

2024 State Payment Register										
65000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00096629	1/2/2024	Soil_Water Resource Mgmt	Washburn County	44,145.00	
							Soil_Water Resource Mgmt Total			44,145.00
65000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00096629	1/2/2024	Soil_Water Mgmt_Cnty Staffing	Washburn County	86,925.00	
							Soil_Water Mgmt_Cnty Staffing Total			86,925.00
65000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097113	1/19/2024	Soil_Water Mgmt Aids	Washburn County	18,239.65	
							Soil_Water Mgmt Aids Total			18,239.65
65000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097612	2/1/2024	AGRICULTURE-SOIL & WATER	Washburn County	8,160.93	
65000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098454	3/1/2024	AGRICULTURE-SOIL & WATER	Washburn County	7,325.55	
							AGRICULTURE-SOIL & WATER Total			15,486.48
65000	Dept of Natural Resources	37000	10000	40600	00746356	8/21/2024	Dam safety projects	Washburn County	28,905.42	
							Dam safety projects Total			28,905.42
65000	Dept of Natural Resources	37000	10000	60600	00769115	12/5/2024	Environmental aids - nonpoint	Washburn County	31,360.00	
							Environmental aids - nonpoint Total			31,360.00
65000	Dept of Natural Resources	37000	10000	94100	00739227	7/2/2024	GPO - federal funds	Washburn County	31,557.50	
							GPO - federal funds Total			31,557.50
65000	Dept of Natural Resources	37000	10000	96802	00731079	6/18/2024	DNR Clearing Appr Division 2	Washburn County	440.28	
							DNR Clearing Appr Division 2 Total			440.28
65000	Dept of Natural Resources	37000	21200	15300	00708785	2/29/2024	Wild turkey restoration	Washburn County	7,531.35	
							Wild turkey restoration Total			7,531.35
65000	Dept of Natural Resources	37000	21200	17200	00715354	4/5/2024	Gen program ops-state ATV proj	Washburn County	5,660.80	
65000	Dept of Natural Resources	37000	21200	17200	00747190	9/6/2024	Gen program ops-state ATV proj	Washburn County	21,963.25	
							Gen program ops-state ATV proj Total			27,624.05
65000	Dept of Natural Resources	37000	21200	55100	00752462	9/9/2024	Enf A - atv & utv enforcement	Washburn County	34,550.29	
							Enf A - atv & utv enforcement Total			34,550.29
65000	Dept of Natural Resources	37000	21200	55300	00706004	1/24/2024	Wildlife damage claims & abat	Washburn County	6,054.80	
65000	Dept of Natural Resources	37000	21200	55300	00738302	6/20/2024	Wildlife damage claims & abat	Washburn County	7,919.81	
65000	Dept of Natural Resources	37000	21200	55300	00760057	10/15/2024	Wildlife damage claims & abat	Washburn County	10,134.30	
65000	Dept of Natural Resources	37000	21200	55300	00764515	11/13/2024	Wildlife damage claims & abat	Washburn County	11,210.61	
							Wildlife damage claims & abat Total			35,319.52
65000	Dept of Natural Resources	37000	21200	56400	00717994	3/29/2024	RA- fish, wl & forestry	Washburn County	6,996.99	
							RA- fish, wl & forestry Total			6,996.99
65000	Dept of Natural Resources	37000	21200	56600	00753922	9/17/2024	ResAids - forest croplnd & mfl	Washburn County	27,560.62	
							ResAids - forest croplnd & mfl Total			27,560.62
65000	Dept of Natural Resources	37000	21200	56700	00702908	1/11/2024	ResAids - county forest loans	Washburn County	74,734.88	
							ResAids - county forest loans Total			74,734.88
65000	Dept of Natural Resources	37000	21200	56900	00708614	2/8/2024	RA- suppl snow trail aids	Washburn County	43,136.00	
							RA- suppl snow trail aids Total			43,136.00
65000	Dept of Natural Resources	37000	21200	57200	00718911	4/8/2024	ResAids - cnty forst & admin	Washburn County	71,005.54	
							ResAids - cnty forst & admin Total			71,005.54
65000	Dept of Natural Resources	37000	21200	57500	00754081	9/16/2024	RA- snowmobile trail areas	Washburn County	36,645.00	
65000	Dept of Natural Resources	37000	21200	57500	00761780	10/23/2024	RA- snowmobile trail areas	Washburn County	29,848.70	
							RA- snowmobile trail areas Total			66,493.70
65000	Dept of Natural Resources	37000	21200	57600	00704690	1/18/2024	RA- atv prj aids, gas tax pymt	Washburn County	37,934.59	
65000	Dept of Natural Resources	37000	21200	57600	00754079	9/16/2024	RA- atv prj aids, gas tax pymt	Washburn County	59,200.00	
65000	Dept of Natural Resources	37000	21200	57600	00756595	9/26/2024	RA- atv prj aids, gas tax pymt	Washburn County	2,253.45	
65000	Dept of Natural Resources	37000	21200	57600	00754080	9/30/2024	RA- atv prj aids, gas tax pymt	Washburn County	10,050.00	
65000	Dept of Natural Resources	37000	21200	57600	00761783	10/23/2024	RA- atv prj aids, gas tax pymt	Washburn County	7,124.00	

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65000	Dept of Natural Resources	37000	21200	57600	00769585	12/12/2024	RA- atv prj aids, gas tax pymt	Washburn County	1,279.05
65000	Dept of Natural Resources	37000	21200	57600	00770951	12/17/2024	RA- atv prj aids, gas tax pymt	Washburn County	59,068.90
							RA- atv prj aids, gas tax pymt Total		176,909.99
65000	Dept of Natural Resources	37000	21200	57700	00703670	1/17/2024	RA- atv project aids	Washburn County	10,050.00
65000	Dept of Natural Resources	37000	21200	57700	00704668	1/18/2024	RA- atv project aids	Washburn County	2,253.45
65000	Dept of Natural Resources	37000	21200	57700	00704687	1/18/2024	RA- atv project aids	Washburn County	10,451.00
65000	Dept of Natural Resources	37000	21200	57700	00708803	2/14/2024	RA- atv project aids	Washburn County	24,254.25
65000	Dept of Natural Resources	37000	21200	57700	00708808	2/14/2024	RA- atv project aids	Washburn County	15,455.25
65000	Dept of Natural Resources	37000	21200	57700	00708811	2/14/2024	RA- atv project aids	Washburn County	20,571.00
65000	Dept of Natural Resources	37000	21200	57700	00708806	2/16/2024	RA- atv project aids	Washburn County	27,000.00
65000	Dept of Natural Resources	37000	21200	57700	00739225	7/2/2024	RA- atv project aids	Washburn County	7,889.37
65000	Dept of Natural Resources	37000	21200	57700	00739228	7/2/2024	RA- atv project aids	Washburn County	41,607.50
65000	Dept of Natural Resources	37000	21200	57700	00766858	11/22/2024	RA- atv project aids	Washburn County	81,525.00
							RA- atv project aids Total		241,056.82
65000	Dept of Natural Resources	37000	21200	58400	00755238	9/19/2024	ResAids - pymt in lieu tax fed	Washburn County	14,698.00
							ResAids - pymt in lieu tax fed Total		14,698.00
65000	Dept of Natural Resources	37000	21200	66300	00707641	2/2/2024	EA - lake protection	Washburn County	635.95
65000	Dept of Natural Resources	37000	21200	66300	00707643	2/2/2024	EA - lake protection	Washburn County	1,798.78
65000	Dept of Natural Resources	37000	21200	66300	00723036	4/24/2024	EA - lake protection	Washburn County	1,380.63
							EA - lake protection Total		3,815.36
65000	Dept of Natural Resources	37000	21200	67800	00723036	4/24/2024	EA - invasive aqu & lake mon	Washburn County	12,425.72
							EA - invasive aqu & lake mon Total		12,425.72
65000	Dept of Natural Resources	37000	27400	67000	00729140	5/15/2024	Fin asst for responsible units	Washburn County	79,190.45
							Fin asst for responsible units Total		79,190.45
65000	Dept of Natural Resources	37000	27400	67300	00729140	5/15/2024	Recycling consolidation grants	Washburn County	4,071.37
							Recycling consolidation grants Total		4,071.37
65000	Dept of Natural Resources	37000	36300	TA100	00716409	3/22/2024	LAND ACQUISITION	Washburn County	164,320.00
65000	Dept of Natural Resources	37000	36300	TA100	00718146	4/5/2024	LAND ACQUISITION	Washburn County	120,712.50
							LAND ACQUISITION Total		285,032.50
65000	WI Dept of Transportation	39500	21100	16800	01081109	3/21/2024	Eldly&Disa Co/Aid Sf	Washburn County	79,889.00
							Eldly&Disa Co/Aid Sf Total		79,889.00
65000	WI Dept of Transportation	39500	21100	17000	01075105	3/8/2024	County Forest Aids	Washburn County	33,419.35
							County Forest Aids Total		33,419.35
65000	WI Dept of Transportation	39500	21100	18300	01075855	3/8/2024	Eldly&Disa Aid Fd Fd	Washburn County	34,517.10
65000	WI Dept of Transportation	39500	21100	18300	01118123	7/10/2024	Eldly&Disa Aid Fd Fd	Washburn County	15,222.18
65000	WI Dept of Transportation	39500	21100	18300	01135744	8/28/2024	Eldly&Disa Aid Fd Fd	Washburn County	15,762.46
65000	WI Dept of Transportation	39500	21100	18300	01174015	11/19/2024	Eldly&Disa Aid Fd Fd	Washburn County	13,964.38
							Eldly&Disa Aid Fd Fd Total		79,466.12
65000	WI Dept of Transportation	39500	21100	19000	01050012	1/2/2024	Trans Aids To Co.-Sf	Washburn County	314,738.00
65000	WI Dept of Transportation	39500	21100	19000	01109018	7/2/2024	Trans Aids To Co.-Sf	Washburn County	629,476.00
65000	WI Dept of Transportation	39500	21100	19000	01145543	10/7/2024	Trans Aids To Co.-Sf	Washburn County	314,738.01
							Trans Aids To Co.-Sf Total		1,258,952.01
65000	WI Dept of Transportation	39500	21100	27000	01058126	1/11/2024	Local Rds, Grants Sf	Washburn County	220,825.71
							Local Rds, Grants Sf Total		220,825.71
65000	WI Dept of Transportation	39500	21100	27800	01166430	10/31/2024	Loc Rd Imp Prg St Fd	Washburn County	4,469.06
							Loc Rd Imp Prg St Fd Total		4,469.06
65000	WI Dept of Transportation	39500	21100	29400	01071923	2/23/2024	Local supplement	Washburn County	197,979.47

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							Local supplement Total		197,979.47
65000	WI Dept of Transportation	39500	21100	36300	01083910	3/29/2024	St Hwy Rehab, Sf	Washburn County	169.82
							St Hwy Rehab, Sf Total		169.82
65000	WI Dept of Transportation	39500	21100	36500	01160407	10/21/2024	Hwy Mgmt & Opers Sf	Washburn County	300.00
							Hwy Mgmt & Opers Sf Total		300.00
65000	WI Dept of Transportation	39500	21100	36800	01059267	1/12/2024	Routine Maint Sf	Washburn County	159,045.49
65000	WI Dept of Transportation	39500	21100	36800	01059268	1/12/2024	Routine Maint Sf	Washburn County	12,816.60
65000	WI Dept of Transportation	39500	21100	36800	01059269	1/12/2024	Routine Maint Sf	Washburn County	3,059.65
65000	WI Dept of Transportation	39500	21100	36800	01059270	1/12/2024	Routine Maint Sf	Washburn County	2,521.79
65000	WI Dept of Transportation	39500	21100	36800	01059271	1/12/2024	Routine Maint Sf	Washburn County	35,180.00
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	4,315.03
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	1,099.13
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	18,059.27
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	10,906.51
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	251.64
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	3,617.44
65000	WI Dept of Transportation	39500	21100	36800	01059311	1/12/2024	Routine Maint Sf	Washburn County	16,869.37
65000	WI Dept of Transportation	39500	21100	36800	01062197	1/24/2024	Routine Maint Sf	Washburn County	270.00
65000	WI Dept of Transportation	39500	21100	36800	01062197	1/24/2024	Routine Maint Sf	Washburn County	219.22
65000	WI Dept of Transportation	39500	21100	36800	01067230	2/7/2024	Routine Maint Sf	Washburn County	1,434.78
65000	WI Dept of Transportation	39500	21100	36800	01067230	2/7/2024	Routine Maint Sf	Washburn County	750.40
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	14,936.92
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	767.11
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	10,007.93
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	68,374.89
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	7,432.60
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	6,871.01
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	891.14
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	13,084.31
65000	WI Dept of Transportation	39500	21100	36800	01068510	2/12/2024	Routine Maint Sf	Washburn County	16,613.38
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	17,715.08
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	236.10
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	8,090.57
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	70,900.85
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	8,363.48
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	63,962.68
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	826.10
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	7,324.09
65000	WI Dept of Transportation	39500	21100	36800	01083290	3/27/2024	Routine Maint Sf	Washburn County	2,268.03
65000	WI Dept of Transportation	39500	21100	36800	01083293	3/27/2024	Routine Maint Sf	Washburn County	1,220.79
65000	WI Dept of Transportation	39500	21100	36800	01090235	4/16/2024	Routine Maint Sf	Washburn County	115.81
65000	WI Dept of Transportation	39500	21100	36800	01094937	5/2/2024	Routine Maint Sf	Washburn County	7,077.21
65000	WI Dept of Transportation	39500	21100	36800	01094940	5/2/2024	Routine Maint Sf	Washburn County	270.00
65000	WI Dept of Transportation	39500	21100	36800	01094940	5/2/2024	Routine Maint Sf	Washburn County	3,782.61
65000	WI Dept of Transportation	39500	21100	36800	01097724	5/9/2024	Routine Maint Sf	Washburn County	3,869.12
65000	WI Dept of Transportation	39500	21100	36800	01097725	5/9/2024	Routine Maint Sf	Washburn County	414.87
65000	WI Dept of Transportation	39500	21100	36800	01097726	5/9/2024	Routine Maint Sf	Washburn County	405.40

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65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	60,330.73
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	2,084.93
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	10,504.17
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	31,527.92
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	1,376.69
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	62,638.09
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	6,999.15
65000	WI Dept of Transportation	39500	21100	36800	01099292	5/14/2024	Routine Maint Sf	Washburn County	7,059.91
65000	WI Dept of Transportation	39500	21100	36800	01099293	5/14/2024	Routine Maint Sf	Washburn County	1,627.15
65000	WI Dept of Transportation	39500	21100	36800	01099293	5/14/2024	Routine Maint Sf	Washburn County	52.50
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	75,900.08
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	6,572.89
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	22,835.68
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	68,312.85
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	23,235.50
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	8,384.14
65000	WI Dept of Transportation	39500	21100	36800	01099997	5/15/2024	Routine Maint Sf	Washburn County	5,621.80
65000	WI Dept of Transportation	39500	21100	36800	01102219	5/23/2024	Routine Maint Sf	Washburn County	243.00
65000	WI Dept of Transportation	39500	21100	36800	01102219	5/23/2024	Routine Maint Sf	Washburn County	746.70
65000	WI Dept of Transportation	39500	21100	36800	01102220	5/23/2024	Routine Maint Sf	Washburn County	486.00
65000	WI Dept of Transportation	39500	21100	36800	01102429	5/23/2024	Routine Maint Sf	Washburn County	540.00
65000	WI Dept of Transportation	39500	21100	36800	01106691	6/10/2024	Routine Maint Sf	Washburn County	270.00
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	3,873.69
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	20,943.80
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	11,020.90
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	61,003.65
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	7,203.73
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	15,189.46
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	9,731.59
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	8,929.32
65000	WI Dept of Transportation	39500	21100	36800	01107604	6/12/2024	Routine Maint Sf	Washburn County	3,746.91
65000	WI Dept of Transportation	39500	21100	36800	01112782	6/21/2024	Routine Maint Sf	Washburn County	517.38
65000	WI Dept of Transportation	39500	21100	36800	01112782	6/21/2024	Routine Maint Sf	Washburn County	33,006.24
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	3,297.11
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	19,192.70
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	37.66
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	17,885.26
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	685.18
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	2,361.19
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	185.35
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	8,951.73
65000	WI Dept of Transportation	39500	21100	36800	01118466	7/10/2024	Routine Maint Sf	Washburn County	5,588.92
65000	WI Dept of Transportation	39500	21100	36800	01127895	8/7/2024	Routine Maint Sf	Washburn County	4,939.68
65000	WI Dept of Transportation	39500	21100	36800	01127895	8/7/2024	Routine Maint Sf	Washburn County	1,451.46
65000	WI Dept of Transportation	39500	21100	36800	01128686	8/9/2024	Routine Maint Sf	Washburn County	270.00
65000	WI Dept of Transportation	39500	21100	36800	01129934	8/13/2024	Routine Maint Sf	Washburn County	1,802.05
65000	WI Dept of Transportation	39500	21100	36800	01129934	8/13/2024	Routine Maint Sf	Washburn County	225,562.18

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65000	WI Dept of Transportation	39500	21100	36800	01131739	8/16/2024	Routine Maint Sf	Washburn County	4,239.45
65000	WI Dept of Transportation	39500	21100	36800	01131739	8/16/2024	Routine Maint Sf	Washburn County	21,276.06
65000	WI Dept of Transportation	39500	21100	36800	01131739	8/16/2024	Routine Maint Sf	Washburn County	2,452.07
65000	WI Dept of Transportation	39500	21100	36800	01131739	8/16/2024	Routine Maint Sf	Washburn County	20,871.70
65000	WI Dept of Transportation	39500	21100	36800	01131739	8/16/2024	Routine Maint Sf	Washburn County	11,986.92
65000	WI Dept of Transportation	39500	21100	36800	01131739	8/16/2024	Routine Maint Sf	Washburn County	7,372.68
65000	WI Dept of Transportation	39500	21100	36800	01140817	9/11/2024	Routine Maint Sf	Washburn County	1,109.87
65000	WI Dept of Transportation	39500	21100	36800	01140817	9/11/2024	Routine Maint Sf	Washburn County	60,087.31
65000	WI Dept of Transportation	39500	21100	36800	01143439	9/17/2024	Routine Maint Sf	Washburn County	6,358.10
65000	WI Dept of Transportation	39500	21100	36800	01143439	9/17/2024	Routine Maint Sf	Washburn County	3,323.73
65000	WI Dept of Transportation	39500	21100	36800	01143439	9/17/2024	Routine Maint Sf	Washburn County	35,605.27
65000	WI Dept of Transportation	39500	21100	36800	01143439	9/17/2024	Routine Maint Sf	Washburn County	8,913.92
65000	WI Dept of Transportation	39500	21100	36800	01143439	9/17/2024	Routine Maint Sf	Washburn County	2,972.72
65000	WI Dept of Transportation	39500	21100	36800	01144253	9/18/2024	Routine Maint Sf	Washburn County	358.70
65000	WI Dept of Transportation	39500	21100	36800	01144946	9/19/2024	Routine Maint Sf	Washburn County	825.11
65000	WI Dept of Transportation	39500	21100	36800	01144946	9/19/2024	Routine Maint Sf	Washburn County	136,915.92
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	2,134.06
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	1,517.84
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	3,639.35
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	1,557.12
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	2,022.52
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	8,083.83
65000	WI Dept of Transportation	39500	21100	36800	01147664	9/20/2024	Routine Maint Sf	Washburn County	6,358.43
65000	WI Dept of Transportation	39500	21100	36800	01163780	10/25/2024	Routine Maint Sf	Washburn County	1,063.66
65000	WI Dept of Transportation	39500	21100	36800	01163780	10/25/2024	Routine Maint Sf	Washburn County	121,021.12
65000	WI Dept of Transportation	39500	21100	36800	01165564	10/31/2024	Routine Maint Sf	Washburn County	170.00
65000	WI Dept of Transportation	39500	21100	36800	01165564	10/31/2024	Routine Maint Sf	Washburn County	1,242.55
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	2,125.29
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	715.69
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	221.77
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	5,927.62
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	1,696.66
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	3,132.17
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	7,640.48
65000	WI Dept of Transportation	39500	21100	36800	01168700	11/5/2024	Routine Maint Sf	Washburn County	4,074.92
65000	WI Dept of Transportation	39500	21100	36800	01172631	11/15/2024	Routine Maint Sf	Washburn County	811.84
65000	WI Dept of Transportation	39500	21100	36800	01172631	11/15/2024	Routine Maint Sf	Washburn County	69,105.56
65000	WI Dept of Transportation	39500	21100	36800	01174588	11/20/2024	Routine Maint Sf	Washburn County	3,454.74
65000	WI Dept of Transportation	39500	21100	36800	01174588	11/20/2024	Routine Maint Sf	Washburn County	5,577.41
65000	WI Dept of Transportation	39500	21100	36800	01174588	11/20/2024	Routine Maint Sf	Washburn County	1,049.97
65000	WI Dept of Transportation	39500	21100	36800	01174588	11/20/2024	Routine Maint Sf	Washburn County	7,620.45
65000	WI Dept of Transportation	39500	21100	36800	01174588	11/20/2024	Routine Maint Sf	Washburn County	2,426.03
65000	WI Dept of Transportation	39500	21100	36800	01175271	11/25/2024	Routine Maint Sf	Washburn County	440.00
65000	WI Dept of Transportation	39500	21100	36800	01175271	11/25/2024	Routine Maint Sf	Washburn County	1,324.33
65000	WI Dept of Transportation	39500	21100	36800	01177572	11/29/2024	Routine Maint Sf	Washburn County	440.00
65000	WI Dept of Transportation	39500	21100	36800	01177573	11/29/2024	Routine Maint Sf	Washburn County	1,324.33
65000	WI Dept of Transportation	39500	21100	36800	01186962	12/20/2024	Routine Maint Sf	Washburn County	125.97

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65000	WI Dept of Transportation	39500	21100	36800	01186962	12/20/2024	Routine Maint Sf	Washburn County	43,836.95	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	63,752.58	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	1,888.91	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	180.38	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	1,149.61	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	6,560.22	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	2,159.52	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	2,606.61	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	5,709.64	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	2,382.44	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	5,069.51	
65000	WI Dept of Transportation	39500	21100	36800	01187169	12/23/2024	Routine Maint Sf	Washburn County	439.38	
65000	WI Dept of Transportation	39500	21100	36800	01188417	12/31/2024	Routine Maint Sf	Washburn County	914.56	
65000	WI Dept of Transportation	39500	21100	36800	01188417	12/31/2024	Routine Maint Sf	Washburn County	220.00	
Routine Maint Sf Total										2,200,550.97
65000	WI Dept of Transportation	39500	21100	37500	01094940	5/2/2024	Hwy Mgmt & Opers Lf	Washburn County	431.80	
Hwy Mgmt & Opers Lf Total										431.80
65000	WI Dept of Transportation	39500	21100	96100	01070361	2/20/2024	Hwy,Brdg&Loc/Clearac	Washburn County	4,043.94	
65000	WI Dept of Transportation	39500	21100	96100	01094938	5/2/2024	Hwy,Brdg&Loc/Clearac	Washburn County	2,391.89	
Hwy,Brdg&Loc/Clearac Total										6,435.83
65000	Department of Corrections	41000	10000	11400	00609626	1/19/2024	Corrections contracts and agreements	Washburn County	1,955.48	
65000	Department of Corrections	41000	10000	11400	00613765	2/2/2024	Corrections contracts and agreements	Washburn County	514.60	
65000	Department of Corrections	41000	10000	11400	00627920	4/9/2024	Corrections contracts and agreements	Washburn County	3,344.90	
65000	Department of Corrections	41000	10000	11400	00632474	5/1/2024	Corrections contracts and agreements	Washburn County	2,212.78	
65000	Department of Corrections	41000	10000	11400	00638711	5/31/2024	Corrections contracts and agreements	Washburn County	3,036.14	
65000	Department of Corrections	41000	10000	11400	00642997	7/17/2024	Corrections contracts and agreements	Washburn County	3,550.74	
65000	Department of Corrections	41000	10000	11400	00647305	7/18/2024	Corrections contracts and agreements	Washburn County	5,197.46	
65000	Department of Corrections	41000	10000	11400	00653932	8/30/2024	Corrections contracts and agreements	Washburn County	6,638.34	
65000	Department of Corrections	41000	10000	11400	00660450	10/1/2024	Corrections contracts and agreements	Washburn County	3,447.82	
65000	Department of Corrections	41000	10000	11400	00668629	11/12/2024	Corrections contracts and agreements	Washburn County	5,969.36	
65000	Department of Corrections	41000	10000	11400	00673343	12/5/2024	Corrections contracts and agreements	Washburn County	2,830.30	
65000	Department of Corrections	41000	10000	11400	00677320	12/30/2024	Corrections contracts and agreements	Washburn County	3,240.00	
Corrections contracts and agreements Total										41,937.92
65000	Department of Corrections	41000	10000	11600	00665938	10/28/2024	Reimbursing counties for probation	Washburn County	21,320.00	
Reimbursing counties for probation Total										21,320.00
65000	Department of Health Services	43500	10000	14700	00622540	1/2/2024	Federal program aids	Washburn County	8,526.00	
65000	Department of Health Services	43500	10000	14700	00628128	2/1/2024	Federal program aids	Washburn County	6,293.00	
65000	Department of Health Services	43500	10000	14700	00635515	3/1/2024	Federal program aids	Washburn County	7,070.00	
Federal program aids Total										21,889.00
65000	Department of Health Services	43500	10000	15000	00622540	1/2/2024	Federal project aids	Washburn County	1,938.00	
65000	Department of Health Services	43500	10000	15000	00621528	1/12/2024	Federal project aids	Washburn County	1,200.00	
65000	Department of Health Services	43500	10000	15000	00628128	2/1/2024	Federal project aids	Washburn County	11,334.00	
65000	Department of Health Services	43500	10000	15000	00627516	2/16/2024	Federal project aids	Washburn County	1,200.00	
65000	Department of Health Services	43500	10000	15000	00635515	3/1/2024	Federal project aids	Washburn County	21,619.00	
65000	Department of Health Services	43500	10000	15000	00642315	4/1/2024	Federal project aids	Washburn County	11,880.00	
65000	Department of Health Services	43500	10000	15000	00648664	5/1/2024	Federal project aids	Washburn County	9,148.00	
65000	Department of Health Services	43500	10000	15000	00650502	5/2/2024	Federal project aids	Washburn County	2,000.00	

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65000	Department of Health Services	43500	10000	15000	00656289	6/3/2024	Federal project aids	Washburn County	9,117.00	
65000	Department of Health Services	43500	10000	15000	00657089	6/20/2024	Federal project aids	Washburn County	1,200.00	
65000	Department of Health Services	43500	10000	15000	00662869	7/2/2024	Federal project aids	Washburn County	1,327.00	
65000	Department of Health Services	43500	10000	15000	00662870	7/2/2024	Federal project aids	Washburn County	10,718.00	
65000	Department of Health Services	43500	10000	15000	00670063	7/31/2024	Federal project aids	Washburn County	36.00	
65000	Department of Health Services	43500	10000	15000	00668450	8/1/2024	Federal project aids	Washburn County	1,613.00	
65000	Department of Health Services	43500	10000	15000	00675308	9/3/2024	Federal project aids	Washburn County	3,974.00	
65000	Department of Health Services	43500	10000	15000	00681866	10/1/2024	Federal project aids	Washburn County	498.00	
65000	Department of Health Services	43500	10000	15000	00681867	10/1/2024	Federal project aids	Washburn County	3,287.00	
65000	Department of Health Services	43500	10000	15000	00688414	11/1/2024	Federal project aids	Washburn County	20,704.00	
65000	Department of Health Services	43500	10000	15000	00694919	12/2/2024	Federal project aids	Washburn County	230.00	
65000	Department of Health Services	43500	10000	15000	00694921	12/2/2024	Federal project aids	Washburn County	13,792.00	
Federal project aids Total										126,815.00
65000	Department of Health Services	43500	10000	16500	00642313	4/1/2024	Programs for senior citizens;	Washburn County	2,625.01	
65000	Department of Health Services	43500	10000	16500	00642314	4/1/2024	Programs for senior citizens;	Washburn County	2,562.75	
65000	Department of Health Services	43500	10000	16500	00648662	5/1/2024	Programs for senior citizens;	Washburn County	3,289.19	
65000	Department of Health Services	43500	10000	16500	00648663	5/1/2024	Programs for senior citizens;	Washburn County	5,665.25	
65000	Department of Health Services	43500	10000	16500	00656287	6/3/2024	Programs for senior citizens;	Washburn County	2,229.49	
65000	Department of Health Services	43500	10000	16500	00656288	6/3/2024	Programs for senior citizens;	Washburn County	5,879.50	
65000	Department of Health Services	43500	10000	16500	00662868	7/2/2024	Programs for senior citizens;	Washburn County	2,794.26	
65000	Department of Health Services	43500	10000	16500	00662869	7/2/2024	Programs for senior citizens;	Washburn County	0.25	
65000	Department of Health Services	43500	10000	16500	00668449	8/1/2024	Programs for senior citizens;	Washburn County	2,375.56	
65000	Department of Health Services	43500	10000	16500	00675306	9/3/2024	Programs for senior citizens;	Washburn County	2,973.87	
65000	Department of Health Services	43500	10000	16500	00675307	9/3/2024	Programs for senior citizens;	Washburn County	14,107.25	
Programs for senior citizens; Total										44,502.38
65000	Department of Health Services	43500	10000	16800	00642314	4/1/2024	Interagency and intra-agency a	Washburn County	3,275.00	
Interagency and intra-agency a Total										3,275.00
65000	Department of Health Services	43500	10000	17700	00622540	1/2/2024	Lead poisoning or lead exposur	Washburn County	50.00	
65000	Department of Health Services	43500	10000	17700	00628128	2/1/2024	Lead poisoning or lead exposur	Washburn County	329.00	
65000	Department of Health Services	43500	10000	17700	00635515	3/1/2024	Lead poisoning or lead exposur	Washburn County	367.00	
65000	Department of Health Services	43500	10000	17700	00642315	4/1/2024	Lead poisoning or lead exposur	Washburn County	176.00	
65000	Department of Health Services	43500	10000	17700	00648664	5/1/2024	Lead poisoning or lead exposur	Washburn County	63.00	
65000	Department of Health Services	43500	10000	17700	00668450	8/1/2024	Lead poisoning or lead exposur	Washburn County	62.00	
Lead poisoning or lead exposur Total										1,047.00
65000	Department of Health Services	43500	10000	17800	00622540	1/2/2024	Pregnancy outreach and infant	Washburn County	77.50	
65000	Department of Health Services	43500	10000	17800	00628128	2/1/2024	Pregnancy outreach and infant	Washburn County	396.50	
65000	Department of Health Services	43500	10000	17800	00635515	3/1/2024	Pregnancy outreach and infant	Washburn County	1,463.50	
65000	Department of Health Services	43500	10000	17800	00642315	4/1/2024	Pregnancy outreach and infant	Washburn County	740.00	
65000	Department of Health Services	43500	10000	17800	00648664	5/1/2024	Pregnancy outreach and infant	Washburn County	128.00	
65000	Department of Health Services	43500	10000	17800	00662870	7/2/2024	Pregnancy outreach and infant	Washburn County	9.00	
65000	Department of Health Services	43500	10000	17800	00668450	8/1/2024	Pregnancy outreach and infant	Washburn County	531.50	
65000	Department of Health Services	43500	10000	17800	00675308	9/3/2024	Pregnancy outreach and infant	Washburn County	183.50	
65000	Department of Health Services	43500	10000	17800	00694921	12/2/2024	Pregnancy outreach and infant	Washburn County	586.50	
Pregnancy outreach and infant Total										4,116.00
65000	Department of Health Services	43500	10000	19200	00635515	3/1/2024	Federal block grant aids -- pr	Washburn County	471.00	
65000	Department of Health Services	43500	10000	19200	00642315	4/1/2024	Federal block grant aids -- pr	Washburn County	566.00	
65000	Department of Health Services	43500	10000	19200	00648664	5/1/2024	Federal block grant aids -- pr	Washburn County	544.00	

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65000	Department of Health Services	43500	10000	19200	00656289	6/3/2024	Federal block grant aids -- pr	Washburn County	582.00
65000	Department of Health Services	43500	10000	19200	00662870	7/2/2024	Federal block grant aids -- pr	Washburn County	626.00
65000	Department of Health Services	43500	10000	19200	00668450	8/1/2024	Federal block grant aids -- pr	Washburn County	2,043.00
65000	Department of Health Services	43500	10000	19200	00675308	9/3/2024	Federal block grant aids -- pr	Washburn County	889.00
Federal block grant aids -- pr Total									5,721.00
65000	Department of Health Services	43500	10000	19400	00622540	1/2/2024	Maternal and child health bloc	Washburn County	1,320.00
65000	Department of Health Services	43500	10000	19400	00628128	2/1/2024	Maternal and child health bloc	Washburn County	1,074.00
65000	Department of Health Services	43500	10000	19400	00635515	3/1/2024	Maternal and child health bloc	Washburn County	491.00
65000	Department of Health Services	43500	10000	19400	00642315	4/1/2024	Maternal and child health bloc	Washburn County	1,013.00
65000	Department of Health Services	43500	10000	19400	00648664	5/1/2024	Maternal and child health bloc	Washburn County	1,005.00
65000	Department of Health Services	43500	10000	19400	00656289	6/3/2024	Maternal and child health bloc	Washburn County	527.00
65000	Department of Health Services	43500	10000	19400	00662870	7/2/2024	Maternal and child health bloc	Washburn County	1,275.00
65000	Department of Health Services	43500	10000	19400	00668450	8/1/2024	Maternal and child health bloc	Washburn County	2,839.00
65000	Department of Health Services	43500	10000	19400	00675308	9/3/2024	Maternal and child health bloc	Washburn County	4,888.00
65000	Department of Health Services	43500	10000	19400	00681867	10/1/2024	Maternal and child health bloc	Washburn County	2,499.00
65000	Department of Health Services	43500	10000	19400	00688414	11/1/2024	Maternal and child health bloc	Washburn County	3,363.00
65000	Department of Health Services	43500	10000	19400	00694921	12/2/2024	Maternal and child health bloc	Washburn County	1,698.00
Maternal and child health bloc Total									21,992.00
65000	Department of Health Services	43500	10000	19500	00628128	2/1/2024	Communicable disease control a	Washburn County	18.00
65000	Department of Health Services	43500	10000	19500	00635515	3/1/2024	Communicable disease control a	Washburn County	37.00
65000	Department of Health Services	43500	10000	19500	00681867	10/1/2024	Communicable disease control a	Washburn County	3,220.00
Communicable disease control a Total									3,275.00
65000	Department of Health Services	43500	10000	19900	00622539	1/2/2024	Elderly programs - aids	Washburn County	651.00
65000	Department of Health Services	43500	10000	19900	00628127	2/1/2024	Elderly programs - aids	Washburn County	1,555.00
65000	Department of Health Services	43500	10000	19900	00635514	3/1/2024	Elderly programs - aids	Washburn County	1,012.00
65000	Department of Health Services	43500	10000	19900	00642314	4/1/2024	Elderly programs - aids	Washburn County	38.00
65000	Department of Health Services	43500	10000	19900	00648663	5/1/2024	Elderly programs - aids	Washburn County	38.00
65000	Department of Health Services	43500	10000	19900	00656288	6/3/2024	Elderly programs - aids	Washburn County	414.00
65000	Department of Health Services	43500	10000	19900	00662869	7/2/2024	Elderly programs - aids	Washburn County	38.00
65000	Department of Health Services	43500	10000	19900	00675307	9/3/2024	Elderly programs - aids	Washburn County	1,533.00
65000	Department of Health Services	43500	10000	19900	00681866	10/1/2024	Elderly programs - aids	Washburn County	38.00
65000	Department of Health Services	43500	10000	19900	00688413	11/1/2024	Elderly programs - aids	Washburn County	38.00
65000	Department of Health Services	43500	10000	19900	00694920	12/2/2024	Elderly programs - aids	Washburn County	546.00
Elderly programs - aids Total									5,901.00
65000	Department of Health Services	43500	10000	40100	00635610	2/27/2024	General program operations	Washburn County	1.50
65000	Department of Health Services	43500	10000	40100	00648224	4/23/2024	General program operations	Washburn County	15.00
65000	Department of Health Services	43500	10000	40100	00648225	4/23/2024	General program operations	Washburn County	1.00
65000	Department of Health Services	43500	10000	40100	00648226	4/23/2024	General program operations	Washburn County	15.00
General program operations Total									32.50
65000	Department of Health Services	43500	10000	44000	00635610	2/27/2024	Medical assistance state admin	Washburn County	1.50
65000	Department of Health Services	43500	10000	44000	00648224	4/23/2024	Medical assistance state admin	Washburn County	15.00
65000	Department of Health Services	43500	10000	44000	00648225	4/23/2024	Medical assistance state admin	Washburn County	1.00
65000	Department of Health Services	43500	10000	44000	00648226	4/23/2024	Medical assistance state admin	Washburn County	15.00
Medical assistance state admin Total									32.50
65000	Department of Health Services	43500	10000	44200	00628128	2/1/2024	Federal aid, income maintenanc	Washburn County	291.00
65000	Department of Health Services	43500	10000	44200	00635515	3/1/2024	Federal aid, income maintenanc	Washburn County	73.50
65000	Department of Health Services	43500	10000	44200	00642315	4/1/2024	Federal aid, income maintenanc	Washburn County	201.50

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65000	Department of Health Services	43500	10000	44200	00648664	5/1/2024	Federal aid, income maintenanc	Washburn County	189.50	
65000	Department of Health Services	43500	10000	44200	00656289	6/3/2024	Federal aid, income maintenanc	Washburn County	211.00	
65000	Department of Health Services	43500	10000	44200	00662870	7/2/2024	Federal aid, income maintenanc	Washburn County	353.50	
65000	Department of Health Services	43500	10000	44200	00668450	8/1/2024	Federal aid, income maintenanc	Washburn County	784.50	
65000	Department of Health Services	43500	10000	44200	00675308	9/3/2024	Federal aid, income maintenanc	Washburn County	1,730.00	
65000	Department of Health Services	43500	10000	44200	00681867	10/1/2024	Federal aid, income maintenanc	Washburn County	615.50	
65000	Department of Health Services	43500	10000	44200	00688414	11/1/2024	Federal aid, income maintenanc	Washburn County	930.50	
65000	Department of Health Services	43500	10000	44200	00694921	12/2/2024	Federal aid, income maintenanc	Washburn County	1,204.00	
							Federal aid, income maintenanc Total			6,584.50
65000	Department of Health Services	43500	10000	45300	00659476	6/14/2024	Federal aid, medical assistanc	Washburn County	9,632.00	
65000	Department of Health Services	43500	10000	45400	00622540	1/2/2024	Federal aid, medical assistanc	Washburn County	77.50	
65000	Department of Health Services	43500	10000	45400	00628128	2/1/2024	Federal aid, medical assistanc	Washburn County	396.50	
65000	Department of Health Services	43500	10000	45400	00635515	3/1/2024	Federal aid, medical assistanc	Washburn County	1,463.50	
65000	Department of Health Services	43500	10000	45400	00642315	4/1/2024	Federal aid, medical assistanc	Washburn County	740.00	
65000	Department of Health Services	43500	10000	45400	00648664	5/1/2024	Federal aid, medical assistanc	Washburn County	128.00	
65000	Department of Health Services	43500	10000	45400	00662870	7/2/2024	Federal aid, medical assistanc	Washburn County	9.00	
65000	Department of Health Services	43500	10000	45400	00668450	8/1/2024	Federal aid, medical assistanc	Washburn County	531.50	
65000	Department of Health Services	43500	10000	45400	00675308	9/3/2024	Federal aid, medical assistanc	Washburn County	183.50	
65000	Department of Health Services	43500	10000	45400	00694921	12/2/2024	Federal aid, medical assistanc	Washburn County	586.50	
							Federal aid, medical assistanc Total			13,748.00
65000	Department of Health Services	43500	10000	45500	00622539	1/2/2024	Federal aid, MA contract admin	Washburn County	17,574.00	
65000	Department of Health Services	43500	10000	45500	00628127	2/1/2024	Federal aid, MA contract admin	Washburn County	18,410.00	
65000	Department of Health Services	43500	10000	45500	00635514	3/1/2024	Federal aid, MA contract admin	Washburn County	24,474.75	
65000	Department of Health Services	43500	10000	45500	00642314	4/1/2024	Federal aid, MA contract admin	Washburn County	16,933.50	
65000	Department of Health Services	43500	10000	45500	00648663	5/1/2024	Federal aid, MA contract admin	Washburn County	17,792.75	
65000	Department of Health Services	43500	10000	45500	00656288	6/3/2024	Federal aid, MA contract admin	Washburn County	21,391.50	
65000	Department of Health Services	43500	10000	45500	00662869	7/2/2024	Federal aid, MA contract admin	Washburn County	20,789.75	
65000	Department of Health Services	43500	10000	45500	00675307	9/3/2024	Federal aid, MA contract admin	Washburn County	53,770.50	
65000	Department of Health Services	43500	10000	45500	00681866	10/1/2024	Federal aid, MA contract admin	Washburn County	24,184.25	
65000	Department of Health Services	43500	10000	45500	00688413	11/1/2024	Federal aid, MA contract admin	Washburn County	22,564.75	
65000	Department of Health Services	43500	10000	45500	00694920	12/2/2024	Federal aid, MA contract admin	Washburn County	41,934.25	
							Federal aid, MA contract admin Total			279,820.00
65000	Department of Health Services	43500	10000	47000	00622538	1/2/2024	COP and long-term sppt pilot	Washburn County	804.00	
65000	Department of Health Services	43500	10000	47000	00628126	2/1/2024	COP and long-term sppt pilot	Washburn County	7,230.00	
65000	Department of Health Services	43500	10000	47000	00642313	4/1/2024	COP and long-term sppt pilot	Washburn County	1,642.00	
65000	Department of Health Services	43500	10000	47000	00648662	5/1/2024	COP and long-term sppt pilot	Washburn County	2,231.00	
65000	Department of Health Services	43500	10000	47000	00656287	6/3/2024	COP and long-term sppt pilot	Washburn County	865.00	
65000	Department of Health Services	43500	10000	47000	00662868	7/2/2024	COP and long-term sppt pilot	Washburn County	1,038.00	
65000	Department of Health Services	43500	10000	47000	00668449	8/1/2024	COP and long-term sppt pilot	Washburn County	1,409.00	
65000	Department of Health Services	43500	10000	47000	00675306	9/3/2024	COP and long-term sppt pilot	Washburn County	1,195.00	
65000	Department of Health Services	43500	10000	47000	00681865	10/1/2024	COP and long-term sppt pilot	Washburn County	1,438.00	
65000	Department of Health Services	43500	10000	47000	00688412	11/1/2024	COP and long-term sppt pilot	Washburn County	975.00	
65000	Department of Health Services	43500	10000	47000	00694919	12/2/2024	COP and long-term sppt pilot	Washburn County	1,077.00	
							COP and long-term sppt pilot Total			19,904.00
65000	Department of Health Services	43500	10000	47100	00659476	6/14/2024	Medical assistance waiver bene	Washburn County	9,632.00	
							Medical assistance waiver bene Total			9,632.00
65000	Department of Health Services	43500	10000	50700	00622538	1/2/2024	Initiatives for coordinated se	Washburn County	2,804.54	

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65000	Department of Health Services	43500	10000	50700	00628126	2/1/2024	Initiatives for coordinated se	Washburn County	2,326.73
65000	Department of Health Services	43500	10000	50700	00635513	3/1/2024	Initiatives for coordinated se	Washburn County	2,543.97
65000	Department of Health Services	43500	10000	50700	00642313	4/1/2024	Initiatives for coordinated se	Washburn County	3,101.46
65000	Department of Health Services	43500	10000	50700	00648662	5/1/2024	Initiatives for coordinated se	Washburn County	3,106.55
65000	Department of Health Services	43500	10000	50700	00656287	6/3/2024	Initiatives for coordinated se	Washburn County	2,987.44
65000	Department of Health Services	43500	10000	50700	00662868	7/2/2024	Initiatives for coordinated se	Washburn County	2,988.71
65000	Department of Health Services	43500	10000	50700	00668449	8/1/2024	Initiatives for coordinated se	Washburn County	3,181.33
65000	Department of Health Services	43500	10000	50700	00675306	9/3/2024	Initiatives for coordinated se	Washburn County	3,462.90
65000	Department of Health Services	43500	10000	50700	00681865	10/1/2024	Initiatives for coordinated se	Washburn County	3,041.82
65000	Department of Health Services	43500	10000	50700	00688412	11/1/2024	Initiatives for coordinated se	Washburn County	3,430.41
65000	Department of Health Services	43500	10000	50700	00694919	12/2/2024	Initiatives for coordinated se	Washburn County	3,127.18
Initiatives for coordinated se Total									36,103.04
65000	Department of Health Services	43500	10000	53200	00622538	1/2/2024	Severely emotionally disturbed	Washburn County	781.75
65000	Department of Health Services	43500	10000	53200	00628126	2/1/2024	Severely emotionally disturbed	Washburn County	648.56
65000	Department of Health Services	43500	10000	53200	00635513	3/1/2024	Severely emotionally disturbed	Washburn County	709.11
65000	Department of Health Services	43500	10000	53200	00642313	4/1/2024	Severely emotionally disturbed	Washburn County	645.19
65000	Department of Health Services	43500	10000	53200	00648662	5/1/2024	Severely emotionally disturbed	Washburn County	646.25
65000	Department of Health Services	43500	10000	53200	00656287	6/3/2024	Severely emotionally disturbed	Washburn County	621.47
65000	Department of Health Services	43500	10000	53200	00662868	7/2/2024	Severely emotionally disturbed	Washburn County	621.74
65000	Department of Health Services	43500	10000	53200	00668449	8/1/2024	Severely emotionally disturbed	Washburn County	886.78
65000	Department of Health Services	43500	10000	53200	00675306	9/3/2024	Severely emotionally disturbed	Washburn County	965.27
65000	Department of Health Services	43500	10000	53200	00681865	10/1/2024	Severely emotionally disturbed	Washburn County	847.90
65000	Department of Health Services	43500	10000	53200	00688412	11/1/2024	Severely emotionally disturbed	Washburn County	956.21
65000	Department of Health Services	43500	10000	53200	00694919	12/2/2024	Severely emotionally disturbed	Washburn County	871.69
Severely emotionally disturbed Total									9,201.92
65000	Department of Health Services	43500	10000	54400	00622538	1/2/2024	Federal block grant local assi	Washburn County	7,062.98
65000	Department of Health Services	43500	10000	54400	00628126	2/1/2024	Federal block grant local assi	Washburn County	9,052.79
65000	Department of Health Services	43500	10000	54400	00635513	3/1/2024	Federal block grant local assi	Washburn County	10,359.17
65000	Department of Health Services	43500	10000	54400	00642313	4/1/2024	Federal block grant local assi	Washburn County	6,597.07
65000	Department of Health Services	43500	10000	54400	00648662	5/1/2024	Federal block grant local assi	Washburn County	7,068.25
65000	Department of Health Services	43500	10000	54400	00656287	6/3/2024	Federal block grant local assi	Washburn County	6,841.20
65000	Department of Health Services	43500	10000	54400	00662868	7/2/2024	Federal block grant local assi	Washburn County	6,749.25
65000	Department of Health Services	43500	10000	54400	00668449	8/1/2024	Federal block grant local assi	Washburn County	7,021.78
65000	Department of Health Services	43500	10000	54400	00675306	9/3/2024	Federal block grant local assi	Washburn County	10,261.31
65000	Department of Health Services	43500	10000	54400	00681865	10/1/2024	Federal block grant local assi	Washburn County	9,067.04
65000	Department of Health Services	43500	10000	54400	00688412	11/1/2024	Federal block grant local assi	Washburn County	5,946.21
65000	Department of Health Services	43500	10000	54400	00694919	12/2/2024	Federal block grant local assi	Washburn County	6,913.93
65000	Department of Health Services	43500	10000	54600	00622538	1/2/2024	Federal block grant local assi	Washburn County	3,740.45
65000	Department of Health Services	43500	10000	54600	00628126	2/1/2024	Federal block grant local assi	Washburn County	2,738.38
65000	Department of Health Services	43500	10000	54600	00635513	3/1/2024	Federal block grant local assi	Washburn County	3,586.60
65000	Department of Health Services	43500	10000	54600	00642313	4/1/2024	Federal block grant local assi	Washburn County	906.95
65000	Department of Health Services	43500	10000	54600	00648662	5/1/2024	Federal block grant local assi	Washburn County	908.44
65000	Department of Health Services	43500	10000	54600	00656287	6/3/2024	Federal block grant local assi	Washburn County	873.61
65000	Department of Health Services	43500	10000	54600	00662868	7/2/2024	Federal block grant local assi	Washburn County	873.98
65000	Department of Health Services	43500	10000	54600	00668449	8/1/2024	Federal block grant local assi	Washburn County	704.90
65000	Department of Health Services	43500	10000	54600	00675306	9/3/2024	Federal block grant local assi	Washburn County	767.29
65000	Department of Health Services	43500	10000	54600	00681865	10/1/2024	Federal block grant local assi	Washburn County	673.99

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65000	Department of Health Services	43500	10000	54600	00688412	11/1/2024	Federal block grant local assi	Washburn County	760.09	110,168.57	
65000	Department of Health Services	43500	10000	54600	00694919	12/2/2024	Federal block grant local assi	Washburn County	692.91		
Federal block grant local assi Total											
65000	Department of Health Services	43500	10000	56700	00622538	1/2/2024	Interagency and intra-agency p	Washburn County	98.28	1,280.47	
65000	Department of Health Services	43500	10000	56700	00628126	2/1/2024	Interagency and intra-agency p	Washburn County	81.54		
65000	Department of Health Services	43500	10000	56700	00635513	3/1/2024	Interagency and intra-agency p	Washburn County	89.15		
65000	Department of Health Services	43500	10000	56700	00642313	4/1/2024	Interagency and intra-agency p	Washburn County	110.33		
65000	Department of Health Services	43500	10000	56700	00648662	5/1/2024	Interagency and intra-agency p	Washburn County	110.51		
65000	Department of Health Services	43500	10000	56700	00656287	6/3/2024	Interagency and intra-agency p	Washburn County	106.28		
65000	Department of Health Services	43500	10000	56700	00662868	7/2/2024	Interagency and intra-agency p	Washburn County	106.32		
65000	Department of Health Services	43500	10000	56700	00668449	8/1/2024	Interagency and intra-agency p	Washburn County	113.21		
65000	Department of Health Services	43500	10000	56700	00675306	9/3/2024	Interagency and intra-agency p	Washburn County	123.23		
65000	Department of Health Services	43500	10000	56700	00681865	10/1/2024	Interagency and intra-agency p	Washburn County	108.25		
65000	Department of Health Services	43500	10000	56700	00688412	11/1/2024	Interagency and intra-agency p	Washburn County	122.08		
65000	Department of Health Services	43500	10000	56700	00694919	12/2/2024	Interagency and intra-agency p	Washburn County	111.29		
Interagency and intra-agency p Total											
65000	Department of Health Services	43500	10000	59400	00622538	1/2/2024	Federal aid, community aids --	Washburn County	2,500.00		12,317.00
65000	Department of Health Services	43500	10000	59400	00628126	2/1/2024	Federal aid, community aids --	Washburn County	1,148.00		
65000	Department of Health Services	43500	10000	59400	00635513	3/1/2024	Federal aid, community aids --	Washburn County	4,199.00		
65000	Department of Health Services	43500	10000	59400	00642313	4/1/2024	Federal aid, community aids --	Washburn County	1,071.00		
65000	Department of Health Services	43500	10000	59400	00648662	5/1/2024	Federal aid, community aids --	Washburn County	213.00		
65000	Department of Health Services	43500	10000	59400	00656287	6/3/2024	Federal aid, community aids --	Washburn County	318.00		
65000	Department of Health Services	43500	10000	59400	00662868	7/2/2024	Federal aid, community aids --	Washburn County	441.00		
65000	Department of Health Services	43500	10000	59400	00668449	8/1/2024	Federal aid, community aids --	Washburn County	442.00		
65000	Department of Health Services	43500	10000	59400	00675306	9/3/2024	Federal aid, community aids --	Washburn County	662.00		
65000	Department of Health Services	43500	10000	59400	00681865	10/1/2024	Federal aid, community aids --	Washburn County	441.00		
65000	Department of Health Services	43500	10000	59400	00688412	11/1/2024	Federal aid, community aids --	Washburn County	441.00		
65000	Department of Health Services	43500	10000	59400	00694919	12/2/2024	Federal aid, community aids --	Washburn County	441.00		
Federal aid, community aids -- Total											
65000	Department of Health Services	43500	10000	59500	00622538	1/2/2024	Community mental health block	Washburn County	528.00	9,969.00	
65000	Department of Health Services	43500	10000	59500	00628126	2/1/2024	Community mental health block	Washburn County	527.00		
65000	Department of Health Services	43500	10000	59500	00635513	3/1/2024	Community mental health block	Washburn County	528.00		
65000	Department of Health Services	43500	10000	59500	00648662	5/1/2024	Community mental health block	Washburn County	4,738.00		
65000	Department of Health Services	43500	10000	59500	00656287	6/3/2024	Community mental health block	Washburn County	2,650.00		
65000	Department of Health Services	43500	10000	59500	00662868	7/2/2024	Community mental health block	Washburn County	998.00		
Community mental health block Total											
65000	Department of Health Services	43500	10000	70500	00622538	1/2/2024	Community aids	Washburn County	32,341.00		584,585.99
65000	Department of Health Services	43500	10000	70500	00642313	4/1/2024	Community aids	Washburn County	43,887.43		
65000	Department of Health Services	43500	10000	70500	00648662	5/1/2024	Community aids	Washburn County	37,975.58		
65000	Department of Health Services	43500	10000	70500	00656287	6/3/2024	Community aids	Washburn County	56,146.48		
65000	Department of Health Services	43500	10000	70500	00662868	7/2/2024	Community aids	Washburn County	42,986.45		
65000	Department of Health Services	43500	10000	70500	00668449	8/1/2024	Community aids	Washburn County	58,553.60		
65000	Department of Health Services	43500	10000	70500	00675306	9/3/2024	Community aids	Washburn County	104,403.45		
65000	Department of Health Services	43500	10000	70500	00681865	10/1/2024	Community aids	Washburn County	88,378.00		
65000	Department of Health Services	43500	10000	70500	00688412	11/1/2024	Community aids	Washburn County	59,847.00		
65000	Department of Health Services	43500	10000	70500	00694919	12/2/2024	Community aids	Washburn County	60,067.00		
Community aids Total											

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65000	Department of Health Services	43500	10000	70700	00642313	4/1/2024	Early intervention services fo	Washburn County	4,579.96	
65000	Department of Health Services	43500	10000	70700	00648662	5/1/2024	Early intervention services fo	Washburn County	4,579.45	
65000	Department of Health Services	43500	10000	70700	00656287	6/3/2024	Early intervention services fo	Washburn County	2,878.91	
65000	Department of Health Services	43500	10000	70700	00662868	7/2/2024	Early intervention services fo	Washburn County	6,318.87	
65000	Department of Health Services	43500	10000	70700	00668449	8/1/2024	Early intervention services fo	Washburn County	4,353.80	
65000	Department of Health Services	43500	10000	70700	00675306	9/3/2024	Early intervention services fo	Washburn County	1,365.65	
Early intervention services fo Total										24,076.64
65000	Department of Health Services	43500	10000	71700	00642313	4/1/2024	Community aids, family care --	Washburn County	670.56	
65000	Department of Health Services	43500	10000	71700	00642314	4/1/2024	Community aids, family care --	Washburn County	25,120.75	
65000	Department of Health Services	43500	10000	71700	00648662	5/1/2024	Community aids, family care --	Washburn County	840.23	
65000	Department of Health Services	43500	10000	71700	00648663	5/1/2024	Community aids, family care --	Washburn County	23,232.00	
65000	Department of Health Services	43500	10000	71700	00656287	6/3/2024	Community aids, family care --	Washburn County	569.53	
65000	Department of Health Services	43500	10000	71700	00656288	6/3/2024	Community aids, family care --	Washburn County	22,685.75	
65000	Department of Health Services	43500	10000	71700	00662868	7/2/2024	Community aids, family care --	Washburn County	713.79	
65000	Department of Health Services	43500	10000	71700	00662869	7/2/2024	Community aids, family care --	Washburn County	27,575.25	
65000	Department of Health Services	43500	10000	71700	00668449	8/1/2024	Community aids, family care --	Washburn County	606.84	
65000	Department of Health Services	43500	10000	71700	00675306	9/3/2024	Community aids, family care --	Washburn County	759.68	
65000	Department of Health Services	43500	10000	71700	00675307	9/3/2024	Community aids, family care --	Washburn County	56,650.50	
65000	Department of Health Services	43500	10000	71700	00681866	10/1/2024	Community aids, family care --	Washburn County	29,999.75	
65000	Department of Health Services	43500	10000	71700	00688413	11/1/2024	Community aids, family care --	Washburn County	17,429.00	
Community aids, family care -- Total										206,853.63
65000	Department of Health Services	43500	10000	74900	00642313	4/1/2024	Federal program local assistan	Washburn County	4,371.04	
65000	Department of Health Services	43500	10000	74900	00648662	5/1/2024	Federal program local assistan	Washburn County	4,370.55	
65000	Department of Health Services	43500	10000	74900	00656287	6/3/2024	Federal program local assistan	Washburn County	2,747.59	
65000	Department of Health Services	43500	10000	74900	00662868	7/2/2024	Federal program local assistan	Washburn County	6,030.63	
65000	Department of Health Services	43500	10000	74900	00668449	8/1/2024	Federal program local assistan	Washburn County	4,155.20	
65000	Department of Health Services	43500	10000	74900	00675306	9/3/2024	Federal program local assistan	Washburn County	1,303.35	
Federal program local assistan Total										22,978.36
65000	Department of Health Services	43500	10000	77300	00642313	4/1/2024	Community Mntl Hlth Allocation	Washburn County	6,057.00	
65000	Department of Health Services	43500	10000	77300	00648662	5/1/2024	Community Mntl Hlth Allocation	Washburn County	4,506.00	
65000	Department of Health Services	43500	10000	77300	00656287	6/3/2024	Community Mntl Hlth Allocation	Washburn County	5,754.00	
65000	Department of Health Services	43500	10000	77300	00662868	7/2/2024	Community Mntl Hlth Allocation	Washburn County	6,981.00	
65000	Department of Health Services	43500	10000	77300	00668449	8/1/2024	Community Mntl Hlth Allocation	Washburn County	9,155.00	
65000	Department of Health Services	43500	10000	77300	00675306	9/3/2024	Community Mntl Hlth Allocation	Washburn County	11,414.00	
65000	Department of Health Services	43500	10000	77300	00681865	10/1/2024	Community Mntl Hlth Allocation	Washburn County	11,436.00	
65000	Department of Health Services	43500	10000	77300	00688412	11/1/2024	Community Mntl Hlth Allocation	Washburn County	19,922.00	
65000	Department of Health Services	43500	10000	77300	00694919	12/2/2024	Community Mntl Hlth Allocation	Washburn County	8,129.00	
Community Mntl Hlth Allocation Total										83,354.00
65000	Department of Health Services	43500	10000	84300	00628128	2/1/2024	Federal project aids	Washburn County	33,947.00	
65000	Department of Health Services	43500	10000	84300	00635515	3/1/2024	Federal project aids	Washburn County	22,650.00	
65000	Department of Health Services	43500	10000	84300	00642315	4/1/2024	Federal project aids	Washburn County	22,571.00	
65000	Department of Health Services	43500	10000	84300	00648664	5/1/2024	Federal project aids	Washburn County	17,124.00	
65000	Department of Health Services	43500	10000	84300	00656289	6/3/2024	Federal project aids	Washburn County	19,083.00	
65000	Department of Health Services	43500	10000	84300	00662870	7/2/2024	Federal project aids	Washburn County	15,617.00	
65000	Department of Health Services	43500	10000	84300	00668450	8/1/2024	Federal project aids	Washburn County	17,660.00	
65000	Department of Health Services	43500	10000	84300	00675308	9/3/2024	Federal project aids	Washburn County	20,868.00	
65000	Department of Health Services	43500	10000	84300	00681867	10/1/2024	Federal project aids	Washburn County	14,639.00	

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65000	Department of Health Services	43500	10000	84300	00694921	12/2/2024	Federal project aids	Washburn County	3,972.00	
							Federal project aids Total			188,131.00
65000	Department of Health Services	43500	10000	Various	00622539	1/2/2024	State/Federal Aids	Washburn County	18,225.00	
65000	Department of Health Services	43500	10000	Various	00622538	1/2/2024	State/Federal Aids	Washburn County	50,661.00	
65000	Department of Health Services	43500	10000	Various	00622540	1/2/2024	State/Federal Aids	Washburn County	11,989.00	
65000	Department of Health Services	43500	10000	Various	00628127	2/1/2024	State/Federal Aids	Washburn County	19,965.00	
65000	Department of Health Services	43500	10000	Various	00628126	2/1/2024	State/Federal Aids	Washburn County	7,453.00	
65000	Department of Health Services	43500	10000	Various	00628128	2/1/2024	State/Federal Aids	Washburn County	54,079.00	
65000	Department of Health Services	43500	10000	Various	00635514	3/1/2024	State/Federal Aids	Washburn County	25,486.75	
65000	Department of Health Services	43500	10000	Various	00635513	3/1/2024	State/Federal Aids	Washburn County	1,796.00	
65000	Department of Health Services	43500	10000	Various	00635515	3/1/2024	State/Federal Aids	Washburn County	55,705.50	
65000	Department of Health Services	43500	10000	Various	00642314	4/1/2024	State/Federal Aids	Washburn County	47,930.00	
65000	Department of Health Services	43500	10000	Various	00642313	4/1/2024	State/Federal Aids	Washburn County	87,077.00	
65000	Department of Health Services	43500	10000	Various	00642315	4/1/2024	State/Federal Aids	Washburn County	37,887.50	
65000	Department of Health Services	43500	10000	Various	00648663	5/1/2024	State/Federal Aids	Washburn County	46,728.00	
65000	Department of Health Services	43500	10000	Various	00648662	5/1/2024	State/Federal Aids	Washburn County	69,213.00	
65000	Department of Health Services	43500	10000	Various	00648664	5/1/2024	State/Federal Aids	Washburn County	28,329.50	
65000	Department of Health Services	43500	10000	Various	00656288	6/3/2024	State/Federal Aids	Washburn County	50,370.75	
65000	Department of Health Services	43500	10000	Various	00656287	6/3/2024	State/Federal Aids	Washburn County	41,720.00	
65000	Department of Health Services	43500	10000	Various	00656289	6/3/2024	State/Federal Aids	Washburn County	29,520.00	
65000	Department of Health Services	43500	10000	Various	00659476	6/14/2024	State/Federal Aids	Washburn County	19,264.00	
65000	Department of Health Services	43500	10000	Various	00662869	7/2/2024	State/Federal Aids	Washburn County	49,730.25	
65000	Department of Health Services	43500	10000	Various	00662868	7/2/2024	State/Federal Aids	Washburn County	55,070.00	
65000	Department of Health Services	43500	10000	Various	00662870	7/2/2024	State/Federal Aids	Washburn County	28,607.50	
65000	Department of Health Services	43500	10000	Various	00668449	8/1/2024	State/Federal Aids	Washburn County	140,477.00	
65000	Department of Health Services	43500	10000	Various	00668450	8/1/2024	State/Federal Aids	Washburn County	26,064.50	
65000	Department of Health Services	43500	10000	Various	00675307	9/3/2024	State/Federal Aids	Washburn County	126,061.25	
65000	Department of Health Services	43500	10000	Various	00675306	9/3/2024	State/Federal Aids	Washburn County	139,657.00	
65000	Department of Health Services	43500	10000	Various	00675308	9/3/2024	State/Federal Aids	Washburn County	32,716.00	
65000	Department of Health Services	43500	10000	Various	00681866	10/1/2024	State/Federal Aids	Washburn County	54,720.00	
65000	Department of Health Services	43500	10000	Various	00681865	10/1/2024	State/Federal Aids	Washburn County	80,513.00	
65000	Department of Health Services	43500	10000	Various	00681867	10/1/2024	State/Federal Aids	Washburn County	24,260.50	
65000	Department of Health Services	43500	10000	Various	00688413	11/1/2024	State/Federal Aids	Washburn County	40,031.75	
65000	Department of Health Services	43500	10000	Various	00688412	11/1/2024	State/Federal Aids	Washburn County	48,870.00	
65000	Department of Health Services	43500	10000	Various	00688414	11/1/2024	State/Federal Aids	Washburn County	24,997.50	
65000	Department of Health Services	43500	10000	Various	00694920	12/2/2024	State/Federal Aids	Washburn County	42,480.25	
65000	Department of Health Services	43500	10000	Various	00694919	12/2/2024	State/Federal Aids	Washburn County	78,469.00	
65000	Department of Health Services	43500	10000	Various	00694921	12/2/2024	State/Federal Aids	Washburn County	21,839.00	
							State/Federal Aids Total			1,717,964.50
65000	Department of Health Services	43500	14200	22900	00628126	2/1/2024	Institute operations	Washburn County	(16,300.00)	
65000	Department of Health Services	43500	14200	22900	00635513	3/1/2024	Institute operations	Washburn County	(20,219.00)	
65000	Department of Health Services	43500	14200	22900	00642313	4/1/2024	Institute operations	Washburn County	10,812.00	
65000	Department of Health Services	43500	14200	22900	00648662	5/1/2024	Institute operations	Washburn County	(5,370.00)	
65000	Department of Health Services	43500	14200	22900	00656287	6/3/2024	Institute operations	Washburn County	(43,869.00)	
65000	Department of Health Services	43500	14200	22900	00662868	7/2/2024	Institute operations	Washburn County	(24,572.00)	
65000	Department of Health Services	43500	14200	22900	00668449	8/1/2024	Institute operations	Washburn County	47,518.00	
65000	Department of Health Services	43500	14200	22900	00681865	10/1/2024	Institute operations	Washburn County	(34,919.00)	

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65000	Department of Health Services	43500	14200	22900	00688412	11/1/2024	Institute operations	Washburn County	(43,530.00)	
65000	Department of Health Services	43500	14200	22900	00694919	12/2/2024	Institute operations	Washburn County	(3,192.00)	
Institute operations Total										(133,641.00)
65000	Dept of Children and Families	43700	10000	23100	00138800	1/16/2024	Fees for administrative servc	Washburn County	5.00	
65000	Dept of Children and Families	43700	10000	23100	00145211	5/3/2024	Fees for administrative servc	Washburn County	50.00	
65000	Dept of Children and Families	43700	10000	23100	00148984	7/25/2024	Fees for administrative servc	Washburn County	165.00	
65000	Dept of Children and Families	43700	10000	23100	00152467	10/15/2024	Fees for administrative servc	Washburn County	115.00	
Fees for administrative servc Total										335.00
65000	Dept of Children and Families	43700	10000	99000	00138656	1/5/2024	GENERAL CLEARING	Washburn County	14,017.84	
65000	Dept of Children and Families	43700	10000	99000	00139669	1/31/2024	GENERAL CLEARING	Washburn County	54,932.04	
65000	Dept of Children and Families	43700	10000	99000	00139745	2/5/2024	GENERAL CLEARING	Washburn County	56,236.81	
65000	Dept of Children and Families	43700	10000	99000	00140179	2/13/2024	GENERAL CLEARING	Washburn County	21,467.74	
65000	Dept of Children and Families	43700	10000	99000	00140909	2/27/2024	GENERAL CLEARING	Washburn County	10,364.30	
65000	Dept of Children and Families	43700	10000	99000	00141349	3/5/2024	GENERAL CLEARING	Washburn County	129,851.83	
65000	Dept of Children and Families	43700	10000	99000	00141615	3/11/2024	GENERAL CLEARING	Washburn County	346.00	
65000	Dept of Children and Families	43700	10000	99000	00142853	3/27/2024	GENERAL CLEARING	Washburn County	12,456.38	
65000	Dept of Children and Families	43700	10000	99000	00143347	4/9/2024	GENERAL CLEARING	Washburn County	49,488.56	
65000	Dept of Children and Families	43700	10000	99000	00144833	4/30/2024	GENERAL CLEARING	Washburn County	63,402.12	
65000	Dept of Children and Families	43700	10000	99000	00144968	5/6/2024	GENERAL CLEARING	Washburn County	58,731.00	
65000	Dept of Children and Families	43700	10000	99000	00146989	6/5/2024	GENERAL CLEARING	Washburn County	39,053.13	
65000	Dept of Children and Families	43700	10000	99000	00147245	6/10/2024	GENERAL CLEARING	Washburn County	1,484.52	
65000	Dept of Children and Families	43700	10000	99000	00147999	6/27/2024	GENERAL CLEARING	Washburn County	247.00	
65000	Dept of Children and Families	43700	10000	99000	00148227	7/1/2024	GENERAL CLEARING	Washburn County	8,322.05	
65000	Dept of Children and Families	43700	10000	99000	00148402	7/3/2024	GENERAL CLEARING	Washburn County	5,816.53	
65000	Dept of Children and Families	43700	10000	99000	00148403	7/3/2024	GENERAL CLEARING	Washburn County	24,009.01	
65000	Dept of Children and Families	43700	10000	99000	00148514	7/5/2024	GENERAL CLEARING	Washburn County	41,862.59	
65000	Dept of Children and Families	43700	10000	99000	00149412	7/31/2024	GENERAL CLEARING	Washburn County	50,915.65	
65000	Dept of Children and Families	43700	10000	99000	00149701	8/5/2024	GENERAL CLEARING	Washburn County	78,126.44	
65000	Dept of Children and Families	43700	10000	99000	00150280	8/28/2024	GENERAL CLEARING	Washburn County	19,599.70	
65000	Dept of Children and Families	43700	10000	99000	00150357	8/29/2024	GENERAL CLEARING	Washburn County	11,497.30	
65000	Dept of Children and Families	43700	10000	99000	00150682	9/4/2024	GENERAL CLEARING	Washburn County	9,988.13	
65000	Dept of Children and Families	43700	10000	99000	00150775	9/5/2024	GENERAL CLEARING	Washburn County	396,337.32	
65000	Dept of Children and Families	43700	10000	99000	00150814	9/5/2024	GENERAL CLEARING	Washburn County	2,182.75	
65000	Dept of Children and Families	43700	10000	99000	00152156	10/7/2024	GENERAL CLEARING	Washburn County	66,079.42	
65000	Dept of Children and Families	43700	10000	99000	00153269	10/31/2024	GENERAL CLEARING	Washburn County	42,267.09	
65000	Dept of Children and Families	43700	10000	99000	00153537	11/5/2024	GENERAL CLEARING	Washburn County	68,959.63	
65000	Dept of Children and Families	43700	10000	99000	00153685	11/12/2024	GENERAL CLEARING	Washburn County	1.02	
65000	Dept of Children and Families	43700	10000	99000	00154490	11/29/2024	GENERAL CLEARING	Washburn County	6,631.42	
65000	Dept of Children and Families	43700	10000	99000	00154744	12/5/2024	GENERAL CLEARING	Washburn County	38,484.04	
GENERAL CLEARING Total										1,383,159.36
65000	Dept of Workforce Development	44500	10000	13000	00451169	2/2/2024	Auxiliary services	Washburn County	15.00	
65000	Dept of Workforce Development	44500	10000	13000	00455848	3/4/2024	Auxiliary services	Washburn County	40.00	
65000	Dept of Workforce Development	44500	10000	13000	00460130	4/2/2024	Auxiliary services	Washburn County	20.00	
65000	Dept of Workforce Development	44500	10000	13000	00464642	5/2/2024	Auxiliary services	Washburn County	15.00	
65000	Dept of Workforce Development	44500	10000	13000	00469501	6/4/2024	Auxiliary services	Washburn County	15.00	
65000	Dept of Workforce Development	44500	10000	13000	00473584	7/2/2024	Auxiliary services	Washburn County	10.00	
65000	Dept of Workforce Development	44500	10000	13000	00478145	8/2/2024	Auxiliary services	Washburn County	5.00	

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65000	Dept of Workforce Development	44500	10000	13000	00482362	9/4/2024	Auxiliary services	Washburn County	5.00	
65000	Dept of Workforce Development	44500	10000	13000	00486862	10/2/2024	Auxiliary services	Washburn County	15.00	
65000	Dept of Workforce Development	44500	10000	13000	00492139	11/4/2024	Auxiliary services	Washburn County	15.00	
65000	Dept of Workforce Development	44500	10000	13000	00496298	12/3/2024	Auxiliary services	Washburn County	5.00	
							Auxiliary services Total			160.00
65000	Dept of Workforce Development	44500	10000	15100	00482440	9/5/2024	UI Admin FED	Washburn County	75.00	
65000	Dept of Workforce Development	44500	10000	15100	00491481	10/30/2024	UI Admin FED	Washburn County	75.00	
							UI Admin FED Total			150.00
65000	Dept of Workforce Development	44500	22700	17700	00477741	7/31/2024	WC ops uninsured emplyr admin	Washburn County	30.00	
65000	Dept of Workforce Development	44500	22700	17700	00477742	7/31/2024	WC ops uninsured emplyr admin	Washburn County	40.00	
							WC ops uninsured emplyr admin Total			70.00
65000	Department of Justice	45500	10000	22100	00144303	7/16/2024	Crime laboratories, DNA	Washburn County	430.00	
							Crime laboratories, DNA Total			430.00
65000	Department of Justice	45500	10000	53200	00138873	3/5/2024	Crime victim witness assist	Washburn County	29,652.10	
65000	Department of Justice	45500	10000	53200	00144210	7/17/2024	Crime victim witness assist	Washburn County	20,917.06	
							Crime victim witness assist Total			50,569.16
65000	Department of Justice	45500	28700	26000	00150184	11/29/2024	Law enforcement training fund;	Washburn County	7,440.00	
							Law enforcement training fund; Total			7,440.00
65000	Department of Military Affairs	46500	10000	30800	00143880	4/29/2024	Emergency response equipment	Washburn County	1,447.00	
65000	Department of Military Affairs	46500	10000	30800	00145955	6/13/2024	Emergency response equipment	Washburn County	320.08	
							Emergency response equipment Total			1,767.08
65000	Department of Military Affairs	46500	10000	33700	00142896	4/8/2024	Local emer planning grants	Washburn County	4,892.81	
							Local emer planning grants Total			4,892.81
65000	Department of Military Affairs	46500	10000	34200	00142690	3/29/2024	Federal aid, local assistance	Washburn County	31,516.40	
							Federal aid, local assistance Total			31,516.40
65000	Department of Veterans Affairs	48500	58200	26700	00140976	4/26/2024	County grants	Washburn County	11,688.00	
							County grants Total			11,688.00
65000	Department of Administration	50500	10000	14200	00213485	1/9/2024	Federal aid	Washburn County	11,852.70	
65000	Department of Administration	50500	10000	14200	00218349	3/15/2024	Federal aid	Washburn County	9,118.86	
							Federal aid Total			20,971.56
65000	Department of Administration	50500	26900	17300	00214622	3/8/2024	Land information program; loca	Washburn County	1,000.00	
65000	Department of Administration	50500	26900	17300	00221257	4/25/2024	Land information program; loca	Washburn County	67,232.00	
65000	Department of Administration	50500	26900	17300	00225638	6/26/2024	Land information program; loca	Washburn County	10,000.00	
							Land information program; loca Total			78,232.00
65000	Public Defender Board	55000	10000	10600	00427709	3/22/2024	Transcript, discovery and int	Washburn County	285.00	
							Transcript, discovery and int Total			285.00
65000	Department of Revenue	56600	10000	10100	00295903	2/21/2024	General Program Operations	Washburn County	315.00	
65000	Department of Revenue	56600	10000	10100	00315502	8/16/2024	General Program Operations	Washburn County	315.00	
65000	Department of Revenue	56600	10000	10100	00320198	10/3/2024	General Program Operations	Washburn County	75.00	
65000	Department of Revenue	56600	10000	10100	00320199	10/3/2024	General Program Operations	Washburn County	75.00	
65000	Department of Revenue	56600	10000	10100	00320200	10/11/2024	General Program Operations	Washburn County	75.00	
							General Program Operations Total			855.00
65000	Department of Revenue	56600	10000	99500	00293450	1/10/2024	Holding Clearing (SDC & TRIP)	Washburn County	330.01	
65000	Department of Revenue	56600	10000	99500	00293451	1/10/2024	Holding Clearing (SDC & TRIP)	Washburn County	6,392.32	
65000	Department of Revenue	56600	10000	99500	00295829	2/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	615.79	
65000	Department of Revenue	56600	10000	99500	00295830	2/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	11,043.65	
65000	Department of Revenue	56600	10000	99500	00296460	2/12/2024	Holding Clearing (SDC & TRIP)	Washburn County	65.96	

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65000	Department of Revenue	56600	10000	99500	00296461	2/12/2024	Holding Clearing (SDC & TRIP)	Washburn County	61.23
65000	Department of Revenue	56600	10000	99500	00297284	2/20/2024	Holding Clearing (SDC & TRIP)	Washburn County	538.00
65000	Department of Revenue	56600	10000	99500	00297285	2/20/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,185.88
65000	Department of Revenue	56600	10000	99500	00297953	2/26/2024	Holding Clearing (SDC & TRIP)	Washburn County	710.00
65000	Department of Revenue	56600	10000	99500	00298752	3/4/2024	Holding Clearing (SDC & TRIP)	Washburn County	700.78
65000	Department of Revenue	56600	10000	99500	00298753	3/4/2024	Holding Clearing (SDC & TRIP)	Washburn County	949.00
65000	Department of Revenue	56600	10000	99500	00299455	3/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,880.35
65000	Department of Revenue	56600	10000	99500	00299456	3/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	38,573.73
65000	Department of Revenue	56600	10000	99500	00300740	3/18/2024	Holding Clearing (SDC & TRIP)	Washburn County	73.36
65000	Department of Revenue	56600	10000	99500	00300741	3/18/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,387.30
65000	Department of Revenue	56600	10000	99500	00301399	3/25/2024	Holding Clearing (SDC & TRIP)	Washburn County	322.48
65000	Department of Revenue	56600	10000	99500	00302177	4/1/2024	Holding Clearing (SDC & TRIP)	Washburn County	473.12
65000	Department of Revenue	56600	10000	99500	00303014	4/5/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,906.93
65000	Department of Revenue	56600	10000	99500	00303015	4/5/2024	Holding Clearing (SDC & TRIP)	Washburn County	15,726.81
65000	Department of Revenue	56600	10000	99500	00303591	4/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	35.67
65000	Department of Revenue	56600	10000	99500	00304547	4/15/2024	Holding Clearing (SDC & TRIP)	Washburn County	353.43
65000	Department of Revenue	56600	10000	99500	00304548	4/15/2024	Holding Clearing (SDC & TRIP)	Washburn County	205.57
65000	Department of Revenue	56600	10000	99500	00305591	4/23/2024	Holding Clearing (SDC & TRIP)	Washburn County	631.00
65000	Department of Revenue	56600	10000	99500	00305592	4/23/2024	Holding Clearing (SDC & TRIP)	Washburn County	515.63
65000	Department of Revenue	56600	10000	99500	00306292	4/29/2024	Holding Clearing (SDC & TRIP)	Washburn County	392.47
65000	Department of Revenue	56600	10000	99500	00307472	5/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	2,028.08
65000	Department of Revenue	56600	10000	99500	00307473	5/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	15,643.82
65000	Department of Revenue	56600	10000	99500	00308691	5/20/2024	Holding Clearing (SDC & TRIP)	Washburn County	201.79
65000	Department of Revenue	56600	10000	99500	00310791	6/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	542.67
65000	Department of Revenue	56600	10000	99500	00310792	6/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	10,957.36
65000	Department of Revenue	56600	10000	99500	00313619	7/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,288.99
65000	Department of Revenue	56600	10000	99500	00313620	7/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	5,302.18
65000	Department of Revenue	56600	10000	99500	00316626	8/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	924.67
65000	Department of Revenue	56600	10000	99500	00316627	8/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	6,578.83
65000	Department of Revenue	56600	10000	99500	00319516	9/9/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,524.63
65000	Department of Revenue	56600	10000	99500	00319517	9/9/2024	Holding Clearing (SDC & TRIP)	Washburn County	8,944.49
65000	Department of Revenue	56600	10000	99500	00322090	10/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	1,397.70
65000	Department of Revenue	56600	10000	99500	00322091	10/7/2024	Holding Clearing (SDC & TRIP)	Washburn County	10,425.38
65000	Department of Revenue	56600	10000	99500	00323203	10/21/2024	Holding Clearing (SDC & TRIP)	Washburn County	16.00
65000	Department of Revenue	56600	10000	99500	00324755	11/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	807.13
65000	Department of Revenue	56600	10000	99500	00324756	11/8/2024	Holding Clearing (SDC & TRIP)	Washburn County	8,278.72
65000	Department of Revenue	56600	10000	99500	00326827	12/6/2024	Holding Clearing (SDC & TRIP)	Washburn County	637.37
65000	Department of Revenue	56600	10000	99500	00326828	12/6/2024	Holding Clearing (SDC & TRIP)	Washburn County	11,499.83
Holding Clearing (SDC & TRIP) Total									172,070.11
65000	Department of Revenue	56600	10000	100GE	00293833	1/16/2024	GPR Earned	Washburn County	3.00
65000	Department of Revenue	56600	10000	100GE	00319850	9/10/2024	GPR Earned	Washburn County	3.00
GPR Earned Total									6.00
65000	Circuit Courts	62500	10000	10500	00003123	3/12/2024	Circuit court costs	Washburn County	26,137.00
65000	Circuit Courts	62500	10000	10500	00003323	7/25/2024	Circuit court costs	Washburn County	54,344.00
Circuit court costs Total									80,481.00
65000	Department of Revenue	83500	10000	11000	00134663	7/22/2024	Public Utility Distribution	Washburn County	5,156.14
65000	Department of Revenue	83500	10000	11000	00139594	11/18/2024	Public Utility Distribution	Washburn County	22,475.00

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							Public Utility Distribution Total			27,631.14
65000	Department of Revenue	83500	10000	11100	00124961	5/6/2024	Personal Property Aid	Washburn County	22,758.37	
							Personal Property Aid Total			22,758.37
65000	Department of Revenue	83500	10000	30200	00127770	5/6/2024	School Levy Tax & First Dollar Credit	Washburn County	1,121,015.67	
65000	Department of Revenue	83500	10000	30200	00134975	7/22/2024	School Levy Tax & First Dollar Credit	Washburn County	4,132,371.46	
65000	Department of Revenue	83500	10000	30200	00135667	7/22/2024	School Levy Tax & First Dollar Credit	Washburn County	810,274.69	
							School Levy Tax & First Dollar Credit Total			6,063,661.82
65000	Department of Revenue	83500	10000	43100	00122209	1/31/2024	County Sales Tax Reptd/Distd	Washburn County	120,003.21	
65000	Department of Revenue	83500	10000	43100	00122670	2/29/2024	County Sales Tax Reptd/Distd	Washburn County	201,845.29	
65000	Department of Revenue	83500	10000	43100	00124287	3/29/2024	County Sales Tax Reptd/Distd	Washburn County	81,821.97	
65000	Department of Revenue	83500	10000	43100	00127863	4/30/2024	County Sales Tax Reptd/Distd	Washburn County	91,487.35	
65000	Department of Revenue	83500	10000	43100	00129203	5/31/2024	County Sales Tax Reptd/Distd	Washburn County	180,838.38	
65000	Department of Revenue	83500	10000	43100	00130277	6/28/2024	County Sales Tax Reptd/Distd	Washburn County	154,329.57	
65000	Department of Revenue	83500	10000	43100	00135764	7/31/2024	County Sales Tax Reptd/Distd	Washburn County	167,755.20	
65000	Department of Revenue	83500	10000	43100	00136758	8/30/2024	County Sales Tax Reptd/Distd	Washburn County	240,730.49	
65000	Department of Revenue	83500	10000	43100	00137235	9/30/2024	County Sales Tax Reptd/Distd	Washburn County	177,551.65	
65000	Department of Revenue	83500	10000	43100	00137845	10/31/2024	County Sales Tax Reptd/Distd	Washburn County	213,694.26	
65000	Department of Revenue	83500	10000	43100	00139855	11/29/2024	County Sales Tax Reptd/Distd	Washburn County	215,882.58	
65000	Department of Revenue	83500	10000	43100	00139952	12/30/2024	County Sales Tax Reptd/Distd	Washburn County	142,132.23	
							County Sales Tax Reptd/Distd Total			1,988,072.18
65000	Department of Revenue	83500	28700	16200	00134663	7/22/2024	County & Municipal Aid	Washburn County	16,385.68	
65000	Department of Revenue	83500	28700	16200	00139594	11/18/2024	County & Municipal Aid	Washburn County	92,852.17	
							County & Municipal Aid Total			109,237.85
65000	Department of Revenue	83500	28700	16300	00130352	7/22/2024	Exempt Computer Aid	Washburn County	16,206.83	
							Exempt Computer Aid Total			16,206.83
65000	Department of Revenue	83500	28700	16900	00134663	7/22/2024	Supplemental County & Municipal Aid	Washburn County	46,862.45	
65000	Department of Revenue	83500	28700	16900	00139594	11/18/2024	Supplemental County & Municipal Aid	Washburn County	265,553.90	
							Supplemental County & Municipal Aid Total			312,416.35
65000	Department of Revenue	83500	52100	36300	00123320	3/25/2024	Lottery & Gaming Credit	Washburn County	1,282,298.45	
							Lottery & Gaming Credit Total			1,282,298.45
65000 Total										20,724,351.01

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65004	Dept of Safety & Prof Services	16500	10000	22500	00055419	7/18/2024	Fire dues distribution	Town Of Bashaw	6,164.40	
							Fire dues distribution Total			6,164.40
65004	Dept of Natural Resources	37000	10000	50300	00723786	4/25/2024	Aids in lieu of taxes - gener	Town Of Bashaw	32.94	
65004	Dept of Natural Resources	37000	10000	50300	00723787	4/25/2024	Aids in lieu of taxes - gener	Town Of Bashaw	1,794.80	
65004	Dept of Natural Resources	37000	10000	50300	00723788	4/25/2024	Aids in lieu of taxes - gener	Town Of Bashaw	840.00	
							Aids in lieu of taxes - gener Total			2,667.74
65004	Dept of Natural Resources	37000	21200	57100	00734717	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Bashaw	354.51	
							ResAids - cnty forst, cl & mfl Total			354.51
65004	WI Dept of Transportation	39500	21100	19100	01051670	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Bashaw	33,320.21	
65004	WI Dept of Transportation	39500	21100	19100	01079540	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Bashaw	33,320.21	
65004	WI Dept of Transportation	39500	21100	19100	01110676	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Bashaw	33,320.21	
65004	WI Dept of Transportation	39500	21100	19100	01147201	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Bashaw	33,320.22	
							Trns Aids To Mnc.-Sf Total			133,280.85
65004	Department of Revenue	83500	10000	11100	00126576	5/6/2024	Personal Property Aid	Town Of Bashaw	248.08	
							Personal Property Aid Total			248.08
65004	Department of Revenue	83500	28700	16200	00134641	7/22/2024	County & Municipal Aid	Town Of Bashaw	4,203.24	
65004	Department of Revenue	83500	28700	16200	00139572	11/18/2024	County & Municipal Aid	Town Of Bashaw	23,818.38	
							County & Municipal Aid Total			28,021.62
65004	Department of Revenue	83500	28700	16300	00131905	7/22/2024	Exempt Computer Aid	Town Of Bashaw	2.08	
							Exempt Computer Aid Total			2.08
65004	Department of Revenue	83500	28700	16900	00134641	7/22/2024	Supplemental County & Municipal Aid	Town Of Bashaw	7,234.46	
65004	Department of Revenue	83500	28700	16900	00139572	11/18/2024	Supplemental County & Municipal Aid	Town Of Bashaw	40,995.26	
							Supplemental County & Municipal Aid Total			48,229.72
65004 Total										218,969.00

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65012	Dept of Safety & Prof Services	16500	10000	22500		00055603	7/18/2024	Fire dues distribution	Town Of Brooklyn	2,188.39	
								Fire dues distribution Total			2,188.39
65012	Dept of Natural Resources	37000	10000	50300		00705357	1/22/2024	Aids in lieu of taxes - gener	Town Of Brooklyn	534.24	
65012	Dept of Natural Resources	37000	10000	50300		00705358	1/22/2024	Aids in lieu of taxes - gener	Town Of Brooklyn	1,145.57	
65012	Dept of Natural Resources	37000	10000	50300		00723701	4/25/2024	Aids in lieu of taxes - gener	Town Of Brooklyn	560.00	
65012	Dept of Natural Resources	37000	10000	50300		00723702	4/25/2024	Aids in lieu of taxes - gener	Town Of Brooklyn	420.00	
								Aids in lieu of taxes - gener Total			2,659.81
65012	Dept of Natural Resources	37000	21200	57100		00734721	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Brooklyn	4,453.36	
								ResAids - cnty forst, cl & mfl Total			4,453.36
65012	WI Dept of Transportation	39500	21100	19100		01051674	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Brooklyn	19,978.70	
65012	WI Dept of Transportation	39500	21100	19100		01079544	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Brooklyn	19,978.70	
65012	WI Dept of Transportation	39500	21100	19100		01110680	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Brooklyn	19,978.70	
65012	WI Dept of Transportation	39500	21100	19100		01147205	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Brooklyn	19,978.72	
								Trns Aids To Mnc.-Sf Total			79,914.82
65012	WI Dept of Transportation	39500	21100	27800		01061690	1/23/2024	Loc Rd Imp Prg St Fd	Town Of Brooklyn	13,362.24	
								Loc Rd Imp Prg St Fd Total			13,362.24
65012	Department of Revenue	83500	10000	11100		00126580	5/6/2024	Personal Property Aid	Town Of Brooklyn	2.96	
								Personal Property Aid Total			2.96
65012	Department of Revenue	83500	28700	16200		00134645	7/22/2024	County & Municipal Aid	Town Of Brooklyn	2,271.81	
65012	Department of Revenue	83500	28700	16200		00139576	11/18/2024	County & Municipal Aid	Town Of Brooklyn	12,873.62	
								County & Municipal Aid Total			15,145.43
65012	Department of Revenue	83500	28700	16900		00134645	7/22/2024	Supplemental County & Municipal Aid	Town Of Brooklyn	5,281.65	
65012	Department of Revenue	83500	28700	16900		00139576	11/18/2024	Supplemental County & Municipal Aid	Town Of Brooklyn	29,929.37	
								Supplemental County & Municipal Aid Total			35,211.02
65012 Total											152,938.03

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65016	Dept of Safety & Prof Services	16500	10000	22500	00055605	7/18/2024	Fire dues distribution	Town Of Chicog	4,389.27	
							Fire dues distribution Total			4,389.27
65016	Dept of Natural Resources	37000	10000	50300	00705325	1/22/2024	Aids in lieu of taxes - gener	Town Of Chicog	7,185.04	
65016	Dept of Natural Resources	37000	10000	50300	00723526	4/25/2024	Aids in lieu of taxes - gener	Town Of Chicog	1.75	
							Aids in lieu of taxes - gener Total			7,186.79
65016	Dept of Natural Resources	37000	10000	96802	00738217	6/20/2024	DNR Clearing Appr Division 2	Town Of Chicog	1,800.00	
							DNR Clearing Appr Division 2 Total			1,800.00
65016	Dept of Natural Resources	37000	21200	57100	00734723	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Chicog	6,932.31	
							ResAids - cnty forst, cl & mfl Total			6,932.31
65016	WI Dept of Transportation	39500	21100	19100	01051676	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Chicog	38,617.75	
65016	WI Dept of Transportation	39500	21100	19100	01079546	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Chicog	38,617.75	
65016	WI Dept of Transportation	39500	21100	19100	01110682	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Chicog	38,617.75	
65016	WI Dept of Transportation	39500	21100	19100	01147207	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Chicog	38,617.75	
							Trns Aids To Mnc.-Sf Total			154,471.00
65016	Department of Revenue	83500	10000	11100	00126582	5/6/2024	Personal Property Aid	Town Of Chicog	0.22	
							Personal Property Aid Total			0.22
65016	Department of Revenue	83500	28700	16300	00131910	7/22/2024	Exempt Computer Aid	Town Of Chicog	12.47	
							Exempt Computer Aid Total			12.47
65016 Total										174,792.06

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65020	Dept of Safety & Prof Services	16500	10000	22500	00055804	7/18/2024	Fire dues distribution	Town Of Evergreen	6,802.71	
							Fire dues distribution Total			6,802.71
65020	Dept of Natural Resources	37000	10000	50300	00723664	4/25/2024	Aids in lieu of taxes - gener	Town Of Evergreen	5.78	
							Aids in lieu of taxes - gener Total			5.78
65020	Dept of Natural Resources	37000	21200	57100	00734725	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Evergreen	423.84	
							ResAids - cnty forst, cl & mfl Total			423.84
65020	WI Dept of Transportation	39500	21100	19100	01051678	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	33,908.43	
65020	WI Dept of Transportation	39500	21100	19100	01079548	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	33,908.43	
65020	WI Dept of Transportation	39500	21100	19100	01110684	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	33,908.43	
65020	WI Dept of Transportation	39500	21100	19100	01147209	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	33,908.45	
							Trns Aids To Mnc.-Sf Total			135,633.74
65020	Department of Revenue	83500	10000	11100	00126584	5/6/2024	Personal Property Aid	Town Of Evergreen	110.42	
							Personal Property Aid Total			110.42
65020	Department of Revenue	83500	28700	16300	00131911	7/22/2024	Exempt Computer Aid	Town Of Evergreen	5.19	
							Exempt Computer Aid Total			5.19
65020 Total										142,981.68

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65022	Dept of Safety & Prof Services	16500	10000	22500	00056022	7/18/2024	Fire dues distribution	Town Of Frog Creek	641.04	
							Fire dues distribution Total			641.04
65022	Dept of Natural Resources	37000	10000	50300	00723595	4/25/2024	Aids in lieu of taxes - gener	Town Of Frog Creek	1,400.00	
65022	Dept of Natural Resources	37000	10000	50300	00723596	4/25/2024	Aids in lieu of taxes - gener	Town Of Frog Creek	560.00	
							Aids in lieu of taxes - gener Total			1,960.00
65022	Dept of Natural Resources	37000	21200	57100	00734726	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Frog Creek	22,502.63	
							ResAids - cnty forst, cl & mfl Total			22,502.63
65022	Dept of Natural Resources	37000	21200	100SE	00742657	7/10/2024	SEG Earned	Town Of Frog Creek	445.01	
65022	Dept of Natural Resources	37000	21200	100SE	00760536	10/16/2024	SEG Earned	Town Of Frog Creek	296.68	
							SEG Earned Total			741.69
65022	WI Dept of Transportation	39500	21100	19100	01051679	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Frog Creek	23,512.40	
65022	WI Dept of Transportation	39500	21100	19100	01079549	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Frog Creek	23,512.40	
65022	WI Dept of Transportation	39500	21100	19100	01110685	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Frog Creek	23,512.40	
65022	WI Dept of Transportation	39500	21100	19100	01147210	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Frog Creek	23,512.40	
							Trns Aids To Mnc.-Sf Total			94,049.60
65022	Department of Administration	50500	10000	17400	00221544	4/29/2024	HV trans ln annual impact fee	Town Of Frog Creek	35,098.00	
							HV trans ln annual impact fee Total			35,098.00
65022	Department of Revenue	83500	10000	11000	00134648	7/22/2024	Public Utility Distribution	Town Of Frog Creek	81.47	
65022	Department of Revenue	83500	10000	11000	00139579	11/18/2024	Public Utility Distribution	Town Of Frog Creek	389.81	
							Public Utility Distribution Total			471.28
65022	Department of Revenue	83500	10000	11100	00126585	5/6/2024	Personal Property Aid	Town Of Frog Creek	496.42	
							Personal Property Aid Total			496.42
65022	Department of Revenue	83500	28700	16200	00134648	7/22/2024	County & Municipal Aid	Town Of Frog Creek	2,654.53	
65022	Department of Revenue	83500	28700	16200	00139579	11/18/2024	County & Municipal Aid	Town Of Frog Creek	15,042.32	
							County & Municipal Aid Total			17,696.85
65022	Department of Revenue	83500	28700	16900	00134648	7/22/2024	Supplemental County & Municipal Aid	Town Of Frog Creek	4,820.26	
65022	Department of Revenue	83500	28700	16900	00139579	11/18/2024	Supplemental County & Municipal Aid	Town Of Frog Creek	27,314.82	
							Supplemental County & Municipal Aid Total			32,135.08
65022 Total										205,792.59

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65026	Dept of Safety & Prof Services	16500	10000	22500	00056201	7/17/2024	Fire dues distribution	Town Of Long Lake	7,138.44	
							Fire dues distribution Total			7,138.44
65026	Dept of Natural Resources	37000	10000	50300	00705312	1/19/2024	Aids in lieu of taxes - gener	Town Of Long Lake	65.32	
65026	Dept of Natural Resources	37000	10000	50300	00723487	4/24/2024	Aids in lieu of taxes - gener	Town Of Long Lake	21.00	
							Aids in lieu of taxes - gener Total			86.32
65026	Dept of Natural Resources	37000	21200	57100	00734728	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Long Lake	1,047.50	
							ResAids - cnty forst, cl & mfl Total			1,047.50
65026	WI Dept of Transportation	39500	21100	19100	01051681	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	25,371.52	
65026	WI Dept of Transportation	39500	21100	19100	01079551	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	25,371.52	
65026	WI Dept of Transportation	39500	21100	19100	01110687	7/1/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	25,371.52	
65026	WI Dept of Transportation	39500	21100	19100	01147212	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	25,371.52	
							Trns Aids To Mnc.-Sf Total			101,486.08
65026	Department of Revenue	83500	10000	11100	00126587	5/6/2024	Personal Property Aid	Town Of Long Lake	28.65	
							Personal Property Aid Total			28.65
65026	Department of Revenue	83500	28700	16200	00134650	7/22/2024	County & Municipal Aid	Town Of Long Lake	1,310.96	
65026	Department of Revenue	83500	28700	16200	00139581	11/18/2024	County & Municipal Aid	Town Of Long Lake	7,428.76	
							County & Municipal Aid Total			8,739.72
65026	Department of Revenue	83500	28700	16300	00131913	7/22/2024	Exempt Computer Aid	Town Of Long Lake	20.78	
							Exempt Computer Aid Total			20.78
65026	Department of Revenue	83500	28700	16900	00134650	7/22/2024	Supplemental County & Municipal Aid	Town Of Long Lake	6,088.20	
65026	Department of Revenue	83500	28700	16900	00139581	11/18/2024	Supplemental County & Municipal Aid	Town Of Long Lake	34,499.81	
							Supplemental County & Municipal Aid Total			40,588.01
65026 Total										159,135.50

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65032	Dept of Safety & Prof Services	16500	10000	22500		00056770	7/18/2024	Fire dues distribution	Town Of Sarona	2,904.28	
								Fire dues distribution Total			2,904.28
65032	Dept of Natural Resources	37000	10000	50300		00705404	1/22/2024	Aids in lieu of taxes - gener	Town Of Sarona	981.23	
65032	Dept of Natural Resources	37000	10000	50300		00723937	4/25/2024	Aids in lieu of taxes - gener	Town Of Sarona	9.28	
65032	Dept of Natural Resources	37000	10000	50300		00723938	4/25/2024	Aids in lieu of taxes - gener	Town Of Sarona	918.33	
								Aids in lieu of taxes - gener Total			1,908.84
65032	Dept of Natural Resources	37000	21200	57100		00734731	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Sarona	2,033.21	
								ResAids - cnty forst, cl & mfl Total			2,033.21
65032	WI Dept of Transportation	39500	21100	19100		01051684	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Sarona	26,225.89	
65032	WI Dept of Transportation	39500	21100	19100		01079554	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Sarona	26,225.89	
65032	WI Dept of Transportation	39500	21100	19100		01110690	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Sarona	26,225.89	
65032	WI Dept of Transportation	39500	21100	19100		01147215	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Sarona	26,225.91	
								Trns Aids To Mnc.-Sf Total			104,903.58
65032	Department of Revenue	83500	10000	11000		00134653	7/22/2024	Public Utility Distribution	Town Of Sarona	169.65	
65032	Department of Revenue	83500	10000	11000		00139584	11/18/2024	Public Utility Distribution	Town Of Sarona	958.88	
								Public Utility Distribution Total			1,128.53
65032	Department of Revenue	83500	10000	11100		00126590	5/6/2024	Personal Property Aid	Town Of Sarona	982.85	
								Personal Property Aid Total			982.85
65032	Department of Revenue	83500	28700	16200		00134653	7/22/2024	County & Municipal Aid	Town Of Sarona	1,147.25	
65032	Department of Revenue	83500	28700	16200		00139584	11/18/2024	County & Municipal Aid	Town Of Sarona	6,501.07	
								County & Municipal Aid Total			7,648.32
65032	Department of Revenue	83500	28700	16300		00131915	7/22/2024	Exempt Computer Aid	Town Of Sarona	10.40	
								Exempt Computer Aid Total			10.40
65032	Department of Revenue	83500	28700	16900		00134653	7/22/2024	Supplemental County & Municipal Aid	Town Of Sarona	5,551.38	
65032	Department of Revenue	83500	28700	16900		00139584	11/18/2024	Supplemental County & Municipal Aid	Town Of Sarona	31,457.81	
								Supplemental County & Municipal Aid Total			37,009.19
65032 Total											158,529.20

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2024 State Payment Register										
65036	Dept of Safety & Prof Services	16500	10000	22500	00056774	7/18/2024	Fire dues distribution	Town of Springbrook	2,263.05	
							Fire dues distribution Total			2,263.05
65036	Dept of Natural Resources	37000	10000	50300	00705434	1/22/2024	Aids in lieu of taxes - gener	Town of Springbrook	3,851.19	
65036	Dept of Natural Resources	37000	10000	50300	00724036	4/25/2024	Aids in lieu of taxes - gener	Town of Springbrook	150.50	
							Aids in lieu of taxes - gener Total			4,001.69
65036	Dept of Natural Resources	37000	21200	57100	00734733	6/11/2024	ResAids - cnty forst, cl & mfl	Town of Springbrook	5,475.76	
							ResAids - cnty forst, cl & mfl Total			5,475.76
65036	Dept of Natural Resources	37000	21200	100SE	00703111	1/9/2024	SEG Earned	Town of Springbrook	53.07	
							SEG Earned Total			53.07
65036	Dept of Natural Resources	37000	36300	TA100	00740429	7/2/2024	LAND ACQUISITION	Town of Springbrook	10,119.16	
							LAND ACQUISITION Total			10,119.16
65036	WI Dept of Transportation	39500	21100	19100	01051686	1/2/2024	Trns Aids To Mnc.-Sf	Town of Springbrook	22,992.94	
65036	WI Dept of Transportation	39500	21100	19100	01079556	4/1/2024	Trns Aids To Mnc.-Sf	Town of Springbrook	22,992.94	
65036	WI Dept of Transportation	39500	21100	19100	01110692	7/2/2024	Trns Aids To Mnc.-Sf	Town of Springbrook	22,992.94	
65036	WI Dept of Transportation	39500	21100	19100	01147217	10/7/2024	Trns Aids To Mnc.-Sf	Town of Springbrook	22,992.94	
							Trns Aids To Mnc.-Sf Total			91,971.76
65036	WI Dept of Transportation	39500	21100	27800	01127925	8/8/2024	Loc Rd Imp Prg St Fd	Town of Springbrook	14,206.86	
							Loc Rd Imp Prg St Fd Total			14,206.86
65036	Department of Military Affairs	46500	27200	36500	00142557	3/28/2024	Major disaster assist; PIF	Town of Springbrook	65,485.00	
							Major disaster assist; PIF Total			65,485.00
65036	Department of Revenue	83500	10000	11100	00126592	5/6/2024	Personal Property Aid	Town of Springbrook	55.31	
							Personal Property Aid Total			55.31
65036	Department of Revenue	83500	28700	16200	00134655	7/22/2024	County & Municipal Aid	Town of Springbrook	3,720.95	
65036	Department of Revenue	83500	28700	16200	00139586	11/18/2024	County & Municipal Aid	Town of Springbrook	21,085.38	
							County & Municipal Aid Total			24,806.33
65036	Department of Revenue	83500	28700	16900	00134655	7/22/2024	Supplemental County & Municipal Aid	Town of Springbrook	5,780.74	
65036	Department of Revenue	83500	28700	16900	00139586	11/18/2024	Supplemental County & Municipal Aid	Town of Springbrook	32,757.55	
							Supplemental County & Municipal Aid Total			38,538.29
65036 Total										256,976.28

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2024 State Payment Register										
65040	Dept of Safety & Prof Services	16500	10000	22500	00056968	7/18/2024	Fire dues distribution	Town Of Stone Lake	3,580.39	
							Fire dues distribution Total			3,580.39
65040	Dept of Natural Resources	37000	10000	50300	00723809	4/25/2024	Aids in lieu of taxes - gener	Town Of Stone Lake	211.40	
							Aids in lieu of taxes - gener Total			211.40
65040	Dept of Natural Resources	37000	21200	57100	00734735	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Stone Lake	4,431.61	
							ResAids - cnty forst, cl & mfl Total			4,431.61
65040	Dept of Natural Resources	37000	21200	67800	00705842	1/25/2024	EA - invasive aqu & lake mon	Town Of Stone Lake	6,250.00	
65040	Dept of Natural Resources	37000	21200	67800	00712552	2/28/2024	EA - invasive aqu & lake mon	Town Of Stone Lake	3,000.00	
65040	Dept of Natural Resources	37000	21200	67800	00715550	3/15/2024	EA - invasive aqu & lake mon	Town Of Stone Lake	1,000.00	
							EA - invasive aqu & lake mon Total			10,250.00
65040	Dept of Natural Resources	37000	21200	100SE	00703112	1/9/2024	SEG Earned	Town Of Stone Lake	7,511.50	
							SEG Earned Total			7,511.50
65040	WI Dept of Transportation	39500	21100	19100	01051688	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Stone Lake	25,993.50	
65040	WI Dept of Transportation	39500	21100	19100	01079558	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Stone Lake	25,993.50	
65040	WI Dept of Transportation	39500	21100	19100	01110694	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Stone Lake	25,993.50	
65040	WI Dept of Transportation	39500	21100	19100	01147219	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Stone Lake	25,993.52	
							Trns Aids To Mnc.-Sf Total			103,974.02
65040	Elections Commission	51000	10000	10100	00009418	12/5/2024	General program ops, GPR	Town Of Stone Lake	52.65	
							General program ops, GPR Total			52.65
65040	Elections Commission	51000	22000	18200	00009418	12/5/2024	2018 HAVA Election Security	Town Of Stone Lake	52.65	
							2018 HAVA Election Security Total			52.65
65040	Department of Revenue	83500	10000	11100	00126593	5/6/2024	Personal Property Aid	Town Of Stone Lake	255.39	
							Personal Property Aid Total			255.39
65040	Department of Revenue	83500	28700	16200	00134657	7/22/2024	County & Municipal Aid	Town Of Stone Lake	1,084.25	
65040	Department of Revenue	83500	28700	16200	00139588	11/18/2024	County & Municipal Aid	Town Of Stone Lake	6,144.05	
							County & Municipal Aid Total			7,228.30
65040	Department of Revenue	83500	28700	16300	00131917	7/22/2024	Exempt Computer Aid	Town Of Stone Lake	136.15	
							Exempt Computer Aid Total			136.15
65040	Department of Revenue	83500	28700	16900	00134657	7/22/2024	Supplemental County & Municipal Aid	Town Of Stone Lake	5,798.39	
65040	Department of Revenue	83500	28700	16900	00139588	11/18/2024	Supplemental County & Municipal Aid	Town Of Stone Lake	32,857.51	
							Supplemental County & Municipal Aid Total			38,655.90
65040 Total										176,339.96

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2024 State Payment Register										
65106	Dept of Safety & Prof Services	16500	10000	22500	00055423	7/17/2024	Fire dues distribution	Village Of Birchwood	1,822.35	
							Fire dues distribution Total			1,822.35
65106	Dept of Natural Resources	37000	10000	50300	00705279	1/19/2024	Aids in lieu of taxes - gener	Village Of Birchwood	1,048.59	
							Aids in lieu of taxes - gener Total			1,048.59
65106	Dept of Natural Resources	37000	10000	96801	00756538	10/18/2024	DNR Clearing Appr Division 1	Village Of Birchwood	1,020.54	
							DNR Clearing Appr Division 1 Total			1,020.54
65106	WI Dept of Transportation	39500	21100	19100	01051690	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Birchwood	8,330.19	
65106	WI Dept of Transportation	39500	21100	19100	01079560	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Birchwood	8,330.19	
65106	WI Dept of Transportation	39500	21100	19100	01110696	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Birchwood	8,330.19	
65106	WI Dept of Transportation	39500	21100	19100	01147221	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Birchwood	8,330.20	
							Trns Aids To Mnc.-Sf Total			33,320.77
65106	Department of Justice	45500	28700	26000	00148969	11/6/2024	Law enforcement training fund;	Village Of Birchwood	240.00	
							Law enforcement training fund; Total			240.00
65106	Department of Military Affairs	46500	10000	30500	00150913	9/26/2024	Disaster recovery aid	Village Of Birchwood	8,292.00	
							Disaster recovery aid Total			8,292.00
65106	Department of Military Affairs	46500	10000	34200	00150913	9/26/2024	Federal aid, local assistance	Village Of Birchwood	157,548.00	
							Federal aid, local assistance Total			157,548.00
65106	Elections Commission	51000	22000	18200	00008789	2/14/2024	2018 HAVA Election Security	Village Of Birchwood	600.00	
							2018 HAVA Election Security Total			600.00
65106	Department of Revenue	83500	10000	11100	00126595	5/6/2024	Personal Property Aid	Village Of Birchwood	700.79	
65106	Department of Revenue	83500	10000	11100	00127580	5/6/2024	Personal Property Aid	Village Of Birchwood	773.54	
							Personal Property Aid Total			1,474.33
65106	Department of Revenue	83500	28700	16200	00134659	7/22/2024	County & Municipal Aid	Village Of Birchwood	18,182.74	
65106	Department of Revenue	83500	28700	16200	00139590	11/18/2024	County & Municipal Aid	Village Of Birchwood	103,035.52	
							County & Municipal Aid Total			121,218.26
65106	Department of Revenue	83500	28700	16300	00131918	7/22/2024	Exempt Computer Aid	Village Of Birchwood	225.52	
65106	Department of Revenue	83500	28700	16300	00132896	7/22/2024	Exempt Computer Aid	Village Of Birchwood	187.57	
							Exempt Computer Aid Total			413.09
65106	Department of Revenue	83500	28700	16900	00134659	7/22/2024	Supplemental County & Municipal Aid	Village Of Birchwood	5,513.57	
65106	Department of Revenue	83500	28700	16900	00139590	11/18/2024	Supplemental County & Municipal Aid	Village Of Birchwood	31,243.56	
							Supplemental County & Municipal Aid Total			36,757.13
65106 Total										363,755.06

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65151	Dept of Safety & Prof Services	16500	10000	22500	00056379	7/18/2024	Fire dues distribution	Minong, Village of	2,441.08	
							Fire dues distribution Total			2,441.08
65151	Dept of Natural Resources	37000	10000	50300	00705595	1/22/2024	Aids in lieu of taxes - gener	Minong, Village of	78.40	
65151	Dept of Natural Resources	37000	10000	50300	00705596	1/22/2024	Aids in lieu of taxes - gener	Minong, Village of	169.40	
65151	Dept of Natural Resources	37000	10000	50300	00724835	4/25/2024	Aids in lieu of taxes - gener	Minong, Village of	24.05	
							Aids in lieu of taxes - gener Total			271.85
65151	Dept of Natural Resources	37000	10000	96802	00702930	1/9/2024	DNR Clearing Appr Division 2	Minong, Village of	52.09	
65151	Dept of Natural Resources	37000	10000	96802	00721585	4/19/2024	DNR Clearing Appr Division 2	Minong, Village of	55.68	
65151	Dept of Natural Resources	37000	10000	96802	00738223	6/21/2024	DNR Clearing Appr Division 2	Minong, Village of	6,380.00	
65151	Dept of Natural Resources	37000	10000	96802	00742835	7/16/2024	DNR Clearing Appr Division 2	Minong, Village of	217.87	
65151	Dept of Natural Resources	37000	10000	96802	00760171	10/15/2024	DNR Clearing Appr Division 2	Minong, Village of	205.83	
							DNR Clearing Appr Division 2 Total			6,911.47
65151	Dept of Natural Resources	37000	10000	96803	00702930	1/9/2024	DNR Clearing Appr Division 3	Minong, Village of	13.02	
65151	Dept of Natural Resources	37000	10000	96803	00721585	4/19/2024	DNR Clearing Appr Division 3	Minong, Village of	13.92	
65151	Dept of Natural Resources	37000	10000	96803	00742835	7/16/2024	DNR Clearing Appr Division 3	Minong, Village of	54.47	
65151	Dept of Natural Resources	37000	10000	96803	00760171	10/15/2024	DNR Clearing Appr Division 3	Minong, Village of	51.46	
							DNR Clearing Appr Division 3 Total			132.87
65151	Dept of Natural Resources	37000	21200	58300	00725062	4/26/2024	Rec & resource aids, fed	Minong, Village of	4,695.80	
							Rec & resource aids, fed Total			4,695.80
65151	WI Dept of Transportation	39500	21100	19100	01051691	1/2/2024	Trns Aids To Mnc.-Sf	Minong, Village of	13,735.67	
65151	WI Dept of Transportation	39500	21100	19100	01079561	4/1/2024	Trns Aids To Mnc.-Sf	Minong, Village of	13,735.67	
65151	WI Dept of Transportation	39500	21100	19100	01110697	7/2/2024	Trns Aids To Mnc.-Sf	Minong, Village of	13,735.67	
65151	WI Dept of Transportation	39500	21100	19100	01147222	10/7/2024	Trns Aids To Mnc.-Sf	Minong, Village of	13,735.67	
							Trns Aids To Mnc.-Sf Total			54,942.68
65151	Department of Corrections	41000	10000	11100	00629016	4/10/2024	Purchased services for offenders	Minong, Village of	280.00	
							Purchased services for offenders Total			280.00
65151	Department of Health Services	43500	10000	11900	00640160	3/29/2024	Emergency medical services, ai	Minong, Village of	6,896.28	
							Emergency medical services, ai Total			6,896.28
65151	Department of Justice	45500	28700	26000	00149867	11/22/2024	Law enforcement training fund;	Minong, Village of	480.00	
							Law enforcement training fund; Total			480.00
65151	Department of Revenue	56600	10000	99500	00297283	2/20/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	682.78	
65151	Department of Revenue	56600	10000	99500	00298751	3/4/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	184.00	
65151	Department of Revenue	56600	10000	99500	00301398	3/25/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	155.05	
65151	Department of Revenue	56600	10000	99500	00303590	4/8/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	544.33	
65151	Department of Revenue	56600	10000	99500	00305590	4/23/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	1,979.52	
65151	Department of Revenue	56600	10000	99500	00309942	6/3/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	1,271.83	
65151	Department of Revenue	56600	10000	99500	00322729	10/15/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	1,145.00	
65151	Department of Revenue	56600	10000	99500	00323741	10/28/2024	Holding Clearing (SDC & TRIP)	Minong, Village of	465.19	
							Holding Clearing (SDC & TRIP) Total			6,427.70
65151	Department of Revenue	83500	10000	11100	00126596	5/6/2024	Personal Property Aid	Minong, Village of	3,836.64	
65151	Department of Revenue	83500	10000	11100	00127581	5/6/2024	Personal Property Aid	Minong, Village of	221.79	
							Personal Property Aid Total			4,058.43
65151	Department of Revenue	83500	10000	50100	00122546	2/1/2024	Payments for municipal services	Minong, Village of	653.03	
							Payments for municipal services Total			653.03
65151	Department of Revenue	83500	28700	16200	00134660	7/22/2024	County & Municipal Aid	Minong, Village of	23,705.64	
65151	Department of Revenue	83500	28700	16200	00139591	11/18/2024	County & Municipal Aid	Minong, Village of	134,331.96	
							County & Municipal Aid Total			158,037.60

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65151	Department of Revenue	83500	28700	16300	00131919	7/22/2024	Exempt Computer Aid	Minong, Village of	13,674.36
65151	Department of Revenue	83500	28700	16300	00132897	7/22/2024	Exempt Computer Aid	Minong, Village of	63.43
Exempt Computer Aid Total									13,737.79
65151	Department of Revenue	83500	28700	16900	00134660	7/22/2024	Supplemental County & Municipal Aid	Minong, Village of	5,886.60
65151	Department of Revenue	83500	28700	16900	00139591	11/18/2024	Supplemental County & Municipal Aid	Minong, Village of	33,357.37
Supplemental County & Municipal Aid Total									39,243.97
65151 Total									299,210.55

2024 State Payment Register									
65281	Dept of Safety & Prof Services	16500	10000	22500	00056772	7/18/2024	Fire dues distribution	City Of Spooner	9,256.42
							Fire dues distribution Total		9,256.42
65281	Dept of Natural Resources	37000	10000	50300	00705469	1/22/2024	Aids in lieu of taxes - gener	City Of Spooner	2,429.95
65281	Dept of Natural Resources	37000	10000	50300	00705470	1/22/2024	Aids in lieu of taxes - gener	City Of Spooner	136.80
65281	Dept of Natural Resources	37000	10000	50300	00724195	4/25/2024	Aids in lieu of taxes - gener	City Of Spooner	341.22
							Aids in lieu of taxes - gener Total		2,907.97
65281	Dept of Natural Resources	37000	10000	96801	00702549	1/5/2024	DNR Clearing Appr Division 1	City Of Spooner	55.02
65281	Dept of Natural Resources	37000	10000	96801	00702550	1/5/2024	DNR Clearing Appr Division 1	City Of Spooner	52.42
65281	Dept of Natural Resources	37000	10000	96801	00702551	1/5/2024	DNR Clearing Appr Division 1	City Of Spooner	960.47
65281	Dept of Natural Resources	37000	10000	96801	00702552	1/5/2024	DNR Clearing Appr Division 1	City Of Spooner	27.89
65281	Dept of Natural Resources	37000	10000	96801	00702553	1/5/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00702554	1/5/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00708308	2/5/2024	DNR Clearing Appr Division 1	City Of Spooner	50.88
65281	Dept of Natural Resources	37000	10000	96801	00708309	2/5/2024	DNR Clearing Appr Division 1	City Of Spooner	54.33
65281	Dept of Natural Resources	37000	10000	96801	00708310	2/5/2024	DNR Clearing Appr Division 1	City Of Spooner	1,033.17
65281	Dept of Natural Resources	37000	10000	96801	00708311	2/5/2024	DNR Clearing Appr Division 1	City Of Spooner	36.60
65281	Dept of Natural Resources	37000	10000	96801	00708312	2/5/2024	DNR Clearing Appr Division 1	City Of Spooner	54.54
65281	Dept of Natural Resources	37000	10000	96801	00708313	2/5/2024	DNR Clearing Appr Division 1	City Of Spooner	15.60
65281	Dept of Natural Resources	37000	10000	96801	00713491	3/8/2024	DNR Clearing Appr Division 1	City Of Spooner	56.37
65281	Dept of Natural Resources	37000	10000	96801	00713492	3/8/2024	DNR Clearing Appr Division 1	City Of Spooner	51.91
65281	Dept of Natural Resources	37000	10000	96801	00713493	3/8/2024	DNR Clearing Appr Division 1	City Of Spooner	1,085.83
65281	Dept of Natural Resources	37000	10000	96801	00713494	3/8/2024	DNR Clearing Appr Division 1	City Of Spooner	30.06
65281	Dept of Natural Resources	37000	10000	96801	00713495	3/8/2024	DNR Clearing Appr Division 1	City Of Spooner	54.55
65281	Dept of Natural Resources	37000	10000	96801	00713496	3/8/2024	DNR Clearing Appr Division 1	City Of Spooner	15.61
65281	Dept of Natural Resources	37000	10000	96801	00718087	4/1/2024	DNR Clearing Appr Division 1	City Of Spooner	56.31
65281	Dept of Natural Resources	37000	10000	96801	00718088	4/1/2024	DNR Clearing Appr Division 1	City Of Spooner	105.69
65281	Dept of Natural Resources	37000	10000	96801	00718089	4/1/2024	DNR Clearing Appr Division 1	City Of Spooner	1,043.35
65281	Dept of Natural Resources	37000	10000	96801	00718090	4/1/2024	DNR Clearing Appr Division 1	City Of Spooner	38.64
65281	Dept of Natural Resources	37000	10000	96801	00718091	4/1/2024	DNR Clearing Appr Division 1	City Of Spooner	54.55
65281	Dept of Natural Resources	37000	10000	96801	00718092	4/1/2024	DNR Clearing Appr Division 1	City Of Spooner	15.61
65281	Dept of Natural Resources	37000	10000	96801	00725094	4/26/2024	DNR Clearing Appr Division 1	City Of Spooner	58.69
65281	Dept of Natural Resources	37000	10000	96801	00725095	4/26/2024	DNR Clearing Appr Division 1	City Of Spooner	87.14
65281	Dept of Natural Resources	37000	10000	96801	00725096	4/26/2024	DNR Clearing Appr Division 1	City Of Spooner	1,060.46
65281	Dept of Natural Resources	37000	10000	96801	00725097	4/26/2024	DNR Clearing Appr Division 1	City Of Spooner	29.70
65281	Dept of Natural Resources	37000	10000	96801	00725098	4/26/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00725099	4/26/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00731916	5/30/2024	DNR Clearing Appr Division 1	City Of Spooner	56.97
65281	Dept of Natural Resources	37000	10000	96801	00731917	5/30/2024	DNR Clearing Appr Division 1	City Of Spooner	202.45
65281	Dept of Natural Resources	37000	10000	96801	00731918	5/30/2024	DNR Clearing Appr Division 1	City Of Spooner	2,267.77
65281	Dept of Natural Resources	37000	10000	96801	00731919	5/30/2024	DNR Clearing Appr Division 1	City Of Spooner	46.98
65281	Dept of Natural Resources	37000	10000	96801	00731920	5/30/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00731921	5/30/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00739182	7/1/2024	DNR Clearing Appr Division 1	City Of Spooner	61.98
65281	Dept of Natural Resources	37000	10000	96801	00739183	7/1/2024	DNR Clearing Appr Division 1	City Of Spooner	633.51
65281	Dept of Natural Resources	37000	10000	96801	00739184	7/1/2024	DNR Clearing Appr Division 1	City Of Spooner	2,395.35
65281	Dept of Natural Resources	37000	10000	96801	00739185	7/1/2024	DNR Clearing Appr Division 1	City Of Spooner	38.34
65281	Dept of Natural Resources	37000	10000	96801	00739186	7/1/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00

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65281	Dept of Natural Resources	37000	10000	96801	00739187	7/1/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00744286	7/17/2024	DNR Clearing Appr Division 1	City Of Spooner	45.17
65281	Dept of Natural Resources	37000	10000	96801	00744287	7/17/2024	DNR Clearing Appr Division 1	City Of Spooner	641.26
65281	Dept of Natural Resources	37000	10000	96801	00744288	7/17/2024	DNR Clearing Appr Division 1	City Of Spooner	1,246.13
65281	Dept of Natural Resources	37000	10000	96801	00744289	7/17/2024	DNR Clearing Appr Division 1	City Of Spooner	38.34
65281	Dept of Natural Resources	37000	10000	96801	00744290	7/17/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00744291	7/17/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00752026	9/5/2024	DNR Clearing Appr Division 1	City Of Spooner	44.79
65281	Dept of Natural Resources	37000	10000	96801	00752027	9/5/2024	DNR Clearing Appr Division 1	City Of Spooner	625.36
65281	Dept of Natural Resources	37000	10000	96801	00752028	9/5/2024	DNR Clearing Appr Division 1	City Of Spooner	1,285.74
65281	Dept of Natural Resources	37000	10000	96801	00752029	9/5/2024	DNR Clearing Appr Division 1	City Of Spooner	46.98
65281	Dept of Natural Resources	37000	10000	96801	00752030	9/5/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00752031	9/5/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00756465	9/24/2024	DNR Clearing Appr Division 1	City Of Spooner	44.09
65281	Dept of Natural Resources	37000	10000	96801	00756466	9/24/2024	DNR Clearing Appr Division 1	City Of Spooner	675.66
65281	Dept of Natural Resources	37000	10000	96801	00756467	9/24/2024	DNR Clearing Appr Division 1	City Of Spooner	1,169.52
65281	Dept of Natural Resources	37000	10000	96801	00756468	9/24/2024	DNR Clearing Appr Division 1	City Of Spooner	38.81
65281	Dept of Natural Resources	37000	10000	96801	00756469	9/24/2024	DNR Clearing Appr Division 1	City Of Spooner	54.54
65281	Dept of Natural Resources	37000	10000	96801	00756470	9/24/2024	DNR Clearing Appr Division 1	City Of Spooner	15.60
65281	Dept of Natural Resources	37000	10000	96801	00760778	10/21/2024	DNR Clearing Appr Division 1	City Of Spooner	43.38
65281	Dept of Natural Resources	37000	10000	96801	00760779	10/21/2024	DNR Clearing Appr Division 1	City Of Spooner	503.73
65281	Dept of Natural Resources	37000	10000	96801	00760780	10/21/2024	DNR Clearing Appr Division 1	City Of Spooner	1,016.28
65281	Dept of Natural Resources	37000	10000	96801	00760781	10/21/2024	DNR Clearing Appr Division 1	City Of Spooner	55.62
65281	Dept of Natural Resources	37000	10000	96801	00760782	10/21/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00760783	10/21/2024	DNR Clearing Appr Division 1	City Of Spooner	15.56
65281	Dept of Natural Resources	37000	10000	96801	00767016	11/22/2024	DNR Clearing Appr Division 1	City Of Spooner	49.64
65281	Dept of Natural Resources	37000	10000	96801	00767017	11/22/2024	DNR Clearing Appr Division 1	City Of Spooner	330.75
65281	Dept of Natural Resources	37000	10000	96801	00767018	11/22/2024	DNR Clearing Appr Division 1	City Of Spooner	956.07
65281	Dept of Natural Resources	37000	10000	96801	00767019	11/22/2024	DNR Clearing Appr Division 1	City Of Spooner	55.62
65281	Dept of Natural Resources	37000	10000	96801	00767020	11/22/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00767021	11/22/2024	DNR Clearing Appr Division 1	City Of Spooner	15.45
65281	Dept of Natural Resources	37000	10000	96801	00771320	12/19/2024	DNR Clearing Appr Division 1	City Of Spooner	49.23
65281	Dept of Natural Resources	37000	10000	96801	00771321	12/19/2024	DNR Clearing Appr Division 1	City Of Spooner	131.43
65281	Dept of Natural Resources	37000	10000	96801	00771322	12/19/2024	DNR Clearing Appr Division 1	City Of Spooner	967.13
65281	Dept of Natural Resources	37000	10000	96801	00771323	12/19/2024	DNR Clearing Appr Division 1	City Of Spooner	29.70
65281	Dept of Natural Resources	37000	10000	96801	00771324	12/19/2024	DNR Clearing Appr Division 1	City Of Spooner	54.00
65281	Dept of Natural Resources	37000	10000	96801	00771325	12/19/2024	DNR Clearing Appr Division 1	City Of Spooner	15.88
DNR Clearing Appr Division 1 Total									22,674.90
65281	Dept of Natural Resources	37000	10000	96802	00702543	1/5/2024	DNR Clearing Appr Division 2	City Of Spooner	161.52
65281	Dept of Natural Resources	37000	10000	96802	00702545	1/5/2024	DNR Clearing Appr Division 2	City Of Spooner	26.86
65281	Dept of Natural Resources	37000	10000	96802	00702546	1/5/2024	DNR Clearing Appr Division 2	City Of Spooner	289.66
65281	Dept of Natural Resources	37000	10000	96802	00708302	2/5/2024	DNR Clearing Appr Division 2	City Of Spooner	181.29
65281	Dept of Natural Resources	37000	10000	96802	00708304	2/5/2024	DNR Clearing Appr Division 2	City Of Spooner	26.34
65281	Dept of Natural Resources	37000	10000	96802	00708305	2/5/2024	DNR Clearing Appr Division 2	City Of Spooner	275.27
65281	Dept of Natural Resources	37000	10000	96802	00713485	3/8/2024	DNR Clearing Appr Division 2	City Of Spooner	184.95
65281	Dept of Natural Resources	37000	10000	96802	00713487	3/8/2024	DNR Clearing Appr Division 2	City Of Spooner	28.38
65281	Dept of Natural Resources	37000	10000	96802	00713488	3/8/2024	DNR Clearing Appr Division 2	City Of Spooner	299.81

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65281	Dept of Natural Resources	37000	10000	96802	00718081	4/1/2024	DNR Clearing Appr Division 2	City Of Spooner	181.11
65281	Dept of Natural Resources	37000	10000	96802	00718083	4/1/2024	DNR Clearing Appr Division 2	City Of Spooner	27.46
65281	Dept of Natural Resources	37000	10000	96802	00718084	4/1/2024	DNR Clearing Appr Division 2	City Of Spooner	320.55
65281	Dept of Natural Resources	37000	10000	96802	00725088	4/26/2024	DNR Clearing Appr Division 2	City Of Spooner	187.27
65281	Dept of Natural Resources	37000	10000	96802	00725090	4/26/2024	DNR Clearing Appr Division 2	City Of Spooner	35.47
65281	Dept of Natural Resources	37000	10000	96802	00725091	4/26/2024	DNR Clearing Appr Division 2	City Of Spooner	367.53
65281	Dept of Natural Resources	37000	10000	96802	00731910	5/30/2024	DNR Clearing Appr Division 2	City Of Spooner	173.34
65281	Dept of Natural Resources	37000	10000	96802	00731912	5/30/2024	DNR Clearing Appr Division 2	City Of Spooner	32.66
65281	Dept of Natural Resources	37000	10000	96802	00731913	5/30/2024	DNR Clearing Appr Division 2	City Of Spooner	320.25
65281	Dept of Natural Resources	37000	10000	96802	00739176	7/1/2024	DNR Clearing Appr Division 2	City Of Spooner	180.30
65281	Dept of Natural Resources	37000	10000	96802	00739178	7/1/2024	DNR Clearing Appr Division 2	City Of Spooner	31.20
65281	Dept of Natural Resources	37000	10000	96802	00739179	7/1/2024	DNR Clearing Appr Division 2	City Of Spooner	279.86
65281	Dept of Natural Resources	37000	10000	96802	00744280	7/17/2024	DNR Clearing Appr Division 2	City Of Spooner	158.77
65281	Dept of Natural Resources	37000	10000	96802	00744282	7/17/2024	DNR Clearing Appr Division 2	City Of Spooner	25.89
65281	Dept of Natural Resources	37000	10000	96802	00744283	7/17/2024	DNR Clearing Appr Division 2	City Of Spooner	221.39
65281	Dept of Natural Resources	37000	10000	96802	00752020	9/5/2024	DNR Clearing Appr Division 2	City Of Spooner	168.59
65281	Dept of Natural Resources	37000	10000	96802	00752022	9/5/2024	DNR Clearing Appr Division 2	City Of Spooner	25.31
65281	Dept of Natural Resources	37000	10000	96802	00752023	9/5/2024	DNR Clearing Appr Division 2	City Of Spooner	215.43
65281	Dept of Natural Resources	37000	10000	96802	00756459	9/24/2024	DNR Clearing Appr Division 2	City Of Spooner	177.91
65281	Dept of Natural Resources	37000	10000	96802	00756461	9/24/2024	DNR Clearing Appr Division 2	City Of Spooner	26.37
65281	Dept of Natural Resources	37000	10000	96802	00756462	9/24/2024	DNR Clearing Appr Division 2	City Of Spooner	224.37
65281	Dept of Natural Resources	37000	10000	96802	00760772	10/21/2024	DNR Clearing Appr Division 2	City Of Spooner	174.16
65281	Dept of Natural Resources	37000	10000	96802	00760774	10/21/2024	DNR Clearing Appr Division 2	City Of Spooner	25.63
65281	Dept of Natural Resources	37000	10000	96802	00760775	10/21/2024	DNR Clearing Appr Division 2	City Of Spooner	243.02
65281	Dept of Natural Resources	37000	10000	96802	00767010	11/22/2024	DNR Clearing Appr Division 2	City Of Spooner	171.26
65281	Dept of Natural Resources	37000	10000	96802	00767012	11/22/2024	DNR Clearing Appr Division 2	City Of Spooner	28.28
65281	Dept of Natural Resources	37000	10000	96802	00767013	11/22/2024	DNR Clearing Appr Division 2	City Of Spooner	269.95
65281	Dept of Natural Resources	37000	10000	96802	00771314	12/19/2024	DNR Clearing Appr Division 2	City Of Spooner	179.71
65281	Dept of Natural Resources	37000	10000	96802	00771316	12/19/2024	DNR Clearing Appr Division 2	City Of Spooner	26.06
65281	Dept of Natural Resources	37000	10000	96802	00771317	12/19/2024	DNR Clearing Appr Division 2	City Of Spooner	269.60
DNR Clearing Appr Division 2 Total									6,242.78
65281	Dept of Natural Resources	37000	10000	96808	00702539	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	1,901.07
65281	Dept of Natural Resources	37000	10000	96808	00702540	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	126.72
65281	Dept of Natural Resources	37000	10000	96808	00702541	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	100.80
65281	Dept of Natural Resources	37000	10000	96808	00702542	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	130.21
65281	Dept of Natural Resources	37000	10000	96808	00702544	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	171.33
65281	Dept of Natural Resources	37000	10000	96808	00702547	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	21.95
65281	Dept of Natural Resources	37000	10000	96808	00702548	1/5/2024	DNR Clearing Appr Division 8	City Of Spooner	19.15
65281	Dept of Natural Resources	37000	10000	96808	00708298	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	2,185.33
65281	Dept of Natural Resources	37000	10000	96808	00708299	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	128.84
65281	Dept of Natural Resources	37000	10000	96808	00708300	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	113.08
65281	Dept of Natural Resources	37000	10000	96808	00708301	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	145.11
65281	Dept of Natural Resources	37000	10000	96808	00708303	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	164.87
65281	Dept of Natural Resources	37000	10000	96808	00708306	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	22.75
65281	Dept of Natural Resources	37000	10000	96808	00708307	2/5/2024	DNR Clearing Appr Division 8	City Of Spooner	18.47
65281	Dept of Natural Resources	37000	10000	96808	00713481	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	2,192.20
65281	Dept of Natural Resources	37000	10000	96808	00713482	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	138.38

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65281	Dept of Natural Resources	37000	10000	96808	00713483	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	111.17
65281	Dept of Natural Resources	37000	10000	96808	00713484	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	157.40
65281	Dept of Natural Resources	37000	10000	96808	00713486	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	141.87
65281	Dept of Natural Resources	37000	10000	96808	00713489	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	24.37
65281	Dept of Natural Resources	37000	10000	96808	00713490	3/8/2024	DNR Clearing Appr Division 8	City Of Spooner	18.10
65281	Dept of Natural Resources	37000	10000	96808	00718077	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	2,039.94
65281	Dept of Natural Resources	37000	10000	96808	00718078	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	128.88
65281	Dept of Natural Resources	37000	10000	96808	00718079	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	106.90
65281	Dept of Natural Resources	37000	10000	96808	00718080	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	143.57
65281	Dept of Natural Resources	37000	10000	96808	00718082	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	164.29
65281	Dept of Natural Resources	37000	10000	96808	00718085	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	22.46
65281	Dept of Natural Resources	37000	10000	96808	00718086	4/1/2024	DNR Clearing Appr Division 8	City Of Spooner	18.11
65281	Dept of Natural Resources	37000	10000	96808	00725084	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	1,764.32
65281	Dept of Natural Resources	37000	10000	96808	00725085	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	135.84
65281	Dept of Natural Resources	37000	10000	96808	00725086	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	96.37
65281	Dept of Natural Resources	37000	10000	96808	00725087	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	155.30
65281	Dept of Natural Resources	37000	10000	96808	00725089	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	156.65
65281	Dept of Natural Resources	37000	10000	96808	00725092	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	22.61
65281	Dept of Natural Resources	37000	10000	96808	00725093	4/26/2024	DNR Clearing Appr Division 8	City Of Spooner	19.81
65281	Dept of Natural Resources	37000	10000	96808	00731906	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	1,825.55
65281	Dept of Natural Resources	37000	10000	96808	00731907	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	132.62
65281	Dept of Natural Resources	37000	10000	96808	00731908	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	108.53
65281	Dept of Natural Resources	37000	10000	96808	00731909	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	147.00
65281	Dept of Natural Resources	37000	10000	96808	00731911	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	178.07
65281	Dept of Natural Resources	37000	10000	96808	00731914	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	21.85
65281	Dept of Natural Resources	37000	10000	96808	00731915	5/30/2024	DNR Clearing Appr Division 8	City Of Spooner	34.87
65281	Dept of Natural Resources	37000	10000	96808	00739172	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	1,560.53
65281	Dept of Natural Resources	37000	10000	96808	00739173	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	98.11
65281	Dept of Natural Resources	37000	10000	96808	00739174	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	94.00
65281	Dept of Natural Resources	37000	10000	96808	00739175	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	143.83
65281	Dept of Natural Resources	37000	10000	96808	00739177	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	194.41
65281	Dept of Natural Resources	37000	10000	96808	00739180	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	20.24
65281	Dept of Natural Resources	37000	10000	96808	00739181	7/1/2024	DNR Clearing Appr Division 8	City Of Spooner	22.64
65281	Dept of Natural Resources	37000	10000	96808	00744276	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	1,732.89
65281	Dept of Natural Resources	37000	10000	96808	00744277	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	67.75
65281	Dept of Natural Resources	37000	10000	96808	00744278	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	100.62
65281	Dept of Natural Resources	37000	10000	96808	00744279	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	150.70
65281	Dept of Natural Resources	37000	10000	96808	00744281	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	225.07
65281	Dept of Natural Resources	37000	10000	96808	00744284	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	19.69
65281	Dept of Natural Resources	37000	10000	96808	00744285	7/17/2024	DNR Clearing Appr Division 8	City Of Spooner	21.54
65281	Dept of Natural Resources	37000	10000	96808	00752016	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	1,920.36
65281	Dept of Natural Resources	37000	10000	96808	00752017	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	76.52
65281	Dept of Natural Resources	37000	10000	96808	00752018	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	128.86
65281	Dept of Natural Resources	37000	10000	96808	00752019	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	145.14
65281	Dept of Natural Resources	37000	10000	96808	00752021	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	145.12
65281	Dept of Natural Resources	37000	10000	96808	00752024	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	19.39
65281	Dept of Natural Resources	37000	10000	96808	00752025	9/5/2024	DNR Clearing Appr Division 8	City Of Spooner	22.18

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65281	Dept of Natural Resources	37000	10000	96808	00756455	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	2,021.84
65281	Dept of Natural Resources	37000	10000	96808	00756456	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	68.71
65281	Dept of Natural Resources	37000	10000	96808	00756457	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	124.05
65281	Dept of Natural Resources	37000	10000	96808	00756458	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	151.69
65281	Dept of Natural Resources	37000	10000	96808	00756460	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	226.06
65281	Dept of Natural Resources	37000	10000	96808	00756463	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	20.08
65281	Dept of Natural Resources	37000	10000	96808	00756464	9/24/2024	DNR Clearing Appr Division 8	City Of Spooner	22.99
65281	Dept of Natural Resources	37000	10000	96808	00760768	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	1,914.79
65281	Dept of Natural Resources	37000	10000	96808	00760769	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	67.06
65281	Dept of Natural Resources	37000	10000	96808	00760770	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	115.85
65281	Dept of Natural Resources	37000	10000	96808	00760771	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	144.88
65281	Dept of Natural Resources	37000	10000	96808	00760773	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	200.80
65281	Dept of Natural Resources	37000	10000	96808	00760776	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	23.04
65281	Dept of Natural Resources	37000	10000	96808	00760777	10/21/2024	DNR Clearing Appr Division 8	City Of Spooner	31.10
65281	Dept of Natural Resources	37000	10000	96808	00767006	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	1,638.51
65281	Dept of Natural Resources	37000	10000	96808	00767007	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	68.10
65281	Dept of Natural Resources	37000	10000	96808	00767008	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	125.49
65281	Dept of Natural Resources	37000	10000	96808	00767009	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	168.66
65281	Dept of Natural Resources	37000	10000	96808	00767011	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	179.65
65281	Dept of Natural Resources	37000	10000	96808	00767014	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	23.85
65281	Dept of Natural Resources	37000	10000	96808	00767015	11/22/2024	DNR Clearing Appr Division 8	City Of Spooner	23.51
65281	Dept of Natural Resources	37000	10000	96808	00771310	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	1,752.31
65281	Dept of Natural Resources	37000	10000	96808	00771311	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	122.75
65281	Dept of Natural Resources	37000	10000	96808	00771312	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	145.90
65281	Dept of Natural Resources	37000	10000	96808	00771313	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	142.83
65281	Dept of Natural Resources	37000	10000	96808	00771315	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	167.79
65281	Dept of Natural Resources	37000	10000	96808	00771318	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	24.43
65281	Dept of Natural Resources	37000	10000	96808	00771319	12/19/2024	DNR Clearing Appr Division 8	City Of Spooner	22.37
DNR Clearing Appr Division 8 Total									32,105.39
65281	WI Dept of Transportation	39500	21100	19100	01051692	1/2/2024	Trns Aids To Mnc.-Sf	City Of Spooner	63,398.01
65281	WI Dept of Transportation	39500	21100	19100	01079562	4/1/2024	Trns Aids To Mnc.-Sf	City Of Spooner	63,398.01
65281	WI Dept of Transportation	39500	21100	19100	01110698	7/2/2024	Trns Aids To Mnc.-Sf	City Of Spooner	63,398.01
65281	WI Dept of Transportation	39500	21100	19100	01147223	10/7/2024	Trns Aids To Mnc.-Sf	City Of Spooner	63,398.03
Trns Aids To Mnc.-Sf Total									253,592.06
65281	WI Dept of Transportation	39500	21100	27800	01125453	8/1/2024	Loc Rd Imp Prg St Fd	City Of Spooner	18,993.25
Loc Rd Imp Prg St Fd Total									18,993.25
65281	WI Dept of Transportation	39500	21100	36500	01064242	1/29/2024	Hwy Mgmt & Opers Sf	City Of Spooner	99.45
65281	WI Dept of Transportation	39500	21100	36500	01064242	1/29/2024	Hwy Mgmt & Opers Sf	City Of Spooner	58.81
65281	WI Dept of Transportation	39500	21100	36500	01071334	2/21/2024	Hwy Mgmt & Opers Sf	City Of Spooner	67.64
65281	WI Dept of Transportation	39500	21100	36500	01071334	2/21/2024	Hwy Mgmt & Opers Sf	City Of Spooner	104.88
65281	WI Dept of Transportation	39500	21100	36500	01082117	3/22/2024	Hwy Mgmt & Opers Sf	City Of Spooner	56.95
65281	WI Dept of Transportation	39500	21100	36500	01082117	3/22/2024	Hwy Mgmt & Opers Sf	City Of Spooner	90.24
65281	WI Dept of Transportation	39500	21100	36500	01092499	4/24/2024	Hwy Mgmt & Opers Sf	City Of Spooner	56.29
65281	WI Dept of Transportation	39500	21100	36500	01092499	4/24/2024	Hwy Mgmt & Opers Sf	City Of Spooner	91.27
65281	WI Dept of Transportation	39500	21100	36500	01101471	5/20/2024	Hwy Mgmt & Opers Sf	City Of Spooner	78.43
65281	WI Dept of Transportation	39500	21100	36500	01101471	5/20/2024	Hwy Mgmt & Opers Sf	City Of Spooner	47.16
65281	WI Dept of Transportation	39500	21100	36500	01111746	6/20/2024	Hwy Mgmt & Opers Sf	City Of Spooner	72.07

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65281	WI Dept of Transportation	39500	21100	36500	01111746	6/20/2024	Hwy Mgmt & Opers Sf	City Of Spooner	46.58
65281	WI Dept of Transportation	39500	21100	36500	01121650	7/23/2024	Hwy Mgmt & Opers Sf	City Of Spooner	46.41
65281	WI Dept of Transportation	39500	21100	36500	01121650	7/23/2024	Hwy Mgmt & Opers Sf	City Of Spooner	70.92
65281	WI Dept of Transportation	39500	21100	36500	01133595	8/22/2024	Hwy Mgmt & Opers Sf	City Of Spooner	45.94
65281	WI Dept of Transportation	39500	21100	36500	01133595	8/22/2024	Hwy Mgmt & Opers Sf	City Of Spooner	70.49
65281	WI Dept of Transportation	39500	21100	36500	01144517	9/18/2024	Hwy Mgmt & Opers Sf	City Of Spooner	76.91
65281	WI Dept of Transportation	39500	21100	36500	01144517	9/18/2024	Hwy Mgmt & Opers Sf	City Of Spooner	48.72
65281	WI Dept of Transportation	39500	21100	36500	01160508	10/21/2024	Hwy Mgmt & Opers Sf	City Of Spooner	77.85
65281	WI Dept of Transportation	39500	21100	36500	01160508	10/21/2024	Hwy Mgmt & Opers Sf	City Of Spooner	48.55
65281	WI Dept of Transportation	39500	21100	36500	01175460	11/22/2024	Hwy Mgmt & Opers Sf	City Of Spooner	85.05
65281	WI Dept of Transportation	39500	21100	36500	01175460	11/22/2024	Hwy Mgmt & Opers Sf	City Of Spooner	50.85
65281	WI Dept of Transportation	39500	21100	36500	01187159	12/23/2024	Hwy Mgmt & Opers Sf	City Of Spooner	95.78
65281	WI Dept of Transportation	39500	21100	36500	01187159	12/23/2024	Hwy Mgmt & Opers Sf	City Of Spooner	56.90
Hwy Mgmt & Opers Sf Total									1,644.14
65281	WI Dept of Transportation	39500	21100	37300	01081930	3/22/2024	St Hwy Rehab, Lf	City Of Spooner	(188.59)
65281	WI Dept of Transportation	39500	21100	37300	01081930	3/22/2024	St Hwy Rehab, Lf	City Of Spooner	3,376.30
St Hwy Rehab, Lf Total									3,187.71
65281	Department of Justice	45500	28700	26000	00146859	9/13/2024	Law enforcement training fund;	City Of Spooner	1,285.00
65281	Department of Justice	45500	28700	26000	00150159	11/27/2024	Law enforcement training fund;	City Of Spooner	960.00
Law enforcement training fund; Total									2,245.00
65281	Department of Military Affairs	46500	10000	10600	00139796	1/25/2024	Energy costs, energy-related a	City Of Spooner	912.86
65281	Department of Military Affairs	46500	10000	10600	00141212	2/23/2024	Energy costs, energy-related a	City Of Spooner	896.99
65281	Department of Military Affairs	46500	10000	10600	00142306	3/25/2024	Energy costs, energy-related a	City Of Spooner	870.83
65281	Department of Military Affairs	46500	10000	10600	00143536	4/24/2024	Energy costs, energy-related a	City Of Spooner	747.96
65281	Department of Military Affairs	46500	10000	10600	00145280	6/4/2024	Energy costs, energy-related a	City Of Spooner	905.46
65281	Department of Military Affairs	46500	10000	10600	00146410	6/20/2024	Energy costs, energy-related a	City Of Spooner	763.84
65281	Department of Military Affairs	46500	10000	10600	00148414	7/29/2024	Energy costs, energy-related a	City Of Spooner	713.28
65281	Department of Military Affairs	46500	10000	10600	00149453	8/26/2024	Energy costs, energy-related a	City Of Spooner	669.36
65281	Department of Military Affairs	46500	10000	10600	00150525	9/20/2024	Energy costs, energy-related a	City Of Spooner	713.28
65281	Department of Military Affairs	46500	10000	10600	00152739	10/30/2024	Energy costs, energy-related a	City Of Spooner	625.22
65281	Department of Military Affairs	46500	10000	10600	00154255	12/2/2024	Energy costs, energy-related a	City Of Spooner	571.37
65281	Department of Military Affairs	46500	10000	10600	00155203	12/27/2024	Energy costs, energy-related a	City Of Spooner	725.84
Energy costs, energy-related a Total									9,116.29
65281	Department of Administration	50500	10000	15500	00213383	1/8/2024	Federal aid, local assistance	City Of Spooner	181.00
65281	Department of Administration	50500	10000	15500	00214846	1/29/2024	Federal aid, local assistance	City Of Spooner	137.00
65281	Department of Administration	50500	10000	15500	00215375	2/5/2024	Federal aid, local assistance	City Of Spooner	427.00
65281	Department of Administration	50500	10000	15500	00215810	2/12/2024	Federal aid, local assistance	City Of Spooner	433.00
65281	Department of Administration	50500	10000	15500	00216885	2/26/2024	Federal aid, local assistance	City Of Spooner	118.00
65281	Department of Administration	50500	10000	15500	00217488	3/4/2024	Federal aid, local assistance	City Of Spooner	373.00
65281	Department of Administration	50500	10000	15500	00217952	3/11/2024	Federal aid, local assistance	City Of Spooner	198.00
65281	Department of Administration	50500	10000	15500	00219058	3/25/2024	Federal aid, local assistance	City Of Spooner	537.00
65281	Department of Administration	50500	10000	15500	00219619	4/1/2024	Federal aid, local assistance	City Of Spooner	238.00
65281	Department of Administration	50500	10000	15500	00219978	4/8/2024	Federal aid, local assistance	City Of Spooner	206.00
65281	Department of Administration	50500	10000	15500	00220988	4/22/2024	Federal aid, local assistance	City Of Spooner	328.00
65281	Department of Administration	50500	10000	15500	00221751	4/29/2024	Federal aid, local assistance	City Of Spooner	418.00
65281	Department of Administration	50500	10000	15500	00222166	5/6/2024	Federal aid, local assistance	City Of Spooner	245.00
65281	Department of Administration	50500	10000	15500	00223753	5/28/2024	Federal aid, local assistance	City Of Spooner	457.00

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65281	Department of Administration	50500	10000	15500	00225124	6/17/2024	Federal aid, local assistance	City Of Spooner	354.00
65281	Department of Administration	50500	10000	15500	00227347	7/22/2024	Federal aid, local assistance	City Of Spooner	348.00
65281	Department of Administration	50500	10000	15500	00227681	7/29/2024	Federal aid, local assistance	City Of Spooner	3,593.00
65281	Department of Administration	50500	10000	15500	00229263	8/26/2024	Federal aid, local assistance	City Of Spooner	233.00
65281	Department of Administration	50500	10000	15500	00229875	9/9/2024	Federal aid, local assistance	City Of Spooner	167.00
65281	Department of Administration	50500	10000	15500	00230724	9/23/2024	Federal aid, local assistance	City Of Spooner	317.00
65281	Department of Administration	50500	10000	15500	00232216	10/21/2024	Federal aid, local assistance	City Of Spooner	1,078.00
65281	Department of Administration	50500	10000	15500	00233589	11/12/2024	Federal aid, local assistance	City Of Spooner	210.00
65281	Department of Administration	50500	10000	15500	00234838	12/2/2024	Federal aid, local assistance	City Of Spooner	269.00
65281	Department of Administration	50500	10000	15500	00235546	12/16/2024	Federal aid, local assistance	City Of Spooner	568.00
65281	Department of Administration	50500	10000	15500	00236376	12/30/2024	Federal aid, local assistance	City Of Spooner	317.00
Federal aid, local assistance Total									11,750.00
65281	Department of Administration	50500	23500	37100	00213009	1/2/2024	Low-income assistance grants	City Of Spooner	347.00
65281	Department of Administration	50500	23500	37100	00213383	1/8/2024	Low-income assistance grants	City Of Spooner	1,127.00
65281	Department of Administration	50500	23500	37100	00213857	1/16/2024	Low-income assistance grants	City Of Spooner	1,258.00
65281	Department of Administration	50500	23500	37100	00214740	1/26/2024	Low-income assistance grants	City Of Spooner	1,989.00
65281	Department of Administration	50500	23500	37100	00214846	1/29/2024	Low-income assistance grants	City Of Spooner	732.00
65281	Department of Administration	50500	23500	37100	00215375	2/5/2024	Low-income assistance grants	City Of Spooner	935.00
65281	Department of Administration	50500	23500	37100	00215810	2/12/2024	Low-income assistance grants	City Of Spooner	540.00
65281	Department of Administration	50500	23500	37100	00216885	2/26/2024	Low-income assistance grants	City Of Spooner	313.00
65281	Department of Administration	50500	23500	37100	00217488	3/4/2024	Low-income assistance grants	City Of Spooner	723.00
65281	Department of Administration	50500	23500	37100	00217952	3/11/2024	Low-income assistance grants	City Of Spooner	343.00
65281	Department of Administration	50500	23500	37100	00218552	3/18/2024	Low-income assistance grants	City Of Spooner	212.00
65281	Department of Administration	50500	23500	37100	00219058	3/25/2024	Low-income assistance grants	City Of Spooner	1,307.00
65281	Department of Administration	50500	23500	37100	00219619	4/1/2024	Low-income assistance grants	City Of Spooner	671.00
65281	Department of Administration	50500	23500	37100	00219978	4/8/2024	Low-income assistance grants	City Of Spooner	526.00
65281	Department of Administration	50500	23500	37100	00220504	4/15/2024	Low-income assistance grants	City Of Spooner	37.00
65281	Department of Administration	50500	23500	37100	00220988	4/22/2024	Low-income assistance grants	City Of Spooner	1,787.00
65281	Department of Administration	50500	23500	37100	00221751	4/29/2024	Low-income assistance grants	City Of Spooner	2,119.00
65281	Department of Administration	50500	23500	37100	00222166	5/6/2024	Low-income assistance grants	City Of Spooner	1,020.00
65281	Department of Administration	50500	23500	37100	00223078	5/20/2024	Low-income assistance grants	City Of Spooner	519.00
65281	Department of Administration	50500	23500	37100	00224088	6/3/2024	Low-income assistance grants	City Of Spooner	215.00
65281	Department of Administration	50500	23500	37100	00232216	10/21/2024	Low-income assistance grants	City Of Spooner	4,582.00
65281	Department of Administration	50500	23500	37100	00232752	10/28/2024	Low-income assistance grants	City Of Spooner	777.00
65281	Department of Administration	50500	23500	37100	00233141	11/4/2024	Low-income assistance grants	City Of Spooner	588.00
65281	Department of Administration	50500	23500	37100	00233589	11/12/2024	Low-income assistance grants	City Of Spooner	1,149.00
65281	Department of Administration	50500	23500	37100	00233959	11/18/2024	Low-income assistance grants	City Of Spooner	493.00
65281	Department of Administration	50500	23500	37100	00234483	11/25/2024	Low-income assistance grants	City Of Spooner	1,058.00
65281	Department of Administration	50500	23500	37100	00234838	12/2/2024	Low-income assistance grants	City Of Spooner	392.00
65281	Department of Administration	50500	23500	37100	00234896	12/2/2024	Low-income assistance grants	City Of Spooner	157.00
65281	Department of Administration	50500	23500	37100	00235278	12/9/2024	Low-income assistance grants	City Of Spooner	411.00
65281	Department of Administration	50500	23500	37100	00235546	12/16/2024	Low-income assistance grants	City Of Spooner	1,482.00
65281	Department of Administration	50500	23500	37100	00236116	12/23/2024	Low-income assistance grants	City Of Spooner	535.00
65281	Department of Administration	50500	23500	37100	00236376	12/30/2024	Low-income assistance grants	City Of Spooner	659.00
Low-income assistance grants Total									29,003.00
65281	Department of Revenue	56600	10000	99500	00293449	1/10/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	223.80
65281	Department of Revenue	56600	10000	99500	00295180	2/5/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	75.00

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65281	Department of Revenue	56600	10000	99500	00295828	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	244.00	
65281	Department of Revenue	56600	10000	99500	00296459	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	2,323.00	
65281	Department of Revenue	56600	10000	99500	00297282	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	1,411.87	
65281	Department of Revenue	56600	10000	99500	00297952	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	1,228.00	
65281	Department of Revenue	56600	10000	99500	00298750	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	1,293.00	
65281	Department of Revenue	56600	10000	99500	00299453	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	448.94	
65281	Department of Revenue	56600	10000	99500	00299454	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	1,876.70	
65281	Department of Revenue	56600	10000	99500	00300014	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	615.03	
65281	Department of Revenue	56600	10000	99500	00300739	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	1,014.02	
65281	Department of Revenue	56600	10000	99500	00302176	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	760.00	
65281	Department of Revenue	56600	10000	99500	00303012	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	218.94	
65281	Department of Revenue	56600	10000	99500	00303013	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	405.16	
65281	Department of Revenue	56600	10000	99500	00303589	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	838.00	
65281	Department of Revenue	56600	10000	99500	00305589	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	2,230.00	
65281	Department of Revenue	56600	10000	99500	00307470	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	242.00	
65281	Department of Revenue	56600	10000	99500	00307471	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	264.80	
65281	Department of Revenue	56600	10000	99500	00310790	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	222.80	
65281	Department of Revenue	56600	10000	99500	00313617	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	271.51	
65281	Department of Revenue	56600	10000	99500	00313618	7/8/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	124.00	
65281	Department of Revenue	56600	10000	99500	00319515	9/9/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	107.45	
65281	Department of Revenue	56600	10000	99500	00322089	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	26.55	
65281	Department of Revenue	56600	10000	99500	00324754	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	271.00	
65281	Department of Revenue	56600	10000	99500	00326826	12/6/2024	Holding Clearing (SDC & TRIP)	City Of Spooner	174.09	
							Holding Clearing (SDC & TRIP) Total			16,909.66
65281	Department of Revenue	83500	10000	11000	00134661	7/22/2024	Public Utility Distribution	City Of Spooner	384.88	
65281	Department of Revenue	83500	10000	11000	00139592	11/18/2024	Public Utility Distribution	City Of Spooner	2,205.27	
							Public Utility Distribution Total			2,590.15
65281	Department of Revenue	83500	10000	11100	00126597	5/6/2024	Personal Property Aid	City Of Spooner	11,897.67	
65281	Department of Revenue	83500	10000	11100	00127582	5/6/2024	Personal Property Aid	City Of Spooner	14,162.44	
							Personal Property Aid Total			26,060.11
65281	Department of Revenue	83500	10000	50100	00122547	2/1/2024	Payments for municipal services	City Of Spooner	29,706.62	
							Payments for municipal services Total			29,706.62
65281	Department of Revenue	83500	28700	16100	00134661	7/22/2024	Expenditure Restraint & Incentive Program	City Of Spooner	47,528.80	
							Expenditure Restraint & Incentive Program Total			47,528.80
65281	Department of Revenue	83500	28700	16200	00134661	7/22/2024	County & Municipal Aid	City Of Spooner	69,745.82	
65281	Department of Revenue	83500	28700	16200	00139592	11/18/2024	County & Municipal Aid	City Of Spooner	395,226.33	
							County & Municipal Aid Total			4

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