

2025 State Payment Register

31000	Dept of Ag, Trade & Cons Protc	11500	10000	12900	00112528	8/1/2025	Food regulation	Kewaunee County	100.00	
							<b>Food regulation Total</b>			<b>100.00</b>
31000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107303	1/28/2025	Soil Water Resource Mgmt	Kewaunee County	61,574.00	
31000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00115532	12/15/2025	Soil Water Resource Mgmt	Kewaunee County	38,109.80	
							<b>Soil Water Resource Mgmt Total</b>			<b>99,683.80</b>
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00107303	1/28/2025	Soil Water Mgmt Cnty Staffing	Kewaunee County	121,188.00	
							<b>Soil Water Mgmt Cnty Staffing Total</b>			<b>121,188.00</b>
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106611	1/3/2025	Soil Water Mgmt Aids	Kewaunee County	350.00	
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00112459	8/1/2025	Soil Water Mgmt Aids	Kewaunee County	6,280.00	
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00113727	9/26/2025	Soil Water Mgmt Aids	Kewaunee County	28,586.20	
31000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114162	10/17/2025	Soil Water Mgmt Aids	Kewaunee County	1,130.00	
							<b>Soil Water Mgmt Aids Total</b>			<b>36,346.20</b>
31000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00114388	10/23/2025	CLEAN SWEEP GRANTS	Kewaunee County	16,642.66	
31000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00114389	10/23/2025	CLEAN SWEEP GRANTS	Kewaunee County	1,006.59	
							<b>CLEAN SWEEP GRANTS Total</b>			<b>17,649.25</b>
31000	Dept of Natural Resources	37000	10000	96801	00775515	2/5/2025	DNR Clearing Appr Division 1	Kewaunee County	486.94	
31000	Dept of Natural Resources	37000	10000	96801	00784694	4/3/2025	DNR Clearing Appr Division 1	Kewaunee County	2,592.82	
31000	Dept of Natural Resources	37000	10000	96801	00789223	4/24/2025	DNR Clearing Appr Division 1	Kewaunee County	400.71	
31000	Dept of Natural Resources	37000	10000	96801	00796177	5/22/2025	DNR Clearing Appr Division 1	Kewaunee County	599.08	
31000	Dept of Natural Resources	37000	10000	96801	00806123	7/3/2025	DNR Clearing Appr Division 1	Kewaunee County	238.57	
							<b>DNR Clearing Appr Division 1 Total</b>			<b>4,318.12</b>
31000	Dept of Natural Resources	37000	21200	54900	00799481	5/19/2025	Venison processing	Kewaunee County	1,100.00	
							<b>Venison processing Total</b>			<b>1,100.00</b>
31000	Dept of Natural Resources	37000	21200	55300	00799481	5/19/2025	Wildlife damage claims & abat	Kewaunee County	21,494.68	
							<b>Wildlife damage claims &amp; abat Total</b>			<b>21,494.68</b>
31000	Dept of Natural Resources	37000	21200	57400	00798681	5/15/2025	RA- cnty snow trail & area aid	Kewaunee County	71,650.00	
							<b>RA- cnty snow trail &amp; area aid Total</b>			<b>71,650.00</b>
31000	Dept of Natural Resources	37000	21200	57500	00771302	1/10/2025	RA- snowmobile trail areas	Kewaunee County	28,095.00	
31000	Dept of Natural Resources	37000	21200	57500	00826638	10/6/2025	RA- snowmobile trail areas	Kewaunee County	28,095.00	
31000	Dept of Natural Resources	37000	21200	57500	00831209	10/30/2025	RA- snowmobile trail areas	Kewaunee County	28,095.00	
							<b>RA- snowmobile trail areas Total</b>			<b>84,285.00</b>
31000	Dept of Natural Resources	37000	21200	57600	00776374	1/23/2025	RA- atv prj aids, gas tax pymt	Kewaunee County	7,057.29	
							<b>RA- atv prj aids, gas tax pymt Total</b>			<b>7,057.29</b>
31000	Dept of Natural Resources	37000	21200	57700	00828636	10/16/2025	RA- atv project aids	Kewaunee County	5,750.00	
							<b>RA- atv project aids Total</b>			<b>5,750.00</b>
31000	Dept of Natural Resources	37000	36300	TA100	00822326	9/10/2025	LAND ACQUISITION	Kewaunee County	5,000.00	
							<b>LAND ACQUISITION Total</b>			<b>5,000.00</b>
31000	WI Dept of Transportation	39500	10000	52300	01190481	1/6/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01197937	1/27/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01201038	2/3/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01206012	2/18/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01208641	2/24/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01210935	3/3/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01213359	3/10/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	236.00	
31000	WI Dept of Transportation	39500	10000	52300	01215298	3/17/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01223999	4/7/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01228918	4/21/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01246919	6/9/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	

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31000	WI Dept of Transportation	39500	10000	52300	01254496	6/23/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01257138	6/30/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01262238	7/14/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01271842	8/11/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01274298	8/18/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01276965	8/25/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01285713	9/15/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01292662	9/29/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01295476	10/6/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01300961	10/20/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01306600	11/3/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
31000	WI Dept of Transportation	39500	10000	52300	01309606	11/10/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01319396	12/8/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	120.00	
31000	WI Dept of Transportation	39500	10000	52300	01321869	12/15/2025	Rpd Slvg Veh Exm Sf	Kewaunee County	60.00	
							<b>Rpd Slvg Veh Exm Sf Total</b>			<b>2,096.00</b>
31000	WI Dept of Transportation	39500	21100	16800	01239500	5/20/2025	Eldly&Disa Co/Aid Sf	Kewaunee County	79,889.00	
							<b>Eldly&amp;Disa Co/Aid Sf Total</b>			<b>79,889.00</b>
31000	WI Dept of Transportation	39500	21100	18500	01241111	5/23/2025	Hwy Sfty Loc Aid Ffd	Kewaunee County	1,622.00	
							<b>Hwy Sfty Loc Aid Ffd Total</b>			<b>1,622.00</b>
31000	WI Dept of Transportation	39500	21100	19000	01184184	1/6/2025	Trans Aids To Co.-Sf	Kewaunee County	213,046.13	
31000	WI Dept of Transportation	39500	21100	19000	01247963	7/7/2025	Trans Aids To Co.-Sf	Kewaunee County	426,092.26	
31000	WI Dept of Transportation	39500	21100	19000	01287067	10/6/2025	Trans Aids To Co.-Sf	Kewaunee County	213,046.15	
							<b>Trans Aids To Co.-Sf Total</b>			<b>852,184.54</b>
31000	WI Dept of Transportation	39500	21100	27500	01236450	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	3,503.64	
31000	WI Dept of Transportation	39500	21100	27500	01236451	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	532.48	
31000	WI Dept of Transportation	39500	21100	27500	01236452	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	21,240.21	
31000	WI Dept of Transportation	39500	21100	27500	01236453	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	0.02	
31000	WI Dept of Transportation	39500	21100	27500	01236454	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	0.01	
31000	WI Dept of Transportation	39500	21100	27500	01236455	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	81.40	
31000	WI Dept of Transportation	39500	21100	27500	01236456	5/12/2025	Loc Brdg Imp Asst Lf	Kewaunee County	5,261.71	
							<b>Loc Brdg Imp Asst Lf Total</b>			<b>30,619.47</b>
31000	WI Dept of Transportation	39500	21100	29600	01201507	2/4/2025	Assesment of local bridges cul	Kewaunee County	20,400.00	
31000	WI Dept of Transportation	39500	21100	29600	01241230	5/27/2025	Assesment of local bridges cul	Kewaunee County	3,500.00	
31000	WI Dept of Transportation	39500	21100	29600	01275797	8/22/2025	Assesment of local bridges cul	Kewaunee County	7,700.00	
31000	WI Dept of Transportation	39500	21100	29600	01290509	9/23/2025	Assesment of local bridges cul	Kewaunee County	7,000.00	
31000	WI Dept of Transportation	39500	21100	29600	01315311	11/25/2025	Assesment of local bridges cul	Kewaunee County	5,600.00	
							<b>Assesment of local bridges cul Total</b>			<b>44,200.00</b>
31000	WI Dept of Transportation	39500	21100	36800	01199513	1/30/2025	Routine Maint Sf	Kewaunee County	9,050.25	
31000	WI Dept of Transportation	39500	21100	36800	01199514	1/30/2025	Routine Maint Sf	Kewaunee County	5,289.59	
31000	WI Dept of Transportation	39500	21100	36800	01199515	1/30/2025	Routine Maint Sf	Kewaunee County	789.32	
31000	WI Dept of Transportation	39500	21100	36800	01201249	2/4/2025	Routine Maint Sf	Kewaunee County	55,210.47	
31000	WI Dept of Transportation	39500	21100	36800	01203858	2/11/2025	Routine Maint Sf	Kewaunee County	32,579.61	
31000	WI Dept of Transportation	39500	21100	36800	01218513	3/20/2025	Routine Maint Sf	Kewaunee County	84,812.06	
31000	WI Dept of Transportation	39500	21100	36800	01224726	4/9/2025	Routine Maint Sf	Kewaunee County	25,773.70	
31000	WI Dept of Transportation	39500	21100	36800	01232040	4/30/2025	Routine Maint Sf	Kewaunee County	32,494.33	
31000	WI Dept of Transportation	39500	21100	36800	01254083	6/23/2025	Routine Maint Sf	Kewaunee County	39,229.03	
31000	WI Dept of Transportation	39500	21100	36800	01264426	7/22/2025	Routine Maint Sf	Kewaunee County	7,361.84	
31000	WI Dept of Transportation	39500	21100	36800	01269036	8/4/2025	Routine Maint Sf	Kewaunee County	20,181.00	

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31000	WI Dept of Transportation	39500	21100	36800	01279183	8/29/2025	Routine Maint Sf	Kewaunee County	6,485.33
31000	WI Dept of Transportation	39500	21100	36800	01280917	9/3/2025	Routine Maint Sf	Kewaunee County	38,534.69
31000	WI Dept of Transportation	39500	21100	36800	01284951	9/12/2025	Routine Maint Sf	Kewaunee County	64,162.88
31000	WI Dept of Transportation	39500	21100	36800	01301543	10/22/2025	Routine Maint Sf	Kewaunee County	7,323.41
31000	WI Dept of Transportation	39500	21100	36800	01311664	11/14/2025	Routine Maint Sf	Kewaunee County	11,580.41
<b>Routine Maint Sf Total</b>									<b>440,857.92</b>
31000	WI Dept of Transportation	39500	21100	96100	01201583	2/6/2025	Hwy,Brdg&Loc/Clearac	Kewaunee County	2,395.25
31000	WI Dept of Transportation	39500	21100	96100	01221613	4/1/2025	Hwy,Brdg&Loc/Clearac	Kewaunee County	1,773.72
31000	WI Dept of Transportation	39500	21100	96100	01240393	5/23/2025	Hwy,Brdg&Loc/Clearac	Kewaunee County	267.06
31000	WI Dept of Transportation	39500	21100	96100	01270120	8/6/2025	Hwy,Brdg&Loc/Clearac	Kewaunee County	761.30
31000	WI Dept of Transportation	39500	21100	96100	01283313	9/25/2025	Hwy,Brdg&Loc/Clearac	Kewaunee County	886.06
31000	WI Dept of Transportation	39500	21100	96100	01321559	12/16/2025	Hwy,Brdg&Loc/Clearac	Kewaunee County	5,811.38
<b>Hwy,Brdg&amp;Loc/Clearac Total</b>									<b>11,894.77</b>
31000	Department of Corrections	41000	10000	11600	00738550	11/17/2025	Reimbursing counties for proba	Kewaunee County	12,120.00
<b>Reimbursing counties for proba Total</b>									<b>12,120.00</b>
31000	Department of Health Services	43500	10000	14700	00700410	1/2/2025	Federal program aids	Kewaunee County	11,782.00
31000	Department of Health Services	43500	10000	14700	00705511	2/3/2025	Federal program aids	Kewaunee County	14,906.00
31000	Department of Health Services	43500	10000	14700	00711868	3/3/2025	Federal program aids	Kewaunee County	10,928.00
31000	Department of Health Services	43500	10000	14700	00718990	3/28/2025	Federal program aids	Kewaunee County	6,447.00
31000	Department of Health Services	43500	10000	14700	00725164	5/1/2025	Federal program aids	Kewaunee County	6,396.00
31000	Department of Health Services	43500	10000	14700	00731395	6/2/2025	Federal program aids	Kewaunee County	5,835.00
31000	Department of Health Services	43500	10000	14700	00737394	7/1/2025	Federal program aids	Kewaunee County	7,004.00
31000	Department of Health Services	43500	10000	14700	00742669	8/1/2025	Federal program aids	Kewaunee County	5,340.00
31000	Department of Health Services	43500	10000	14700	00749614	9/2/2025	Federal program aids	Kewaunee County	7,291.00
31000	Department of Health Services	43500	10000	14700	00755011	10/1/2025	Federal program aids	Kewaunee County	9,343.00
31000	Department of Health Services	43500	10000	14700	00760906	11/3/2025	Federal program aids	Kewaunee County	7,328.00
31000	Department of Health Services	43500	10000	14700	00766578	12/1/2025	Federal program aids	Kewaunee County	6,730.00
<b>Federal program aids Total</b>									<b>99,330.00</b>
31000	Department of Health Services	43500	10000	15000	00700410	1/2/2025	Federal project aids	Kewaunee County	1,025.00
31000	Department of Health Services	43500	10000	15000	00705511	2/3/2025	Federal project aids	Kewaunee County	3,452.00
31000	Department of Health Services	43500	10000	15000	00711868	3/3/2025	Federal project aids	Kewaunee County	4,572.00
31000	Department of Health Services	43500	10000	15000	00718990	3/28/2025	Federal project aids	Kewaunee County	5,227.00
31000	Department of Health Services	43500	10000	15000	00725164	5/1/2025	Federal project aids	Kewaunee County	6,825.00
31000	Department of Health Services	43500	10000	15000	00731395	6/2/2025	Federal project aids	Kewaunee County	7,170.00
31000	Department of Health Services	43500	10000	15000	00737394	7/1/2025	Federal project aids	Kewaunee County	6,586.00
31000	Department of Health Services	43500	10000	15000	00742669	8/1/2025	Federal project aids	Kewaunee County	8,899.00
31000	Department of Health Services	43500	10000	15000	00749614	9/2/2025	Federal project aids	Kewaunee County	13,411.00
31000	Department of Health Services	43500	10000	15000	00755011	10/1/2025	Federal project aids	Kewaunee County	7,355.00
31000	Department of Health Services	43500	10000	15000	00760906	11/3/2025	Federal project aids	Kewaunee County	4,977.00
31000	Department of Health Services	43500	10000	15000	00766578	12/1/2025	Federal project aids	Kewaunee County	4,597.00
<b>Federal project aids Total</b>									<b>74,096.00</b>
31000	Department of Health Services	43500	10000	15600	00755011	10/1/2025	Supplemental food program for	Kewaunee County	220.00
31000	Department of Health Services	43500	10000	15600	00760906	11/3/2025	Supplemental food program for	Kewaunee County	123.00
<b>Supplemental food program for Total</b>									<b>343.00</b>
31000	Department of Health Services	43500	10000	16500	00700409	1/2/2025	Programs for senior citizens;	Kewaunee County	2,256.02
31000	Department of Health Services	43500	10000	16500	00705510	2/3/2025	Programs for senior citizens;	Kewaunee County	2,482.29
31000	Department of Health Services	43500	10000	16500	00711867	3/3/2025	Programs for senior citizens;	Kewaunee County	1,744.92
31000	Department of Health Services	43500	10000	16500	00718989	3/28/2025	Programs for senior citizens;	Kewaunee County	839.49

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31000	Department of Health Services	43500	10000	16500	00723089	4/11/2025	Programs for senior citizens;	Kewaunee County	654.92	
31000	Department of Health Services	43500	10000	16500	00731394	6/2/2025	Programs for senior citizens;	Kewaunee County	358.55	
31000	Department of Health Services	43500	10000	16500	00737393	7/1/2025	Programs for senior citizens;	Kewaunee County	813.03	
31000	Department of Health Services	43500	10000	16500	00742668	8/1/2025	Programs for senior citizens;	Kewaunee County	490.20	
31000	Department of Health Services	43500	10000	16500	00749612	9/2/2025	Programs for senior citizens;	Kewaunee County	1,094.85	
31000	Department of Health Services	43500	10000	16500	00755010	10/1/2025	Programs for senior citizens;	Kewaunee County	1,390.56	
31000	Department of Health Services	43500	10000	16500	00760904	11/3/2025	Programs for senior citizens;	Kewaunee County	2,001.16	
31000	Department of Health Services	43500	10000	16500	00766576	12/1/2025	Programs for senior citizens;	Kewaunee County	1,044.57	
							<b>Programs for senior citizens; Total</b>			<b>15,170.56</b>
31000	Department of Health Services	43500	10000	17700	00700410	1/2/2025	Lead poisoning or lead exposur	Kewaunee County	12.00	
31000	Department of Health Services	43500	10000	17700	00705511	2/3/2025	Lead poisoning or lead exposur	Kewaunee County	482.00	
31000	Department of Health Services	43500	10000	17700	00731395	6/2/2025	Lead poisoning or lead exposur	Kewaunee County	37.00	
31000	Department of Health Services	43500	10000	17700	00737394	7/1/2025	Lead poisoning or lead exposur	Kewaunee County	12.00	
31000	Department of Health Services	43500	10000	17700	00742669	8/1/2025	Lead poisoning or lead exposur	Kewaunee County	12.00	
31000	Department of Health Services	43500	10000	17700	00749614	9/2/2025	Lead poisoning or lead exposur	Kewaunee County	135.00	
31000	Department of Health Services	43500	10000	17700	00755011	10/1/2025	Lead poisoning or lead exposur	Kewaunee County	621.00	
31000	Department of Health Services	43500	10000	17700	00760906	11/3/2025	Lead poisoning or lead exposur	Kewaunee County	403.00	
31000	Department of Health Services	43500	10000	17700	00766578	12/1/2025	Lead poisoning or lead exposur	Kewaunee County	333.00	
							<b>Lead poisoning or lead exposur Total</b>			<b>2,047.00</b>
31000	Department of Health Services	43500	10000	19200	00731395	6/2/2025	Federal block grant aids -- pr	Kewaunee County	219.00	
31000	Department of Health Services	43500	10000	19200	00749614	9/2/2025	Federal block grant aids -- pr	Kewaunee County	307.00	
31000	Department of Health Services	43500	10000	19200	00755011	10/1/2025	Federal block grant aids -- pr	Kewaunee County	1,958.00	
31000	Department of Health Services	43500	10000	19200	00760906	11/3/2025	Federal block grant aids -- pr	Kewaunee County	1,522.00	
31000	Department of Health Services	43500	10000	19200	00766578	12/1/2025	Federal block grant aids -- pr	Kewaunee County	107.00	
							<b>Federal block grant aids -- pr Total</b>			<b>4,113.00</b>
31000	Department of Health Services	43500	10000	19400	00700410	1/2/2025	Maternal and child health bloc	Kewaunee County	225.00	
31000	Department of Health Services	43500	10000	19400	00711868	3/3/2025	Maternal and child health bloc	Kewaunee County	532.00	
31000	Department of Health Services	43500	10000	19400	00718990	3/28/2025	Maternal and child health bloc	Kewaunee County	561.00	
31000	Department of Health Services	43500	10000	19400	00725164	5/1/2025	Maternal and child health bloc	Kewaunee County	785.00	
31000	Department of Health Services	43500	10000	19400	00731395	6/2/2025	Maternal and child health bloc	Kewaunee County	586.00	
31000	Department of Health Services	43500	10000	19400	00737394	7/1/2025	Maternal and child health bloc	Kewaunee County	361.00	
31000	Department of Health Services	43500	10000	19400	00749614	9/2/2025	Maternal and child health bloc	Kewaunee County	408.00	
31000	Department of Health Services	43500	10000	19400	00755011	10/1/2025	Maternal and child health bloc	Kewaunee County	1,862.00	
31000	Department of Health Services	43500	10000	19400	00760906	11/3/2025	Maternal and child health bloc	Kewaunee County	822.00	
31000	Department of Health Services	43500	10000	19400	00766578	12/1/2025	Maternal and child health bloc	Kewaunee County	713.00	
							<b>Maternal and child health bloc Total</b>			<b>6,855.00</b>
31000	Department of Health Services	43500	10000	19500	00711868	3/3/2025	Communicable disease control a	Kewaunee County	546.00	
31000	Department of Health Services	43500	10000	19500	00718990	3/28/2025	Communicable disease control a	Kewaunee County	424.00	
31000	Department of Health Services	43500	10000	19500	00725164	5/1/2025	Communicable disease control a	Kewaunee County	712.00	
31000	Department of Health Services	43500	10000	19500	00731395	6/2/2025	Communicable disease control a	Kewaunee County	424.00	
31000	Department of Health Services	43500	10000	19500	00737394	7/1/2025	Communicable disease control a	Kewaunee County	223.00	
31000	Department of Health Services	43500	10000	19500	00749614	9/2/2025	Communicable disease control a	Kewaunee County	1,040.00	
							<b>Communicable disease control a Total</b>			<b>3,369.00</b>
31000	Department of Health Services	43500	10000	40100	00710766	2/18/2025	General program operations	Kewaunee County	1.50	
31000	Department of Health Services	43500	10000	40100	00760235	10/21/2025	General program operations	Kewaunee County	1.50	
							<b>General program operations Total</b>			<b>3.00</b>
31000	Department of Health Services	43500	10000	42600	00700409	1/2/2025	Disabled children's sppt waiv	Kewaunee County	(1,649.00)	
31000	Department of Health Services	43500	10000	42600	00705510	2/3/2025	Disabled children's sppt waiv	Kewaunee County	(66.00)	

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31000	Department of Health Services	43500	10000	42600	00711867	3/3/2025	Disabled children's sppt waiv	Kewaunee County	13.00
31000	Department of Health Services	43500	10000	42600	00723089	4/11/2025	Disabled children's sppt waiv	Kewaunee County	(228.00)
31000	Department of Health Services	43500	10000	42600	00737393	7/1/2025	Disabled children's sppt waiv	Kewaunee County	(615.00)
31000	Department of Health Services	43500	10000	42600	00742668	8/1/2025	Disabled children's sppt waiv	Kewaunee County	(237.00)
31000	Department of Health Services	43500	10000	42600	00749612	9/2/2025	Disabled children's sppt waiv	Kewaunee County	(518.00)
31000	Department of Health Services	43500	10000	42600	00755010	10/1/2025	Disabled children's sppt waiv	Kewaunee County	(428.00)
31000	Department of Health Services	43500	10000	42600	00760904	11/3/2025	Disabled children's sppt waiv	Kewaunee County	(112.00)
31000	Department of Health Services	43500	10000	42600	00766576	12/1/2025	Disabled children's sppt waiv	Kewaunee County	(272.00)
<b>Disabled children's sppt waiv Total</b>									<b>(4,112.00)</b>
31000	Department of Health Services	43500	10000	44000	00710766	2/18/2025	Medical assistance state admin	Kewaunee County	1.50
31000	Department of Health Services	43500	10000	44000	00760235	10/21/2025	Medical assistance state admin	Kewaunee County	1.50
<b>Medical assistance state admin Total</b>									<b>3.00</b>
31000	Department of Health Services	43500	10000	45300	00705510	2/3/2025	Federal aid, medical assistanc	Kewaunee County	18,701.50
31000	Department of Health Services	43500	10000	45300	00711867	3/3/2025	Federal aid, medical assistanc	Kewaunee County	6,560.50
31000	Department of Health Services	43500	10000	45300	00731394	6/2/2025	Federal aid, medical assistanc	Kewaunee County	17,498.00
31000	Department of Health Services	43500	10000	45300	00736199	6/18/2025	Federal aid, medical assistanc	Kewaunee County	(76,079.50)
31000	Department of Health Services	43500	10000	45300	00755010	10/1/2025	Federal aid, medical assistanc	Kewaunee County	26,050.00
31000	Department of Health Services	43500	10000	45300	00760904	11/3/2025	Federal aid, medical assistanc	Kewaunee County	5,755.50
31000	Department of Health Services	43500	10000	45300	00766576	12/1/2025	Federal aid, medical assistanc	Kewaunee County	7,743.50
<b>Federal aid, medical assistanc Total</b>									<b>6,229.50</b>
31000	Department of Health Services	43500	10000	47000	00700409	1/2/2025	COP and long-term sppt pilot	Kewaunee County	134.00
31000	Department of Health Services	43500	10000	47000	00705510	2/3/2025	COP and long-term sppt pilot	Kewaunee County	226.00
31000	Department of Health Services	43500	10000	47000	00711867	3/3/2025	COP and long-term sppt pilot	Kewaunee County	42,707.00
31000	Department of Health Services	43500	10000	47000	00723089	4/11/2025	COP and long-term sppt pilot	Kewaunee County	865.00
31000	Department of Health Services	43500	10000	47000	00731394	6/2/2025	COP and long-term sppt pilot	Kewaunee County	526.00
31000	Department of Health Services	43500	10000	47000	00736199	6/18/2025	COP and long-term sppt pilot	Kewaunee County	(3,306.00)
31000	Department of Health Services	43500	10000	47000	00737393	7/1/2025	COP and long-term sppt pilot	Kewaunee County	3,067.00
31000	Department of Health Services	43500	10000	47000	00742668	8/1/2025	COP and long-term sppt pilot	Kewaunee County	572.00
31000	Department of Health Services	43500	10000	47000	00766576	12/1/2025	COP and long-term sppt pilot	Kewaunee County	220.00
<b>COP and long-term sppt pilot Total</b>									<b>45,011.00</b>
31000	Department of Health Services	43500	10000	47100	00731394	6/2/2025	Medical assistance waiver bene	Kewaunee County	17,498.00
31000	Department of Health Services	43500	10000	47100	00736199	6/18/2025	Medical assistance waiver bene	Kewaunee County	(42,212.00)
31000	Department of Health Services	43500	10000	47100	00755010	10/1/2025	Medical assistance waiver bene	Kewaunee County	24,714.00
<b>Medical assistance waiver bene Total</b>									<b>0.00</b>
31000	Department of Health Services	43500	10000	50700	00700409	1/2/2025	Initiatives for coordinated se	Kewaunee County	685.44
31000	Department of Health Services	43500	10000	50700	00718989	3/28/2025	Initiatives for coordinated se	Kewaunee County	528.81
31000	Department of Health Services	43500	10000	50700	00723089	4/11/2025	Initiatives for coordinated se	Kewaunee County	2,948.05
31000	Department of Health Services	43500	10000	50700	00731394	6/2/2025	Initiatives for coordinated se	Kewaunee County	2,411.51
31000	Department of Health Services	43500	10000	50700	00737393	7/1/2025	Initiatives for coordinated se	Kewaunee County	5,767.27
31000	Department of Health Services	43500	10000	50700	00742668	8/1/2025	Initiatives for coordinated se	Kewaunee County	2,233.09
31000	Department of Health Services	43500	10000	50700	00749612	9/2/2025	Initiatives for coordinated se	Kewaunee County	2,226.65
31000	Department of Health Services	43500	10000	50700	00755010	10/1/2025	Initiatives for coordinated se	Kewaunee County	2,224.72
31000	Department of Health Services	43500	10000	50700	00760904	11/3/2025	Initiatives for coordinated se	Kewaunee County	12,680.40
31000	Department of Health Services	43500	10000	50700	00766576	12/1/2025	Initiatives for coordinated se	Kewaunee County	4,778.58
<b>Initiatives for coordinated se Total</b>									<b>36,484.52</b>
31000	Department of Health Services	43500	10000	52700	00700409	1/2/2025	Services for drivers, local as	Kewaunee County	29,151.00
<b>Services for drivers, local as Total</b>									<b>29,151.00</b>
31000	Department of Health Services	43500	10000	53200	00700409	1/2/2025	Severely emotionally disturbed	Kewaunee County	191.07

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31000	Department of Health Services	43500	10000	53200	00718989	3/28/2025	Severely emotionally disturbed	Kewaunee County	105.01
31000	Department of Health Services	43500	10000	53200	00723089	4/11/2025	Severely emotionally disturbed	Kewaunee County	585.40
31000	Department of Health Services	43500	10000	53200	00731394	6/2/2025	Severely emotionally disturbed	Kewaunee County	478.86
31000	Department of Health Services	43500	10000	53200	00737393	7/1/2025	Severely emotionally disturbed	Kewaunee County	1,145.22
31000	Department of Health Services	43500	10000	53200	00742668	8/1/2025	Severely emotionally disturbed	Kewaunee County	521.44
31000	Department of Health Services	43500	10000	53200	00749612	9/2/2025	Severely emotionally disturbed	Kewaunee County	519.93
31000	Department of Health Services	43500	10000	53200	00755010	10/1/2025	Severely emotionally disturbed	Kewaunee County	519.48
31000	Department of Health Services	43500	10000	53200	00760904	11/3/2025	Severely emotionally disturbed	Kewaunee County	2,960.92
31000	Department of Health Services	43500	10000	53200	00766576	12/1/2025	Severely emotionally disturbed	Kewaunee County	1,115.82
<b>Severely emotionally disturbed Total</b>									<b>8,143.15</b>
31000	Department of Health Services	43500	10000	54400	00700409	1/2/2025	Federal block grant local assi	Kewaunee County	23.22
31000	Department of Health Services	43500	10000	54400	00718989	3/28/2025	Federal block grant local assi	Kewaunee County	18.14
31000	Department of Health Services	43500	10000	54400	00723089	4/11/2025	Federal block grant local assi	Kewaunee County	101.15
31000	Department of Health Services	43500	10000	54400	00731394	6/2/2025	Federal block grant local assi	Kewaunee County	82.74
31000	Department of Health Services	43500	10000	54400	00737393	7/1/2025	Federal block grant local assi	Kewaunee County	197.88
31000	Department of Health Services	43500	10000	54400	00742668	8/1/2025	Federal block grant local assi	Kewaunee County	76.62
31000	Department of Health Services	43500	10000	54400	00749612	9/2/2025	Federal block grant local assi	Kewaunee County	76.41
31000	Department of Health Services	43500	10000	54400	00755010	10/1/2025	Federal block grant local assi	Kewaunee County	76.34
31000	Department of Health Services	43500	10000	54400	00760904	11/3/2025	Federal block grant local assi	Kewaunee County	435.08
31000	Department of Health Services	43500	10000	54400	00766576	12/1/2025	Federal block grant local assi	Kewaunee County	163.96
31000	Department of Health Services	43500	10000	54600	00700409	1/2/2025	Federal block grant local assi	Kewaunee County	151.88
31000	Department of Health Services	43500	10000	54600	00718989	3/28/2025	Federal block grant local assi	Kewaunee County	150.57
31000	Department of Health Services	43500	10000	54600	00723089	4/11/2025	Federal block grant local assi	Kewaunee County	839.42
31000	Department of Health Services	43500	10000	54600	00731394	6/2/2025	Federal block grant local assi	Kewaunee County	686.65
31000	Department of Health Services	43500	10000	54600	00737393	7/1/2025	Federal block grant local assi	Kewaunee County	1,642.16
31000	Department of Health Services	43500	10000	54600	00742668	8/1/2025	Federal block grant local assi	Kewaunee County	635.85
31000	Department of Health Services	43500	10000	54600	00749612	9/2/2025	Federal block grant local assi	Kewaunee County	634.01
31000	Department of Health Services	43500	10000	54600	00755010	10/1/2025	Federal block grant local assi	Kewaunee County	4,633.46
31000	Department of Health Services	43500	10000	54600	00760904	11/3/2025	Federal block grant local assi	Kewaunee County	5,966.60
31000	Department of Health Services	43500	10000	54600	00766576	12/1/2025	Federal block grant local assi	Kewaunee County	10,004.64
<b>Federal block grant local assi Total</b>									<b>26,596.78</b>
31000	Department of Health Services	43500	10000	56700	00700409	1/2/2025	Interagency and intra-agency p	Kewaunee County	24.39
31000	Department of Health Services	43500	10000	56700	00718989	3/28/2025	Interagency and intra-agency p	Kewaunee County	18.47
31000	Department of Health Services	43500	10000	56700	00723089	4/11/2025	Interagency and intra-agency p	Kewaunee County	102.98
31000	Department of Health Services	43500	10000	56700	00731394	6/2/2025	Interagency and intra-agency p	Kewaunee County	84.24
31000	Department of Health Services	43500	10000	56700	00737393	7/1/2025	Interagency and intra-agency p	Kewaunee County	201.47
<b>Interagency and intra-agency p Total</b>									<b>431.55</b>
31000	Department of Health Services	43500	10000	59400	00718989	3/28/2025	Federal aid, community aids --	Kewaunee County	4,552.00
31000	Department of Health Services	43500	10000	59400	00723089	4/11/2025	Federal aid, community aids --	Kewaunee County	5,344.00
31000	Department of Health Services	43500	10000	59400	00731394	6/2/2025	Federal aid, community aids --	Kewaunee County	5,242.00
31000	Department of Health Services	43500	10000	59400	00737393	7/1/2025	Federal aid, community aids --	Kewaunee County	4,863.00
31000	Department of Health Services	43500	10000	59400	00742668	8/1/2025	Federal aid, community aids --	Kewaunee County	6,796.00
<b>Federal aid, community aids -- Total</b>									<b>26,797.00</b>
31000	Department of Health Services	43500	10000	59500	00705510	2/3/2025	Community mental health block	Kewaunee County	7,486.00
<b>Community mental health block Total</b>									<b>7,486.00</b>
31000	Department of Health Services	43500	10000	70500	00700409	1/2/2025	Community aids	Kewaunee County	866.68
31000	Department of Health Services	43500	10000	70500	00705510	2/3/2025	Community aids	Kewaunee County	953.60
31000	Department of Health Services	43500	10000	70500	00711867	3/3/2025	Community aids	Kewaunee County	670.33

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31000	Department of Health Services	43500	10000	70500	00718989	3/28/2025	Community aids	Kewaunee County	32,508.06
31000	Department of Health Services	43500	10000	70500	00723089	4/11/2025	Community aids	Kewaunee County	39,919.78
31000	Department of Health Services	43500	10000	70500	00731394	6/2/2025	Community aids	Kewaunee County	59,973.85
31000	Department of Health Services	43500	10000	70500	00737393	7/1/2025	Community aids	Kewaunee County	16,267.28
31000	Department of Health Services	43500	10000	70500	00742668	8/1/2025	Community aids	Kewaunee County	252,468.58
31000	Department of Health Services	43500	10000	70500	00749612	9/2/2025	Community aids	Kewaunee County	110,340.47
31000	Department of Health Services	43500	10000	70500	00755010	10/1/2025	Community aids	Kewaunee County	57,909.73
31000	Department of Health Services	43500	10000	70500	00760904	11/3/2025	Community aids	Kewaunee County	41,685.65
31000	Department of Health Services	43500	10000	70500	00766576	12/1/2025	Community aids	Kewaunee County	856.09
<b>Community aids Total</b>									<b>614,420.10</b>
31000	Department of Health Services	43500	10000	70700	00718989	3/28/2025	Early intervention services fo	Kewaunee County	5,676.47
31000	Department of Health Services	43500	10000	70700	00723089	4/11/2025	Early intervention services fo	Kewaunee County	9,512.46
31000	Department of Health Services	43500	10000	70700	00731394	6/2/2025	Early intervention services fo	Kewaunee County	2,325.28
31000	Department of Health Services	43500	10000	70700	00737393	7/1/2025	Early intervention services fo	Kewaunee County	15,386.68
31000	Department of Health Services	43500	10000	70700	00742668	8/1/2025	Early intervention services fo	Kewaunee County	2,127.52
<b>Early intervention services fo Total</b>									<b>35,028.41</b>
31000	Department of Health Services	43500	10000	71700	00700409	1/2/2025	Community aids, family care --	Kewaunee County	576.30
31000	Department of Health Services	43500	10000	71700	00705510	2/3/2025	Community aids, family care --	Kewaunee County	634.11
31000	Department of Health Services	43500	10000	71700	00711867	3/3/2025	Community aids, family care --	Kewaunee County	445.75
31000	Department of Health Services	43500	10000	71700	00718989	3/28/2025	Community aids, family care --	Kewaunee County	214.45
31000	Department of Health Services	43500	10000	71700	00723089	4/11/2025	Community aids, family care --	Kewaunee County	167.30
31000	Department of Health Services	43500	10000	71700	00731394	6/2/2025	Community aids, family care --	Kewaunee County	91.60
31000	Department of Health Services	43500	10000	71700	00737393	7/1/2025	Community aids, family care --	Kewaunee County	207.69
31000	Department of Health Services	43500	10000	71700	00742668	8/1/2025	Community aids, family care --	Kewaunee County	125.22
31000	Department of Health Services	43500	10000	71700	00749612	9/2/2025	Community aids, family care --	Kewaunee County	279.68
31000	Department of Health Services	43500	10000	71700	00755010	10/1/2025	Community aids, family care --	Kewaunee County	355.21
31000	Department of Health Services	43500	10000	71700	00760904	11/3/2025	Community aids, family care --	Kewaunee County	511.19
31000	Department of Health Services	43500	10000	71700	00766576	12/1/2025	Community aids, family care --	Kewaunee County	266.84
<b>Community aids, family care -- Total</b>									<b>3,875.34</b>
31000	Department of Health Services	43500	10000	74900	00718989	3/28/2025	Federal program local assistan	Kewaunee County	5,417.53
31000	Department of Health Services	43500	10000	74900	00723089	4/11/2025	Federal program local assistan	Kewaunee County	9,078.54
31000	Department of Health Services	43500	10000	74900	00731394	6/2/2025	Federal program local assistan	Kewaunee County	2,219.22
31000	Department of Health Services	43500	10000	74900	00737393	7/1/2025	Federal program local assistan	Kewaunee County	14,684.82
31000	Department of Health Services	43500	10000	74900	00742668	8/1/2025	Federal program local assistan	Kewaunee County	2,030.48
<b>Federal program local assistan Total</b>									<b>33,430.59</b>
31000	Department of Health Services	43500	10000	77300	00718989	3/28/2025	Community Mntl Hlth Allocation	Kewaunee County	16.00
31000	Department of Health Services	43500	10000	77300	00723089	4/11/2025	Community Mntl Hlth Allocation	Kewaunee County	10,262.00
31000	Department of Health Services	43500	10000	77300	00731394	6/2/2025	Community Mntl Hlth Allocation	Kewaunee County	2,311.75
31000	Department of Health Services	43500	10000	77300	00737393	7/1/2025	Community Mntl Hlth Allocation	Kewaunee County	16,591.25
31000	Department of Health Services	43500	10000	77300	00742668	8/1/2025	Community Mntl Hlth Allocation	Kewaunee County	10,818.00
31000	Department of Health Services	43500	10000	77300	00749612	9/2/2025	Community Mntl Hlth Allocation	Kewaunee County	10,360.00
<b>Community Mntl Hlth Allocation Total</b>									<b>50,359.00</b>
31000	Department of Health Services	43500	10000	84300	00700410	1/2/2025	Federal project aids	Kewaunee County	20,654.00
31000	Department of Health Services	43500	10000	84300	00705511	2/3/2025	Federal project aids	Kewaunee County	17,758.00
31000	Department of Health Services	43500	10000	84300	00731395	6/2/2025	Federal project aids	Kewaunee County	8,661.00
31000	Department of Health Services	43500	10000	84300	00737394	7/1/2025	Federal project aids	Kewaunee County	12,659.00
31000	Department of Health Services	43500	10000	84300	00742669	8/1/2025	Federal project aids	Kewaunee County	7,508.00
31000	Department of Health Services	43500	10000	84300	00749614	9/2/2025	Federal project aids	Kewaunee County	7,789.00

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31000	Department of Health Services	43500	10000	84300	00755011	10/1/2025	Federal project aids	Kewaunee County	2,426.00	
31000	Department of Health Services	43500	10000	84300	00766578	12/1/2025	Federal project aids	Kewaunee County	39.00	
							<b>Federal project aids Total</b>			<b>77,494.00</b>
31000	Department of Health Services	43500	10000	86800	00725163	5/1/2025	Interagency and intra-agency a	Kewaunee County	41,392.00	
31000	Department of Health Services	43500	10000	86800	00731394	6/2/2025	Interagency and intra-agency a	Kewaunee County	(41,392.00)	
31000	Department of Health Services	43500	10000	86800	00736199	6/18/2025	Interagency and intra-agency a	Kewaunee County	121,597.50	
31000	Department of Health Services	43500	10000	86800	00737393	7/1/2025	Interagency and intra-agency a	Kewaunee County	(80,219.75)	
31000	Department of Health Services	43500	10000	86800	00742668	8/1/2025	Interagency and intra-agency a	Kewaunee County	(41,377.75)	
							<b>Interagency and intra-agency a Total</b>			<b>0.00</b>
31000	Department of Health Services	43500	14200	22900	00700409	1/2/2025	Institute operations	Kewaunee County	(16,320.00)	
31000	Department of Health Services	43500	14200	22900	00705510	2/3/2025	Institute operations	Kewaunee County	10,042.00	
31000	Department of Health Services	43500	14200	22900	00725163	5/1/2025	Institute operations	Kewaunee County	(41,392.00)	
31000	Department of Health Services	43500	14200	22900	00731394	6/2/2025	Institute operations	Kewaunee County	(3,192.00)	
31000	Department of Health Services	43500	14200	22900	00742668	8/1/2025	Institute operations	Kewaunee County	(5,907.00)	
31000	Department of Health Services	43500	14200	22900	00749612	9/2/2025	Institute operations	Kewaunee County	(12,132.00)	
31000	Department of Health Services	43500	14200	22900	00755010	10/1/2025	Institute operations	Kewaunee County	(1,969.00)	
31000	Department of Health Services	43500	14200	22900	00760904	11/3/2025	Institute operations	Kewaunee County	(5,907.00)	
							<b>Institute operations Total</b>			<b>(76,777.00)</b>
31000	Department of Health Services	43500	28000	49300	00711868	3/3/2025	Medical assistance trust fund	Kewaunee County	545.00	
31000	Department of Health Services	43500	28000	49300	00718990	3/28/2025	Medical assistance trust fund	Kewaunee County	1,654.00	
							<b>Medical assistance trust fund Total</b>			<b>2,199.00</b>
31000	Dept of Children and Families	43700	10000	23100	00156869	2/4/2025	Fees for administrative servic	Kewaunee County	45.00	
							<b>Fees for administrative servic Total</b>			<b>45.00</b>
31000	Dept of Children and Families	43700	10000	99000	00155661	1/6/2025	GENERAL CLEARING	Kewaunee County	13,142.21	
31000	Dept of Children and Families	43700	10000	99000	00156602	1/31/2025	GENERAL CLEARING	Kewaunee County	65,118.80	
31000	Dept of Children and Families	43700	10000	99000	00156944	2/5/2025	GENERAL CLEARING	Kewaunee County	48,597.22	
31000	Dept of Children and Families	43700	10000	99000	00158039	3/5/2025	GENERAL CLEARING	Kewaunee County	1,336.64	
31000	Dept of Children and Families	43700	10000	99000	00158092	3/5/2025	GENERAL CLEARING	Kewaunee County	359.00	
31000	Dept of Children and Families	43700	10000	99000	00158126	3/6/2025	GENERAL CLEARING	Kewaunee County	67,924.31	
31000	Dept of Children and Families	43700	10000	99000	00159230	4/4/2025	GENERAL CLEARING	Kewaunee County	100,978.63	
31000	Dept of Children and Families	43700	10000	99000	00160263	4/30/2025	GENERAL CLEARING	Kewaunee County	63,759.08	
31000	Dept of Children and Families	43700	10000	99000	00160525	5/5/2025	GENERAL CLEARING	Kewaunee County	40,324.26	
31000	Dept of Children and Families	43700	10000	99000	00161565	6/5/2025	GENERAL CLEARING	Kewaunee County	11.70	
31000	Dept of Children and Families	43700	10000	99000	00161569	6/5/2025	GENERAL CLEARING	Kewaunee County	43,376.01	
31000	Dept of Children and Families	43700	10000	99000	00161570	6/5/2025	GENERAL CLEARING	Kewaunee County	3.90	
31000	Dept of Children and Families	43700	10000	99000	00163078	7/7/2025	GENERAL CLEARING	Kewaunee County	13,366.04	
31000	Dept of Children and Families	43700	10000	99000	00163167	7/9/2025	GENERAL CLEARING	Kewaunee County	6.00	
31000	Dept of Children and Families	43700	10000	99000	00163263	7/11/2025	GENERAL CLEARING	Kewaunee County	2,102.97	
31000	Dept of Children and Families	43700	10000	99000	00163464	7/15/2025	GENERAL CLEARING	Kewaunee County	139.00	
31000	Dept of Children and Families	43700	10000	99000	00164207	7/31/2025	GENERAL CLEARING	Kewaunee County	71,857.97	
31000	Dept of Children and Families	43700	10000	99000	00164208	8/5/2025	GENERAL CLEARING	Kewaunee County	73,474.81	
31000	Dept of Children and Families	43700	10000	99000	00165388	9/5/2025	GENERAL CLEARING	Kewaunee County	346,810.81	
31000	Dept of Children and Families	43700	10000	99000	00166073	9/23/2025	GENERAL CLEARING	Kewaunee County	32,522.00	
31000	Dept of Children and Families	43700	10000	99000	00166394	10/6/2025	GENERAL CLEARING	Kewaunee County	37,611.68	
31000	Dept of Children and Families	43700	10000	99000	00166605	10/7/2025	GENERAL CLEARING	Kewaunee County	9,606.83	
31000	Dept of Children and Families	43700	10000	99000	00167430	10/31/2025	GENERAL CLEARING	Kewaunee County	62,775.47	
31000	Dept of Children and Families	43700	10000	99000	00167726	11/5/2025	GENERAL CLEARING	Kewaunee County	52,106.99	
31000	Dept of Children and Families	43700	10000	99000	00167748	11/5/2025	GENERAL CLEARING	Kewaunee County	1,125.00	

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31000	Dept of Children and Families	43700	10000	99000	00168737	12/5/2025	GENERAL CLEARING	Kewaunee County	17,979.38	
							<b>GENERAL CLEARING Total</b>			<b>1,166,416.71</b>
31000	Dept of Workforce Development	44500	10000	13000	00500388	1/2/2025	Auxiliary services	Kewaunee County	15.00	
31000	Dept of Workforce Development	44500	10000	13000	00505023	2/4/2025	Auxiliary services	Kewaunee County	25.00	
31000	Dept of Workforce Development	44500	10000	13000	00509818	3/6/2025	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00514233	4/2/2025	Auxiliary services	Kewaunee County	30.00	
31000	Dept of Workforce Development	44500	10000	13000	00518622	5/2/2025	Auxiliary services	Kewaunee County	20.00	
31000	Dept of Workforce Development	44500	10000	13000	00523096	6/3/2025	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00527416	7/2/2025	Auxiliary services	Kewaunee County	35.00	
31000	Dept of Workforce Development	44500	10000	13000	00531947	8/4/2025	Auxiliary services	Kewaunee County	5.00	
31000	Dept of Workforce Development	44500	10000	13000	00536227	9/3/2025	Auxiliary services	Kewaunee County	10.00	
31000	Dept of Workforce Development	44500	10000	13000	00546167	11/4/2025	Auxiliary services	Kewaunee County	5.00	
							<b>Auxiliary services Total</b>			<b>155.00</b>
31000	Dept of Workforce Development	44500	10000	50900	00522130	6/6/2025	Title IB Aids State GPR	Kewaunee County	51.53	
31000	Dept of Workforce Development	44500	10000	50900	00525888	7/7/2025	Title IB Aids State GPR	Kewaunee County	154.59	
31000	Dept of Workforce Development	44500	10000	50900	00531380	8/13/2025	Title IB Aids State GPR	Kewaunee County	137.41	
31000	Dept of Workforce Development	44500	10000	50900	00536126	9/11/2025	Title IB Aids State GPR	Kewaunee County	76.69	
31000	Dept of Workforce Development	44500	10000	50900	00539146	9/29/2025	Title IB Aids State GPR	Kewaunee County	148.21	
31000	Dept of Workforce Development	44500	10000	50900	00549319	12/4/2025	Title IB Aids State GPR	Kewaunee County	169.38	
							<b>Title IB Aids State GPR Total</b>			<b>737.81</b>
31000	Dept of Workforce Development	44500	10000	54400	00522130	6/6/2025	Title IB Aids Federal PRF	Kewaunee County	190.39	
31000	Dept of Workforce Development	44500	10000	54400	00525888	7/7/2025	Title IB Aids Federal PRF	Kewaunee County	571.17	
31000	Dept of Workforce Development	44500	10000	54400	00531380	8/13/2025	Title IB Aids Federal PRF	Kewaunee County	507.71	
31000	Dept of Workforce Development	44500	10000	54400	00536126	9/11/2025	Title IB Aids Federal PRF	Kewaunee County	283.39	
31000	Dept of Workforce Development	44500	10000	54400	00539146	9/29/2025	Title IB Aids Federal PRF	Kewaunee County	547.59	
31000	Dept of Workforce Development	44500	10000	54400	00549319	12/4/2025	Title IB Aids Federal PRF	Kewaunee County	625.82	
							<b>Title IB Aids Federal PRF Total</b>			<b>2,726.07</b>
31000	Dept of Workforce Development	44500	22700	17700	00504379	1/30/2025	WC ops uninsured emplyr admin	Kewaunee County	30.00	
31000	Dept of Workforce Development	44500	22700	17700	00504380	1/30/2025	WC ops uninsured emplyr admin	Kewaunee County	20.00	
31000	Dept of Workforce Development	44500	22700	17700	00530014	7/22/2025	WC ops uninsured emplyr admin	Kewaunee County	10.00	
31000	Dept of Workforce Development	44500	22700	17700	00530015	7/22/2025	WC ops uninsured emplyr admin	Kewaunee County	5.00	
							<b>WC ops uninsured emplyr admin Total</b>			<b>65.00</b>
31000	Department of Justice	45500	10000	22100	00159647	7/17/2025	Crime laboratories, DNA	Kewaunee County	940.00	
							<b>Crime laboratories, DNA Total</b>			<b>940.00</b>
31000	Department of Justice	45500	10000	25100	00156287	5/1/2025	Federal aid, local assistance	Kewaunee County	2,700.00	
31000	Department of Justice	45500	10000	25100	00158896	7/3/2025	Federal aid, local assistance	Kewaunee County	1,660.82	
31000	Department of Justice	45500	10000	25100	00158947	7/3/2025	Federal aid, local assistance	Kewaunee County	622.12	
31000	Department of Justice	45500	10000	25100	00160265	8/12/2025	Federal aid, local assistance	Kewaunee County	6,505.23	
31000	Department of Justice	45500	10000	25100	00163006	10/15/2025	Federal aid, local assistance	Kewaunee County	532.44	
31000	Department of Justice	45500	10000	25100	00163464	10/28/2025	Federal aid, local assistance	Kewaunee County	621.18	
31000	Department of Justice	45500	10000	25100	00164092	11/7/2025	Federal aid, local assistance	Kewaunee County	500.00	
31000	Department of Justice	45500	10000	25100	00164370	11/14/2025	Federal aid, local assistance	Kewaunee County	2,814.00	
31000	Department of Justice	45500	10000	25100	00164456	11/20/2025	Federal aid, local assistance	Kewaunee County	1,645.54	
							<b>Federal aid, local assistance Total</b>			<b>17,601.33</b>
31000	Department of Justice	45500	10000	51100	00154076	3/3/2025	Reimbursement to counties for	Kewaunee County	21,276.87	
							<b>Reimbursement to counties for Total</b>			<b>21,276.87</b>
31000	Department of Justice	45500	10000	53200	00159244	7/18/2025	Crime victim witness assist	Kewaunee County	15,824.85	
							<b>Crime victim witness assist Total</b>			<b>15,824.85</b>

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31000	Department of Justice	45500	28700	26000	00164280	11/13/2025	Law enforcement training fund;	Kewaunee County	9,600.00	
							<b>Law enforcement training fund; Total</b>			<b>9,600.00</b>
31000	Department of Military Affairs	46500	10000	30800	00161909	5/28/2025	Emergency response equipment	Kewaunee County	4,514.58	
31000	Department of Military Affairs	46500	10000	30800	00163314	7/3/2025	Emergency response equipment	Kewaunee County	529.74	
							<b>Emergency response equipment Total</b>			<b>5,044.32</b>
31000	Department of Military Affairs	46500	10000	33700	00160640	4/24/2025	Local emer planning grants	Kewaunee County	12,017.56	
							<b>Local emer planning grants Total</b>			<b>12,017.56</b>
31000	Department of Military Affairs	46500	10000	34200	00159484	3/31/2025	Federal aid, local assistance	Kewaunee County	900.00	
31000	Department of Military Affairs	46500	10000	34200	00160613	4/23/2025	Federal aid, local assistance	Kewaunee County	24,525.29	
31000	Department of Military Affairs	46500	10000	34200	00161815	5/28/2025	Federal aid, local assistance	Kewaunee County	8,205.92	
31000	Department of Military Affairs	46500	10000	34200	00162353	6/9/2025	Federal aid, local assistance	Kewaunee County	7,891.87	
							<b>Federal aid, local assistance Total</b>			<b>41,523.08</b>
31000	Department of Military Affairs	46500	10000	35000	00160743	4/25/2025	Federal aid, homeland security	Kewaunee County	4,105.99	
31000	Department of Military Affairs	46500	10000	35000	00162874	6/24/2025	Federal aid, homeland security	Kewaunee County	4,043.00	
							<b>Federal aid, homeland security Total</b>			<b>8,148.99</b>
31000	Department of Veterans Affairs	48500	58200	26700	00156747	4/29/2025	County grants	Kewaunee County	13,750.00	
							<b>County grants Total</b>			<b>13,750.00</b>
31000	Department of Administration	50500	26900	17300	00239261	2/18/2025	Land information program; loca	Kewaunee County	1,000.00	
31000	Department of Administration	50500	26900	17300	00242371	4/1/2025	Land information program; loca	Kewaunee County	76,688.00	
31000	Department of Administration	50500	26900	17300	00245705	5/9/2025	Land information program; loca	Kewaunee County	20,000.00	
							<b>Land information program; loca Total</b>			<b>97,688.00</b>
31000	Public Defender Board	55000	10000	10600	00470761	2/6/2025	Transcript, discovery and int	Kewaunee County	371.60	
31000	Public Defender Board	55000	10000	10600	00500220	9/24/2025	Transcript, discovery and int	Kewaunee County	383.60	
31000	Public Defender Board	55000	10000	10600	00500221	9/24/2025	Transcript, discovery and int	Kewaunee County	688.80	
31000	Public Defender Board	55000	10000	10600	00505367	11/5/2025	Transcript, discovery and int	Kewaunee County	459.20	
							<b>Transcript, discovery and int Total</b>			<b>1,903.20</b>
31000	Department of Revenue	56600	10000	10100	00332948	2/21/2025	General Program Operations	Kewaunee County	185.00	
31000	Department of Revenue	56600	10000	10100	00348739	8/15/2025	General Program Operations	Kewaunee County	175.00	
							<b>General Program Operations Total</b>			<b>360.00</b>
31000	Department of Revenue	56600	10000	99500	00328603	1/8/2025	Misc Revenue Holding Clearing	Kewaunee County	29.97	
31000	Department of Revenue	56600	10000	99500	00328604	1/8/2025	Misc Revenue Holding Clearing	Kewaunee County	3,496.86	
31000	Department of Revenue	56600	10000	99500	00331163	2/7/2025	Misc Revenue Holding Clearing	Kewaunee County	3,416.36	
31000	Department of Revenue	56600	10000	99500	00331711	2/10/2025	Misc Revenue Holding Clearing	Kewaunee County	644.98	
31000	Department of Revenue	56600	10000	99500	00331712	2/10/2025	Misc Revenue Holding Clearing	Kewaunee County	1,606.06	
31000	Department of Revenue	56600	10000	99500	00332518	2/18/2025	Misc Revenue Holding Clearing	Kewaunee County	406.00	
31000	Department of Revenue	56600	10000	99500	00332519	2/18/2025	Misc Revenue Holding Clearing	Kewaunee County	669.59	
31000	Department of Revenue	56600	10000	99500	00333478	2/28/2025	Misc Revenue Holding Clearing	Kewaunee County	214.24	
31000	Department of Revenue	56600	10000	99500	00333479	2/28/2025	Misc Revenue Holding Clearing	Kewaunee County	197.00	
31000	Department of Revenue	56600	10000	99500	00334088	3/4/2025	Misc Revenue Holding Clearing	Kewaunee County	1,759.00	
31000	Department of Revenue	56600	10000	99500	00334697	3/7/2025	Misc Revenue Holding Clearing	Kewaunee County	432.00	
31000	Department of Revenue	56600	10000	99500	00334698	3/7/2025	Misc Revenue Holding Clearing	Kewaunee County	8,997.70	
31000	Department of Revenue	56600	10000	99500	00335869	3/17/2025	Misc Revenue Holding Clearing	Kewaunee County	178.79	
31000	Department of Revenue	56600	10000	99500	00335870	3/17/2025	Misc Revenue Holding Clearing	Kewaunee County	249.00	
31000	Department of Revenue	56600	10000	99500	00336505	3/24/2025	Misc Revenue Holding Clearing	Kewaunee County	463.00	
31000	Department of Revenue	56600	10000	99500	00337871	4/7/2025	Misc Revenue Holding Clearing	Kewaunee County	105.00	
31000	Department of Revenue	56600	10000	99500	00337872	4/7/2025	Misc Revenue Holding Clearing	Kewaunee County	5,445.11	
31000	Department of Revenue	56600	10000	99500	00338302	4/7/2025	Misc Revenue Holding Clearing	Kewaunee County	202.89	
31000	Department of Revenue	56600	10000	99500	00338303	4/7/2025	Misc Revenue Holding Clearing	Kewaunee County	160.50	

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31000	Department of Revenue	56600	10000	99500	00339634	4/22/2025	Misc Revenue Holding Clearing	Kewaunee County	1,522.17
31000	Department of Revenue	56600	10000	99500	00339635	4/22/2025	Misc Revenue Holding Clearing	Kewaunee County	607.28
31000	Department of Revenue	56600	10000	99500	00340343	4/28/2025	Misc Revenue Holding Clearing	Kewaunee County	707.00
31000	Department of Revenue	56600	10000	99500	00341479	5/7/2025	Misc Revenue Holding Clearing	Kewaunee County	354.05
31000	Department of Revenue	56600	10000	99500	00341480	5/7/2025	Misc Revenue Holding Clearing	Kewaunee County	5,572.15
31000	Department of Revenue	56600	10000	99500	00342518	5/19/2025	Misc Revenue Holding Clearing	Kewaunee County	60.82
31000	Department of Revenue	56600	10000	99500	00342519	5/19/2025	Misc Revenue Holding Clearing	Kewaunee County	405.00
31000	Department of Revenue	56600	10000	99500	00343092	5/27/2025	Misc Revenue Holding Clearing	Kewaunee County	190.00
31000	Department of Revenue	56600	10000	99500	00344329	6/6/2025	Misc Revenue Holding Clearing	Kewaunee County	64.01
31000	Department of Revenue	56600	10000	99500	00344330	6/6/2025	Misc Revenue Holding Clearing	Kewaunee County	3,611.83
31000	Department of Revenue	56600	10000	99500	00347145	7/8/2025	Misc Revenue Holding Clearing	Kewaunee County	4,476.39
31000	Department of Revenue	56600	10000	99500	00350050	8/8/2025	Misc Revenue Holding Clearing	Kewaunee County	1,208.84
31000	Department of Revenue	56600	10000	99500	00352638	9/8/2025	Misc Revenue Holding Clearing	Kewaunee County	2,976.77
31000	Department of Revenue	56600	10000	99500	00355380	10/7/2025	Misc Revenue Holding Clearing	Kewaunee County	2,767.60
31000	Department of Revenue	56600	10000	99500	00356078	10/14/2025	Misc Revenue Holding Clearing	Kewaunee County	695.00
31000	Department of Revenue	56600	10000	99500	00356534	10/20/2025	Misc Revenue Holding Clearing	Kewaunee County	860.00
31000	Department of Revenue	56600	10000	99500	00358079	11/7/2025	Misc Revenue Holding Clearing	Kewaunee County	3,227.87
31000	Department of Revenue	56600	10000	99500	00360211	12/5/2025	Misc Revenue Holding Clearing	Kewaunee County	2.22
31000	Department of Revenue	56600	10000	99500	00360212	12/5/2025	Misc Revenue Holding Clearing	Kewaunee County	1,472.78
							<b>Misc Revenue Holding Clearing Total</b>		<b>59,455.83</b>
31000	Circuit Courts	62500	10000	10500	00003435	1/17/2025	Circuit court costs	Kewaunee County	30,356.00
31000	Circuit Courts	62500	10000	10500	00003579	8/22/2025	Circuit court costs	Kewaunee County	66,938.00
							<b>Circuit court costs Total</b>		<b>97,294.00</b>
31000	Department of Revenue	83500	10000	11000	00153712	7/28/2025	UtilityAid	Kewaunee County	32,469.21
31000	Department of Revenue	83500	10000	11000	00158631	11/17/2025	UtilityAid	Kewaunee County	174,072.74
							<b>UtilityAid Total</b>		<b>206,541.95</b>
31000	Department of Revenue	83500	10000	30200	00147886	5/5/2025	School Lvy Tx/First Dollar Cr	Kewaunee County	1,033,917.56
31000	Department of Revenue	83500	10000	30200	00149446	7/28/2025	School Lvy Tx/First Dollar Cr	Kewaunee County	596,395.49
31000	Department of Revenue	83500	10000	30200	00152260	7/28/2025	School Lvy Tx/First Dollar Cr	Kewaunee County	2,901,141.80
							<b>School Lvy Tx/First Dollar Cr Total</b>		<b>4,531,454.85</b>
31000	Department of Revenue	83500	10000	43100	00140008	1/31/2025	County Sales Tax Reptd/Distd	Kewaunee County	181,330.17
31000	Department of Revenue	83500	10000	43100	00140475	2/28/2025	County Sales Tax Reptd/Distd	Kewaunee County	144,407.58
31000	Department of Revenue	83500	10000	43100	00141198	3/31/2025	County Sales Tax Reptd/Distd	Kewaunee County	119,882.82
31000	Department of Revenue	83500	10000	43100	00148038	4/30/2025	County Sales Tax Reptd/Distd	Kewaunee County	112,730.37
31000	Department of Revenue	83500	10000	43100	00148846	5/30/2025	County Sales Tax Reptd/Distd	Kewaunee County	163,388.57
31000	Department of Revenue	83500	10000	43100	00149352	6/30/2025	County Sales Tax Reptd/Distd	Kewaunee County	133,828.22
31000	Department of Revenue	83500	10000	43100	00154834	7/31/2025	County Sales Tax Reptd/Distd	Kewaunee County	204,989.18
31000	Department of Revenue	83500	10000	43100	00155232	8/29/2025	County Sales Tax Reptd/Distd	Kewaunee County	199,107.20
31000	Department of Revenue	83500	10000	43100	00155319	9/30/2025	County Sales Tax Reptd/Distd	Kewaunee County	154,159.64
31000	Department of Revenue	83500	10000	43100	00155849	10/31/2025	County Sales Tax Reptd/Distd	Kewaunee County	201,952.73
31000	Department of Revenue	83500	10000	43100	00159773	11/28/2025	County Sales Tax Reptd/Distd	Kewaunee County	131,568.70
31000	Department of Revenue	83500	10000	43100	00159860	12/30/2025	County Sales Tax Reptd/Distd	Kewaunee County	164,452.16
							<b>County Sales Tax Reptd/Distd Total</b>		<b>1,911,797.34</b>
31000	Department of Revenue	83500	28700	16200	00153712	7/28/2025	County and Municipal Aid (CMA)	Kewaunee County	98,818.79
31000	Department of Revenue	83500	28700	16200	00158631	11/17/2025	County and Municipal Aid (CMA)	Kewaunee County	559,973.17
							<b>County and Municipal Aid (CMA) Total</b>		<b>658,791.96</b>
31000	Department of Revenue	83500	28700	16300	00149595	7/28/2025	Exempt Computer Aid	Kewaunee County	13,365.70
							<b>Exempt Computer Aid Total</b>		<b>13,365.70</b>



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31002	Dept of Safety & Prof Services	16500	10000	22500	00060199	7/14/2025	Fire dues distribution	Town Of Ahnapee	5,609.52	
							<b>Fire dues distribution Total</b>			<b>5,609.52</b>
31002	Dept of Natural Resources	37000	10000	50300	00775278	1/14/2025	Aids in lieu of taxes - gener	Town Of Ahnapee	3,746.62	
31002	Dept of Natural Resources	37000	10000	50300	00794787	4/25/2025	Aids in lieu of taxes - gener	Town Of Ahnapee	172.38	
							<b>Aids in lieu of taxes - gener Total</b>			<b>3,919.00</b>
31002	Dept of Natural Resources	37000	21200	57100	00805051	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Ahnapee	167.61	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>167.61</b>
31002	Dept of Natural Resources	37000	27400	67000	00801625	5/21/2025	Fin asst for responsible units	Town Of Ahnapee	1,651.57	
							<b>Fin asst for responsible units Total</b>			<b>1,651.57</b>
31002	WI Dept of Transportation	39500	21100	19100	01185001	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Ahnapee	33,013.05	
31002	WI Dept of Transportation	39500	21100	19100	01217224	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Ahnapee	33,013.05	
31002	WI Dept of Transportation	39500	21100	19100	01248780	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Ahnapee	33,013.05	
31002	WI Dept of Transportation	39500	21100	19100	01287884	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Ahnapee	33,013.05	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>132,052.20</b>
31002	WI Dept of Transportation	39500	21100	27000	01206150	2/19/2025	Local Rds, Grants Sf	Town Of Ahnapee	171,881.29	
							<b>Local Rds, Grants Sf Total</b>			<b>171,881.29</b>
31002	WI Dept of Transportation	39500	21100	27800	01190643	1/8/2025	Loc Rd Imp Prg St Fd	Town Of Ahnapee	16,619.07	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>16,619.07</b>
31002	Department of Military Affairs	46500	27200	36500	00156639	2/3/2025	Major disaster assist; PIF	Town Of Ahnapee	5,191.28	
							<b>Major disaster assist; PIF Total</b>			<b>5,191.28</b>
31002	Elections Commission	51000	10000	10100	00009593	1/6/2025	General program ops, GPR	Town Of Ahnapee	121.60	
							<b>General program ops, GPR Total</b>			<b>121.60</b>
31002	Elections Commission	51000	22000	18200	00009593	1/6/2025	2018 HAVA Election Security	Town Of Ahnapee	121.60	
31002	Elections Commission	51000	22000	18200	00010317	10/24/2025	2018 HAVA Election Security	Town Of Ahnapee	600.00	
							<b>2018 HAVA Election Security Total</b>			<b>721.60</b>
31002	Department of Revenue	83500	28700	16200	00153698	7/28/2025	County and Municipal Aid (CMA)	Town Of Ahnapee	6,595.62	
31002	Department of Revenue	83500	28700	16200	00158617	11/17/2025	County and Municipal Aid (CMA)	Town Of Ahnapee	37,375.19	
							<b>County and Municipal Aid (CMA) Total</b>			<b>43,970.81</b>
31002	Department of Revenue	83500	28700	16300	00150372	7/28/2025	Exempt Computer Aid	Town Of Ahnapee	5.19	
							<b>Exempt Computer Aid Total</b>			<b>5.19</b>
31002	Department of Revenue	83500	28700	16500	00143015	5/5/2025	Act 12 Personal Property Aid	Town Of Ahnapee	1,666.12	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,666.12</b>
31002	Department of Revenue	83500	28700	16700	00145946	5/5/2025	Personal Property Aid	Town Of Ahnapee	183.16	
							<b>Personal Property Aid Total</b>			<b>183.16</b>
31002	Department of Revenue	83500	28700	16900	00153698	7/28/2025	Supplemental County and Municipal Aic	Town Of Ahnapee	6,880.34	
31002	Department of Revenue	83500	28700	16900	00158617	11/17/2025	Supplemental County and Municipal Aic	Town Of Ahnapee	38,988.61	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>45,868.95</b>
<b>31002 Total</b>										<b>429,628.97</b>

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31004	Dept of Safety & Prof Services	16500	10000	22500	00060368	7/14/2025	Fire dues distribution	Town Of Carlton	7,283.31	
							<b>Fire dues distribution Total</b>			<b>7,283.31</b>
31004	Dept of Natural Resources	37000	10000	50300	00775263	1/14/2025	Aids in lieu of taxes - gener	Town Of Carlton	1,515.16	
							<b>Aids in lieu of taxes - gener Total</b>			<b>1,515.16</b>
31004	Dept of Natural Resources	37000	21200	57100	00805052	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Carlton	36.42	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>36.42</b>
31004	Dept of Natural Resources	37000	21200	100SE	00773779	1/7/2025	SEG Earned	Town Of Carlton	14,328.92	
							<b>SEG Earned Total</b>			<b>14,328.92</b>
31004	Dept of Natural Resources	37000	27400	67000	00800912	5/21/2025	Fin asst for responsible units	Town Of Carlton	1,663.21	
							<b>Fin asst for responsible units Total</b>			<b>1,663.21</b>
31004	WI Dept of Transportation	39500	21100	19100	01185002	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.51	
31004	WI Dept of Transportation	39500	21100	19100	01217225	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.51	
31004	WI Dept of Transportation	39500	21100	19100	01248781	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.51	
31004	WI Dept of Transportation	39500	21100	19100	01287885	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Carlton	35,603.53	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>142,414.06</b>
31004	WI Dept of Transportation	39500	21100	27800	01318558	12/8/2025	Loc Rd Imp Prg St Fd	Town Of Carlton	15,640.27	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>15,640.27</b>
31004	Department of Revenue	83500	10000	11000	00153699	7/28/2025	UtilityAid	Town Of Carlton	14,396.33	
31004	Department of Revenue	83500	10000	11000	00158618	11/17/2025	UtilityAid	Town Of Carlton	79,839.69	
							<b>UtilityAid Total</b>			<b>94,236.02</b>
31004	Department of Revenue	83500	28700	16200	00153699	7/28/2025	County and Municipal Aid (CMA)	Town Of Carlton	2,551.49	
31004	Department of Revenue	83500	28700	16200	00158618	11/17/2025	County and Municipal Aid (CMA)	Town Of Carlton	14,458.45	
							<b>County and Municipal Aid (CMA) Total</b>			<b>17,009.94</b>
31004	Department of Revenue	83500	28700	16300	00150373	7/28/2025	Exempt Computer Aid	Town Of Carlton	47.81	
							<b>Exempt Computer Aid Total</b>			<b>47.81</b>
31004	Department of Revenue	83500	28700	16500	00143016	5/5/2025	Act 12 Personal Property Aid	Town Of Carlton	254.23	
							<b>Act 12 Personal Property Aid Total</b>			<b>254.23</b>
31004	Department of Revenue	83500	28700	16700	00145947	5/5/2025	Personal Property Aid	Town Of Carlton	4,197.22	
							<b>Personal Property Aid Total</b>			<b>4,197.22</b>
31004	Department of Revenue	83500	28700	16900	00153699	7/28/2025	Supplemental County and Municipal Aid	Town Of Carlton	7,202.46	
31004	Department of Revenue	83500	28700	16900	00158618	11/17/2025	Supplemental County and Municipal Aid	Town Of Carlton	40,813.91	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>48,016.37</b>
<b>31004 Total</b>										<b>346,642.94</b>

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31006	Dept of Safety & Prof Services	16500	10000	22500	00060371	7/14/2025	Fire dues distribution	Town Of Casco	8,372.54	
							<b>Fire dues distribution Total</b>			<b>8,372.54</b>
31006	Dept of Natural Resources	37000	10000	50300	00775260	1/14/2025	Aids in lieu of taxes - gener	Town Of Casco	3,137.68	
31006	Dept of Natural Resources	37000	10000	50300	00775261	1/14/2025	Aids in lieu of taxes - gener	Town Of Casco	3,743.24	
31006	Dept of Natural Resources	37000	10000	50300	00794601	4/25/2025	Aids in lieu of taxes - gener	Town Of Casco	445.94	
31006	Dept of Natural Resources	37000	10000	50300	00794602	4/25/2025	Aids in lieu of taxes - gener	Town Of Casco	1,446.55	
31006	Dept of Natural Resources	37000	10000	50300	00794603	4/25/2025	Aids in lieu of taxes - gener	Town Of Casco	191.98	
							<b>Aids in lieu of taxes - gener Total</b>			<b>8,965.39</b>
31006	Dept of Natural Resources	37000	21200	57100	00805053	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Casco	339.41	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>339.41</b>
31006	Dept of Natural Resources	37000	27400	67000	00800677	5/21/2025	Fin asst for responsible units	Town Of Casco	1,968.28	
							<b>Fin asst for responsible units Total</b>			<b>1,968.28</b>
31006	WI Dept of Transportation	39500	21100	19100	01185003	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Casco	31,215.44	
31006	WI Dept of Transportation	39500	21100	19100	01217226	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Casco	31,215.44	
31006	WI Dept of Transportation	39500	21100	19100	01248782	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Casco	31,215.44	
31006	WI Dept of Transportation	39500	21100	19100	01287886	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Casco	31,215.46	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>124,861.78</b>
31006	Department of Revenue	83500	10000	11000	00153700	7/28/2025	UtilityAid	Town Of Casco	290.68	
31006	Department of Revenue	83500	10000	11000	00158619	11/17/2025	UtilityAid	Town Of Casco	1,805.99	
							<b>UtilityAid Total</b>			<b>2,096.67</b>
31006	Department of Revenue	83500	28700	16200	00153700	7/28/2025	County and Municipal Aid (CMA)	Town Of Casco	8,090.75	
31006	Department of Revenue	83500	28700	16200	00158619	11/17/2025	County and Municipal Aid (CMA)	Town Of Casco	45,847.59	
							<b>County and Municipal Aid (CMA) Total</b>			<b>53,938.34</b>
31006	Department of Revenue	83500	28700	16300	00150374	7/28/2025	Exempt Computer Aid	Town Of Casco	41.57	
							<b>Exempt Computer Aid Total</b>			<b>41.57</b>
31006	Department of Revenue	83500	28700	16500	00143017	5/5/2025	Act 12 Personal Property Aid	Town Of Casco	252.49	
							<b>Act 12 Personal Property Aid Total</b>			<b>252.49</b>
31006	Department of Revenue	83500	28700	16700	00145948	5/5/2025	Personal Property Aid	Town Of Casco	368.24	
							<b>Personal Property Aid Total</b>			<b>368.24</b>
31006	Department of Revenue	83500	28700	16900	00153700	7/28/2025	Supplemental County and Municipal Aid	Town Of Casco	7,583.77	
31006	Department of Revenue	83500	28700	16900	00158619	11/17/2025	Supplemental County and Municipal Aid	Town Of Casco	42,974.70	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>50,558.47</b>
<b>31006 Total</b>										<b>251,763.18</b>

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31008	Dept of Safety & Prof Services	16500	10000	22500	00060580	7/14/2025	Fire dues distribution	Town of Franklin	6,775.38	
							<b>Fire dues distribution Total</b>			<b>6,775.38</b>
31008	Dept of Natural Resources	37000	21200	57100	00805054	6/11/2025	ResAids - cnty forst, cl & mfl	Town of Franklin	183.56	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>183.56</b>
31008	Dept of Natural Resources	37000	27400	67000	00801042	5/21/2025	Fin asst for responsible units	Town of Franklin	582.40	
							<b>Fin asst for responsible units Total</b>			<b>582.40</b>
31008	WI Dept of Transportation	39500	21100	19100	01185004	1/6/2025	Trns Aids To Mnc.-Sf	Town of Franklin	34,906.34	
31008	WI Dept of Transportation	39500	21100	19100	01217227	4/7/2025	Trns Aids To Mnc.-Sf	Town of Franklin	34,906.34	
31008	WI Dept of Transportation	39500	21100	19100	01248783	7/7/2025	Trns Aids To Mnc.-Sf	Town of Franklin	34,906.34	
31008	WI Dept of Transportation	39500	21100	19100	01287887	10/6/2025	Trns Aids To Mnc.-Sf	Town of Franklin	34,906.36	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>139,625.38</b>
31008	Department of Military Affairs	46500	27200	36500	00157271	2/19/2025	Major disaster assist; PIF	Town of Franklin	8,238.51	
							<b>Major disaster assist; PIF Total</b>			<b>8,238.51</b>
31008	Department of Revenue	83500	10000	11000	00153701	7/28/2025	UtilityAid	Town of Franklin	11.09	
31008	Department of Revenue	83500	10000	11000	00158620	11/17/2025	UtilityAid	Town of Franklin	68.71	
							<b>UtilityAid Total</b>			<b>79.80</b>
31008	Department of Revenue	83500	28700	16200	00153701	7/28/2025	County and Municipal Aid (CMA)	Town of Franklin	3,967.35	
31008	Department of Revenue	83500	28700	16200	00158620	11/17/2025	County and Municipal Aid (CMA)	Town of Franklin	22,481.67	
							<b>County and Municipal Aid (CMA) Total</b>			<b>26,449.02</b>
31008	Department of Revenue	83500	28700	16300	00150375	7/28/2025	Exempt Computer Aid	Town of Franklin	335.68	
							<b>Exempt Computer Aid Total</b>			<b>335.68</b>
31008	Department of Revenue	83500	28700	16500	00143018	5/5/2025	Act 12 Personal Property Aid	Town of Franklin	269.04	
							<b>Act 12 Personal Property Aid Total</b>			<b>269.04</b>
31008	Department of Revenue	83500	28700	16700	00145949	5/5/2025	Personal Property Aid	Town of Franklin	260.97	
							<b>Personal Property Aid Total</b>			<b>260.97</b>
31008	Department of Revenue	83500	28700	16900	00153701	7/28/2025	Supplemental County and Municipal Aid	Town of Franklin	7,091.65	
31008	Department of Revenue	83500	28700	16900	00158620	11/17/2025	Supplemental County and Municipal Aid	Town of Franklin	40,186.04	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>47,277.69</b>
<b>31008 Total</b>										<b>230,077.43</b>

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31010	Dept of Safety & Prof Services	16500	10000	22500	00060821	7/14/2025	Fire dues distribution	Town Of Lincoln	7,297.40	
							<b>Fire dues distribution Total</b>			<b>7,297.40</b>
31010	Dept of Natural Resources	37000	10000	50300	00775274	1/14/2025	Aids in lieu of taxes - gener	Town Of Lincoln	496.99	
							<b>Aids in lieu of taxes - gener Total</b>			<b>496.99</b>
31010	Dept of Natural Resources	37000	21200	57100	00805055	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Lincoln	362.42	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>362.42</b>
31010	Dept of Natural Resources	37000	21200	100SE	00792270	4/16/2025	SEG Earned	Town Of Lincoln	6,012.33	
31010	Dept of Natural Resources	37000	21200	100SE	00813773	7/16/2025	SEG Earned	Town Of Lincoln	1,517.57	
							<b>SEG Earned Total</b>			<b>7,529.90</b>
31010	Dept of Natural Resources	37000	27400	67000	00801199	5/21/2025	Fin asst for responsible units	Town Of Lincoln	1,128.35	
							<b>Fin asst for responsible units Total</b>			<b>1,128.35</b>
31010	WI Dept of Transportation	39500	21100	19100	01185005	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.92	
31010	WI Dept of Transportation	39500	21100	19100	01217228	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.92	
31010	WI Dept of Transportation	39500	21100	19100	01248784	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.92	
31010	WI Dept of Transportation	39500	21100	19100	01287888	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Lincoln	34,550.94	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>138,203.70</b>
31010	Department of Revenue	83500	10000	11000	00153702	7/28/2025	UtilityAid	Town Of Lincoln	737.58	
31010	Department of Revenue	83500	10000	11000	00158621	11/17/2025	UtilityAid	Town Of Lincoln	3,050.04	
							<b>UtilityAid Total</b>			<b>3,787.62</b>
31010	Department of Revenue	83500	28700	16200	00153702	7/28/2025	County and Municipal Aid (CMA)	Town Of Lincoln	9,270.44	
31010	Department of Revenue	83500	28700	16200	00158621	11/17/2025	County and Municipal Aid (CMA)	Town Of Lincoln	52,532.51	
							<b>County and Municipal Aid (CMA) Total</b>			<b>61,802.95</b>
31010	Department of Revenue	83500	28700	16300	00150376	7/28/2025	Exempt Computer Aid	Town Of Lincoln	1.03	
							<b>Exempt Computer Aid Total</b>			<b>1.03</b>
31010	Department of Revenue	83500	28700	16500	00143019	5/5/2025	Act 12 Personal Property Aid	Town Of Lincoln	59.92	
							<b>Act 12 Personal Property Aid Total</b>			<b>59.92</b>
31010	Department of Revenue	83500	28700	16700	00145950	5/5/2025	Personal Property Aid	Town Of Lincoln	113.53	
							<b>Personal Property Aid Total</b>			<b>113.53</b>
31010	Department of Revenue	83500	28700	16900	00153702	7/28/2025	Supplemental County and Municipal Aid	Town Of Lincoln	7,004.04	
31010	Department of Revenue	83500	28700	16900	00158621	11/17/2025	Supplemental County and Municipal Aid	Town Of Lincoln	39,689.55	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>46,693.59</b>
<b>31010 Total</b>										<b>267,477.40</b>

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31012	Dept of Safety & Prof Services	16500	10000	22500	00060849	7/14/2025	Fire dues distribution	Town Of Luxemburg	10,824.82	
							<b>Fire dues distribution Total</b>			<b>10,824.82</b>
31012	Dept of Natural Resources	37000	10000	50300	00775262	1/14/2025	Aids in lieu of taxes - gener	Town Of Luxemburg	1,323.68	
							<b>Aids in lieu of taxes - gener Total</b>			<b>1,323.68</b>
31012	Dept of Natural Resources	37000	21200	57100	00805056	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Luxemburg	42.56	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>42.56</b>
31012	Dept of Natural Resources	37000	27400	67000	00801407	5/21/2025	Fin asst for responsible units	Town Of Luxemburg	1,220.27	
							<b>Fin asst for responsible units Total</b>			<b>1,220.27</b>
31012	Dept of Natural Resources	37000	27400	67300	00801407	5/21/2025	Recycling consolidation grants	Town Of Luxemburg	353.91	
							<b>Recycling consolidation grants Total</b>			<b>353.91</b>
31012	WI Dept of Transportation	39500	21100	19100	01185006	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Luxemburg	39,294.41	
31012	WI Dept of Transportation	39500	21100	19100	01217229	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Luxemburg	39,294.41	
31012	WI Dept of Transportation	39500	21100	19100	01248785	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Luxemburg	39,294.41	
31012	WI Dept of Transportation	39500	21100	19100	01287889	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Luxemburg	39,294.43	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>157,177.66</b>
31012	Department of Revenue	83500	10000	11000	00153703	7/28/2025	UtilityAid	Town Of Luxemburg	1,271.79	
31012	Department of Revenue	83500	10000	11000	00158622	11/17/2025	UtilityAid	Town Of Luxemburg	6,986.08	
							<b>UtilityAid Total</b>			<b>8,257.87</b>
31012	Department of Revenue	83500	28700	16200	00153703	7/28/2025	County and Municipal Aid (CMA)	Town Of Luxemburg	5,982.06	
31012	Department of Revenue	83500	28700	16200	00158622	11/17/2025	County and Municipal Aid (CMA)	Town Of Luxemburg	33,898.32	
							<b>County and Municipal Aid (CMA) Total</b>			<b>39,880.38</b>
31012	Department of Revenue	83500	28700	16300	00150377	7/28/2025	Exempt Computer Aid	Town Of Luxemburg	15.59	
							<b>Exempt Computer Aid Total</b>			<b>15.59</b>
31012	Department of Revenue	83500	28700	16500	00143020	5/5/2025	Act 12 Personal Property Aid	Town Of Luxemburg	229.12	
							<b>Act 12 Personal Property Aid Total</b>			<b>229.12</b>
31012	Department of Revenue	83500	28700	16700	00145951	5/5/2025	Personal Property Aid	Town Of Luxemburg	2,334.18	
							<b>Personal Property Aid Total</b>			<b>2,334.18</b>
31012	Department of Revenue	83500	28700	16900	00153703	7/28/2025	Supplemental County and Municipal Aid	Town Of Luxemburg	8,366.79	
31012	Department of Revenue	83500	28700	16900	00158622	11/17/2025	Supplemental County and Municipal Aid	Town Of Luxemburg	47,411.83	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>55,778.62</b>
<b>31012 Total</b>										<b>277,438.66</b>

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31014	Dept of Safety & Prof Services	16500	10000	22500	00060936	7/14/2025	Fire dues distribution	Town Of Montpelier	8,397.78	
							<b>Fire dues distribution Total</b>			<b>8,397.78</b>
31014	Dept of Natural Resources	37000	10000	50300	00794695	4/25/2025	Aids in lieu of taxes - gener	Town Of Montpelier	210.00	
							<b>Aids in lieu of taxes - gener Total</b>			<b>210.00</b>
31014	Dept of Natural Resources	37000	21200	57100	00805057	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Montpelier	96.52	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>96.52</b>
31014	Dept of Natural Resources	37000	27400	67000	00800707	5/21/2025	Fin asst for responsible units	Town Of Montpelier	1,333.58	
							<b>Fin asst for responsible units Total</b>			<b>1,333.58</b>
31014	WI Dept of Transportation	39500	21100	19100	01185007	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.76	
31014	WI Dept of Transportation	39500	21100	19100	01217230	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.76	
31014	WI Dept of Transportation	39500	21100	19100	01248786	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.76	
31014	WI Dept of Transportation	39500	21100	19100	01287890	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Montpelier	32,527.78	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>130,111.06</b>
31014	WI Dept of Transportation	39500	21100	27800	01211315	3/4/2025	Loc Rd Imp Prg St Fd	Town Of Montpelier	16,619.07	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>16,619.07</b>
31014	Department of Revenue	83500	10000	11000	00153704	7/28/2025	UtilityAid	Town Of Montpelier	21.53	
31014	Department of Revenue	83500	10000	11000	00158623	11/17/2025	UtilityAid	Town Of Montpelier	143.21	
							<b>UtilityAid Total</b>			<b>164.74</b>
31014	Department of Revenue	83500	28700	16200	00153704	7/28/2025	County and Municipal Aid (CMA)	Town Of Montpelier	5,530.94	
31014	Department of Revenue	83500	28700	16200	00158623	11/17/2025	County and Municipal Aid (CMA)	Town Of Montpelier	31,342.01	
							<b>County and Municipal Aid (CMA) Total</b>			<b>36,872.95</b>
31014	Department of Revenue	83500	28700	16300	00150378	7/28/2025	Exempt Computer Aid	Town Of Montpelier	377.25	
							<b>Exempt Computer Aid Total</b>			<b>377.25</b>
31014	Department of Revenue	83500	28700	16500	00143021	5/5/2025	Act 12 Personal Property Aid	Town Of Montpelier	1,837.77	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,837.77</b>
31014	Department of Revenue	83500	28700	16700	00145952	5/5/2025	Personal Property Aid	Town Of Montpelier	1,064.60	
							<b>Personal Property Aid Total</b>			<b>1,064.60</b>
31014	Department of Revenue	83500	28700	16900	00153704	7/28/2025	Supplemental County and Municipal Aid	Town Of Montpelier	8,109.25	
31014	Department of Revenue	83500	28700	16900	00158623	11/17/2025	Supplemental County and Municipal Aid	Town Of Montpelier	45,952.43	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>54,061.68</b>
<b>31014 Total</b>										<b>251,147.00</b>

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31016	Dept of Safety & Prof Services	16500	10000	22500	00061042	7/14/2025	Fire dues distribution	Town Of Pierce	5,495.02	
							<b>Fire dues distribution Total</b>			<b>5,495.02</b>
31016	Dept of Natural Resources	37000	10000	50300	00775289	1/14/2025	Aids in lieu of taxes - gener	Town Of Pierce	31,219.49	
31016	Dept of Natural Resources	37000	10000	50300	00775290	1/14/2025	Aids in lieu of taxes - gener	Town Of Pierce	131.19	
31016	Dept of Natural Resources	37000	10000	50300	00775291	1/14/2025	Aids in lieu of taxes - gener	Town Of Pierce	2,389.71	
31016	Dept of Natural Resources	37000	10000	50300	00794919	4/25/2025	Aids in lieu of taxes - gener	Town Of Pierce	166.25	
							<b>Aids in lieu of taxes - gener Total</b>			<b>33,906.64</b>
31016	Dept of Natural Resources	37000	21200	57100	00805058	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Pierce	68.99	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>68.99</b>
31016	Dept of Natural Resources	37000	27400	67000	00800873	5/21/2025	Fin asst for responsible units	Town Of Pierce	1,272.57	
							<b>Fin asst for responsible units Total</b>			<b>1,272.57</b>
31016	WI Dept of Transportation	39500	21100	19100	01185008	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Pierce	19,602.78	
31016	WI Dept of Transportation	39500	21100	19100	01217231	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Pierce	19,602.78	
31016	WI Dept of Transportation	39500	21100	19100	01248787	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Pierce	19,602.78	
31016	WI Dept of Transportation	39500	21100	19100	01287891	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Pierce	19,602.78	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>78,411.12</b>
31016	Elections Commission	51000	10000	10100	00009590	1/6/2025	General program ops, GPR	Town Of Pierce	109.53	
							<b>General program ops, GPR Total</b>			<b>109.53</b>
31016	Elections Commission	51000	22000	18200	00009590	1/6/2025	2018 HAVA Election Security	Town Of Pierce	109.52	
							<b>2018 HAVA Election Security Total</b>			<b>109.52</b>
31016	Department of Revenue	83500	10000	11000	00153705	7/28/2025	UtilityAid	Town Of Pierce	386.48	
31016	Department of Revenue	83500	10000	11000	00158624	11/17/2025	UtilityAid	Town Of Pierce	2,239.21	
							<b>UtilityAid Total</b>			<b>2,625.69</b>
31016	Department of Revenue	83500	28700	16200	00153705	7/28/2025	County and Municipal Aid (CMA)	Town Of Pierce	2,414.64	
31016	Department of Revenue	83500	28700	16200	00158624	11/17/2025	County and Municipal Aid (CMA)	Town Of Pierce	13,682.95	
							<b>County and Municipal Aid (CMA) Total</b>			<b>16,097.59</b>
31016	Department of Revenue	83500	28700	16300	00150379	7/28/2025	Exempt Computer Aid	Town Of Pierce	7.27	
							<b>Exempt Computer Aid Total</b>			<b>7.27</b>
31016	Department of Revenue	83500	28700	16500	00143022	5/5/2025	Act 12 Personal Property Aid	Town Of Pierce	190.88	
							<b>Act 12 Personal Property Aid Total</b>			<b>190.88</b>
31016	Department of Revenue	83500	28700	16700	00145953	5/5/2025	Personal Property Aid	Town Of Pierce	215.44	
							<b>Personal Property Aid Total</b>			<b>215.44</b>
31016	Department of Revenue	83500	28700	16900	00153705	7/28/2025	Supplemental County and Municipal Aid	Town Of Pierce	6,596.84	
31016	Department of Revenue	83500	28700	16900	00158624	11/17/2025	Supplemental County and Municipal Aid	Town Of Pierce	37,382.09	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>43,978.93</b>
31016	Department of Revenue	83500	52100	36300	00140737	3/24/2025	Lottery & Gaming Credit	Town Of Pierce	752.99	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>752.99</b>
<b>31016 Total</b>										<b>183,242.18</b>

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31018	Dept of Safety & Prof Services	16500	10000	22500	00061093	7/14/2025	Fire dues distribution	Town Of Red River	10,323.04	
							<b>Fire dues distribution Total</b>			<b>10,323.04</b>
31018	Dept of Natural Resources	37000	21200	57100	00805059	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Red River	215.60	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>215.60</b>
31018	Dept of Natural Resources	37000	21200	100SE	00792271	4/16/2025	SEG Earned	Town Of Red River	30,941.62	
							<b>SEG Earned Total</b>			<b>30,941.62</b>
31018	Dept of Natural Resources	37000	27400	67000	00801032	5/21/2025	Fin asst for responsible units	Town Of Red River	1,899.34	
							<b>Fin asst for responsible units Total</b>			<b>1,899.34</b>
31018	Dept of Natural Resources	37000	27400	67300	00801032	5/21/2025	Recycling consolidation grants	Town Of Red River	334.44	
							<b>Recycling consolidation grants Total</b>			<b>334.44</b>
31018	WI Dept of Transportation	39500	21100	19100	01185009	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.40	
31018	WI Dept of Transportation	39500	21100	19100	01217232	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.40	
31018	WI Dept of Transportation	39500	21100	19100	01248788	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.40	
31018	WI Dept of Transportation	39500	21100	19100	01287892	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Red River	40,620.42	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>162,481.62</b>
31018	Elections Commission	51000	10000	10100	00009592	1/6/2025	General program ops, GPR	Town Of Red River	189.33	
							<b>General program ops, GPR Total</b>			<b>189.33</b>
31018	Elections Commission	51000	22000	18200	00009592	1/6/2025	2018 HAVA Election Security	Town Of Red River	189.32	
							<b>2018 HAVA Election Security Total</b>			<b>189.32</b>
31018	Department of Revenue	83500	10000	11000	00153706	7/28/2025	UtilityAid	Town Of Red River	200.58	
31018	Department of Revenue	83500	10000	11000	00158625	11/17/2025	UtilityAid	Town Of Red River	624.70	
							<b>UtilityAid Total</b>			<b>825.28</b>
31018	Department of Revenue	83500	28700	16200	00153706	7/28/2025	County and Municipal Aid (CMA)	Town Of Red River	6,263.16	
31018	Department of Revenue	83500	28700	16200	00158625	11/17/2025	County and Municipal Aid (CMA)	Town Of Red River	35,491.23	
							<b>County and Municipal Aid (CMA) Total</b>			<b>41,754.39</b>
31018	Department of Revenue	83500	28700	16300	00150380	7/28/2025	Exempt Computer Aid	Town Of Red River	96.65	
							<b>Exempt Computer Aid Total</b>			<b>96.65</b>
31018	Department of Revenue	83500	28700	16500	00143023	5/5/2025	Act 12 Personal Property Aid	Town Of Red River	1,120.21	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,120.21</b>
31018	Department of Revenue	83500	28700	16700	00145954	5/5/2025	Personal Property Aid	Town Of Red River	459.73	
							<b>Personal Property Aid Total</b>			<b>459.73</b>
31018	Department of Revenue	83500	28700	16900	00153706	7/28/2025	Supplemental County and Municipal Aid	Town Of Red River	8,158.19	
31018	Department of Revenue	83500	28700	16900	00158625	11/17/2025	Supplemental County and Municipal Aid	Town Of Red River	46,229.73	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>54,387.92</b>
<b>31018 Total</b>										<b>305,218.49</b>

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31020	Dept of Safety & Prof Services	16500	10000	22500	00061363	7/14/2025	Fire dues distribution	West Kewaunee, Town of	7,610.35	
							<b>Fire dues distribution Total</b>			<b>7,610.35</b>
31020	Dept of Natural Resources	37000	10000	50300	00775286	1/14/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	8,950.24	
31020	Dept of Natural Resources	37000	10000	50300	00775287	1/14/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	1,526.54	
31020	Dept of Natural Resources	37000	10000	50300	00775288	1/14/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	9,871.19	
31020	Dept of Natural Resources	37000	10000	50300	00794901	4/25/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	761.11	
31020	Dept of Natural Resources	37000	10000	50300	00794902	4/25/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	3,445.34	
31020	Dept of Natural Resources	37000	10000	50300	00794903	4/25/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	555.49	
31020	Dept of Natural Resources	37000	10000	50300	00794904	4/25/2025	Aids in lieu of taxes - gener	West Kewaunee, Town of	467.25	
							<b>Aids in lieu of taxes - gener Total</b>			<b>25,577.16</b>
31020	Dept of Natural Resources	37000	21200	16900	00777040	1/28/2025	Taxes & assessmts-conserv fund	West Kewaunee, Town of	10.00	
31020	Dept of Natural Resources	37000	21200	16900	00777041	1/28/2025	Taxes & assessmts-conserv fund	West Kewaunee, Town of	10.00	
							<b>Taxes &amp; assessmts-conserv fund Total</b>			<b>20.00</b>
31020	Dept of Natural Resources	37000	21200	57100	00805060	6/11/2025	ResAids - cnty forst, cl & mfl	West Kewaunee, Town of	128.59	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>128.59</b>
31020	Dept of Natural Resources	37000	27400	67000	00801096	5/21/2025	Fin asst for responsible units	West Kewaunee, Town of	2,214.71	
							<b>Fin asst for responsible units Total</b>			<b>2,214.71</b>
31020	WI Dept of Transportation	39500	21100	19100	01185010	1/6/2025	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
31020	WI Dept of Transportation	39500	21100	19100	01217233	4/7/2025	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
31020	WI Dept of Transportation	39500	21100	19100	01248789	7/7/2025	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
31020	WI Dept of Transportation	39500	21100	19100	01287893	10/6/2025	Trns Aids To Mnc.-Sf	West Kewaunee, Town of	28,761.68	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>115,046.72</b>
31020	WI Dept of Transportation	39500	21100	29400	01291857	9/29/2025	Local supplement	West Kewaunee, Town of	154,137.40	
							<b>Local supplement Total</b>			<b>154,137.40</b>
31020	Department of Health Services	43500	28700	15400	00715150	3/11/2025	Emergency medical services; ai	West Kewaunee, Town of	13,830.86	
31020	Department of Health Services	43500	28700	15400	00768895	12/11/2025	Emergency medical services; ai	West Kewaunee, Town of	12,197.80	
							<b>Emergency medical services; ai Total</b>			<b>26,028.66</b>
31020	Department of Military Affairs	46500	27200	36500	00156610	2/3/2025	Major disaster assist; PIF	West Kewaunee, Town of	4,119.18	
							<b>Major disaster assist; PIF Total</b>			<b>4,119.18</b>
31020	Department of Revenue	83500	10000	11000	00153707	7/28/2025	UtilityAid	West Kewaunee, Town of	1,534.53	
31020	Department of Revenue	83500	10000	11000	00158626	11/17/2025	UtilityAid	West Kewaunee, Town of	6,984.53	
							<b>UtilityAid Total</b>			<b>8,519.06</b>
31020	Department of Revenue	83500	28700	16200	00153707	7/28/2025	County and Municipal Aid (CMA)	West Kewaunee, Town of	5,823.12	
31020	Department of Revenue	83500	28700	16200	00158626	11/17/2025	County and Municipal Aid (CMA)	West Kewaunee, Town of	32,997.68	
							<b>County and Municipal Aid (CMA) Total</b>			<b>38,820.80</b>
31020	Department of Revenue	83500	28700	16300	00150381	7/28/2025	Exempt Computer Aid	West Kewaunee, Town of	11.43	
							<b>Exempt Computer Aid Total</b>			<b>11.43</b>
31020	Department of Revenue	83500	28700	16500	00143024	5/5/2025	Act 12 Personal Property Aid	West Kewaunee, Town of	139.60	
							<b>Act 12 Personal Property Aid Total</b>			<b>139.60</b>
31020	Department of Revenue	83500	28700	16700	00145955	5/5/2025	Personal Property Aid	West Kewaunee, Town of	672.51	
							<b>Personal Property Aid Total</b>			<b>672.51</b>
31020	Department of Revenue	83500	28700	16900	00153707	7/28/2025	Supplemental County and Municipal Aid	West Kewaunee, Town of	7,926.38	
31020	Department of Revenue	83500	28700	16900	00158626	11/17/2025	Supplemental County and Municipal Aid	West Kewaunee, Town of	44,916.15	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>52,842.53</b>
31020	Department of Revenue	83500	28700	57200	00140221	2/3/2025	Payments for Muni Service	West Kewaunee, Town of	212.52	
							<b>Payments for Muni Service Total</b>			<b>212.52</b>
31020	Department of Revenue	83500	52100	36300	00140738	3/24/2025	Lottery & Gaming Credit	West Kewaunee, Town of	320.04	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>320.04</b>

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31020 Total

436,421.26

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31111	Dept of Safety & Prof Services	16500	10000	22500	00061490	7/14/2025	Fire dues distribution	Village Of Casco	2,801.20	
							<b>Fire dues distribution Total</b>			<b>2,801.20</b>
31111	Dept of Natural Resources	37000	10000	50300	00775282	1/14/2025	Aids in lieu of taxes - gener	Village Of Casco	229.64	
							<b>Aids in lieu of taxes - gener Total</b>			<b>229.64</b>
31111	Dept of Natural Resources	37000	21200	57100	00805061	6/11/2025	ResAids - cnty forst, cl & mfl	Village Of Casco	5.40	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>5.40</b>
31111	Dept of Natural Resources	37000	27400	67000	00800918	5/21/2025	Fin asst for responsible units	Village Of Casco	3,604.82	
							<b>Fin asst for responsible units Total</b>			<b>3,604.82</b>
31111	WI Dept of Transportation	39500	21100	19100	01185011	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Casco	3,405.00	
31111	WI Dept of Transportation	39500	21100	19100	01217234	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Casco	3,405.00	
31111	WI Dept of Transportation	39500	21100	19100	01248790	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Casco	3,405.00	
31111	WI Dept of Transportation	39500	21100	19100	01287894	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Casco	3,405.02	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>13,620.02</b>
31111	WI Dept of Transportation	39500	21100	27800	01229505	4/24/2025	Loc Rd Imp Prg St Fd	Village Of Casco	14,383.51	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>14,383.51</b>
31111	Department of Revenue	83500	28700	16200	00153708	7/28/2025	County and Municipal Aid (CMA)	Village Of Casco	11,753.62	
31111	Department of Revenue	83500	28700	16200	00158627	11/17/2025	County and Municipal Aid (CMA)	Village Of Casco	66,603.83	
							<b>County and Municipal Aid (CMA) Total</b>			<b>78,357.45</b>
31111	Department of Revenue	83500	28700	16300	00150382	7/28/2025	Exempt Computer Aid	Village Of Casco	171.48	
							<b>Exempt Computer Aid Total</b>			<b>171.48</b>
31111	Department of Revenue	83500	28700	16500	00143025	5/5/2025	Act 12 Personal Property Aid	Village Of Casco	1,007.38	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,007.38</b>
31111	Department of Revenue	83500	28700	16700	00145956	5/5/2025	Personal Property Aid	Village Of Casco	716.84	
							<b>Personal Property Aid Total</b>			<b>716.84</b>
31111	Department of Revenue	83500	28700	16900	00153708	7/28/2025	Supplemental County and Municipal Aic	Village Of Casco	6,264.32	
31111	Department of Revenue	83500	28700	16900	00158627	11/17/2025	Supplemental County and Municipal Aic	Village Of Casco	35,497.82	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>41,762.14</b>
<b>31111 Total</b>										<b>156,659.88</b>

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31146	Dept of Safety & Prof Services	16500	10000	22500	00061641	7/14/2025	Fire dues distribution	Village Of Luxemburg	15,424.87	
							<b>Fire dues distribution Total</b>			<b>15,424.87</b>
31146	Dept of Natural Resources	37000	27400	67000	00801186	5/21/2025	Fin asst for responsible units	Village Of Luxemburg	9,136.13	
							<b>Fin asst for responsible units Total</b>			<b>9,136.13</b>
31146	WI Dept of Transportation	39500	21100	19100	01185012	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Luxemburg	39,468.15	
31146	WI Dept of Transportation	39500	21100	19100	01217235	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Luxemburg	39,468.15	
31146	WI Dept of Transportation	39500	21100	19100	01248791	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Luxemburg	39,468.15	
31146	WI Dept of Transportation	39500	21100	19100	01287895	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Luxemburg	39,468.16	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>157,872.61</b>
31146	Department of Justice	45500	28700	26000	00164407	11/13/2025	Law enforcement training fund;	Village Of Luxemburg	1,280.00	
							<b>Law enforcement training fund; Total</b>			<b>1,280.00</b>
31146	Department of Revenue	83500	28700	16200	00153709	7/28/2025	County and Municipal Aid (CMA)	Village Of Luxemburg	11,885.47	
31146	Department of Revenue	83500	28700	16200	00158628	11/17/2025	County and Municipal Aid (CMA)	Village Of Luxemburg	67,350.98	
							<b>County and Municipal Aid (CMA) Total</b>			<b>79,236.45</b>
31146	Department of Revenue	83500	28700	16300	00150383	7/28/2025	Exempt Computer Aid	Village Of Luxemburg	3,489.62	
							<b>Exempt Computer Aid Total</b>			<b>3,489.62</b>
31146	Department of Revenue	83500	28700	16500	00143026	5/5/2025	Act 12 Personal Property Aid	Village Of Luxemburg	18,611.55	
31146	Department of Revenue	83500	28700	16500	00144849	5/5/2025	Act 12 Personal Property Aid	Village Of Luxemburg	2,217.54	
							<b>Act 12 Personal Property Aid Total</b>			<b>20,829.09</b>
31146	Department of Revenue	83500	28700	16700	00145957	5/5/2025	Personal Property Aid	Village Of Luxemburg	7,179.03	
							<b>Personal Property Aid Total</b>			<b>7,179.03</b>
31146	Department of Revenue	83500	28700	16900	00153709	7/28/2025	Supplemental County and Municipal Aid	Village Of Luxemburg	11,634.75	
31146	Department of Revenue	83500	28700	16900	00158628	11/17/2025	Supplemental County and Municipal Aid	Village Of Luxemburg	65,930.23	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>77,564.98</b>
31146	Department of Revenue	83500	52100	36300	00140739	3/24/2025	Lottery & Gaming Credit	Village Of Luxemburg	9,322.80	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>9,322.80</b>
<b>31146 Total</b>										<b>381,335.58</b>

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31201	Dept of Safety & Prof Services	16500	10000	22500	00060003	7/14/2025	Fire dues distribution	Algoma, City of	15,063.47	
							<b>Fire dues distribution Total</b>			<b>15,063.47</b>
31201	Dept of Natural Resources	37000	10000	50300	00775296	1/14/2025	Aids in lieu of taxes - gener	Algoma, City of	3,125.77	
							<b>Aids in lieu of taxes - gener Total</b>			<b>3,125.77</b>
31201	Dept of Natural Resources	37000	21200	58700	00778566	1/30/2025	ResAids - urban forestry grant	Algoma, City of	21,342.50	
							<b>ResAids - urban forestry grant Total</b>			<b>21,342.50</b>
31201	Dept of Natural Resources	37000	27400	67000	00800742	5/21/2025	Fin asst for responsible units	Algoma, City of	24,763.00	
							<b>Fin asst for responsible units Total</b>			<b>24,763.00</b>
31201	WI Dept of Transportation	39500	21100	16200	01186113	1/6/2025	Conn Hwy Aids St Fds	Algoma, City of	10,144.53	
31201	WI Dept of Transportation	39500	21100	16200	01218336	4/7/2025	Conn Hwy Aids St Fds	Algoma, City of	10,144.53	
31201	WI Dept of Transportation	39500	21100	16200	01249892	7/7/2025	Conn Hwy Aids St Fds	Algoma, City of	10,144.53	
31201	WI Dept of Transportation	39500	21100	16200	01288996	10/6/2025	Conn Hwy Aids St Fds	Algoma, City of	10,144.53	
							<b>Conn Hwy Aids St Fds Total</b>			<b>40,578.12</b>
31201	WI Dept of Transportation	39500	21100	19100	01185013	1/6/2025	Trns Aids To Mnc.-Sf	Algoma, City of	76,527.20	
31201	WI Dept of Transportation	39500	21100	19100	01217236	4/7/2025	Trns Aids To Mnc.-Sf	Algoma, City of	76,527.20	
31201	WI Dept of Transportation	39500	21100	19100	01248792	7/7/2025	Trns Aids To Mnc.-Sf	Algoma, City of	76,527.20	
31201	WI Dept of Transportation	39500	21100	19100	01287896	10/6/2025	Trns Aids To Mnc.-Sf	Algoma, City of	76,527.21	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>306,108.81</b>
31201	Department of Health Services	43500	28700	15400	00714702	3/11/2025	Emergency medical services; ai	Algoma, City of	29,671.72	
31201	Department of Health Services	43500	28700	15400	00768572	12/11/2025	Emergency medical services; ai	Algoma, City of	28,348.02	
							<b>Emergency medical services; ai Total</b>			<b>58,019.74</b>
31201	Department of Justice	45500	28700	26000	00163876	11/6/2025	Law enforcement training fund;	Algoma, City of	1,600.00	
							<b>Law enforcement training fund; Total</b>			<b>1,600.00</b>
31201	Department of Military Affairs	46500	10000	34200	00163184	7/7/2025	Federal aid, local assistance	Algoma, City of	1,785.00	
31201	Department of Military Affairs	46500	10000	34200	00164906	8/7/2025	Federal aid, local assistance	Algoma, City of	3,698.34	
							<b>Federal aid, local assistance Total</b>			<b>5,483.34</b>
31201	Department of Revenue	56600	10000	99500	00333477	2/28/2025	Misc Revenue Holding Clearing	Algoma, City of	572.20	
31201	Department of Revenue	56600	10000	99500	00340342	4/28/2025	Misc Revenue Holding Clearing	Algoma, City of	440.28	
31201	Department of Revenue	56600	10000	99500	00352103	9/2/2025	Misc Revenue Holding Clearing	Algoma, City of	643.46	
							<b>Misc Revenue Holding Clearing Total</b>			<b>1,655.94</b>
31201	Department of Revenue	83500	10000	11000	00153710	7/28/2025	UtilityAid	Algoma, City of	1,650.03	
31201	Department of Revenue	83500	10000	11000	00158629	11/17/2025	UtilityAid	Algoma, City of	9,553.81	
							<b>UtilityAid Total</b>			<b>11,203.84</b>
31201	Department of Revenue	83500	28700	16100	00153710	7/28/2025	Expenditure Restraint Incentive Program	Algoma, City of	71,597.90	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>71,597.90</b>
31201	Department of Revenue	83500	28700	16200	00153710	7/28/2025	County and Municipal Aid (CMA)	Algoma, City of	144,311.02	
31201	Department of Revenue	83500	28700	16200	00158629	11/17/2025	County and Municipal Aid (CMA)	Algoma, City of	817,762.47	
							<b>County and Municipal Aid (CMA) Total</b>			<b>962,073.49</b>
31201	Department of Revenue	83500	28700	16300	00150384	7/28/2025	Exempt Computer Aid	Algoma, City of	8,374.32	
31201	Department of Revenue	83500	28700	16300	00152022	7/28/2025	Exempt Computer Aid	Algoma, City of	295.11	
							<b>Exempt Computer Aid Total</b>			<b>8,669.43</b>
31201	Department of Revenue	83500	28700	16500	00143027	5/5/2025	Act 12 Personal Property Aid	Algoma, City of	30,277.47	
31201	Department of Revenue	83500	28700	16500	00144850	5/5/2025	Act 12 Personal Property Aid	Algoma, City of	6,621.20	
							<b>Act 12 Personal Property Aid Total</b>			<b>36,898.67</b>
31201	Department of Revenue	83500	28700	16700	00145958	5/5/2025	Personal Property Aid	Algoma, City of	7,244.99	
31201	Department of Revenue	83500	28700	16700	00147648	5/5/2025	Personal Property Aid	Algoma, City of	962.01	
							<b>Personal Property Aid Total</b>			<b>8,207.00</b>
31201	Department of Revenue	83500	28700	16800	00152578	7/28/2025	Video Servicer Provider Aid (VSP)	Algoma, City of	8,731.76	

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				<b>Video Servicer Provider Aid (VSP) Total</b>				<b>8,731.76</b>	
31201	Department of Revenue	83500	28700	16900	00153710	7/28/2025	Supplemental County and Municipal Aic Algoma, City of	28,866.54	
31201	Department of Revenue	83500	28700	16900	00158629	11/17/2025	Supplemental County and Municipal Aic Algoma, City of	163,577.07	
				<b>Supplemental County and Municipal Aid (SCMA) Total</b>				<b>192,443.61</b>	
31201	Department of Revenue	83500	52100	36300	00140740	3/24/2025	Lottery & Gaming Credit Algoma, City of	2,246.76	
				<b>Lottery &amp; Gaming Credit Total</b>				<b>2,246.76</b>	
<b>31201 Total</b>								<b>1,779,813.15</b>	

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31241	Dept of Safety & Prof Services	16500	10000	22500	00060078	7/14/2025	Fire dues distribution	Kewaunee, City of	13,928.81	
							<b>Fire dues distribution Total</b>			<b>13,928.81</b>
31241	Dept of Natural Resources	37000	10000	50300	00775298	1/14/2025	Aids in lieu of taxes - gener	Kewaunee, City of	445.88	
31241	Dept of Natural Resources	37000	10000	50300	00795007	4/25/2025	Aids in lieu of taxes - gener	Kewaunee, City of	44.10	
31241	Dept of Natural Resources	37000	10000	50300	00795008	4/25/2025	Aids in lieu of taxes - gener	Kewaunee, City of	241.96	
							<b>Aids in lieu of taxes - gener Total</b>			<b>731.94</b>
31241	Dept of Natural Resources	37000	10000	73600	00776744	1/28/2025	GPO - private & public sources	Kewaunee, City of	40.71	
							<b>GPO - private &amp; public sources Total</b>			<b>40.71</b>
31241	Dept of Natural Resources	37000	21200	16900	00776218	1/28/2025	Taxes & assessmts-conserv fund	Kewaunee, City of	289.81	
31241	Dept of Natural Resources	37000	21200	16900	00776744	1/28/2025	Taxes & assessmts-conserv fund	Kewaunee, City of	44.00	
31241	Dept of Natural Resources	37000	21200	16900	00778111	1/28/2025	Taxes & assessmts-conserv fund	Kewaunee, City of	57.97	
							<b>Taxes &amp; assessmts-conserv fund Total</b>			<b>391.78</b>
31241	Dept of Natural Resources	37000	21200	54500	00804016	6/6/2025	ResAids - fire suppress grant	Kewaunee, City of	1,171.86	
							<b>ResAids - fire suppress grant Total</b>			<b>1,171.86</b>
31241	Dept of Natural Resources	37000	27400	67000	00801364	5/21/2025	Fin asst for responsible units	Kewaunee, City of	19,659.33	
							<b>Fin asst for responsible units Total</b>			<b>19,659.33</b>
31241	WI Dept of Transportation	39500	21100	16200	01186114	1/6/2025	Conn Hwy Aids St Fds	Kewaunee, City of	12,136.37	
31241	WI Dept of Transportation	39500	21100	16200	01218337	4/7/2025	Conn Hwy Aids St Fds	Kewaunee, City of	12,136.37	
31241	WI Dept of Transportation	39500	21100	16200	01249893	7/7/2025	Conn Hwy Aids St Fds	Kewaunee, City of	12,136.37	
31241	WI Dept of Transportation	39500	21100	16200	01288997	10/6/2025	Conn Hwy Aids St Fds	Kewaunee, City of	12,136.40	
							<b>Conn Hwy Aids St Fds Total</b>			<b>48,545.51</b>
31241	WI Dept of Transportation	39500	21100	19100	01185014	1/6/2025	Trns Aids To Mnc.-Sf	Kewaunee, City of	40,207.87	
31241	WI Dept of Transportation	39500	21100	19100	01217237	4/7/2025	Trns Aids To Mnc.-Sf	Kewaunee, City of	40,207.87	
31241	WI Dept of Transportation	39500	21100	19100	01248793	7/7/2025	Trns Aids To Mnc.-Sf	Kewaunee, City of	40,207.87	
31241	WI Dept of Transportation	39500	21100	19100	01287897	10/6/2025	Trns Aids To Mnc.-Sf	Kewaunee, City of	40,207.90	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>160,831.51</b>
31241	WI Dept of Transportation	39500	21100	37300	01201559	2/4/2025	St Hwy Rehab, Lf	Kewaunee, City of	11.02	
31241	WI Dept of Transportation	39500	21100	37300	01201560	2/4/2025	St Hwy Rehab, Lf	Kewaunee, City of	23.13	
							<b>St Hwy Rehab, Lf Total</b>			<b>34.15</b>
31241	WI Dept of Transportation	39500	21100	96100	01258363	7/7/2025	Hwy,Brdg&Loc/Clearac	Kewaunee, City of	13,062.36	
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>			<b>13,062.36</b>
31241	Department of Health Services	43500	28700	15400	00714919	3/11/2025	Emergency medical services; ai	Kewaunee, City of	29,850.52	
31241	Department of Health Services	43500	28700	15400	00768730	12/11/2025	Emergency medical services; ai	Kewaunee, City of	29,722.52	
							<b>Emergency medical services; ai Total</b>			<b>59,573.04</b>
31241	Department of Justice	45500	10000	50200	00164738	11/14/2025	Awards for victims of crimes	Kewaunee, City of	1,413.00	
							<b>Awards for victims of crimes Total</b>			<b>1,413.00</b>
31241	Department of Justice	45500	28700	26000	00164040	11/13/2025	Law enforcement training fund;	Kewaunee, City of	1,920.00	
							<b>Law enforcement training fund; Total</b>			<b>1,920.00</b>
31241	Department of Military Affairs	46500	27200	36500	00160938	5/5/2025	Major disaster assist; PIF	Kewaunee, City of	11,744.71	
							<b>Major disaster assist; PIF Total</b>			<b>11,744.71</b>
31241	Elections Commission	51000	10000	10100	00009591	1/6/2025	General program ops, GPR	Kewaunee, City of	301.85	
							<b>General program ops, GPR Total</b>			<b>301.85</b>
31241	Elections Commission	51000	22000	18200	00009591	1/6/2025	2018 HAVA Election Security	Kewaunee, City of	301.85	
							<b>2018 HAVA Election Security Total</b>			<b>301.85</b>
31241	Department of Revenue	56600	10000	99500	00329970	1/27/2025	Misc Revenue Holding Clearing	Kewaunee, City of	15.49	
31241	Department of Revenue	56600	10000	99500	00332517	2/18/2025	Misc Revenue Holding Clearing	Kewaunee, City of	181.69	
31241	Department of Revenue	56600	10000	99500	00333476	2/28/2025	Misc Revenue Holding Clearing	Kewaunee, City of	1,206.76	
31241	Department of Revenue	56600	10000	99500	00334696	3/7/2025	Misc Revenue Holding Clearing	Kewaunee, City of	1,065.59	

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31241	Department of Revenue	56600	10000	99500	00335216	3/10/2025	Misc Revenue Holding Clearing	Kewaunee, City of	290.00	
31241	Department of Revenue	56600	10000	99500	00335868	3/17/2025	Misc Revenue Holding Clearing	Kewaunee, City of	1,274.00	
31241	Department of Revenue	56600	10000	99500	00338301	4/7/2025	Misc Revenue Holding Clearing	Kewaunee, City of	376.25	
31241	Department of Revenue	56600	10000	99500	00338980	4/14/2025	Misc Revenue Holding Clearing	Kewaunee, City of	1,948.92	
31241	Department of Revenue	56600	10000	99500	00339633	4/22/2025	Misc Revenue Holding Clearing	Kewaunee, City of	33.91	
31241	Department of Revenue	56600	10000	99500	00348547	7/21/2025	Misc Revenue Holding Clearing	Kewaunee, City of	430.00	
							<b>Misc Revenue Holding Clearing Total</b>			<b>6,822.61</b>
31241	Department of Revenue	83500	10000	11000	00153711	7/28/2025	UtilityAid	Kewaunee, City of	2,886.06	
31241	Department of Revenue	83500	10000	11000	00158630	11/17/2025	UtilityAid	Kewaunee, City of	16,623.07	
							<b>UtilityAid Total</b>			<b>19,509.13</b>
31241	Department of Revenue	83500	28700	16100	00153711	7/28/2025	Expenditure Restraint Incentive Program	Kewaunee, City of	40,933.15	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>40,933.15</b>
31241	Department of Revenue	83500	28700	16200	00153711	7/28/2025	County and Municipal Aid (CMA)	Kewaunee, City of	83,260.03	
31241	Department of Revenue	83500	28700	16200	00158630	11/17/2025	County and Municipal Aid (CMA)	Kewaunee, City of	473,751.31	
							<b>County and Municipal Aid (CMA) Total</b>			<b>557,011.34</b>
31241	Department of Revenue	83500	28700	16300	00150385	7/28/2025	Exempt Computer Aid	Kewaunee, City of	1,837.83	
							<b>Exempt Computer Aid Total</b>			<b>1,837.83</b>
31241	Department of Revenue	83500	28700	16500	00143028	5/5/2025	Act 12 Personal Property Aid	Kewaunee, City of	27,522.44	
31241	Department of Revenue	83500	28700	16500	00144851	5/5/2025	Act 12 Personal Property Aid	Kewaunee, City of	2,322.75	
							<b>Act 12 Personal Property Aid Total</b>			<b>29,845.19</b>
31241	Department of Revenue	83500	28700	16700	00145959	5/5/2025	Personal Property Aid	Kewaunee, City of	7,142.61	
							<b>Personal Property Aid Total</b>			<b>7,142.61</b>
31241	Department of Revenue	83500	28700	16800	00152579	7/28/2025	Video Servicer Provider Aid (VSP)	Kewaunee, City of	6,207.24	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>6,207.24</b>
31241	Department of Revenue	83500	28700	16900	00153711	7/28/2025	Supplemental County and Municipal Aid	Kewaunee, City of	16,723.15	
31241	Department of Revenue	83500	28700	16900	00158630	11/17/2025	Supplemental County and Municipal Aid	Kewaunee, City of	94,764.49	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>111,487.64</b>
31241	Department of Revenue	83500	52100	36300	00140741	3/24/2025	Lottery & Gaming Credit	Kewaunee, City of	1,609.86	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>1,609.86</b>
<b>31241 Total</b>										<b>1,116,059.01</b>