

2024 State Payment Register									
63000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00101334	6/25/2024	Soil_Water Mgmt Aids	Vilas County	1,776.00
							Soil_Water Mgmt Aids Total		1,776.00
63000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096921	1/16/2024	AGRICULTURE-SOIL & WATER	Vilas County	4,850.00
63000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00102330	7/31/2024	AGRICULTURE-SOIL & WATER	Vilas County	4,165.00
63000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104310	10/11/2024	AGRICULTURE-SOIL & WATER	Vilas County	8,341.00
63000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106432	12/18/2024	AGRICULTURE-SOIL & WATER	Vilas County	6,835.00
							AGRICULTURE-SOIL & WATER Total		24,191.00
63000	Dept of Natural Resources	37000	10000	94100	00717811	3/29/2024	GPO - federal funds	Vilas County	54,528.40
							GPO - federal funds Total		54,528.40
63000	Dept of Natural Resources	37000	10000	96801	00731616	5/28/2024	DNR Clearing Appr Division 1	Vilas County	340.00
63000	Dept of Natural Resources	37000	10000	96801	00731617	5/31/2024	DNR Clearing Appr Division 1	Vilas County	200.00
63000	Dept of Natural Resources	37000	10000	96801	00731619	5/31/2024	DNR Clearing Appr Division 1	Vilas County	200.00
63000	Dept of Natural Resources	37000	10000	96801	00731620	5/31/2024	DNR Clearing Appr Division 1	Vilas County	460.00
63000	Dept of Natural Resources	37000	10000	96801	00731624	5/31/2024	DNR Clearing Appr Division 1	Vilas County	400.00
							DNR Clearing Appr Division 1 Total		1,600.00
63000	Dept of Natural Resources	37000	10000	96802	00703656	1/12/2024	DNR Clearing Appr Division 2	Vilas County	70.00
63000	Dept of Natural Resources	37000	10000	96802	00703658	1/12/2024	DNR Clearing Appr Division 2	Vilas County	70.00
63000	Dept of Natural Resources	37000	10000	96802	00710240	2/15/2024	DNR Clearing Appr Division 2	Vilas County	3.00
							DNR Clearing Appr Division 2 Total		143.00
63000	Dept of Natural Resources	37000	21200	54900	00721665	4/17/2024	Venison processing	Vilas County	159.00
							Venison processing Total		159.00
63000	Dept of Natural Resources	37000	21200	55000	00716108	3/19/2024	Enf A - boating enforcement	Vilas County	17,207.03
							Enf A - boating enforcement Total		17,207.03
63000	Dept of Natural Resources	37000	21200	55100	00752460	9/9/2024	Enf A - atv & utv enforcement	Vilas County	19,397.35
							Enf A - atv & utv enforcement Total		19,397.35
63000	Dept of Natural Resources	37000	21200	55200	00752092	9/30/2024	Enf A - snow enforcement	Vilas County	8,737.49
							Enf A - snow enforcement Total		8,737.49
63000	Dept of Natural Resources	37000	21200	55300	00721665	4/17/2024	Wildlife damage claims & abat	Vilas County	15,429.68
							Wildlife damage claims & abat Total		15,429.68
63000	Dept of Natural Resources	37000	21200	56300	00707900	2/5/2024	ResAids - county cons aids	Vilas County	7,000.00
63000	Dept of Natural Resources	37000	21200	56300	00707902	2/5/2024	ResAids - county cons aids	Vilas County	7,477.08
							ResAids - county cons aids Total		14,477.08
63000	Dept of Natural Resources	37000	21200	56400	00717993	3/29/2024	RA- fish, wl & forestry	Vilas County	1,917.12
							RA- fish, wl & forestry Total		1,917.12
63000	Dept of Natural Resources	37000	21200	56900	00704950	1/22/2024	RA- suppl snow trail aids	Vilas County	149,880.00
							RA- suppl snow trail aids Total		149,880.00
63000	Dept of Natural Resources	37000	21200	57200	00718910	4/9/2024	ResAids - cnty forst & admin	Vilas County	50,991.19
							ResAids - cnty forst & admin Total		50,991.19
63000	Dept of Natural Resources	37000	21200	57400	00712539	2/29/2024	RA- cnty snow trail & area aid	Vilas County	18,134.25
63000	Dept of Natural Resources	37000	21200	57400	00717808	3/29/2024	RA- cnty snow trail & area aid	Vilas County	6,699.00
63000	Dept of Natural Resources	37000	21200	57400	00736262	6/17/2024	RA- cnty snow trail & area aid	Vilas County	9,562.23
63000	Dept of Natural Resources	37000	21200	57400	00751392	8/30/2024	RA- cnty snow trail & area aid	Vilas County	1,524.19
							RA- cnty snow trail & area aid Total		35,919.67
63000	Dept of Natural Resources	37000	21200	57500	00751198	8/28/2024	RA- snowmobile trail areas	Vilas County	74,940.00
63000	Dept of Natural Resources	37000	21200	57500	00759042	10/9/2024	RA- snowmobile trail areas	Vilas County	74,400.00
							RA- snowmobile trail areas Total		149,340.00
63000	Dept of Natural Resources	37000	21200	57600	00717810	3/29/2024	RA- atv prj aids, gas tax pymt	Vilas County	2,817.86

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63000	Dept of Natural Resources	37000	21200	57600	00717819	3/29/2024	RA- atv prj aids, gas tax pymt	Vilas County	18,751.71	
63000	Dept of Natural Resources	37000	21200	57600	00752518	9/9/2024	RA- atv prj aids, gas tax pymt	Vilas County	18,650.00	
63000	Dept of Natural Resources	37000	21200	57600	00752534	9/10/2024	RA- atv prj aids, gas tax pymt	Vilas County	210.00	
63000	Dept of Natural Resources	37000	21200	57600	00756700	9/26/2024	RA- atv prj aids, gas tax pymt	Vilas County	18,600.00	
63000	Dept of Natural Resources	37000	21200	57600	00756702	9/26/2024	RA- atv prj aids, gas tax pymt	Vilas County	1,581.15	
63000	Dept of Natural Resources	37000	21200	57600	00757648	10/3/2024	RA- atv prj aids, gas tax pymt	Vilas County	1,581.15	
							RA- atv prj aids, gas tax pymt Total			62,191.87
63000	Dept of Natural Resources	37000	21200	57700	00712538	2/29/2024	RA- atv project aids	Vilas County	39,055.67	
63000	Dept of Natural Resources	37000	21200	57700	00720015	4/11/2024	RA- atv project aids	Vilas County	23,554.50	
63000	Dept of Natural Resources	37000	21200	57700	00720016	4/11/2024	RA- atv project aids	Vilas County	12,967.50	
63000	Dept of Natural Resources	37000	21200	57700	00720020	4/11/2024	RA- atv project aids	Vilas County	107,888.25	
63000	Dept of Natural Resources	37000	21200	57700	00751385	8/30/2024	RA- atv project aids	Vilas County	4,106.00	
63000	Dept of Natural Resources	37000	21200	57700	00762044	10/25/2024	RA- atv project aids	Vilas County	2,340.98	
							RA- atv project aids Total			189,912.90
63000	Dept of Natural Resources	37000	21200	58400	00755237	9/19/2024	ResAids - pymt in lieu tax fed	Vilas County	187.45	
							ResAids - pymt in lieu tax fed Total			187.45
63000	Dept of Natural Resources	37000	21200	59500	00716590	3/25/2024	County forest grants	Vilas County	24,473.82	
							County forest grants Total			24,473.82
63000	Dept of Natural Resources	37000	21200	66300	00713015	3/4/2024	EA - lake protection	Vilas County	3,583.33	
63000	Dept of Natural Resources	37000	21200	66300	00713038	3/4/2024	EA - lake protection	Vilas County	1,688.73	
63000	Dept of Natural Resources	37000	21200	66300	00716412	3/22/2024	EA - lake protection	Vilas County	25,000.00	
63000	Dept of Natural Resources	37000	21200	66300	00716414	3/22/2024	EA - lake protection	Vilas County	3,797.08	
63000	Dept of Natural Resources	37000	21200	66300	00723041	4/24/2024	EA - lake protection	Vilas County	187.81	
63000	Dept of Natural Resources	37000	21200	66300	00746350	8/2/2024	EA - lake protection	Vilas County	12,369.28	
							EA - lake protection Total			46,626.23
63000	Dept of Natural Resources	37000	21200	67800	00713015	3/4/2024	EA - invasive aqu & lake mon	Vilas County	13,319.19	
63000	Dept of Natural Resources	37000	21200	67800	00716411	3/22/2024	EA - invasive aqu & lake mon	Vilas County	4,412.63	
63000	Dept of Natural Resources	37000	21200	67800	00723041	4/24/2024	EA - invasive aqu & lake mon	Vilas County	1,690.25	
							EA - invasive aqu & lake mon Total			19,422.07
63000	Dept of Natural Resources	37000	21200	89300	00698406	1/3/2024	Equipment pool operations	Vilas County	50.32	
63000	Dept of Natural Resources	37000	21200	89300	00709159	3/1/2024	Equipment pool operations	Vilas County	181.36	
63000	Dept of Natural Resources	37000	21200	89300	00731080	5/31/2024	Equipment pool operations	Vilas County	482.56	
63000	Dept of Natural Resources	37000	21200	89300	00738586	7/3/2024	Equipment pool operations	Vilas County	592.47	
63000	Dept of Natural Resources	37000	21200	89300	00755031	9/18/2024	Equipment pool operations	Vilas County	318.57	
63000	Dept of Natural Resources	37000	21200	89300	00755148	9/19/2024	Equipment pool operations	Vilas County	309.62	
63000	Dept of Natural Resources	37000	21200	89300	00755149	9/19/2024	Equipment pool operations	Vilas County	175.64	
63000	Dept of Natural Resources	37000	21200	89300	00761778	10/23/2024	Equipment pool operations	Vilas County	306.11	
63000	Dept of Natural Resources	37000	21200	89300	00766596	11/19/2024	Equipment pool operations	Vilas County	404.44	
63000	Dept of Natural Resources	37000	21200	89300	00769403	12/9/2024	Equipment pool operations	Vilas County	250.84	
							Equipment pool operations Total			3,071.93
63000	Dept of Natural Resources	37000	21200	95200	00759176	10/10/2024	Off-highway motorcycle adminis	Vilas County	1,313.55	
							Off-highway motorcycle adminis Total			1,313.55
63000	Dept of Natural Resources	37000	27400	67000	00729557	5/15/2024	Fin asst for responsible units	Vilas County	111,043.56	
							Fin asst for responsible units Total			111,043.56
63000	Dept of Natural Resources	37000	27400	67300	00729557	5/15/2024	Recycling consolidation grants	Vilas County	5,663.58	
							Recycling consolidation grants Total			5,663.58
63000	Dept of Natural Resources	37000	36300	D0100	00757938	10/8/2024	DNR Land Acq - Act 58-5HQ	Vilas County	8.00	

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63000	Dept of Natural Resources	37000	36300	D0100	00764140	11/15/2024	DNR Land Acq - Act 58-5HQ	Vilas County	41.00	
							DNR Land Acq - Act 58-5HQ Total			49.00
63000	Dept of Natural Resources	37000	36300	D0200	00748641	8/27/2024	DNR CNTY GRANTS-ACT 58	Vilas County	396,030.00	
							DNR CNTY GRANTS-ACT 58 Total			396,030.00
63000	Dept of Natural Resources	37000	57300	48200	00709265	3/1/2024	GPO - sd water loan prog, fed	Vilas County	23,839.25	
63000	Dept of Natural Resources	37000	57300	48200	00713858	4/3/2024	GPO - sd water loan prog, fed	Vilas County	17,705.75	
63000	Dept of Natural Resources	37000	57300	48200	00732052	6/3/2024	GPO - sd water loan prog, fed	Vilas County	17,705.75	
63000	Dept of Natural Resources	37000	57300	48200	00757371	10/1/2024	GPO - sd water loan prog, fed	Vilas County	17,705.75	
							GPO - sd water loan prog, fed Total			76,956.50
63000	Department of Tourism	38000	10000	12800	00013322	1/8/2024	Mktg: gaming revenue	Vilas County	25,000.00	
							Mktg: gaming revenue Total			25,000.00
63000	WI Dept of Transportation	39500	21100	16800	01074038	3/4/2024	Eldly&Disa Co/Aid Sf	Vilas County	96,436.00	
							Eldly&Disa Co/Aid Sf Total			96,436.00
63000	WI Dept of Transportation	39500	21100	17000	01075103	3/8/2024	County Forest Aids	Vilas County	16,850.76	
							County Forest Aids Total			16,850.76
63000	WI Dept of Transportation	39500	21100	19000	01050010	1/2/2024	Trans Aids To Co.-Sf	Vilas County	288,564.72	
63000	WI Dept of Transportation	39500	21100	19000	01109016	7/2/2024	Trans Aids To Co.-Sf	Vilas County	577,129.44	
63000	WI Dept of Transportation	39500	21100	19000	01145541	10/7/2024	Trans Aids To Co.-Sf	Vilas County	288,564.73	
							Trans Aids To Co.-Sf Total			1,154,258.89
63000	WI Dept of Transportation	39500	21100	27800	01166428	10/31/2024	Loc Rd Imp Prg St Fd	Vilas County	4,954.36	
							Loc Rd Imp Prg St Fd Total			4,954.36
63000	WI Dept of Transportation	39500	21100	36300	01069920	2/16/2024	St Hwy Rehab, Sf	Vilas County	25.00	
							St Hwy Rehab, Sf Total			25.00
63000	WI Dept of Transportation	39500	21100	36800	01059257	1/12/2024	Routine Maint Sf	Vilas County	139,105.66	
63000	WI Dept of Transportation	39500	21100	36800	01059258	1/12/2024	Routine Maint Sf	Vilas County	7,550.65	
63000	WI Dept of Transportation	39500	21100	36800	01059259	1/12/2024	Routine Maint Sf	Vilas County	1,877.48	
63000	WI Dept of Transportation	39500	21100	36800	01059260	1/12/2024	Routine Maint Sf	Vilas County	4,185.22	
63000	WI Dept of Transportation	39500	21100	36800	01059261	1/12/2024	Routine Maint Sf	Vilas County	26,284.25	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	906.48	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	2,167.56	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	861.11	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	84,505.15	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	105.39	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	31,185.57	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	121.59	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	7,888.03	
63000	WI Dept of Transportation	39500	21100	36800	01059310	1/12/2024	Routine Maint Sf	Vilas County	982.93	
63000	WI Dept of Transportation	39500	21100	36800	01057239	1/30/2024	Routine Maint Sf	Vilas County	216.00	
63000	WI Dept of Transportation	39500	21100	36800	01057239	1/30/2024	Routine Maint Sf	Vilas County	857.84	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	1,313.90	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	162,734.90	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	444.43	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	14,701.37	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	79.25	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	8,422.41	
63000	WI Dept of Transportation	39500	21100	36800	01068509	2/12/2024	Routine Maint Sf	Vilas County	596.58	
63000	WI Dept of Transportation	39500	21100	36800	01068795	2/12/2024	Routine Maint Sf	Vilas County	216.00	

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63000	WI Dept of Transportation	39500	21100	36800	01068795	2/12/2024	Routine Maint Sf	Vilas County	105.99
63000	WI Dept of Transportation	39500	21100	36800	01073841	3/1/2024	Routine Maint Sf	Columbia County	4,765.60
63000	WI Dept of Transportation	39500	21100	36800	01073841	3/1/2024	Routine Maint Sf	Columbia County	1,020.42
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	28,597.81
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	170.69
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	68,370.95
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	25.61
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	26,347.49
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	2,460.49
63000	WI Dept of Transportation	39500	21100	36800	01077515	3/14/2024	Routine Maint Sf	Vilas County	2,046.74
63000	WI Dept of Transportation	39500	21100	36800	01082098	3/22/2024	Routine Maint Sf	Vilas County	788.80
63000	WI Dept of Transportation	39500	21100	36800	01082098	3/22/2024	Routine Maint Sf	Vilas County	216.00
63000	WI Dept of Transportation	39500	21100	36800	01086824	4/8/2024	Routine Maint Sf	Vilas County	216.00
63000	WI Dept of Transportation	39500	21100	36800	01086824	4/8/2024	Routine Maint Sf	Vilas County	338.29
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	2,861.21
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	4,034.69
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	628.53
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	88,690.05
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	2,504.80
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	39,826.57
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	1,424.68
63000	WI Dept of Transportation	39500	21100	36800	01090402	4/17/2024	Routine Maint Sf	Vilas County	3,429.31
63000	WI Dept of Transportation	39500	21100	36800	01095990	5/6/2024	Routine Maint Sf	Vilas County	1,075.58
63000	WI Dept of Transportation	39500	21100	36800	01095990	5/6/2024	Routine Maint Sf	Vilas County	216.00
63000	WI Dept of Transportation	39500	21100	36800	01099980	5/15/2024	Routine Maint Sf	Vilas County	533.36
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	1,164.82
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	3,029.36
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	7,079.28
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	257.84
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	24,115.36
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	55,650.14
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	7,256.25
63000	WI Dept of Transportation	39500	21100	36800	01099996	5/15/2024	Routine Maint Sf	Vilas County	2,505.25
63000	WI Dept of Transportation	39500	21100	36800	01106367	6/7/2024	Routine Maint Sf	Vilas County	216.00
63000	WI Dept of Transportation	39500	21100	36800	01106367	6/7/2024	Routine Maint Sf	Vilas County	1,323.84
63000	WI Dept of Transportation	39500	21100	36800	01106543	6/7/2024	Routine Maint Sf	Vilas County	533.36
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	2,270.63
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	334.44
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	1,604.98
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	11,623.04
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	3,703.09
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	49,464.39
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	121.49
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	6,377.90
63000	WI Dept of Transportation	39500	21100	36800	01111750	6/20/2024	Routine Maint Sf	Vilas County	3,785.47
63000	WI Dept of Transportation	39500	21100	36800	01120585	7/17/2024	Routine Maint Sf	Vilas County	81,702.45
63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	1,139.34

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63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	624.26
63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	1,573.61
63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	1,700.14
63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	10,897.70
63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	6,591.46
63000	WI Dept of Transportation	39500	21100	36800	01121096	7/18/2024	Routine Maint Sf	Vilas County	4,370.20
63000	WI Dept of Transportation	39500	21100	36800	01127618	8/7/2024	Routine Maint Sf	Vilas County	216.00
63000	WI Dept of Transportation	39500	21100	36800	01127618	8/7/2024	Routine Maint Sf	Vilas County	2,081.38
63000	WI Dept of Transportation	39500	21100	36800	01127653	8/7/2024	Routine Maint Sf	Vilas County	216.00
63000	WI Dept of Transportation	39500	21100	36800	01127653	8/7/2024	Routine Maint Sf	Vilas County	396.23
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	3,631.19
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	12,112.79
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	2,598.86
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	5,108.96
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	19,541.67
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	(2.34)
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	6,637.48
63000	WI Dept of Transportation	39500	21100	36800	01131738	8/16/2024	Routine Maint Sf	Vilas County	2,288.77
63000	WI Dept of Transportation	39500	21100	36800	01140215	9/10/2024	Routine Maint Sf	Vilas County	176.00
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	3,847.17
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	24,223.80
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	2,639.74
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	747.63
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	22,682.58
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	12,468.03
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	96.79
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	5,399.18
63000	WI Dept of Transportation	39500	21100	36800	01150347	9/26/2024	Routine Maint Sf	Vilas County	1,670.67
63000	WI Dept of Transportation	39500	21100	36800	01157857	10/16/2024	Routine Maint Sf	Vilas County	176.00
63000	WI Dept of Transportation	39500	21100	36800	01157857	10/16/2024	Routine Maint Sf	Vilas County	309.04
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	5,055.19
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	877.81
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	1,291.66
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	23,793.00
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	13,887.53
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	24,972.82
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	4,408.08
63000	WI Dept of Transportation	39500	21100	36800	01163779	10/25/2024	Routine Maint Sf	Vilas County	1,242.44
63000	WI Dept of Transportation	39500	21100	36800	01172514	11/18/2024	Routine Maint Sf	Vilas County	176.00
63000	WI Dept of Transportation	39500	21100	36800	01172514	11/18/2024	Routine Maint Sf	Vilas County	534.56
63000	WI Dept of Transportation	39500	21100	36800	01172514	11/18/2024	Routine Maint Sf	Vilas County	300.96
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	213.43
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	639.37
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	1,630.95
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	3,019.20
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	155.86
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	575.78

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63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	4,953.86	
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	73.09	
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	7,531.17	
63000	WI Dept of Transportation	39500	21100	36800	01174587	11/20/2024	Routine Maint Sf	Vilas County	2,720.55	
63000	WI Dept of Transportation	39500	21100	36800	01180063	12/9/2024	Routine Maint Sf	Vilas County	176.00	
63000	WI Dept of Transportation	39500	21100	36800	01180063	12/9/2024	Routine Maint Sf	Vilas County	868.42	
63000	WI Dept of Transportation	39500	21100	36800	01180063	12/9/2024	Routine Maint Sf	Vilas County	6,155.10	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	591.19	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	466.35	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	40,045.86	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	3,223.12	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	291.37	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	5,786.61	
63000	WI Dept of Transportation	39500	21100	36800	01183499	12/17/2024	Routine Maint Sf	Vilas County	437.68	
Routine Maint Sf Total										1,354,380.13
63000	WI Dept of Transportation	39500	21100	37500	01057239	1/30/2024	Hwy Mgmt & Opers Lf	Vilas County	77.39	
63000	WI Dept of Transportation	39500	21100	37500	01057239	1/30/2024	Hwy Mgmt & Opers Lf	Vilas County	232.18	
63000	WI Dept of Transportation	39500	21100	37500	01086824	4/8/2024	Hwy Mgmt & Opers Lf	Vilas County	332.01	
63000	WI Dept of Transportation	39500	21100	37500	01086824	4/8/2024	Hwy Mgmt & Opers Lf	Vilas County	80.02	
63000	WI Dept of Transportation	39500	21100	37500	01127653	8/7/2024	Hwy Mgmt & Opers Lf	Vilas County	154.91	
63000	WI Dept of Transportation	39500	21100	37500	01140215	9/10/2024	Hwy Mgmt & Opers Lf	Vilas County	387.29	
63000	WI Dept of Transportation	39500	21100	37500	01157857	10/16/2024	Hwy Mgmt & Opers Lf	Vilas County	309.83	
63000	WI Dept of Transportation	39500	21100	37500	01172514	11/18/2024	Hwy Mgmt & Opers Lf	Vilas County	278.92	
63000	WI Dept of Transportation	39500	21100	37500	01180063	12/9/2024	Hwy Mgmt & Opers Lf	Vilas County	797.89	
Hwy Mgmt & Opers Lf Total										2,650.44
63000	Department of Corrections	41000	10000	11400	00608802	1/11/2024	Corrections contracts and agreements	Vilas County	3,087.60	
63000	Department of Corrections	41000	10000	11400	00617486	3/1/2024	Corrections contracts and agreements	Vilas County	3,910.96	
63000	Department of Corrections	41000	10000	11400	00617482	3/7/2024	Corrections contracts and agreements	Vilas County	4,065.34	
63000	Department of Corrections	41000	10000	11400	00619997	3/7/2024	Corrections contracts and agreements	Vilas County	31,596.44	
63000	Department of Corrections	41000	10000	11400	00620001	3/7/2024	Corrections contracts and agreements	Vilas County	28,920.52	
63000	Department of Corrections	41000	10000	11400	00620004	3/7/2024	Corrections contracts and agreements	Vilas County	30,618.70	
63000	Department of Corrections	41000	10000	11400	00620005	3/7/2024	Corrections contracts and agreements	Vilas County	22,951.16	
63000	Department of Corrections	41000	10000	11400	00620007	3/7/2024	Corrections contracts and agreements	Vilas County	1,595.26	
63000	Department of Corrections	41000	10000	11400	00620009	3/7/2024	Corrections contracts and agreements	Vilas County	1,595.26	
63000	Department of Corrections	41000	10000	11400	00625361	3/29/2024	Corrections contracts and agreements	Vilas County	27,788.40	
63000	Department of Corrections	41000	10000	11400	00625363	3/29/2024	Corrections contracts and agreements	Vilas County	1,492.34	
63000	Department of Corrections	41000	10000	11400	00625651	4/12/2024	Corrections contracts and agreements	Vilas County	5,969.36	
63000	Department of Corrections	41000	10000	11400	00630416	5/8/2024	Corrections contracts and agreements	Vilas County	2,058.40	
63000	Department of Corrections	41000	10000	11400	00629914	5/9/2024	Corrections contracts and agreements	Vilas County	1,492.34	
63000	Department of Corrections	41000	10000	11400	00629916	5/9/2024	Corrections contracts and agreements	Vilas County	1,595.26	
63000	Department of Corrections	41000	10000	11400	00629927	5/9/2024	Corrections contracts and agreements	Vilas County	1,595.26	
63000	Department of Corrections	41000	10000	11400	00629930	5/9/2024	Corrections contracts and agreements	Vilas County	1,595.26	
63000	Department of Corrections	41000	10000	11400	00629931	5/9/2024	Corrections contracts and agreements	Vilas County	1,440.88	
63000	Department of Corrections	41000	10000	11400	00629933	5/9/2024	Corrections contracts and agreements	Vilas County	31,699.36	
63000	Department of Corrections	41000	10000	11400	00632928	5/9/2024	Corrections contracts and agreements	Vilas County	1,235.04	
63000	Department of Corrections	41000	10000	11400	00638476	6/21/2024	Corrections contracts and agreements	Vilas County	1,492.34	
63000	Department of Corrections	41000	10000	11400	00640569	7/5/2024	Corrections contracts and agreements	Vilas County	2,573.00	

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63000	Department of Corrections	41000	10000	11400	00640943	7/5/2024	Corrections contracts and agreements	Vilas County	1,595.26	
63000	Department of Corrections	41000	10000	11400	00640947	7/5/2024	Corrections contracts and agreements	Vilas County	34,272.36	
63000	Department of Corrections	41000	10000	11400	00646473	7/18/2024	Corrections contracts and agreements	Vilas County	4,219.72	
63000	Department of Corrections	41000	10000	11400	00647694	7/19/2024	Corrections contracts and agreements	Vilas County	1,543.80	
63000	Department of Corrections	41000	10000	11400	00647748	7/22/2024	Corrections contracts and agreements	Vilas County	29,692.42	
63000	Department of Corrections	41000	10000	11400	00649595	8/1/2024	Corrections contracts and agreements	Vilas County	154.38	
63000	Department of Corrections	41000	10000	11400	00649616	8/1/2024	Corrections contracts and agreements	Vilas County	36,948.28	
63000	Department of Corrections	41000	10000	11400	00651202	9/6/2024	Corrections contracts and agreements	Vilas County	1,337.96	
63000	Department of Corrections	41000	10000	11400	00652529	9/6/2024	Corrections contracts and agreements	Vilas County	39,881.50	
63000	Department of Corrections	41000	10000	11400	00655865	10/3/2024	Corrections contracts and agreements	Vilas County	1,440.88	
63000	Department of Corrections	41000	10000	11400	00664980	10/23/2024	Corrections contracts and agreements	Vilas County	40,035.88	
63000	Department of Corrections	41000	10000	11400	00664967	10/31/2024	Corrections contracts and agreements	Vilas County	45,480.00	
63000	Department of Corrections	41000	10000	11400	00663061	11/8/2024	Corrections contracts and agreements	Vilas County	2,573.00	
63000	Department of Corrections	41000	10000	11400	00668818	12/6/2024	Corrections contracts and agreements	Vilas County	874.82	
63000	Department of Corrections	41000	10000	11400	00669451	12/6/2024	Corrections contracts and agreements	Vilas County	46,020.00	
Corrections contracts and agreements Total										496,438.74
63000	Department of Corrections	41000	10000	11600	00665983	10/28/2024	Reimbursing counties for probation	Vilas County	13,280.00	
Reimbursing counties for probation Total										13,280.00
63000	Department of Health Services	43500	10000	14700	00622533	1/2/2024	Federal program aids	Vilas County	6,775.00	
63000	Department of Health Services	43500	10000	14700	00635508	3/1/2024	Federal program aids	Vilas County	11,725.00	
63000	Department of Health Services	43500	10000	14700	00642308	4/1/2024	Federal program aids	Vilas County	7,904.00	
63000	Department of Health Services	43500	10000	14700	00648657	5/1/2024	Federal program aids	Vilas County	4,715.00	
63000	Department of Health Services	43500	10000	14700	00656282	6/3/2024	Federal program aids	Vilas County	2,950.00	
63000	Department of Health Services	43500	10000	14700	00662863	7/2/2024	Federal program aids	Vilas County	4,979.00	
63000	Department of Health Services	43500	10000	14700	00675301	9/3/2024	Federal program aids	Vilas County	5,733.00	
63000	Department of Health Services	43500	10000	14700	00681860	10/1/2024	Federal program aids	Vilas County	1,027.00	
63000	Department of Health Services	43500	10000	14700	00688407	11/1/2024	Federal program aids	Vilas County	3,698.00	
Federal program aids Total										49,506.00
63000	Department of Health Services	43500	10000	15000	00622533	1/2/2024	Federal project aids	Vilas County	15,096.00	
63000	Department of Health Services	43500	10000	15000	00628122	2/1/2024	Federal project aids	Vilas County	14,738.00	
63000	Department of Health Services	43500	10000	15000	00635507	3/1/2024	Federal project aids	Vilas County	459.00	
63000	Department of Health Services	43500	10000	15000	00635508	3/1/2024	Federal project aids	Vilas County	(8,527.00)	
63000	Department of Health Services	43500	10000	15000	00642307	4/1/2024	Federal project aids	Vilas County	2,243.00	
63000	Department of Health Services	43500	10000	15000	00642308	4/1/2024	Federal project aids	Vilas County	(7,870.00)	
63000	Department of Health Services	43500	10000	15000	00648656	5/1/2024	Federal project aids	Vilas County	1.00	
63000	Department of Health Services	43500	10000	15000	00648657	5/1/2024	Federal project aids	Vilas County	13,085.00	
63000	Department of Health Services	43500	10000	15000	00656282	6/3/2024	Federal project aids	Vilas County	11,926.00	
63000	Department of Health Services	43500	10000	15000	00662863	7/2/2024	Federal project aids	Vilas County	8,518.00	
63000	Department of Health Services	43500	10000	15000	00668443	8/1/2024	Federal project aids	Vilas County	5,312.00	
63000	Department of Health Services	43500	10000	15000	00675301	9/3/2024	Federal project aids	Vilas County	72.00	
63000	Department of Health Services	43500	10000	15000	00681858	10/1/2024	Federal project aids	Vilas County	865.00	
63000	Department of Health Services	43500	10000	15000	00681860	10/1/2024	Federal project aids	Vilas County	(195.00)	
63000	Department of Health Services	43500	10000	15000	00688407	11/1/2024	Federal project aids	Vilas County	4,066.00	
63000	Department of Health Services	43500	10000	15000	00694912	12/2/2024	Federal project aids	Vilas County	(571.00)	
63000	Department of Health Services	43500	10000	15000	00694914	12/2/2024	Federal project aids	Vilas County	26,738.00	
Federal project aids Total										85,956.00
63000	Department of Health Services	43500	10000	15600	00675301	9/3/2024	Supplemental food program for	Vilas County	457.00	

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Supplemental food program for Total									457.00
63000	Department of Health Services	43500	10000	16500	00642307	4/1/2024	Programs for senior citizens;	Vilas County	2,920.50
63000	Department of Health Services	43500	10000	16500	00648655	5/1/2024	Programs for senior citizens;	Vilas County	5,687.22
63000	Department of Health Services	43500	10000	16500	00648656	5/1/2024	Programs for senior citizens;	Vilas County	10,067.00
63000	Department of Health Services	43500	10000	16500	00656281	6/3/2024	Programs for senior citizens;	Vilas County	1,120.00
63000	Department of Health Services	43500	10000	16500	00662861	7/2/2024	Programs for senior citizens;	Vilas County	4,266.86
63000	Department of Health Services	43500	10000	16500	00662862	7/2/2024	Programs for senior citizens;	Vilas County	14,107.50
63000	Department of Health Services	43500	10000	16500	00668441	8/1/2024	Programs for senior citizens;	Vilas County	13,239.10
Programs for senior citizens; Total									51,408.18
63000	Department of Health Services	43500	10000	16800	00635507	3/1/2024	Interagency and intra-agency a	Vilas County	599.50
63000	Department of Health Services	43500	10000	16800	00642307	4/1/2024	Interagency and intra-agency a	Vilas County	2,806.50
63000	Department of Health Services	43500	10000	16800	00648656	5/1/2024	Interagency and intra-agency a	Vilas County	1.00
Interagency and intra-agency a Total									3,407.00
63000	Department of Health Services	43500	10000	17700	00628122	2/1/2024	Lead poisoning or lead exposur	Vilas County	544.00
63000	Department of Health Services	43500	10000	17700	00656282	6/3/2024	Lead poisoning or lead exposur	Vilas County	452.00
63000	Department of Health Services	43500	10000	17700	00694914	12/2/2024	Lead poisoning or lead exposur	Vilas County	144.00
Lead poisoning or lead exposur Total									1,140.00
63000	Department of Health Services	43500	10000	19200	00642308	4/1/2024	Federal block grant aids -- pr	Vilas County	18.00
63000	Department of Health Services	43500	10000	19200	00648657	5/1/2024	Federal block grant aids -- pr	Vilas County	270.00
63000	Department of Health Services	43500	10000	19200	00656282	6/3/2024	Federal block grant aids -- pr	Vilas County	92.00
63000	Department of Health Services	43500	10000	19200	00662863	7/2/2024	Federal block grant aids -- pr	Vilas County	321.00
63000	Department of Health Services	43500	10000	19200	00668443	8/1/2024	Federal block grant aids -- pr	Vilas County	415.00
63000	Department of Health Services	43500	10000	19200	00675301	9/3/2024	Federal block grant aids -- pr	Vilas County	253.00
63000	Department of Health Services	43500	10000	19200	00681860	10/1/2024	Federal block grant aids -- pr	Vilas County	360.00
63000	Department of Health Services	43500	10000	19200	00688407	11/1/2024	Federal block grant aids -- pr	Vilas County	3,456.00
63000	Department of Health Services	43500	10000	19200	00694914	12/2/2024	Federal block grant aids -- pr	Vilas County	877.00
Federal block grant aids -- pr Total									6,062.00
63000	Department of Health Services	43500	10000	19400	00622533	1/2/2024	Maternal and child health bloc	Vilas County	3,930.00
63000	Department of Health Services	43500	10000	19400	00628122	2/1/2024	Maternal and child health bloc	Vilas County	2,699.00
63000	Department of Health Services	43500	10000	19400	00635508	3/1/2024	Maternal and child health bloc	Vilas County	549.00
63000	Department of Health Services	43500	10000	19400	00642308	4/1/2024	Maternal and child health bloc	Vilas County	234.00
63000	Department of Health Services	43500	10000	19400	00648657	5/1/2024	Maternal and child health bloc	Vilas County	683.00
63000	Department of Health Services	43500	10000	19400	00656282	6/3/2024	Maternal and child health bloc	Vilas County	977.00
63000	Department of Health Services	43500	10000	19400	00662863	7/2/2024	Maternal and child health bloc	Vilas County	424.00
63000	Department of Health Services	43500	10000	19400	00668443	8/1/2024	Maternal and child health bloc	Vilas County	162.00
63000	Department of Health Services	43500	10000	19400	00675301	9/3/2024	Maternal and child health bloc	Vilas County	181.00
63000	Department of Health Services	43500	10000	19400	00681860	10/1/2024	Maternal and child health bloc	Vilas County	235.00
63000	Department of Health Services	43500	10000	19400	00688407	11/1/2024	Maternal and child health bloc	Vilas County	1,215.00
63000	Department of Health Services	43500	10000	19400	00694914	12/2/2024	Maternal and child health bloc	Vilas County	968.00
Maternal and child health bloc Total									12,257.00
63000	Department of Health Services	43500	10000	19500	00662863	7/2/2024	Communicable disease control a	Vilas County	3,273.00
63000	Department of Health Services	43500	10000	19500	00668443	8/1/2024	Communicable disease control a	Vilas County	59.00
63000	Department of Health Services	43500	10000	19500	00694914	12/2/2024	Communicable disease control a	Vilas County	525.00
Communicable disease control a Total									3,857.00
63000	Department of Health Services	43500	10000	19900	00635507	3/1/2024	Elderly programs - aids	Vilas County	3,500.00
63000	Department of Health Services	43500	10000	19900	00648655	5/1/2024	Elderly programs - aids	Vilas County	81.00
63000	Department of Health Services	43500	10000	19900	00675299	9/3/2024	Elderly programs - aids	Vilas County	2,788.00

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Elderly programs - aids Total								6,369.00	
63000	Department of Health Services	43500	10000	40100	00659205	6/11/2024	General program operations	Vilas County	1.50
63000	Department of Health Services	43500	10000	40100	00662499	6/25/2024	General program operations	Vilas County	15.00
63000	Department of Health Services	43500	10000	40100	00696165	12/3/2024	General program operations	Vilas County	1.50
63000	Department of Health Services	43500	10000	40100	00699244	12/17/2024	General program operations	Vilas County	1.50
General program operations Total								19.50	
63000	Department of Health Services	43500	10000	44000	00659205	6/11/2024	Medical assistance state admin	Vilas County	1.50
63000	Department of Health Services	43500	10000	44000	00662499	6/25/2024	Medical assistance state admin	Vilas County	15.00
63000	Department of Health Services	43500	10000	44000	00696165	12/3/2024	Medical assistance state admin	Vilas County	1.50
63000	Department of Health Services	43500	10000	44000	00699244	12/17/2024	Medical assistance state admin	Vilas County	1.50
Medical assistance state admin Total								19.50	
63000	Department of Health Services	43500	10000	45500	00622532	1/2/2024	Federal aid, MA contract admin	Vilas County	9,466.25
63000	Department of Health Services	43500	10000	45500	00628121	2/1/2024	Federal aid, MA contract admin	Vilas County	12,145.25
63000	Department of Health Services	43500	10000	45500	00635507	3/1/2024	Federal aid, MA contract admin	Vilas County	6,365.50
63000	Department of Health Services	43500	10000	45500	00642307	4/1/2024	Federal aid, MA contract admin	Vilas County	14,567.25
63000	Department of Health Services	43500	10000	45500	00648656	5/1/2024	Federal aid, MA contract admin	Vilas County	10,371.25
63000	Department of Health Services	43500	10000	45500	00656281	6/3/2024	Federal aid, MA contract admin	Vilas County	9,380.75
63000	Department of Health Services	43500	10000	45500	00662862	7/2/2024	Federal aid, MA contract admin	Vilas County	13,862.25
63000	Department of Health Services	43500	10000	45500	00668442	8/1/2024	Federal aid, MA contract admin	Vilas County	8,829.00
63000	Department of Health Services	43500	10000	45500	00675300	9/3/2024	Federal aid, MA contract admin	Vilas County	11,791.00
63000	Department of Health Services	43500	10000	45500	00681859	10/1/2024	Federal aid, MA contract admin	Vilas County	9,502.50
63000	Department of Health Services	43500	10000	45500	00688406	11/1/2024	Federal aid, MA contract admin	Vilas County	9,145.50
63000	Department of Health Services	43500	10000	45500	00694913	12/2/2024	Federal aid, MA contract admin	Vilas County	10,544.00
Federal aid, MA contract admin Total								125,970.50	
63000	Department of Health Services	43500	10000	50700	00648655	5/1/2024	Initiatives for coordinated se	Vilas County	16,077.05
63000	Department of Health Services	43500	10000	50700	00662861	7/2/2024	Initiatives for coordinated se	Vilas County	1.91
63000	Department of Health Services	43500	10000	50700	00668441	8/1/2024	Initiatives for coordinated se	Vilas County	1,642.26
63000	Department of Health Services	43500	10000	50700	00675299	9/3/2024	Initiatives for coordinated se	Vilas County	6,397.06
63000	Department of Health Services	43500	10000	50700	00681858	10/1/2024	Initiatives for coordinated se	Vilas County	2,637.94
63000	Department of Health Services	43500	10000	50700	00688405	11/1/2024	Initiatives for coordinated se	Vilas County	3,067.30
63000	Department of Health Services	43500	10000	50700	00694912	12/2/2024	Initiatives for coordinated se	Vilas County	2,713.75
Initiatives for coordinated se Total								32,537.27	
63000	Department of Health Services	43500	10000	53200	00648655	5/1/2024	Severely emotionally disturbed	Vilas County	4,481.36
63000	Department of Health Services	43500	10000	53200	00662861	7/2/2024	Severely emotionally disturbed	Vilas County	0.40
63000	Department of Health Services	43500	10000	53200	00668441	8/1/2024	Severely emotionally disturbed	Vilas County	457.78
63000	Department of Health Services	43500	10000	53200	00675299	9/3/2024	Severely emotionally disturbed	Vilas County	1,783.16
63000	Department of Health Services	43500	10000	53200	00681858	10/1/2024	Severely emotionally disturbed	Vilas County	735.32
63000	Department of Health Services	43500	10000	53200	00688405	11/1/2024	Severely emotionally disturbed	Vilas County	855.00
63000	Department of Health Services	43500	10000	53200	00694912	12/2/2024	Severely emotionally disturbed	Vilas County	756.45
Severely emotionally disturbed Total								9,069.47	
63000	Department of Health Services	43500	10000	54300	00648655	5/1/2024	Federal project aids	Vilas County	28,901.00
63000	Department of Health Services	43500	10000	54300	00662861	7/2/2024	Federal project aids	Vilas County	4,463.00
63000	Department of Health Services	43500	10000	54300	00668441	8/1/2024	Federal project aids	Vilas County	15,089.00
63000	Department of Health Services	43500	10000	54300	00675299	9/3/2024	Federal project aids	Vilas County	60,415.00
63000	Department of Health Services	43500	10000	54300	00681858	10/1/2024	Federal project aids	Vilas County	14,087.00
63000	Department of Health Services	43500	10000	54300	00688405	11/1/2024	Federal project aids	Vilas County	14,776.00
63000	Department of Health Services	43500	10000	54300	00694912	12/2/2024	Federal project aids	Vilas County	49,787.00

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Federal project aids Total

187,518.00

63000	Department of Health Services	43500	10000	54400	00648655	5/1/2024	Federal block grant local assi	Vilas County	544.53
63000	Department of Health Services	43500	10000	54400	00662861	7/2/2024	Federal block grant local assi	Vilas County	0.06
63000	Department of Health Services	43500	10000	54400	00668441	8/1/2024	Federal block grant local assi	Vilas County	55.64
63000	Department of Health Services	43500	10000	54400	00675299	9/3/2024	Federal block grant local assi	Vilas County	216.70
63000	Department of Health Services	43500	10000	54400	00681858	10/1/2024	Federal block grant local assi	Vilas County	89.36
63000	Department of Health Services	43500	10000	54400	00688405	11/1/2024	Federal block grant local assi	Vilas County	103.90
63000	Department of Health Services	43500	10000	54400	00694912	12/2/2024	Federal block grant local assi	Vilas County	91.93
63000	Department of Health Services	43500	10000	54600	00648655	5/1/2024	Federal block grant local assi	Vilas County	2,828.68
63000	Department of Health Services	43500	10000	54600	00662861	7/2/2024	Federal block grant local assi	Vilas County	0.56
63000	Department of Health Services	43500	10000	54600	00668441	8/1/2024	Federal block grant local assi	Vilas County	363.88
63000	Department of Health Services	43500	10000	54600	00675299	9/3/2024	Federal block grant local assi	Vilas County	1,417.43
63000	Department of Health Services	43500	10000	54600	00681858	10/1/2024	Federal block grant local assi	Vilas County	584.50
63000	Department of Health Services	43500	10000	54600	00688405	11/1/2024	Federal block grant local assi	Vilas County	679.64
63000	Department of Health Services	43500	10000	54600	00694912	12/2/2024	Federal block grant local assi	Vilas County	601.30

Federal block grant local assi Total

7,578.11

63000	Department of Health Services	43500	10000	56700	00648655	5/1/2024	Interagency and intra-agency p	Vilas County	563.38
63000	Department of Health Services	43500	10000	56700	00662861	7/2/2024	Interagency and intra-agency p	Vilas County	0.07
63000	Department of Health Services	43500	10000	56700	00668441	8/1/2024	Interagency and intra-agency p	Vilas County	58.44
63000	Department of Health Services	43500	10000	56700	00675299	9/3/2024	Interagency and intra-agency p	Vilas County	227.65
63000	Department of Health Services	43500	10000	56700	00681858	10/1/2024	Interagency and intra-agency p	Vilas County	93.88
63000	Department of Health Services	43500	10000	56700	00688405	11/1/2024	Interagency and intra-agency p	Vilas County	109.16
63000	Department of Health Services	43500	10000	56700	00694912	12/2/2024	Interagency and intra-agency p	Vilas County	96.57

Interagency and intra-agency p Total

1,149.15

63000	Department of Health Services	43500	10000	70500	00648655	5/1/2024	Community aids	Vilas County	58,205.00
63000	Department of Health Services	43500	10000	70500	00662861	7/2/2024	Community aids	Vilas County	1,639.16
63000	Department of Health Services	43500	10000	70500	00668441	8/1/2024	Community aids	Vilas County	15,503.95
63000	Department of Health Services	43500	10000	70500	00675299	9/3/2024	Community aids	Vilas County	55,817.00

Community aids Total

131,165.11

63000	Department of Health Services	43500	10000	71700	00622532	1/2/2024	Community aids, family care --	Vilas County	24,312.75
63000	Department of Health Services	43500	10000	71700	00628121	2/1/2024	Community aids, family care --	Vilas County	33,528.75
63000	Department of Health Services	43500	10000	71700	00635507	3/1/2024	Community aids, family care --	Vilas County	9,929.00
63000	Department of Health Services	43500	10000	71700	00642307	4/1/2024	Community aids, family care --	Vilas County	23,754.75
63000	Department of Health Services	43500	10000	71700	00648655	5/1/2024	Community aids, family care --	Vilas County	1,452.78
63000	Department of Health Services	43500	10000	71700	00648656	5/1/2024	Community aids, family care --	Vilas County	15,381.75
63000	Department of Health Services	43500	10000	71700	00656281	6/3/2024	Community aids, family care --	Vilas County	16,740.25
63000	Department of Health Services	43500	10000	71700	00662861	7/2/2024	Community aids, family care --	Vilas County	1,089.98
63000	Department of Health Services	43500	10000	71700	00662862	7/2/2024	Community aids, family care --	Vilas County	33,803.75
63000	Department of Health Services	43500	10000	71700	00668441	8/1/2024	Community aids, family care --	Vilas County	3,381.95
63000	Department of Health Services	43500	10000	71700	00668442	8/1/2024	Community aids, family care --	Vilas County	23,104.00
63000	Department of Health Services	43500	10000	71700	00675300	9/3/2024	Community aids, family care --	Vilas County	23,682.50
63000	Department of Health Services	43500	10000	71700	00681859	10/1/2024	Community aids, family care --	Vilas County	27,333.50
63000	Department of Health Services	43500	10000	71700	00688406	11/1/2024	Community aids, family care --	Vilas County	25,792.50
63000	Department of Health Services	43500	10000	71700	00694913	12/2/2024	Community aids, family care --	Vilas County	26,938.00

Community aids, family care -- Total

290,226.21

63000	Department of Health Services	43500	10000	82100	00689548	11/1/2024	Administrative and support-fis	Vilas County	5.00
63000	Department of Health Services	43500	10000	82100	00701389	12/30/2024	Administrative and support-fis	Vilas County	5.00

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Administrative and support-fis Total

10.00

63000	Department of Health Services	43500	10000	84300	00622533	1/2/2024	Federal project aids	Vilas County	1,861.00
63000	Department of Health Services	43500	10000	84300	00635508	3/1/2024	Federal project aids	Vilas County	4,517.00
63000	Department of Health Services	43500	10000	84300	00648657	5/1/2024	Federal project aids	Vilas County	104.00
63000	Department of Health Services	43500	10000	84300	00668443	8/1/2024	Federal project aids	Vilas County	167,010.00
63000	Department of Health Services	43500	10000	84300	00675301	9/3/2024	Federal project aids	Vilas County	358.00
63000	Department of Health Services	43500	10000	84300	00681860	10/1/2024	Federal project aids	Vilas County	169.00

Federal project aids Total

174,019.00

63000	Department of Health Services	43500	10000	Various	00622532	1/2/2024	State/Federal Aids	Vilas County	33,779.00
63000	Department of Health Services	43500	10000	Various	00622533	1/2/2024	State/Federal Aids	Vilas County	27,662.00
63000	Department of Health Services	43500	10000	Various	00628121	2/1/2024	State/Federal Aids	Vilas County	45,674.00
63000	Department of Health Services	43500	10000	Various	00628122	2/1/2024	State/Federal Aids	Vilas County	17,981.00
63000	Department of Health Services	43500	10000	Various	00635507	3/1/2024	State/Federal Aids	Vilas County	20,853.00
63000	Department of Health Services	43500	10000	Various	00635508	3/1/2024	State/Federal Aids	Vilas County	8,264.00
63000	Department of Health Services	43500	10000	Various	00642307	4/1/2024	State/Federal Aids	Vilas County	46,292.00
63000	Department of Health Services	43500	10000	Various	00642308	4/1/2024	State/Federal Aids	Vilas County	286.00
63000	Department of Health Services	43500	10000	Various	00648656	5/1/2024	State/Federal Aids	Vilas County	35,822.00
63000	Department of Health Services	43500	10000	Various	00648655	5/1/2024	State/Federal Aids	Vilas County	118,822.00
63000	Department of Health Services	43500	10000	Various	00648657	5/1/2024	State/Federal Aids	Vilas County	18,857.00
63000	Department of Health Services	43500	10000	Various	00656281	6/3/2024	State/Federal Aids	Vilas County	27,241.00
63000	Department of Health Services	43500	10000	Various	00656282	6/3/2024	State/Federal Aids	Vilas County	16,397.00
63000	Department of Health Services	43500	10000	Various	00662862	7/2/2024	State/Federal Aids	Vilas County	61,773.50
63000	Department of Health Services	43500	10000	Various	00662861	7/2/2024	State/Federal Aids	Vilas County	11,462.00
63000	Department of Health Services	43500	10000	Various	00662863	7/2/2024	State/Federal Aids	Vilas County	17,515.00
63000	Department of Health Services	43500	10000	Various	00668442	8/1/2024	State/Federal Aids	Vilas County	31,933.00
63000	Department of Health Services	43500	10000	Various	00668441	8/1/2024	State/Federal Aids	Vilas County	49,792.00
63000	Department of Health Services	43500	10000	Various	00668443	8/1/2024	State/Federal Aids	Vilas County	172,958.00
63000	Department of Health Services	43500	10000	Various	00675300	9/3/2024	State/Federal Aids	Vilas County	35,473.50
63000	Department of Health Services	43500	10000	Various	00675299	9/3/2024	State/Federal Aids	Vilas County	129,062.00
63000	Department of Health Services	43500	10000	Various	00675301	9/3/2024	State/Federal Aids	Vilas County	7,054.00
63000	Department of Health Services	43500	10000	Various	00681859	10/1/2024	State/Federal Aids	Vilas County	36,836.00
63000	Department of Health Services	43500	10000	Various	00681858	10/1/2024	State/Federal Aids	Vilas County	19,093.00
63000	Department of Health Services	43500	10000	Various	00681860	10/1/2024	State/Federal Aids	Vilas County	1,596.00
63000	Department of Health Services	43500	10000	Various	00688406	11/1/2024	State/Federal Aids	Vilas County	34,938.00
63000	Department of Health Services	43500	10000	Various	00688405	11/1/2024	State/Federal Aids	Vilas County	19,591.00
63000	Department of Health Services	43500	10000	Various	00688407	11/1/2024	State/Federal Aids	Vilas County	12,435.00
63000	Department of Health Services	43500	10000	Various	00694913	12/2/2024	State/Federal Aids	Vilas County	37,482.00
63000	Department of Health Services	43500	10000	Various	00694912	12/2/2024	State/Federal Aids	Vilas County	53,476.00
63000	Department of Health Services	43500	10000	Various	00694914	12/2/2024	State/Federal Aids	Vilas County	29,252.00

State/Federal Aids Total

1,179,652.00

63000	Dept of Children and Families	43700	10000	16900	00147115	6/7/2024	Tribal high cost and guard pay	Vilas County	237,529.40
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Tribal high cost and guard pay Total

237,529.40

63000	Dept of Children and Families	43700	10000	23100	00138798	1/16/2024	Fees for administrative serv	Vilas County	10.00
63000	Dept of Children and Families	43700	10000	23100	00145209	5/3/2024	Fees for administrative serv	Vilas County	50.00
63000	Dept of Children and Families	43700	10000	23100	00148982	7/25/2024	Fees for administrative serv	Vilas County	135.00
63000	Dept of Children and Families	43700	10000	23100	00152465	10/15/2024	Fees for administrative serv	Vilas County	165.00

Fees for administrative servc Total

360.00

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63000	Dept of Children and Families	43700	10000	99000	00138654	1/5/2024	GENERAL CLEARING	Vilas County	162.10
63000	Dept of Children and Families	43700	10000	99000	00139442	1/30/2024	GENERAL CLEARING	Vilas County	121,552.08
63000	Dept of Children and Families	43700	10000	99000	00139667	1/31/2024	GENERAL CLEARING	Vilas County	17.73
63000	Dept of Children and Families	43700	10000	99000	00139743	2/5/2024	GENERAL CLEARING	Vilas County	168.76
63000	Dept of Children and Families	43700	10000	99000	00139814	2/5/2024	GENERAL CLEARING	Vilas County	40,830.77
63000	Dept of Children and Families	43700	10000	99000	00140177	2/13/2024	GENERAL CLEARING	Vilas County	7,319.00
63000	Dept of Children and Families	43700	10000	99000	00140703	2/21/2024	GENERAL CLEARING	Vilas County	2,041.80
63000	Dept of Children and Families	43700	10000	99000	00141345	3/5/2024	GENERAL CLEARING	Vilas County	110,572.96
63000	Dept of Children and Families	43700	10000	99000	00141346	3/5/2024	GENERAL CLEARING	Vilas County	24,150.66
63000	Dept of Children and Families	43700	10000	99000	00143379	4/8/2024	GENERAL CLEARING	Vilas County	296,351.74
63000	Dept of Children and Families	43700	10000	99000	00143344	4/9/2024	GENERAL CLEARING	Vilas County	18,272.07
63000	Dept of Children and Families	43700	10000	99000	00143345	4/9/2024	GENERAL CLEARING	Vilas County	37,238.92
63000	Dept of Children and Families	43700	10000	99000	00143493	4/11/2024	GENERAL CLEARING	Vilas County	8,299.00
63000	Dept of Children and Families	43700	10000	99000	00143494	4/11/2024	GENERAL CLEARING	Vilas County	7,294.07
63000	Dept of Children and Families	43700	10000	99000	00143495	4/11/2024	GENERAL CLEARING	Vilas County	375,526.15
63000	Dept of Children and Families	43700	10000	99000	00144831	4/30/2024	GENERAL CLEARING	Vilas County	137.55
63000	Dept of Children and Families	43700	10000	99000	00144966	5/6/2024	GENERAL CLEARING	Vilas County	32,452.24
63000	Dept of Children and Families	43700	10000	99000	00146987	6/5/2024	GENERAL CLEARING	Vilas County	251.19
63000	Dept of Children and Families	43700	10000	99000	00147101	6/5/2024	GENERAL CLEARING	Vilas County	72,786.89
63000	Dept of Children and Families	43700	10000	99000	00147221	6/7/2024	GENERAL CLEARING	Vilas County	19,042.89
63000	Dept of Children and Families	43700	10000	99000	00147997	6/27/2024	GENERAL CLEARING	Vilas County	197.00
63000	Dept of Children and Families	43700	10000	99000	00148226	7/1/2024	GENERAL CLEARING	Vilas County	106,956.46
63000	Dept of Children and Families	43700	10000	99000	00148399	7/3/2024	GENERAL CLEARING	Vilas County	7,200.00
63000	Dept of Children and Families	43700	10000	99000	00148400	7/5/2024	GENERAL CLEARING	Vilas County	282,378.27
63000	Dept of Children and Families	43700	10000	99000	00148512	7/5/2024	GENERAL CLEARING	Vilas County	60.30
63000	Dept of Children and Families	43700	10000	99000	00148543	7/8/2024	GENERAL CLEARING	Vilas County	54,683.73
63000	Dept of Children and Families	43700	10000	99000	00148611	7/10/2024	GENERAL CLEARING	Vilas County	72,345.01
63000	Dept of Children and Families	43700	10000	99000	00148643	7/11/2024	GENERAL CLEARING	Vilas County	173.68
63000	Dept of Children and Families	43700	10000	99000	00148644	7/11/2024	GENERAL CLEARING	Vilas County	31,705.53
63000	Dept of Children and Families	43700	10000	99000	00148678	7/12/2024	GENERAL CLEARING	Vilas County	28,599.00
63000	Dept of Children and Families	43700	10000	99000	00149410	7/31/2024	GENERAL CLEARING	Vilas County	81,729.63
63000	Dept of Children and Families	43700	10000	99000	00149615	8/5/2024	GENERAL CLEARING	Vilas County	1,800.00
63000	Dept of Children and Families	43700	10000	99000	00149629	8/5/2024	GENERAL CLEARING	Vilas County	3,717.00
63000	Dept of Children and Families	43700	10000	99000	00149699	8/5/2024	GENERAL CLEARING	Vilas County	2,756.26
63000	Dept of Children and Families	43700	10000	99000	00150278	8/28/2024	GENERAL CLEARING	Vilas County	17,384.77
63000	Dept of Children and Families	43700	10000	99000	00150355	8/29/2024	GENERAL CLEARING	Vilas County	10,197.77
63000	Dept of Children and Families	43700	10000	99000	00150681	9/4/2024	GENERAL CLEARING	Vilas County	27,885.59
63000	Dept of Children and Families	43700	10000	99000	00150773	9/5/2024	GENERAL CLEARING	Vilas County	446,014.28
63000	Dept of Children and Families	43700	10000	99000	00152154	10/7/2024	GENERAL CLEARING	Vilas County	40,553.36
63000	Dept of Children and Families	43700	10000	99000	00153265	10/31/2024	GENERAL CLEARING	Vilas County	78,498.65
63000	Dept of Children and Families	43700	10000	99000	00153535	11/5/2024	GENERAL CLEARING	Vilas County	34,746.01
63000	Dept of Children and Families	43700	10000	99000	00153683	11/12/2024	GENERAL CLEARING	Vilas County	69.82
63000	Dept of Children and Families	43700	10000	99000	00154489	11/29/2024	GENERAL CLEARING	Vilas County	24,861.89
63000	Dept of Children and Families	43700	10000	99000	00154742	12/5/2024	GENERAL CLEARING	Vilas County	20,223.28
GENERAL CLEARING Total									2,549,205.86
63000	Dept of Workforce Development	44500	10000	13000	00446851	1/2/2024	Auxiliary services	Vilas County	35.00
63000	Dept of Workforce Development	44500	10000	13000	00451167	2/2/2024	Auxiliary services	Vilas County	15.00

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63000	Dept of Workforce Development	44500	10000	13000	00455846	3/4/2024	Auxiliary services	Vilas County	45.00	
63000	Dept of Workforce Development	44500	10000	13000	00460128	4/2/2024	Auxiliary services	Vilas County	30.00	
63000	Dept of Workforce Development	44500	10000	13000	00464640	5/2/2024	Auxiliary services	Vilas County	40.00	
63000	Dept of Workforce Development	44500	10000	13000	00469499	6/4/2024	Auxiliary services	Vilas County	5.00	
63000	Dept of Workforce Development	44500	10000	13000	00473582	7/2/2024	Auxiliary services	Vilas County	10.00	
63000	Dept of Workforce Development	44500	10000	13000	00478143	8/2/2024	Auxiliary services	Vilas County	20.00	
63000	Dept of Workforce Development	44500	10000	13000	00482360	9/4/2024	Auxiliary services	Vilas County	30.00	
63000	Dept of Workforce Development	44500	10000	13000	00486860	10/2/2024	Auxiliary services	Vilas County	40.00	
63000	Dept of Workforce Development	44500	10000	13000	00492137	11/4/2024	Auxiliary services	Vilas County	50.00	
63000	Dept of Workforce Development	44500	10000	13000	00496296	12/3/2024	Auxiliary services	Vilas County	15.00	
							Auxiliary services Total			335.00
63000	Dept of Workforce Development	44500	22700	17700	00478380	8/5/2024	WC ops uninsured emplyr admin	Vilas County	95.00	
63000	Dept of Workforce Development	44500	22700	17700	00478381	8/5/2024	WC ops uninsured emplyr admin	Vilas County	40.00	
63000	Dept of Workforce Development	44500	22700	17700	00478382	8/5/2024	WC ops uninsured emplyr admin	Vilas County	5.00	
							WC ops uninsured emplyr admin Total			140.00
63000	Department of Justice	45500	10000	22100	00144301	7/16/2024	Crime laboratories, DNA	Vilas County	850.00	
							Crime laboratories, DNA Total			850.00
63000	Department of Justice	45500	10000	27100	00139340	3/22/2024	Alt prosecution alcohol drugs	Vilas County	40,410.00	
63000	Department of Justice	45500	10000	27100	00139538	3/22/2024	Alt prosecution alcohol drugs	Vilas County	49,063.00	
63000	Department of Justice	45500	10000	27100	00142665	6/7/2024	Alt prosecution alcohol drugs	Vilas County	13,703.00	
63000	Department of Justice	45500	10000	27100	00144723	8/12/2024	Alt prosecution alcohol drugs	Vilas County	36,824.00	
63000	Department of Justice	45500	10000	27100	00149159	11/19/2024	Alt prosecution alcohol drugs	Vilas County	38,940.00	
							Alt prosecution alcohol drugs Total			178,940.00
63000	Department of Justice	45500	10000	32100	00149178	11/22/2024	Gifts, grants and proceeds	Vilas County	250.00	
							Gifts, grants and proceeds Total			250.00
63000	Department of Justice	45500	10000	53200	00138871	3/5/2024	Crime victim witness assist	Vilas County	23,787.56	
63000	Department of Justice	45500	10000	53200	00144208	7/17/2024	Crime victim witness assist	Vilas County	24,485.40	
							Crime victim witness assist Total			48,272.96
63000	Department of Justice	45500	28700	26000	00148689	11/4/2024	Law enforcement training fund;	Vilas County	10,000.00	
63000	Department of Justice	45500	28700	26000	00150225	11/29/2024	Law enforcement training fund;	Vilas County	12,960.00	
							Law enforcement training fund; Total			22,960.00
63000	Department of Military Affairs	46500	10000	30800	00143812	4/29/2024	Emergency response equipment	Vilas County	7,234.99	
							Emergency response equipment Total			7,234.99
63000	Department of Military Affairs	46500	10000	33700	00142897	4/8/2024	Local emer planning grants	Vilas County	5,352.75	
							Local emer planning grants Total			5,352.75
63000	Department of Military Affairs	46500	10000	34200	00142689	3/29/2024	Federal aid, local assistance	Vilas County	35,020.92	
63000	Department of Military Affairs	46500	10000	34200	00142766	4/4/2024	Federal aid, local assistance	Vilas County	3,937.50	
63000	Department of Military Affairs	46500	10000	34200	00149445	8/22/2024	Federal aid, local assistance	Vilas County	10,237.50	
63000	Department of Military Affairs	46500	10000	34200	00154163	11/27/2024	Federal aid, local assistance	Vilas County	7,875.00	
							Federal aid, local assistance Total			57,070.92
63000	Department of Military Affairs	46500	23900	36800	00148162	7/25/2024	Next Generation 911	Vilas County	52,330.10	
							Next Generation 911 Total			52,330.10
63000	Department of Veterans Affairs	48500	58200	26700	00140974	4/26/2024	County grants	Vilas County	13,750.00	
							County grants Total			13,750.00
63000	Department of Administration	50500	10000	14200	00213484	1/9/2024	Federal aid	Vilas County	9,693.36	
							Federal aid Total			9,693.36
63000	Department of Administration	50500	26900	17300	00214620	3/8/2024	Land information program; loca	Vilas County	1,000.00	

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63000	Department of Administration	50500	26900	17300	00221256	4/25/2024	Land information program; loca	Vilas County	42,192.00
63000	Department of Administration	50500	26900	17300	00225636	6/26/2024	Land information program; loca	Vilas County	10,000.00
Land information program; loca Total									53,192.00
63000	Commissioners of Public Lands	50700	10000	10100	00005267	4/30/2024	General program operations	Vilas County	30.00
General program operations Total									30.00
63000	Public Defender Board	55000	10000	10600	00420418	2/14/2024	Transcript, discovery and int	Vilas County	70.00
63000	Public Defender Board	55000	10000	10600	00426824	3/27/2024	Transcript, discovery and int	Vilas County	160.00
63000	Public Defender Board	55000	10000	10600	00429767	4/5/2024	Transcript, discovery and int	Vilas County	105.00
63000	Public Defender Board	55000	10000	10600	00433085	5/3/2024	Transcript, discovery and int	Vilas County	65.00
63000	Public Defender Board	55000	10000	10600	00436138	5/31/2024	Transcript, discovery and int	Vilas County	185.00
63000	Public Defender Board	55000	10000	10600	00442427	7/12/2024	Transcript, discovery and int	Vilas County	110.00
63000	Public Defender Board	55000	10000	10600	00444776	8/9/2024	Transcript, discovery and int	Vilas County	95.00
63000	Public Defender Board	55000	10000	10600	00451525	9/13/2024	Transcript, discovery and int	Vilas County	45.00
Transcript, discovery and int Total									835.00
63000	Department of Revenue	56600	10000	10100	00299585	3/15/2024	General Program Operations	Vilas County	1,450.00
63000	Department of Revenue	56600	10000	10100	00322340	10/17/2024	General Program Operations	Vilas County	75.00
63000	Department of Revenue	56600	10000	10100	00322341	10/17/2024	General Program Operations	Vilas County	75.00
63000	Department of Revenue	56600	10000	10100	00323001	11/1/2024	General Program Operations	Vilas County	75.00
63000	Department of Revenue	56600	10000	10100	00327274	12/19/2024	General Program Operations	Vilas County	525.00
General Program Operations Total									2,200.00
63000	Department of Revenue	56600	10000	99500	00293431	1/10/2024	Holding Clearing (SDC & TRIP)	Vilas County	16.83
63000	Department of Revenue	56600	10000	99500	00293432	1/10/2024	Holding Clearing (SDC & TRIP)	Vilas County	795.36
63000	Department of Revenue	56600	10000	99500	00293433	1/10/2024	Holding Clearing (SDC & TRIP)	Vilas County	6,711.29
63000	Department of Revenue	56600	10000	99500	00295809	2/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	7.26
63000	Department of Revenue	56600	10000	99500	00295810	2/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	1,932.41
63000	Department of Revenue	56600	10000	99500	00295811	2/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	12,678.81
63000	Department of Revenue	56600	10000	99500	00297265	2/20/2024	Holding Clearing (SDC & TRIP)	Vilas County	479.00
63000	Department of Revenue	56600	10000	99500	00297266	2/20/2024	Holding Clearing (SDC & TRIP)	Vilas County	3,826.91
63000	Department of Revenue	56600	10000	99500	00298738	3/4/2024	Holding Clearing (SDC & TRIP)	Vilas County	565.00
63000	Department of Revenue	56600	10000	99500	00299435	3/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	1,184.96
63000	Department of Revenue	56600	10000	99500	00299436	3/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	26,906.41
63000	Department of Revenue	56600	10000	99500	00300005	3/11/2024	Holding Clearing (SDC & TRIP)	Vilas County	621.00
63000	Department of Revenue	56600	10000	99500	00300731	3/18/2024	Holding Clearing (SDC & TRIP)	Vilas County	182.00
63000	Department of Revenue	56600	10000	99500	00302993	4/5/2024	Holding Clearing (SDC & TRIP)	Vilas County	309.73
63000	Department of Revenue	56600	10000	99500	00302994	4/5/2024	Holding Clearing (SDC & TRIP)	Vilas County	15,285.58
63000	Department of Revenue	56600	10000	99500	00302995	4/5/2024	Holding Clearing (SDC & TRIP)	Vilas County	14,443.51
63000	Department of Revenue	56600	10000	99500	00303580	4/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	616.50
63000	Department of Revenue	56600	10000	99500	00305574	4/23/2024	Holding Clearing (SDC & TRIP)	Vilas County	831.65
63000	Department of Revenue	56600	10000	99500	00306285	4/29/2024	Holding Clearing (SDC & TRIP)	Vilas County	35.20
63000	Department of Revenue	56600	10000	99500	00307452	5/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	481.59
63000	Department of Revenue	56600	10000	99500	00307453	5/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	12,271.89
63000	Department of Revenue	56600	10000	99500	00310772	6/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	572.06
63000	Department of Revenue	56600	10000	99500	00310773	6/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	13,112.28
63000	Department of Revenue	56600	10000	99500	00313599	7/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	235.67
63000	Department of Revenue	56600	10000	99500	00313600	7/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	14,195.30
63000	Department of Revenue	56600	10000	99500	00315471	7/29/2024	Holding Clearing (SDC & TRIP)	Vilas County	238.97
63000	Department of Revenue	56600	10000	99500	00316609	8/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	755.29

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63000	Department of Revenue	56600	10000	99500	00316610	8/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	11,713.38	
63000	Department of Revenue	56600	10000	99500	00319498	9/9/2024	Holding Clearing (SDC & TRIP)	Vilas County	204.87	
63000	Department of Revenue	56600	10000	99500	00319499	9/9/2024	Holding Clearing (SDC & TRIP)	Vilas County	11,801.12	
63000	Department of Revenue	56600	10000	99500	00322071	10/7/2024	Holding Clearing (SDC & TRIP)	Vilas County	12,696.60	
63000	Department of Revenue	56600	10000	99500	00323737	10/28/2024	Holding Clearing (SDC & TRIP)	Vilas County	189.99	
63000	Department of Revenue	56600	10000	99500	00324737	11/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	235.00	
63000	Department of Revenue	56600	10000	99500	00324738	11/8/2024	Holding Clearing (SDC & TRIP)	Vilas County	13,144.47	
63000	Department of Revenue	56600	10000	99500	00326200	12/3/2024	Holding Clearing (SDC & TRIP)	Vilas County	32.68	
63000	Department of Revenue	56600	10000	99500	00326809	12/6/2024	Holding Clearing (SDC & TRIP)	Vilas County	140.00	
63000	Department of Revenue	56600	10000	99500	00326810	12/6/2024	Holding Clearing (SDC & TRIP)	Vilas County	15,176.15	
Holding Clearing (SDC & TRIP) Total										194,626.72
63000	Department of Revenue	56600	10000	100GE	00302239	4/1/2024	GPR Earned	Vilas County	3.00	
63000	Department of Revenue	56600	10000	100GE	00324000	10/31/2024	GPR Earned	Vilas County	3.00	
GPR Earned Total										6.00
63000	Circuit Courts	62500	10000	10500	00003121	3/12/2024	Circuit court costs	Vilas County	60,155.00	
63000	Circuit Courts	62500	10000	10500	00003321	7/25/2024	Circuit court costs	Vilas County	84,189.00	
Circuit court costs Total										144,344.00
63000	Legislature - Senate	76501	10000	10300	00008151	2/22/2024	#N/A	County of VILAS	60.00	
63000	Legislature - Assembly	76502	10000	10100	00009081	12/19/2024	#N/A	County of VILAS	72.00	
#N/A Total										132.00
63000	Department of Revenue	83500	10000	11000	00134610	7/22/2024	Public Utility Distribution	Vilas County	22,041.31	
63000	Department of Revenue	83500	10000	11000	00139541	11/18/2024	Public Utility Distribution	Vilas County	137,481.86	
Public Utility Distribution Total										159,523.17
63000	Department of Revenue	83500	10000	11100	00124959	5/6/2024	Personal Property Aid	Vilas County	19,074.99	
Personal Property Aid Total										19,074.99
63000	Department of Revenue	83500	10000	16000	00122689	3/27/2024	State aid; nontaxable tribal	Vilas County	141,492.00	
State aid; nontaxable tribal Total										141,492.00
63000	Department of Revenue	83500	10000	30200	00127767	5/6/2024	School Levy Tax & First Dollar Credit	Vilas County	1,995,917.72	
63000	Department of Revenue	83500	10000	30200	00134972	7/22/2024	School Levy Tax & First Dollar Credit	Vilas County	7,357,500.67	
63000	Department of Revenue	83500	10000	30200	00135664	7/22/2024	School Levy Tax & First Dollar Credit	Vilas County	958,983.27	
School Levy Tax & First Dollar Credit Total										10,312,401.66
63000	Department of Revenue	83500	10000	43100	00122207	1/31/2024	County Sales Tax Reptd/Distd	Vilas County	212,394.47	
63000	Department of Revenue	83500	10000	43100	00122668	2/29/2024	County Sales Tax Reptd/Distd	Vilas County	371,911.11	
63000	Department of Revenue	83500	10000	43100	00124285	3/29/2024	County Sales Tax Reptd/Distd	Vilas County	226,572.79	
63000	Department of Revenue	83500	10000	43100	00127861	4/30/2024	County Sales Tax Reptd/Distd	Vilas County	166,609.53	
63000	Department of Revenue	83500	10000	43100	00129201	5/31/2024	County Sales Tax Reptd/Distd	Vilas County	283,126.05	
63000	Department of Revenue	83500	10000	43100	00130275	6/28/2024	County Sales Tax Reptd/Distd	Vilas County	273,837.60	
63000	Department of Revenue	83500	10000	43100	00135762	7/31/2024	County Sales Tax Reptd/Distd	Vilas County	374,351.17	
63000	Department of Revenue	83500	10000	43100	00136756	8/30/2024	County Sales Tax Reptd/Distd	Vilas County	517,317.51	
63000	Department of Revenue	83500	10000	43100	00137233	9/30/2024	County Sales Tax Reptd/Distd	Vilas County	435,575.12	
63000	Department of Revenue	83500	10000	43100	00137843	10/31/2024	County Sales Tax Reptd/Distd	Vilas County	472,106.09	
63000	Department of Revenue	83500	10000	43100	00139853	11/29/2024	County Sales Tax Reptd/Distd	Vilas County	418,416.96	
63000	Department of Revenue	83500	10000	43100	00139950	12/30/2024	County Sales Tax Reptd/Distd	Vilas County	274,056.18	
County Sales Tax Reptd/Distd Total										4,026,274.58
63000	Department of Revenue	83500	28700	16200	00134610	7/22/2024	County & Municipal Aid	Vilas County	3,160.65	
63000	Department of Revenue	83500	28700	16200	00139541	11/18/2024	County & Municipal Aid	Vilas County	17,910.36	
County & Municipal Aid Total										21,071.01

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63002	Dept of Safety & Prof Services	16500	10000	22500		00055416	7/18/2024	Fire dues distribution	Town Of Arbor Vitae	27,747.57	
								Fire dues distribution Total			27,747.57
63002	Dept of Natural Resources	37000	10000	50300		00707752	1/31/2024	Aids in lieu of taxes - gener	Town Of Arbor Vitae	6,179.82	
63002	Dept of Natural Resources	37000	10000	50300		00724215	4/25/2024	Aids in lieu of taxes - gener	Town Of Arbor Vitae	15.58	
63002	Dept of Natural Resources	37000	10000	50300		00724216	4/25/2024	Aids in lieu of taxes - gener	Town Of Arbor Vitae	2.56	
63002	Dept of Natural Resources	37000	10000	50300		00724217	4/25/2024	Aids in lieu of taxes - gener	Town Of Arbor Vitae	95,270.95	
								Aids in lieu of taxes - gener Total			101,468.91
63002	Dept of Natural Resources	37000	21200	16900		00705790	1/25/2024	Taxes & assessmts-conserv fund	Town Of Arbor Vitae	263.45	
								Taxes & assessmts-conserv fund Total			263.45
63002	Dept of Natural Resources	37000	21200	54500		00727008	5/8/2024	ResAids - fire suppress grant	Town Of Arbor Vitae	1,607.75	
								ResAids - fire suppress grant Total			1,607.75
63002	Dept of Natural Resources	37000	21200	57100		00734688	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Arbor Vitae	349.97	
								ResAids - cnty forst, cl & mfl Total			349.97
63002	WI Dept of Transportation	39500	21100	19100		01051626	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Arbor Vitae	59,635.37	
63002	WI Dept of Transportation	39500	21100	19100		01079496	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Arbor Vitae	59,635.37	
63002	WI Dept of Transportation	39500	21100	19100		01110632	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Arbor Vitae	59,635.37	
63002	WI Dept of Transportation	39500	21100	19100		01147157	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Arbor Vitae	59,635.39	
								Trns Aids To Mnc.-Sf Total			238,541.50
63002	WI Dept of Transportation	39500	21100	36500		01165560	10/30/2024	Hwy Mgmt & Opers Sf	Town Of Arbor Vitae	40.00	
								Hwy Mgmt & Opers Sf Total			40.00
63002	Department of Revenue	83500	10000	11000		00134595	7/22/2024	Public Utility Distribution	Town Of Arbor Vitae	962.11	
63002	Department of Revenue	83500	10000	11000		00139526	11/18/2024	Public Utility Distribution	Town Of Arbor Vitae	5,629.67	
								Public Utility Distribution Total			6,591.78
63002	Department of Revenue	83500	10000	11100		00126537	5/6/2024	Personal Property Aid	Town Of Arbor Vitae	3,365.56	
								Personal Property Aid Total			3,365.56
63002	Department of Revenue	83500	10000	50100		00122528	2/1/2024	Payments for municipal services	Town Of Arbor Vitae	298.74	
								Payments for municipal services Total			298.74
63002	Department of Revenue	83500	28700	16200		00134595	7/22/2024	County & Municipal Aid	Town Of Arbor Vitae	6,889.81	
63002	Department of Revenue	83500	28700	16200		00139526	11/18/2024	County & Municipal Aid	Town Of Arbor Vitae	39,042.24	
								County & Municipal Aid Total			45,932.05
63002	Department of Revenue	83500	28700	16300		00131860	7/22/2024	Exempt Computer Aid	Town Of Arbor Vitae	431.29	
								Exempt Computer Aid Total			431.29
63002	Department of Revenue	83500	28700	16800		00135413	7/22/2024	Video Servicer Provider Aid	Town Of Arbor Vitae	9,425.04	
								Video Servicer Provider Aid Total			9,425.04
63002	Department of Revenue	83500	28700	16900		00134595	7/22/2024	Supplemental County & Municipal Aid	Town Of Arbor Vitae	13,084.01	
63002	Department of Revenue	83500	28700	16900		00139526	11/18/2024	Supplemental County & Municipal Aid	Town Of Arbor Vitae	74,142.73	
								Supplemental County & Municipal Aid Total			87,226.74
63002	Department of Revenue	83500	52100	36300		00123135	3/25/2024	Lottery & Gaming Credit	Town Of Arbor Vitae	35,310.96	
								Lottery & Gaming Credit Total			35,310.96 </

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63004	Dept of Safety & Prof Services	16500	10000	22500	00055600	7/18/2024	Fire dues distribution	Town Of Boulder Junction	18,722.80	
							Fire dues distribution Total			18,722.80
63004	Dept of Natural Resources	37000	10000	50300	00707778	1/31/2024	Aids in lieu of taxes - gener	Town Of Boulder Junction	29,489.46	
63004	Dept of Natural Resources	37000	10000	50300	00724742	4/25/2024	Aids in lieu of taxes - gener	Town Of Boulder Junction	138,478.11	
63004	Dept of Natural Resources	37000	10000	50300	00724743	4/25/2024	Aids in lieu of taxes - gener	Town Of Boulder Junction	437.99	
							Aids in lieu of taxes - gener Total			168,405.56
63004	Dept of Natural Resources	37000	10000	96801	00771153	12/20/2024	DNR Clearing Appr Division 1	Town Of Boulder Junction	670.00	
							DNR Clearing Appr Division 1 Total			670.00
63004	Dept of Natural Resources	37000	10000	96802	00765615	12/6/2024	DNR Clearing Appr Division 2	Town Of Boulder Junction	3,750.00	
							DNR Clearing Appr Division 2 Total			3,750.00
63004	Dept of Natural Resources	37000	21200	57100	00734689	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Boulder Junction	126.40	
							ResAids - cnty forst, cl & mfl Total			126.40
63004	Dept of Natural Resources	37000	21200	58300	00710456	2/15/2024	Rec & resource aids, fed	Town Of Boulder Junction	2,186.99	
							Rec & resource aids, fed Total			2,186.99
63004	Dept of Natural Resources	37000	21200	67800	00705008	1/22/2024	EA - invasive aqu & lake mon	Town Of Boulder Junction	12,000.00	
63004	Dept of Natural Resources	37000	21200	67800	00716156	3/22/2024	EA - invasive aqu & lake mon	Town Of Boulder Junction	4,000.00	
							EA - invasive aqu & lake mon Total			16,000.00
63004	Dept of Natural Resources	37000	36300	TA100	00712706	2/29/2024	LAND ACQUISITION	Town Of Boulder Junction	46,475.00	
63004	Dept of Natural Resources	37000	36300	TA100	00712705	3/5/2024	LAND ACQUISITION	Town Of Boulder Junction	108,649.50	
							LAND ACQUISITION Total			155,124.50
63004	WI Dept of Transportation	39500	21100	19100	01051627	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Boulder Junction	70,867.16	
63004	WI Dept of Transportation	39500	21100	19100	01079497	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Boulder Junction	70,867.16	
63004	WI Dept of Transportation	39500	21100	19100	01110633	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Boulder Junction	70,867.16	
63004	WI Dept of Transportation	39500	21100	19100	01147158	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Boulder Junction	70,867.19	
							Trns Aids To Mnc.-Sf Total			283,468.67
63004	Department of Health Services	43500	10000	11900	00640021	3/29/2024	Emergency medical services, ai	Town Of Boulder Junction	6,841.43	
							Emergency medical services, ai Total			6,841.43
63004	Department of Health Services	43500	10000	84300	00637117	3/6/2024	Federal project aids	Town Of Boulder Junction	12,867.50	
							Federal project aids Total			12,867.50
63004	Department of Military Affairs	46500	27200	36500	00142274	3/21/2024	Major disaster assist; PIF	Town Of Boulder Junction	6,952.72	
							Major disaster assist; PIF Total			6,952.72
63004	Department of Revenue	83500	10000	16000	00122701	3/27/2024	State aid; nontaxable tribal	Town Of Boulder Junction	124.00	
							State aid; nontaxable tribal Total			124.00
63004	Department of Revenue	83500	10000	50100	00122529	2/1/2024	Payments for municipal services	Town Of Boulder Junction	772.27	
							Payments for municipal services Total			772.27
63004	Department of Revenue	83500	28700	16200	00134596	7/22/2024	County & Municipal Aid	Town Of Boulder Junction	3,347.07	
63004	Department of Revenue	83500	28700	16200	00139527	11/18/2024	County & Municipal Aid	Town Of Boulder Junction	18,966.70	
							County & Municipal Aid Total			22,313.77
63004	Department of Revenue	83500	28700	16300	00131861	7/22/2024	Exempt Computer Aid	Town Of Boulder Junction	72.75	
							Exempt Computer Aid Total			72.75
63004	Department of Revenue	83500	28700	16900	00134596	7/22/2024	Supplemental County & Municipal Aid	Town Of Boulder Junction	7,209.27	
63004	Department of Revenue	83500	28700	16900	00139527	11/18/2024	Supplemental County & Municipal Aid	Town Of Boulder Junction	40,852.55	
							Supplemental County & Municipal Aid Total			48,061.82
63004 Total										746,461.18

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63006	Dept of Safety & Prof Services	16500	10000	22500	00055601	7/18/2024	Fire dues distribution	Town Of Cloverland	13,235.00	
							Fire dues distribution Total			13,235.00
63006	Dept of Natural Resources	37000	10000	50300	00707731	1/31/2024	Aids in lieu of taxes - gener	Town Of Cloverland	57.16	
63006	Dept of Natural Resources	37000	10000	50300	00723964	4/25/2024	Aids in lieu of taxes - gener	Town Of Cloverland	123.66	
63006	Dept of Natural Resources	37000	10000	50300	00723965	4/25/2024	Aids in lieu of taxes - gener	Town Of Cloverland	252.60	
							Aids in lieu of taxes - gener Total			433.42
63006	Dept of Natural Resources	37000	21200	57100	00734690	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Cloverland	5,182.85	
							ResAids - cnty forst, cl & mfl Total			5,182.85
63006	WI Dept of Transportation	39500	21100	19100	01051628	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Cloverland	25,897.81	
63006	WI Dept of Transportation	39500	21100	19100	01079498	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Cloverland	25,897.81	
63006	WI Dept of Transportation	39500	21100	19100	01110634	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Cloverland	25,897.81	
63006	WI Dept of Transportation	39500	21100	19100	01147159	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Cloverland	25,897.83	
							Trns Aids To Mnc.-Sf Total			103,591.26
63006	Department of Revenue	83500	10000	11000	00134597	7/22/2024	Public Utility Distribution	Town Of Cloverland	2,832.25	
63006	Department of Revenue	83500	10000	11000	00139528	11/18/2024	Public Utility Distribution	Town Of Cloverland	14,992.95	
							Public Utility Distribution Total			17,825.20
63006	Department of Revenue	83500	28700	16200	00134597	7/22/2024	County & Municipal Aid	Town Of Cloverland	1,545.13	
63006	Department of Revenue	83500	28700	16200	00139528	11/18/2024	County & Municipal Aid	Town Of Cloverland	8,755.74	
							County & Municipal Aid Total			10,300.87
63006	Department of Revenue	83500	28700	16300	00131862	7/22/2024	Exempt Computer Aid	Town Of Cloverland	15.59	
							Exempt Computer Aid Total			15.59
63006	Department of Revenue	83500	28700	16900	00134597	7/22/2024	Supplemental County & Municipal Aid	Town Of Cloverland	7,194.16	
63006	Department of Revenue	83500	28700	16900	00139528	11/18/2024	Supplemental County & Municipal Aid	Town Of Cloverland	40,766.92	
							Supplemental County & Municipal Aid Total			47,961.08
63006 Total										198,545.27

63008	Dept of Safety & Prof Services	16500	10000	22500	00055602	7/18/2024	Fire dues distribution	Town Of Conover	15,678.62	
							Fire dues distribution Total			15,678.62
63008	Dept of Natural Resources	37000	10000	50300	00707695	1/31/2024	Aids in lieu of taxes - gener	Town Of Conover	8,253.34	
63008	Dept of Natural Resources	37000	10000	50300	00723481	4/25/2024	Aids in lieu of taxes - gener	Town Of Conover	3.85	
63008	Dept of Natural Resources	37000	10000	50300	00723482	4/25/2024	Aids in lieu of taxes - gener	Town Of Conover	602.00	
63008	Dept of Natural Resources	37000	10000	50300	00723483	4/25/2024	Aids in lieu of taxes - gener	Town Of Conover	2,057.34	
							Aids in lieu of taxes - gener Total			10,916.53
63008	Dept of Natural Resources	37000	10000	96802	00764039	11/27/2024	DNR Clearing Appr Division 2	Town Of Conover	19,921.76	
							DNR Clearing Appr Division 2 Total			19,921.76
63008	Dept of Natural Resources	37000	21200	57100	00734691	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Conover	15,896.22	
							ResAids - cnty forst, cl & mfl Total			15,896.22
63008	Dept of Natural Resources	37000	21200	58400	00755337	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Conover	2,221.17	
							ResAids - pymt in lieu tax fed Total			2,221.17
63008	Dept of Natural Resources	37000	21200	100SE	00720168	4/9/2024	SEG Earned	Town Of Conover	1,044.69	
							SEG Earned Total			1,044.69
63008	WI Dept of Transportation	39500	21100	19100	01051629	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Conover	59,095.41	
63008	WI Dept of Transportation	39500	21100	19100	01079499	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Conover	59,095.41	
63008	WI Dept of Transportation	39500	21100	19100	01110635	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Conover	59,095.41	
63008	WI Dept of Transportation	39500	21100	19100	01147160	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Conover	59,095.41	
							Trns Aids To Mnc.-Sf Total			236,381.64
63008	WI Dept of Transportation	39500	21100	27500	01087403	4/8/2024	Loc Brdg Imp Asst Lf	Town Of Conover	180.22	
							Loc Brdg Imp Asst Lf Total			180.22
63008	WI Dept of Transportation	39500	21100	29400	01067515	2/8/2024	Local supplement	Town Of Conover	485,800.00	
							Local supplement Total			485,800.00
63008	Department of Health Services	43500	10000	11900	00640050	3/29/2024	Emergency medical services, ai	Town Of Conover	3,654.50	
							Emergency medical services, ai Total			3,654.50
63008	Department of Revenue	56600	10000	99500	00305573	4/23/2024	Holding Clearing (SDC & TRIP)	Town Of Conover	396.14	
63008	Department of Revenue	56600	10000	99500	00327017	12/9/2024	Holding Clearing (SDC & TRIP)	Town Of Conover	88.00	
							Holding Clearing (SDC & TRIP) Total			484.14
63008	Department of Revenue	83500	10000	11000	00134598	7/22/2024	Public Utility Distribution	Town Of Conover	2,613.48	
63008	Department of Revenue	83500	10000	11000	00139529	11/18/2024	Public Utility Distribution	Town Of Conover	18,119.30	
							Public Utility Distribution Total			20,732.78
63008	Department of Revenue	83500	10000	11100	00126538	5/6/2024	Personal Property Aid	Town Of Conover	1,090.41	
							Personal Property Aid Total			1,090.41
63008	Department of Revenue	83500	28700	16200	00134598	7/22/2024	County & Municipal Aid	Town Of Conover	3,171.65	
63008	Department of Revenue	83500	28700	16200	00139529	11/18/2024	County & Municipal Aid	Town Of Conover	17,972.66	
							County & Municipal Aid Total			21,144.31
63008	Department of Revenue	83500	28700	16300	00131863	7/22/2024	Exempt Computer Aid	Town Of Conover	37.41	
							Exempt Computer Aid Total			37.41
63008	Department of Revenue	83500	28700	16900	00134598	7/22/2024	Supplemental County & Municipal Aid	Town Of Conover	7,848.89	
63008	Department of Revenue	83500	28700	16900						

63010	Dept of Safety & Prof Services	16500	10000	22500		00056194	7/18/2024	Fire dues distribution	Town Of Lac Du Flambeau	28,144.03	
								Fire dues distribution Total			28,144.03
63010	Dept of Natural Resources	37000	10000	50300		00724335	4/25/2024	Aids in lieu of taxes - gener	Town Of Lac Du Flambeau	418.25	
63010	Dept of Natural Resources	37000	10000	50300		00724336	4/25/2024	Aids in lieu of taxes - gener	Town Of Lac Du Flambeau	17.61	
								Aids in lieu of taxes - gener Total			435.86
63010	Dept of Natural Resources	37000	10000	96802		00717560	3/29/2024	DNR Clearing Appr Division 2	Town Of Lac Du Flambeau	160.00	
63010	Dept of Natural Resources	37000	10000	96802		00730943	5/24/2024	DNR Clearing Appr Division 2	Town Of Lac Du Flambeau	160.00	
63010	Dept of Natural Resources	37000	10000	96802		00738126	6/24/2024	DNR Clearing Appr Division 2	Town Of Lac Du Flambeau	175.00	
63010	Dept of Natural Resources	37000	10000	96802		00766601	11/19/2024	DNR Clearing Appr Division 2	Town Of Lac Du Flambeau	240.00	
63010	Dept of Natural Resources	37000	10000	96802		00767277	11/22/2024	DNR Clearing Appr Division 2	Town Of Lac Du Flambeau	160.00	
								DNR Clearing Appr Division 2 Total			895.00
63010	Dept of Natural Resources	37000	21200	57100		00734692	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lac Du Flambeau	759.81	
								ResAids - cnty forst, cl & mfl Total			759.81
63010	Dept of Natural Resources	37000	21200	58300		00728659	5/17/2024	Rec & resource aids, fed	Town Of Lac Du Flambeau	1,846.17	
								Rec & resource aids, fed Total			1,846.17
63010	Dept of Natural Resources	37000	21200	58400		00755340	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Lac Du Flambeau	16,849.22	
								ResAids - pymt in lieu tax fed Total			16,849.22
63010	Dept of Natural Resources	37000	21200	100SE		00703105	1/9/2024	SEG Earned	Town Of Lac Du Flambeau	356.92	
								SEG Earned Total			356.92
63010	WI Dept of Transportation	39500	21100	19100		01051630	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lac Du Flambeau	97,207.37	
63010	WI Dept of Transportation	39500	21100	19100		01079500	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lac Du Flambeau	97,207.37	
63010	WI Dept of Transportation	39500	21100	19100		01110636	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lac Du Flambeau	97,207.37	
63010	WI Dept of Transportation	39500	21100	19100		01147161	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lac Du Flambeau	97,207.37	
								Trns Aids To Mnc.-Sf Total			388,829.48
63010	Department of Health Services	43500	10000	11900		00640122	3/29/2024	Emergency medical services, ai	Town Of Lac Du Flambeau	6,965.33	
								Emergency medical services, ai Total			6,965.33
63010	Department of Revenue	56600	10000	99500		00295171	2/5/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	56.00	
63010	Department of Revenue	56600	10000	99500		00296448	2/12/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	28.00	
63010	Department of Revenue	56600	10000	99500		00297264	2/20/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	1,221.27	
63010	Department of Revenue	56600	10000	99500		00300004	3/11/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	82.00	
63010	Department of Revenue	56600	10000	99500		00302163	4/1/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	111.00	
63010	Department of Revenue	56600	10000	99500		00305572	4/23/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	42.00	
63010	Department of Revenue	56600	10000	99500		00306284	4/29/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	581.93	
63010	Department of Revenue	56600	10000	99500		00308196	5/14/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	17.00	
63010	Department of Revenue	56600	10000	99500		00312702	7/1/2024	Holding Clearing (SDC & TRIP)	Town Of Lac Du Flambeau	866.99	
								Holding Clearing (SDC & TRIP) Total			3,006.19
63010	Department of Revenue	83500	10000	16000		00122702	3/27				

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63012	Dept of Safety & Prof Services	16500	10000	22500	00056195	7/18/2024	Fire dues distribution	Town of Land O' Lakes	14,716.52	
							Fire dues distribution Total			14,716.52
63012	Dept of Natural Resources	37000	10000	50300	00707758	1/31/2024	Aids in lieu of taxes - gener	Town of Land O' Lakes	18,767.05	
63012	Dept of Natural Resources	37000	10000	50300	00724391	4/25/2024	Aids in lieu of taxes - gener	Town of Land O' Lakes	203.00	
63012	Dept of Natural Resources	37000	10000	50300	00724392	4/25/2024	Aids in lieu of taxes - gener	Town of Land O' Lakes	38,608.19	
63012	Dept of Natural Resources	37000	10000	50300	00724393	4/25/2024	Aids in lieu of taxes - gener	Town of Land O' Lakes	1,684.73	
63012	Dept of Natural Resources	37000	10000	50300	00724394	4/25/2024	Aids in lieu of taxes - gener	Town of Land O' Lakes	203.00	
							Aids in lieu of taxes - gener Total			59,465.97
63012	Dept of Natural Resources	37000	10000	96802	00762585	10/30/2024	DNR Clearing Appr Division 2	Town of Land O' Lakes	1,905.00	
							DNR Clearing Appr Division 2 Total			1,905.00
63012	Dept of Natural Resources	37000	21200	57100	00734693	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Land O' Lakes	2,811.58	
							ResAids - cnty forst, cl & mfl Total			2,811.58
63012	Dept of Natural Resources	37000	21200	58400	00755341	9/19/2024	ResAids - pymt in lieu tax fed	Town of Land O' Lakes	31.99	
							ResAids - pymt in lieu tax fed Total			31.99
63012	Dept of Natural Resources	37000	21200	100SE	00703106	1/9/2024	SEG Earned	Town of Land O' Lakes	3,627.71	
							SEG Earned Total			3,627.71
63012	Department of Tourism	38000	10000	30200	00014030	7/19/2024	AB; state aid for the arts	Town of Land O' Lakes	3,200.00	
							AB; state aid for the arts Total			3,200.00
63012	WI Dept of Transportation	39500	21100	19100	01051631	1/2/2024	Trns Aids To Mnc.-Sf	Town of Land O' Lakes	57,516.52	
63012	WI Dept of Transportation	39500	21100	19100	01079501	4/1/2024	Trns Aids To Mnc.-Sf	Town of Land O' Lakes	57,516.52	
63012	WI Dept of Transportation	39500	21100	19100	01110637	7/2/2024	Trns Aids To Mnc.-Sf	Town of Land O' Lakes	57,516.52	
63012	WI Dept of Transportation	39500	21100	19100	01147162	10/7/2024	Trns Aids To Mnc.-Sf	Town of Land O' Lakes	57,516.54	
							Trns Aids To Mnc.-Sf Total			230,066.10
63012	Department of Health Services	43500	10000	11900	00640129	3/29/2024	Emergency medical services, ai	Town of Land O' Lakes	6,835.38	
							Emergency medical services, ai Total			6,835.38
63012	Commissioners of Public Lands	50700	10000	10300	00005142	1/25/2024	Payments in lieu of taxes	Town of Land O' Lakes	2,503.26	
							Payments in lieu of taxes Total			2,503.26
63012	Department of Revenue	56600	10000	99500	00297941	2/26/2024	Holding Clearing (SDC & TRIP)	Town of Land O' Lakes	227.00	
							Holding Clearing (SDC & TRIP) Total			227.00
63012	Department of Revenue	83500	10000	11000	00134600	7/22/2024	Public Utility Distribution	Town of Land O' Lakes	1,116.85	
63012	Department of Revenue	83500	10000	11000	00139531	11/18/2024	Public Utility Distribution	Town of Land O' Lakes	6,569.38	
							Public Utility Distribution Total			7,686.23
63012	Department of Revenue	83500	10000	11100	00126539	5/6/2024	Personal Property Aid	Town of Land O' Lakes	1,054.25	
							Personal Property Aid Total			1,054.25
63012	Department of Revenue	83500	28700	16200	00134600	7/22/2024	County & Municipal Aid	Town of Land O' Lakes	3,089.04	
63012	Department of Revenue	83500	28700	16200	00139531	11/18/2024	County & Municipal Aid	Town of Land O' Lakes	17,504.59	
							County & Municipal Aid Total			20,593.63
63012	Department of Revenue	83500	28700	16300	00131865	7/22/2024	Exempt Computer Aid	Town of Land O' Lakes	297.22	
							Exempt Computer Aid Total			297.22
63012	Department of Revenue	83500	28700	16900	00134600	7/22/2024	Supplemental County & Municipal Aid	Town of Land O' Lakes	6,907.02	

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63014	Dept of Safety & Prof Services	16500	10000	22500		00056196	7/18/2024	Fire dues distribution	Town Of Lincoln	32,684.67	
								Fire dues distribution Total			32,684.67
63014	Dept of Natural Resources	37000	10000	50300		00723450	4/25/2024	Aids in lieu of taxes - gener	Town Of Lincoln	24.28	
								Aids in lieu of taxes - gener Total			24.28
63014	Dept of Natural Resources	37000	10000	96802		00764022	11/29/2024	DNR Clearing Appr Division 2	Town Of Lincoln	2,773.11	
								DNR Clearing Appr Division 2 Total			2,773.11
63014	Dept of Natural Resources	37000	21200	57100		00734694	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Lincoln	695.56	
								ResAids - cnty forst, cl & mfl Total			695.56
63014	WI Dept of Transportation	39500	21100	19100		01051632	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	43,552.62	
63014	WI Dept of Transportation	39500	21100	19100		01079502	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	43,552.62	
63014	WI Dept of Transportation	39500	21100	19100		01110638	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	43,552.62	
63014	WI Dept of Transportation	39500	21100	19100		01147163	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Lincoln	43,552.62	
								Trns Aids To Mnc.-Sf Total			174,210.48
63014	Commissioners of Public Lands	50700	37400	57700		00005366	7/9/2024	BALSHT COMMON SCHOOL FUND	Town Of Lincoln	525,000.00	
								BALSHT COMMON SCHOOL FUND Total			525,000.00
63014	Department of Revenue	83500	10000	11000		00134601	7/22/2024	Public Utility Distribution	Town Of Lincoln	2,494.51	
63014	Department of Revenue	83500	10000	11000		00139532	11/18/2024	Public Utility Distribution	Town Of Lincoln	17,699.05	
								Public Utility Distribution Total			20,193.56
63014	Department of Revenue	83500	10000	11100		00126540	5/6/2024	Personal Property Aid	Town Of Lincoln	2,584.71	
								Personal Property Aid Total			2,584.71
63014	Department of Revenue	83500	10000	50100		00122530	2/1/2024	Payments for municipal services	Town Of Lincoln	96.15	
								Payments for municipal services Total			96.15
63014	Department of Revenue	83500	28700	16200		00134601	7/22/2024	County & Municipal Aid	Town Of Lincoln	4,697.04	
63014	Department of Revenue	83500	28700	16200		00139532	11/18/2024	County & Municipal Aid	Town Of Lincoln	26,616.58	
								County & Municipal Aid Total			31,313.62
63014	Department of Revenue	83500	28700	16300		00131866	7/22/2024	Exempt Computer Aid	Town Of Lincoln	147.58	
								Exempt Computer Aid Total			147.58
63014	Department of Revenue	83500	28700	16900		00134601	7/22/2024	Supplemental County & Municipal Aid	Town Of Lincoln	11,197.22	
63014	Department of Revenue	83500	28700	16900		00139532	11/18/2024	Supplemental County & Municipal Aid	Town Of Lincoln	63,450.92	
								Supplemental County & Municipal Aid Total			74,648.14
63014	Department of Revenue	83500	52100	36300		00123136	3/25/2024	Lottery & Gaming Credit	Town Of Lincoln	5,030.16	
								Lottery & Gaming Credit Total			5,030.16
63014 Total											869,402.02

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63020	Dept of Safety & Prof Services	16500	10000	22500	00056567	7/18/2024	Fire dues distribution	Town of Plum Lake	10,340.99	
							Fire dues distribution Total			10,340.99
63020	Dept of Natural Resources	37000	10000	50300	00707688	1/31/2024	Aids in lieu of taxes - gener	Town of Plum Lake	7,803.77	
63020	Dept of Natural Resources	37000	10000	50300	00723391	4/25/2024	Aids in lieu of taxes - gener	Town of Plum Lake	120,582.60	
63020	Dept of Natural Resources	37000	10000	50300	00723392	4/25/2024	Aids in lieu of taxes - gener	Town of Plum Lake	140.00	
							Aids in lieu of taxes - gener Total			128,526.37
63020	Dept of Natural Resources	37000	10000	96802	00731495	5/28/2024	DNR Clearing Appr Division 2	Town of Plum Lake	2,140.00	
63020	Dept of Natural Resources	37000	10000	96802	00733466	6/6/2024	DNR Clearing Appr Division 2	Town of Plum Lake	3,000.00	
63020	Dept of Natural Resources	37000	10000	96802	00762587	11/1/2024	DNR Clearing Appr Division 2	Town of Plum Lake	220.00	
							DNR Clearing Appr Division 2 Total			5,360.00
63020	Dept of Natural Resources	37000	21200	57100	00734697	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Plum Lake	4,371.79	
							ResAids - cnty forst, cl & mfl Total			4,371.79
63020	Dept of Natural Resources	37000	21200	58300	00731848	5/30/2024	Rec & resource aids, fed	Town of Plum Lake	1,063.81	
							Rec & resource aids, fed Total			1,063.81
63020	Dept of Natural Resources	37000	21200	67800	00715961	3/25/2024	EA - invasive aqu & lake mon	Town of Plum Lake	5,985.00	
63020	Dept of Natural Resources	37000	21200	67800	00725559	5/6/2024	EA - invasive aqu & lake mon	Town of Plum Lake	15,444.25	
							EA - invasive aqu & lake mon Total			21,429.25
63020	Dept of Natural Resources	37000	21200	77900	00729957	5/20/2024	Resource maint develop SP Frst	Town of Plum Lake	149,711.88	
							Resource maint develop SP Frst Total			149,711.88
63020	WI Dept of Transportation	39500	21100	19100	01051635	1/2/2024	Trns Aids To Mnc.-Sf	Town of Plum Lake	62,506.07	
63020	WI Dept of Transportation	39500	21100	19100	01079505	4/1/2024	Trns Aids To Mnc.-Sf	Town of Plum Lake	62,506.07	
63020	WI Dept of Transportation	39500	21100	19100	01110641	7/2/2024	Trns Aids To Mnc.-Sf	Town of Plum Lake	62,506.07	
63020	WI Dept of Transportation	39500	21100	19100	01147166	10/7/2024	Trns Aids To Mnc.-Sf	Town of Plum Lake	62,506.09	
							Trns Aids To Mnc.-Sf Total			250,024.30
63020	Department of Health Services	43500	10000	11900	00640141	3/29/2024	Emergency medical services, ai	Town of Plum Lake	6,890.83	
63020	Department of Health Services	43500	10000	11900	00640199	3/29/2024	Emergency medical services, ai	Town of Plum Lake	6,815.73	
							Emergency medical services, ai Total			13,706.56
63020	Department of Revenue	56600	10000	99500	00297263	2/20/2024	Holding Clearing (SDC & TRIP)	Town of Plum Lake	382.00	
63020	Department of Revenue	56600	10000	99500	00298737	3/4/2024	Holding Clearing (SDC & TRIP)	Town of Plum Lake	200.00	
63020	Department of Revenue	56600	10000	99500	00301391	3/25/2024	Holding Clearing (SDC & TRIP)	Town of Plum Lake	748.80	
63020	Department of Revenue	56600	10000	99500	00305570	4/23/2024	Holding Clearing (SDC & TRIP)	Town of Plum Lake	692.00	
							Holding Clearing (SDC & TRIP) Total			2,022.80
63020	Department of Revenue	83500	10000	11000	00134604	7/22/2024	Public Utility Distribution	Town of Plum Lake	4.21	
63020	Department of Revenue	83500	10000	11000	00139535	11/18/2024	Public Utility Distribution	Town of Plum Lake	25.04	
							Public Utility Distribution Total			29.25
63020	Department of Revenue	83500	10000	11100	00126542	5/6/2024	Personal Property Aid	Town of Plum Lake	610.95	
							Personal Property Aid Total			610.95
63020	Department of Revenue	83500	10000	50100	00122533	2/1/2024	Payments for municipal services	Town of Plum Lake	5,187.35	
							Payments for municipal services Total			5,187.35
63020	Department of Revenue	83500	28700	16200	00134604	7/22/2024	County & Municipal Aid	Town of Plum Lake	1,970.93	
63020	Department of Revenue	83500	28700	16200	00139535	11/18/2024	County & Municipal Aid	Town of Plum Lake	11,168.60	
							County & Municipal Aid Total			13,139.53
63020	Department of Revenue	83500	28700	16300	00131869	7/22/2024	Exempt Computer Aid	Town of Plum Lake	50.92	
							Exempt Computer Aid Total			50.92
63020	Department of Revenue	83500	28700	16900	00134604	7/22/2024	Supplemental County & Municipal Aid	Town of Plum Lake	5,899.20	
63020	Department of Revenue	83500	28700	16900	00139535	11/18/2024	Supplemental County & Municipal Aid	Town of Plum Lake	33,428.77	
							Supplemental County & Municipal Aid Total			39,327.97

63020 Total

644,903.72

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63022	Dept of Safety & Prof Services	16500	10000	22500	00056568	7/17/2024	Fire dues distribution	Town Of Presque Isle	20,292.40	
							Fire dues distribution Total			20,292.40
63022	Dept of Natural Resources	37000	10000	50300	00707762	1/30/2024	Aids in lieu of taxes - gener	Town Of Presque Isle	5,481.64	
63022	Dept of Natural Resources	37000	10000	50300	00707763	1/30/2024	Aids in lieu of taxes - gener	Town Of Presque Isle	9,810.65	
63022	Dept of Natural Resources	37000	10000	50300	00724497	4/24/2024	Aids in lieu of taxes - gener	Town Of Presque Isle	24,163.93	
63022	Dept of Natural Resources	37000	10000	50300	00724498	4/24/2024	Aids in lieu of taxes - gener	Town Of Presque Isle	1,781.26	
63022	Dept of Natural Resources	37000	10000	50300	00724499	4/24/2024	Aids in lieu of taxes - gener	Town Of Presque Isle	1,019.06	
63022	Dept of Natural Resources	37000	10000	50300	00724500	4/24/2024	Aids in lieu of taxes - gener	Town Of Presque Isle	83.58	
							Aids in lieu of taxes - gener Total			42,340.12
63022	Dept of Natural Resources	37000	21200	57100	00734698	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Presque Isle	741.22	
							ResAids - cnty forst, cl & mfl Total			741.22
63022	Dept of Natural Resources	37000	21200	67800	00715874	3/15/2024	EA - invasive aqu & lake mon	Town Of Presque Isle	4,312.50	
63022	Dept of Natural Resources	37000	21200	67800	00715875	3/15/2024	EA - invasive aqu & lake mon	Town Of Presque Isle	5,217.30	
63022	Dept of Natural Resources	37000	21200	67800	00715877	3/15/2024	EA - invasive aqu & lake mon	Town Of Presque Isle	5,217.30	
63022	Dept of Natural Resources	37000	21200	67800	00715879	3/15/2024	EA - invasive aqu & lake mon	Town Of Presque Isle	7,500.00	
63022	Dept of Natural Resources	37000	21200	67800	00715881	3/15/2024	EA - invasive aqu & lake mon	Town Of Presque Isle	5,217.30	
							EA - invasive aqu & lake mon Total			27,464.40
63022	Dept of Natural Resources	37000	21200	100SE	00742655	7/10/2024	SEG Earned	Town Of Presque Isle	5,909.37	
							SEG Earned Total			5,909.37
63022	WI Dept of Transportation	39500	21100	19100	01051636	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Presque Isle	42,124.10	
63022	WI Dept of Transportation	39500	21100	19100	01079506	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Presque Isle	42,124.10	
63022	WI Dept of Transportation	39500	21100	19100	01110642	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Presque Isle	42,124.10	
63022	WI Dept of Transportation	39500	21100	19100	01147167	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Presque Isle	42,124.12	
							Trns Aids To Mnc.-Sf Total			168,496.42
63022	Department of Health Services	43500	10000	11900	00640204	3/29/2024	Emergency medical services, ai	Town Of Presque Isle	6,827.98	
							Emergency medical services, ai Total			6,827.98
63022	Department of Revenue	83500	10000	11000	00134605	7/22/2024	Public Utility Distribution	Town Of Presque Isle	53.50	
63022	Department of Revenue	83500	10000	11000	00139536	11/18/2024	Public Utility Distribution	Town Of Presque Isle	498.84	
							Public Utility Distribution Total			552.34
63022	Department of Revenue	83500	28700	16200	00134605	7/22/2024	County & Municipal Aid	Town Of Presque Isle	1,962.21	
63022	Department of Revenue	83500	28700	16200	00139536	11/18/2024	County & Municipal Aid	Town Of Presque Isle	11,119.16	
							County & Municipal Aid Total			13,081.37
63022	Department of Revenue	83500	28700	16300	00131870	7/22/2024	Exempt Computer Aid	Town Of Presque Isle	38.45	
							Exempt Computer Aid Total			38.45
63022	Department of Revenue	83500	28700	16900	00134605	7/22/2024	Supplemental County & Municipal Aid	Town Of Presque Isle	6,536.71	
63022	Department of Revenue	83500	28700	16900	00139536	11/18/2024	Supplemental County & Municipal Aid	Town Of Presque Isle	37,041.33	
							Supplemental County & Municipal Aid Total			43,578.04
63022 Total										329,322.11

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63024	Dept of Safety & Prof Services	16500	10000	22500		00056765	7/18/2024	Fire dues distribution	Town Of Saint Germain	25,074.10	
Fire dues distribution Total											25,074.10
63024	Dept of Natural Resources	37000	10000	50300		00707696	1/31/2024	Aids in lieu of taxes - gener	Town Of Saint Germain	31,261.22	
63024	Dept of Natural Resources	37000	10000	50300		00723517	4/25/2024	Aids in lieu of taxes - gener	Town Of Saint Germain	630.00	
63024	Dept of Natural Resources	37000	10000	50300		00723518	4/25/2024	Aids in lieu of taxes - gener	Town Of Saint Germain	3.47	
63024	Dept of Natural Resources	37000	10000	50300		00723519	4/25/2024	Aids in lieu of taxes - gener	Town Of Saint Germain	64.95	
63024	Dept of Natural Resources	37000	10000	50300		00723520	4/25/2024	Aids in lieu of taxes - gener	Town Of Saint Germain	27,607.44	
Aids in lieu of taxes - gener Total											59,567.08
63024	Dept of Natural Resources	37000	21200	57100		00734699	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Saint Germain	330.59	
ResAids - cnty forst, cl & mfl Total											330.59
63024	WI Dept of Transportation	39500	21100	19100		01051637	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Saint Germain	59,744.73	
63024	WI Dept of Transportation	39500	21100	19100		01079507	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Saint Germain	59,744.73	
63024	WI Dept of Transportation	39500	21100	19100		01110643	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Saint Germain	59,744.73	
63024	WI Dept of Transportation	39500	21100	19100		01147168	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Saint Germain	59,744.75	
Trns Aids To Mnc.-Sf Total											238,978.94
63024	Department of Revenue	83500	28700	16200		00134606	7/22/2024	County & Municipal Aid	Town Of Saint Germain	2,692.41	
63024	Department of Revenue	83500	28700	16200		00139537	11/18/2024	County & Municipal Aid	Town Of Saint Germain	15,257.02	
County & Municipal Aid Total											17,949.43
63024	Department of Revenue	83500	28700	16300		00131871	7/22/2024	Exempt Computer Aid	Town Of Saint Germain	62.35	
Exempt Computer Aid Total											62.35
63024	Department of Revenue	83500	28700	16900		00134606	7/22/2024	Supplemental County & Municipal Aid	Town Of Saint Germain	9,786.62	
63024	Department of Revenue	83500	28700	16900		00139537	11/18/2024	Supplemental County & Municipal Aid	Town Of Saint Germain	55,457.52	
Supplemental County & Municipal Aid Total											65,244.14
63024 Total											407,206.63

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63221	Dept of Safety & Prof Services	16500	10000	22500	00055795	7/18/2024	Fire dues distribution	City Of Eagle River	9,802.53	
							Fire dues distribution Total			9,802.53
63221	Dept of Natural Resources	37000	21200	67800	00713347	3/5/2024	EA - invasive aqu & lake mon	City Of Eagle River	1,410.18	
							EA - invasive aqu & lake mon Total			1,410.18
63221	WI Dept of Transportation	39500	21100	19100	01051640	1/2/2024	Trns Aids To Mnc.-Sf	City Of Eagle River	68,909.14	
63221	WI Dept of Transportation	39500	21100	19100	01079510	4/1/2024	Trns Aids To Mnc.-Sf	City Of Eagle River	68,909.14	
63221	WI Dept of Transportation	39500	21100	19100	01110646	7/2/2024	Trns Aids To Mnc.-Sf	City Of Eagle River	68,909.14	
63221	WI Dept of Transportation	39500	21100	19100	01147171	10/7/2024	Trns Aids To Mnc.-Sf	City Of Eagle River	68,909.16	
							Trns Aids To Mnc.-Sf Total			275,636.58
63221	WI Dept of Transportation	39500	21100	37300	01084810	4/1/2024	St Hwy Rehab, Lf	City Of Eagle River	602.13	
63221	WI Dept of Transportation	39500	21100	37300	01084812	4/1/2024	St Hwy Rehab, Lf	City Of Eagle River	667.73	
							St Hwy Rehab, Lf Total			1,269.86
63221	Department of Health Services	43500	10000	11900	00640068	3/29/2024	Emergency medical services, ai	City Of Eagle River	7,141.43	
							Emergency medical services, ai Total			7,141.43
63221	Department of Justice	45500	28700	26000	00149373	11/14/2024	Law enforcement training fund;	City Of Eagle River	1,440.00	
							Law enforcement training fund; Total			1,440.00
63221	Department of Administration	50500	10000	14200	00222053	5/8/2024	Federal aid	City Of Eagle River	7,000.00	
							Federal aid Total			7,000.00
63221	Commissioners of Public Lands	50700	37400	57700	00005114	1/23/2024	BALSHT COMMON SCHOOL FUND	City Of Eagle River	280,790.00	
							BALSHT COMMON SCHOOL FUND Total			280,790.00
63221	Elections Commission	51000	10000	10100	00009433	12/11/2024	General program ops, GPR	City Of Eagle River	188.80	
							General program ops, GPR Total			188.80
63221	Elections Commission	51000	22000	18200	00009433	12/11/2024	2018 HAVA Election Security	City Of Eagle River	188.80	
							2018 HAVA Election Security Total			188.80
63221	Department of Revenue	83500	10000	11100	00126544	5/6/2024	Personal Property Aid	City Of Eagle River	17,167.10	
63221	Department of Revenue	83500	10000	11100	00127575	5/6/2024	Personal Property Aid	City Of Eagle River	2,563.70	
							Personal Property Aid Total			19,730.80
63221	Department of Revenue	83500	10000	43400	00122598	2/29/2024	Premier Resort Areas Tax	City Of Eagle River	54,847.05	
63221	Department of Revenue	83500	10000	43400	00129132	5/31/2024	Premier Resort Areas Tax	City Of Eagle River	45,660.81	
63221	Department of Revenue	83500	10000	43400	00136675	8/23/2024	Premier Resort Areas Tax	City Of Eagle River	8,055.57	
63221	Department of Revenue	83500	10000	43400	00136687	8/30/2024	Premier Resort Areas Tax	City Of Eagle River	85,828.11	
63221	Department of Revenue	83500	10000	43400	00139784	11/29/2024	Premier Resort Areas Tax	City Of Eagle River	93,882.48	
							Premier Resort Areas Tax Total			288,274.02
63221	Department of Revenue	83500	28700	16100	00134609	7/22/2024	Expenditure Restraint & Incentive Program	City Of Eagle River	50,760.59	
							Expenditure Restraint & Incentive Program Total			50,760.59
63221	Department of Revenue	83500	28700	16200	00134609	7/22/2024	County & Municipal Aid	City Of Eagle River	1,036.47	
63221	Department of Revenue	83500	28700	16200	00139540	11/18/2024	County & Municipal Aid	City Of Eagle River	20,176.02	
							County & Municipal Aid Total			21,212.49
63221	Department of Revenue	83500	28700	16300	00131874	7/22/2024	Exempt Computer Aid	City Of Eagle River	5,852.05	
63221	Department of Revenue	83500	28700	16300	00132892	7/22/2024	Exempt Computer Aid	City Of Eagle River	2,736.39	
							Exempt Computer Aid Total			8,588.44
63221	Department of Revenue	83500	28700	16800	00135414	7/22/2024	Video Servicer Provider Aid	City Of Eagle River	4,898.02	
							Video Servicer Provider Aid Total			4,898.02
63221	Department of Revenue	83500	28700	16900	00134609	7/22/2024	Supplemental County & Municipal Aid	City Of Eagle River	8,566.32	
63221	Department of Revenue	83500	28700	16900	00139540	11/18/2024	Supplemental County & Municipal Aid	City Of Eagle River	48,542.46	
							Supplemental County & Municipal Aid Total			57,108.78
63221 Total										1,035,441.32