	51000	22000	18200	00009460	12/12/2024	2018 HAVA Election Security	Village Of Wittenberg	105.67	
							2018 HAVA Election Security Total			105.67
58191	Department of Revenue	56600	10000	99500	00294523	1/29/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	69.60	
58191	Department of Revenue	56600	10000	99500	00295153	2/5/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	899.00	
58191	Department of Revenue	56600	10000	99500	00296422	2/12/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	884.00	
58191	Department of Revenue	56600	10000	99500	00297233	2/20/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	749.74	
58191	Department of Revenue	56600	10000	99500	00297919	2/26/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	544.00	
58191	Department of Revenue	56600	10000	99500	00298712	3/4/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	378.58	
58191	Department of Revenue	56600	10000	99500	00300708	3/18/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	1,398.50	
58191	Department of Revenue	56600	10000	99500	00301373	3/25/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	539.00	
58191	Department of Revenue	56600	10000	99500	00302142	4/1/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	822.00	
58191	Department of Revenue	56600	10000	99500	00303558	4/8/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	453.00	
58191	Department of Revenue	56600	10000	99500	00304517	4/15/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	808.00	
58191	Department of Revenue	56600	10000	99500	00305540	4/23/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	1,801.00	
58191	Department of Revenue	56600	10000	99500	00306901	5/6/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	60.00	
58191	Department of Revenue	56600	10000	99500	00309925	6/3/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	1,583.97	
58191	Department of Revenue	56600	10000	99500	00311103	6/10/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	154.00	
58191	Department of Revenue	56600	10000	99500	00311724	6/17/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	511.77	
58191	Department of Revenue	56600	10000	99500	00320163	9/16/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	17.14	
58191	Department of Revenue	56600	10000	99500	00322201	10/7/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	508.00	
58191	Department of Revenue	56600	10000	99500	00323199	10/21/2024	Holding Clearing (SDC & TRIP)	Village Of Wittenberg	700.00	
							Holding Clearing (SDC & TRIP) Total			12,881.30
58191	Department of Revenue	83500	10000	11100	00126422	5/6/2024	Personal Property Aid	Village Of Wittenberg	6,410.30	
58191	Department of Revenue	83500	10000	11100	00127556	5/6/2024	Personal Property Aid	Village Of Wittenberg	618.77	
							Personal Property Aid Total			7,029.07
58191	Department of Revenue	83500	28700	16200	00134477	7/22/2024	County & Municipal Aid	Village Of Wittenberg	47,537.43	
58191	Department of Revenue	83500	28700	16200	00139406	11/18/2024	County & Municipal Aid	Village Of Wittenberg	269,378.76	
							County & Municipal Aid Total			316,916.19
58191	Department of Revenue	83500	28700	16300	00131756	7/22/2024	Exempt Computer Aid	Village Of Wittenberg	658.89	
58191	Department of Revenue	83500	28700	16300	00132869	7/22/2024	Exempt Computer Aid	Village Of Wittenberg	2,121.80	
							Exempt Computer Aid Total			2,780.69
58191	Department of Revenue	83500	28700	16900	00134477	7/22/2024	Supplemental County & Municipal Aid	Village Of Wittenberg	9,508.23	

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58252	WI Dept of Transportation	39500	21100	27800	01054700	1/2/2024	Loc Rd Imp Prg St Fd Loc Rd Imp Prg St Fd Total	City Of Marion	52,672.46	52,672.46
58252	Department of Justice	45500	28700	26000	00149780	11/20/2024	Law enforcement training fund; Law enforcement training fund; Total	City Of Marion	720.00	720.00
58252	Department of Administration	50500	10000	74300	00219748	4/8/2024	Federal aid, local assistance Federal aid, local assistance Total	City Of Marion	77,831.45	77,831.45
58252	Department of Revenue	56600	10000	99500	00324788	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Marion	160.96	
58252	Department of Revenue	56600	10000	99500	00326859	12/6/2024	Holding Clearing (SDC & TRIP) Holding Clearing (SDC & TRIP) Total	City Of Marion	171.72	332.68
58252	Department of Revenue	83500	10000	11100	00126423	5/6/2024	Personal Property Aid Personal Property Aid Total	City Of Marion	830.26	830.26
58252	Department of Revenue	83500	28700	16300	00131757	7/22/2024	Exempt Computer Aid Exempt Computer Aid Total	City Of Marion	106.00	106.00
58252 Total										132,492.85

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58281	Dept of Safety & Prof Services	16500	10000	22500	00056754	7/17/2024	Fire dues distribution	City Of Shawano	33,339.19	
							Fire dues distribution Total			33,339.19
58281	Dept of Natural Resources	37000	10000	50300	00706607	1/25/2024	Aids in lieu of taxes - gener	City Of Shawano	7,382.67	
							Aids in lieu of taxes - gener Total			7,382.67
58281	Dept of Natural Resources	37000	21200	57300	00708833	2/13/2024	RA- rec boat & other projects	City Of Shawano	36,982.08	
58281	Dept of Natural Resources	37000	21200	57300	00764846	11/12/2024	RA- rec boat & other projects	City Of Shawano	18,854.00	
							RA- rec boat & other projects Total			55,836.08
58281	Dept of Natural Resources	37000	21200	58300	00720310	4/11/2024	Rec & resource aids, fed	City Of Shawano	2,350.00	
							Rec & resource aids, fed Total			2,350.00
58281	Dept of Natural Resources	37000	27400	67000	00728925	5/15/2024	Fin asst for responsible units	City Of Shawano	28,494.31	
							Fin asst for responsible units Total			28,494.31
58281	Dept of Natural Resources	37000	36300	TA100	00707652	2/5/2024	LAND ACQUISITION	City Of Shawano	58,862.04	
							LAND ACQUISITION Total			58,862.04
58281	WI Dept of Transportation	39500	10000	11300	01112013	6/20/2024	Tier C transit operating aids,	City Of Shawano	24,422.00	
58281	WI Dept of Transportation	39500	10000	11300	01142548	9/16/2024	Tier C transit operating aids,	City Of Shawano	73,261.00	
							Tier C transit operating aids, Total			97,683.00
58281	WI Dept of Transportation	39500	21100	16200	01051958	1/2/2024	Conn Hwy Aids St Fds	City Of Shawano	35,303.80	
58281	WI Dept of Transportation	39500	21100	16200	01079828	4/1/2024	Conn Hwy Aids St Fds	City Of Shawano	35,303.80	
58281	WI Dept of Transportation	39500	21100	16200	01110964	7/1/2024	Conn Hwy Aids St Fds	City Of Shawano	35,303.80	
58281	WI Dept of Transportation	39500	21100	16200	01147489	10/7/2024	Conn Hwy Aids St Fds	City Of Shawano	35,303.83	
							Conn Hwy Aids St Fds Total			141,215.23
58281	WI Dept of Transportation	39500	21100	18200	01077362	3/13/2024	Trnst/Trns-Rel Aid F	City Of Shawano	30,848.58	
58281	WI Dept of Transportation	39500	21100	18200	01077363	3/13/2024	Trnst/Trns-Rel Aid F	City Of Shawano	15,650.41	
58281	WI Dept of Transportation	39500	21100	18200	01169709	11/6/2024	Trnst/Trns-Rel Aid F	City Of Shawano	36,732.35	
58281	WI Dept of Transportation	39500	21100	18200	01169710	11/6/2024	Trnst/Trns-Rel Aid F	City Of Shawano	37,364.22	
58281	WI Dept of Transportation	39500	21100	18200	01169720	11/6/2024	Trnst/Trns-Rel Aid F	City Of Shawano	57,809.60	
							Trnst/Trns-Rel Aid F Total			178,405.16
58281	WI Dept of Transportation	39500	21100	18500	01056456	1/5/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	2,584.40	
58281	WI Dept of Transportation	39500	21100	18500	01060767	1/18/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	282.56	
58281	WI Dept of Transportation	39500	21100	18500	01060771	1/18/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	611.44	
58281	WI Dept of Transportation	39500	21100	18500	01073765	2/29/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	4,515.64	
58281	WI Dept of Transportation	39500	21100	18500	01073767	2/29/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	7,423.07	
58281	WI Dept of Transportation	39500	21100	18500	01083925	3/29/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	2,496.33	
58281	WI Dept of Transportation	39500	21100	18500	01083932	3/29/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	11,543.62	
58281	WI Dept of Transportation	39500	21100	18500	01092825	4/24/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	3,406.33	
58281	WI Dept of Transportation	39500	21100	18500	01092827	4/24/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	12,623.84	
58281	WI Dept of Transportation	39500	21100	18500	01102669	5/23/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	11,379.24	
58281	WI Dept of Transportation	39500	21100	18500	01102999	5/28/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	4,212.16	
58281	WI Dept of Transportation	39500	21100	18500	01115149	7/2/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	3,474.55	
58281	WI Dept of Transportation	39500	21100	18500	01115153	7/2/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	9,502.07	
58281	WI Dept of Transportation	39500	21100	18500	01123622	7/26/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	4,405.80	
58281	WI Dept of Transportation	39500	21100	18500	01123624	7/26/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	7,342.89	
58281	WI Dept of Transportation	39500	21100	18500	01130553	8/13/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	7,717.98	
58281	WI Dept of Transportation	39500	21100	18500	01131147	8/14/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	3,372.78	
58281	WI Dept of Transportation	39500	21100	18500	01150629	9/26/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	6,606.80	
58281	WI Dept of Transportation	39500	21100	18500	01151119	9/27/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	1,734.01	
58281	WI Dept of Transportation	39500	21100	18500	01164828	10/28/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	2,384.98	

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58281	WI Dept of Transportation	39500	21100	18500	01164830	10/28/2024	Hwy Sfty Loc Aid Ffd	City Of Shawano	11,126.60	
							Hwy Sfty Loc Aid Ffd Total			118,747.09
58281	WI Dept of Transportation	39500	21100	19100	01051512	1/2/2024	Trns Aids To Mnc.-Sf	City Of Shawano	173,874.87	
58281	WI Dept of Transportation	39500	21100	19100	01079382	4/1/2024	Trns Aids To Mnc.-Sf	City Of Shawano	173,874.87	
58281	WI Dept of Transportation	39500	21100	19100	01110518	7/1/2024	Trns Aids To Mnc.-Sf	City Of Shawano	173,874.87	
58281	WI Dept of Transportation	39500	21100	19100	01147043	10/7/2024	Trns Aids To Mnc.-Sf	City Of Shawano	173,874.89	
							Trns Aids To Mnc.-Sf Total			695,499.50
58281	WI Dept of Transportation	39500	21100	57700	01186240	12/20/2024	Mun&Cnty Regi Fee Lf	City Of Shawano	520.00	
58281	WI Dept of Transportation	39500	21100	57700	01186243	12/20/2024	Mun&Cnty Regi Fee Lf	City Of Shawano	4,557.00	
							Mun&Cnty Regi Fee Lf Total			5,077.00
58281	Department of Health Services	43500	10000	11900	00640228	3/29/2024	Emergency medical services, ai	City Of Shawano	4,842.00	
							Emergency medical services, ai Total			4,842.00
58281	Department of Justice	45500	10000	20800	00145290	8/8/2024	Drug trafficking resp grants	City Of Shawano	1,137.40	
58281	Department of Justice	45500	10000	20800	00150117	12/3/2024	Drug trafficking resp grants	City Of Shawano	43,900.00	
							Drug trafficking resp grants Total			45,037.40
58281	Department of Justice	45500	28700	26000	00150176	11/26/2024	Law enforcement training fund;	City Of Shawano	5,280.00	
							Law enforcement training fund; Total			5,280.00
58281	Department of Administration	50500	10000	14200	00213467	1/8/2024	Federal aid	City Of Shawano	1,595.00	
							Federal aid Total			1,595.00
58281	Department of Administration	50500	10000	74300	00215403	2/8/2024	Federal aid, local assistance	City Of Shawano	97,269.54	
58281	Department of Administration	50500	10000	74300	00230195	9/26/2024	Federal aid, local assistance	City Of Shawano	177,664.67	
58281	Department of Administration	50500	10000	74300	00235964	12/24/2024	Federal aid, local assistance	City Of Shawano	770,694.51	
							Federal aid, local assistance Total			1,045,628.72
58281	Department of Revenue	56600	10000	99500	00293413	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	405.08	
58281	Department of Revenue	56600	10000	99500	00295152	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,549.10	
58281	Department of Revenue	56600	10000	99500	00295788	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	605.70	
58281	Department of Revenue	56600	10000	99500	00295790	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,270.13	
58281	Department of Revenue	56600	10000	99500	00296421	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	2,644.40	
58281	Department of Revenue	56600	10000	99500	00296426	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	187.00	
58281	Department of Revenue	56600	10000	99500	00297231	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,272.03	
58281	Department of Revenue	56600	10000	99500	00297238	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	338.00	
58281	Department of Revenue	56600	10000	99500	00297917	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	667.60	
58281	Department of Revenue	56600	10000	99500	00298710	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,343.00	
58281	Department of Revenue	56600	10000	99500	00298716	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	187.00	
58281	Department of Revenue	56600	10000	99500	00299410	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	2,590.07	
58281	Department of Revenue	56600	10000	99500	00299977	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	462.40	
58281	Department of Revenue	56600	10000	99500	00300706	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	972.80	
58281	Department of Revenue	56600	10000	99500	00301372	3/25/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	175.02	
58281	Department of Revenue	56600	10000	99500	00302141	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	989.07	
58281	Department of Revenue	56600	10000	99500	00302973	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	2,291.44	
58281	Department of Revenue	56600	10000	99500	00303557	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	422.87	
58281	Department of Revenue	56600	10000	99500	00304516	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	218.00	
58281	Department of Revenue	56600	10000	99500	00305539	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,204.50	
58281	Department of Revenue	56600	10000	99500	00306271	4/29/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	22.00	
58281	Department of Revenue	56600	10000	99500	00306900	5/6/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	124.00	
58281	Department of Revenue	56600	10000	99500	00307431	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	926.18	
58281	Department of Revenue	56600	10000	99500	00309365	5/28/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	241.00	

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58281	Department of Revenue	56600	10000	99500	00310752	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	713.50
58281	Department of Revenue	56600	10000	99500	00313583	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	141.95
58281	Department of Revenue	56600	10000	99500	00316592	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,627.95
58281	Department of Revenue	56600	10000	99500	00316593	8/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	432.00
58281	Department of Revenue	56600	10000	99500	00319483	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	579.27
58281	Department of Revenue	56600	10000	99500	00322053	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	990.62
58281	Department of Revenue	56600	10000	99500	00322054	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	246.00
58281	Department of Revenue	56600	10000	99500	00322200	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	316.01
58281	Department of Revenue	56600	10000	99500	00324719	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	565.97
58281	Department of Revenue	56600	10000	99500	00326792	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Shawano	1,326.26
Holding Clearing (SDC & TRIP) Total									28,047.92
58281	Department of Revenue	83500	10000	11000	00134478	7/22/2024	Public Utility Distribution	City Of Shawano	697.64
58281	Department of Revenue	83500	10000	11000	00139407	11/18/2024	Public Utility Distribution	City Of Shawano	3,747.91
Public Utility Distribution Total									4,445.55
58281	Department of Revenue	83500	10000	11100	00126424	5/6/2024	Personal Property Aid	City Of Shawano	35,401.36
58281	Department of Revenue	83500	10000	11100	00127557	5/6/2024	Personal Property Aid	City Of Shawano	43,469.03
Personal Property Aid Total									78,870.39
58281	Department of Revenue	83500	10000	30200	00127760	5/6/2024	School Levy Tax & First Dollar Credit	City Of Shawano	225,762.41
58281	Department of Revenue	83500	10000	30200	00134965	7/22/2024	School Levy Tax & First Dollar Credit	City Of Shawano	832,222.22
58281	Department of Revenue	83500	10000	30200	00135657	7/22/2024	School Levy Tax & First Dollar Credit	City Of Shawano	199,990.66
School Levy Tax & First Dollar Credit Total									1,257,975.29
58281	Department of Revenue	83500	10000	50100	00122511	2/1/2024	Payments for municipal services	City Of Shawano	420.85
Payments for municipal services Total									420.85
58281	Department of Revenue	83500	28700	16100	00134478	7/22/2024	Expenditure Restraint & Incentive Program	City Of Shawano	203,296.61
Expenditure Restraint & Incentive Program Total									203,296.61
58281	Department of Revenue	83500	28700	16200	00134478	7/22/2024	County & Municipal Aid	City Of Shawano	169,415.75
58281	Department of Revenue	83500	28700	16200	00139407	11/18/2024	County & Municipal Aid	City Of Shawano	960,022.55
County & Municipal Aid Total									1,129,438.30
58281	Department of Revenue	83500	28700	16300	00131758	7/22/2024	Exempt Computer Aid	City Of Shawano	20,014.95
58281	Department of Revenue	83500	28700	16300	00132870	7/22/2024	Exempt Computer Aid	City Of Shawano	10,386.40
Exempt Computer Aid Total									30,401.35
58281	Department of Revenue	83500	28700	16800	00135390	7/22/2024	Video Servicer Provider Aid	City Of Shawano	24,178.62
Video Servicer Provider Aid Total									24,178.62
58281	Department of Revenue	83500	28700	16900	00134478	7/22/2024	Supplemental County & Municipal Aid	City Of Shawano	45,728.30
58281	Department of Revenue	83500	28700	16900	00139407	11/18/2024	Supplemental County & Municipal Aid	City Of Shawano	259,127.01
Supplemental County & Municipal Aid Total									304,855.31
58281	Department of Revenue	83500	52100	36300	00123103	3/25/2024	Lottery & Gaming Credit	City Of Shawano	3,927.36
58281	Department of Revenue	83500	52100	36300	00123310	3/25/2024	Lottery & Gaming Credit	City Of Shawano	448,549.43
Lottery & Gaming Credit Total									452,476.79
58281 Total									6,039,681.37