

2025 State Payment Register

39000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107483	1/31/2025	Soil Water Resource Mgmt	Marquette County	8,183.97	
39000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107502	1/31/2025	Soil Water Resource Mgmt	Marquette County	4,580.79	
39000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00108623	2/28/2025	Soil Water Resource Mgmt	Marquette County	48,763.00	
							<b>Soil Water Resource Mgmt Total</b>			<b>61,527.76</b>
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00108623	2/28/2025	Soil Water Mgmt Cnty Staffing	Marquette County	95,973.00	
							<b>Soil Water Mgmt Cnty Staffing Total</b>			<b>95,973.00</b>
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107338	1/24/2025	Soil Water Mgmt Aids	Marquette County	12,195.95	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107484	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,680.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107485	1/31/2025	Soil Water Mgmt Aids	Marquette County	1,320.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107486	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,520.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107487	1/31/2025	Soil Water Mgmt Aids	Marquette County	1,080.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107488	1/31/2025	Soil Water Mgmt Aids	Marquette County	1,360.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107489	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,280.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107490	1/31/2025	Soil Water Mgmt Aids	Marquette County	2,680.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107491	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107492	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107493	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107494	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107495	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107496	1/31/2025	Soil Water Mgmt Aids	Marquette County	840.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107497	1/31/2025	Soil Water Mgmt Aids	Marquette County	1,200.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107498	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107499	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107500	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107501	1/31/2025	Soil Water Mgmt Aids	Marquette County	1,620.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107503	1/31/2025	Soil Water Mgmt Aids	Marquette County	240.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107552	1/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115914	12/31/2025	Soil Water Mgmt Aids	Marquette County	3,000.00	
39000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115915	12/31/2025	Soil Water Mgmt Aids	Marquette County	9,804.05	
							<b>Soil Water Mgmt Aids Total</b>			<b>72,820.00</b>
39000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00107502	1/31/2025	AGRICULTURE-SOIL & WATER	Marquette County	9,816.46	
							<b>AGRICULTURE-SOIL &amp; WATER Total</b>			<b>9,816.46</b>
39000	Dept of Natural Resources	37000	10000	96801	00798195	6/6/2025	DNR Clearing Appr Division 1	Marquette County	232.79	
							<b>DNR Clearing Appr Division 1 Total</b>			<b>232.79</b>
39000	Dept of Natural Resources	37000	21200	55100	00822963	9/12/2025	Enf A - atv & utv enforcement	Marquette County	27,743.15	
							<b>Enf A - atv &amp; utv enforcement Total</b>			<b>27,743.15</b>
39000	Dept of Natural Resources	37000	21200	55200	00823036	9/12/2025	Enf A - snow enforcement	Marquette County	2,675.99	
							<b>Enf A - snow enforcement Total</b>			<b>2,675.99</b>
39000	Dept of Natural Resources	37000	21200	55300	00779809	2/6/2025	Wildlife damage claims & abat	Marquette County	28,642.58	
							<b>Wildlife damage claims &amp; abat Total</b>			<b>28,642.58</b>
39000	Dept of Natural Resources	37000	21200	57500	00821505	9/9/2025	RA- snowmobile trail areas	Marquette County	33,949.52	
							<b>RA- snowmobile trail areas Total</b>			<b>33,949.52</b>
39000	Dept of Natural Resources	37000	21200	59400	00782324	3/14/2025	Department land acquisition	Marquette County	4.00	
							<b>Department land acquisition Total</b>			<b>4.00</b>
39000	Dept of Natural Resources	37000	21200	66300	00796229	5/1/2025	EA - lake protection	Marquette County	7,500.00	
							<b>EA - lake protection Total</b>			<b>7,500.00</b>
39000	Dept of Natural Resources	37000	21200	67800	00774175	1/10/2025	EA - invasive aqu & lake mon	Marquette County	1,000.00	
39000	Dept of Natural Resources	37000	21200	67800	00825199	9/24/2025	EA - invasive aqu & lake mon	Marquette County	3,000.00	

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<b>EA - invasive aqu &amp; lake mon Total</b>										<b>4,000.00</b>
39000	Dept of Natural Resources	37000	27400	67000	00801474	5/21/2025	Fin asst for responsible units	Marquette County	75,286.78	
<b>Fin asst for responsible units Total</b>										<b>75,286.78</b>
39000	Dept of Natural Resources	37000	27400	67300	00801474	5/21/2025	Recycling consolidation grants	Marquette County	3,554.43	
<b>Recycling consolidation grants Total</b>										<b>3,554.43</b>
39000	WI Dept of Transportation	39500	21100	16800	01239576	5/22/2025	Eldly&Disa Co/Aid Sf	Marquette County	79,889.00	
<b>Eldly&amp;Disa Co/Aid Sf Total</b>										<b>79,889.00</b>
39000	WI Dept of Transportation	39500	21100	19000	01184192	1/6/2025	Trans Aids To Co.-Sf	Marquette County	188,530.93	
39000	WI Dept of Transportation	39500	21100	19000	01247971	7/7/2025	Trans Aids To Co.-Sf	Marquette County	377,061.86	
39000	WI Dept of Transportation	39500	21100	19000	01287075	10/6/2025	Trans Aids To Co.-Sf	Marquette County	188,530.96	
<b>Trans Aids To Co.-Sf Total</b>										<b>754,123.75</b>
39000	WI Dept of Transportation	39500	21100	27600	01262831	7/17/2025	Loc Trns FacI Implfd	Marquette County	(880,595.47)	
<b>Loc Trns FacI Implfd Total</b>										<b>(880,595.47)</b>
39000	WI Dept of Transportation	39500	21100	27800	01213877	3/13/2025	Loc Rd Imp Prg St Fd	Marquette County	95,718.42	
<b>Loc Rd Imp Prg St Fd Total</b>										<b>95,718.42</b>
39000	WI Dept of Transportation	39500	21100	29400	01191226	1/9/2025	Local supplement	Marquette County	367,284.28	
39000	WI Dept of Transportation	39500	21100	29400	01327198	12/26/2025	Local supplement	Marquette County	281,342.33	
<b>Local supplement Total</b>										<b>648,626.61</b>
39000	WI Dept of Transportation	39500	21100	36800	01199551	1/30/2025	Routine Maint Sf	Marquette County	57,653.77	
39000	WI Dept of Transportation	39500	21100	36800	01199552	1/30/2025	Routine Maint Sf	Marquette County	5,013.97	
39000	WI Dept of Transportation	39500	21100	36800	01199553	1/30/2025	Routine Maint Sf	Marquette County	2,246.45	
39000	WI Dept of Transportation	39500	21100	36800	01199554	1/30/2025	Routine Maint Sf	Marquette County	537.48	
39000	WI Dept of Transportation	39500	21100	36800	01199555	1/30/2025	Routine Maint Sf	Marquette County	18,874.00	
39000	WI Dept of Transportation	39500	21100	36800	01207066	2/19/2025	Routine Maint Sf	Marquette County	230,207.82	
39000	WI Dept of Transportation	39500	21100	36800	01207067	2/19/2025	Routine Maint Sf	Marquette County	142,167.15	
39000	WI Dept of Transportation	39500	21100	36800	01214024	3/12/2025	Routine Maint Sf	Marquette County	221,581.18	
39000	WI Dept of Transportation	39500	21100	36800	01214561	3/13/2025	Routine Maint Sf	Marquette County	286.76	
39000	WI Dept of Transportation	39500	21100	36800	01226178	4/15/2025	Routine Maint Sf	Marquette County	1,000.00	
39000	WI Dept of Transportation	39500	21100	36800	01226179	4/15/2025	Routine Maint Sf	Marquette County	111,465.16	
39000	WI Dept of Transportation	39500	21100	36800	01237736	5/15/2025	Routine Maint Sf	Marquette County	45,517.39	
39000	WI Dept of Transportation	39500	21100	36800	01238746	5/19/2025	Routine Maint Sf	Marquette County	142,735.52	
39000	WI Dept of Transportation	39500	21100	36800	01247022	6/9/2025	Routine Maint Sf	Marquette County	412,327.26	
39000	WI Dept of Transportation	39500	21100	36800	01256011	6/26/2025	Routine Maint Sf	Marquette County	98,256.25	
39000	WI Dept of Transportation	39500	21100	36800	01273961	8/18/2025	Routine Maint Sf	Marquette County	40,223.42	
39000	WI Dept of Transportation	39500	21100	36800	01273969	8/18/2025	Routine Maint Sf	Marquette County	56,830.91	
39000	WI Dept of Transportation	39500	21100	36800	01275002	8/20/2025	Routine Maint Sf	Marquette County	13,474.88	
39000	WI Dept of Transportation	39500	21100	36800	01286292	9/16/2025	Routine Maint Sf	Marquette County	35,055.44	
39000	WI Dept of Transportation	39500	21100	36800	01286296	9/16/2025	Routine Maint Sf	Marquette County	28,490.04	
39000	WI Dept of Transportation	39500	21100	36800	01298304	10/14/2025	Routine Maint Sf	Marquette County	85,642.06	
39000	WI Dept of Transportation	39500	21100	36800	01304904	10/30/2025	Routine Maint Sf	Marquette County	15,723.66	
39000	WI Dept of Transportation	39500	21100	36800	01314857	11/24/2025	Routine Maint Sf	Marquette County	47,824.33	
39000	WI Dept of Transportation	39500	21100	36800	01318636	12/5/2025	Routine Maint Sf	Marquette County	17,069.51	
39000	WI Dept of Transportation	39500	21100	36800	01322944	12/17/2025	Routine Maint Sf	Marquette County	11,006.29	
39000	WI Dept of Transportation	39500	21100	36800	01326184	12/22/2025	Routine Maint Sf	Marquette County	89,776.63	
<b>Routine Maint Sf Total</b>										<b>1,930,987.33</b>
39000	WI Dept of Transportation	39500	21100	96100	01198053	1/29/2025	Hwy,Brdg&Loc/Clearac	Marquette County	827.01	
39000	WI Dept of Transportation	39500	21100	96100	01208695	2/25/2025	Hwy,Brdg&Loc/Clearac	Marquette County	539.31	
39000	WI Dept of Transportation	39500	21100	96100	01212985	3/11/2025	Hwy,Brdg&Loc/Clearac	Marquette County	132.00	

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39000	WI Dept of Transportation	39500	21100	96100	01214285	4/10/2025	Hwy,Brdg&Loc/Clearac	Marquette County	11,741.85
39000	WI Dept of Transportation	39500	21100	96100	01226456	4/16/2025	Hwy,Brdg&Loc/Clearac	Marquette County	1,643.17
39000	WI Dept of Transportation	39500	21100	96100	01244573	6/5/2025	Hwy,Brdg&Loc/Clearac	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	96100	01253485	6/23/2025	Hwy,Brdg&Loc/Clearac	Marquette County	1,046.58
39000	WI Dept of Transportation	39500	21100	96100	01262831	7/17/2025	Hwy,Brdg&Loc/Clearac	Marquette County	1,880,595.47
39000	WI Dept of Transportation	39500	21100	96100	01272486	8/14/2025	Hwy,Brdg&Loc/Clearac	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	96100	01272928	8/14/2025	Hwy,Brdg&Loc/Clearac	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	96100	01291796	9/26/2025	Hwy,Brdg&Loc/Clearac	Marquette County	132.00
39000	WI Dept of Transportation	39500	21100	96100	01302368	10/24/2025	Hwy,Brdg&Loc/Clearac	Marquette County	814.31
39000	WI Dept of Transportation	39500	21100	96100	01302370	10/24/2025	Hwy,Brdg&Loc/Clearac	Marquette County	1,241.23
39000	WI Dept of Transportation	39500	21100	96100	01302372	10/24/2025	Hwy,Brdg&Loc/Clearac	Marquette County	735.13
39000	WI Dept of Transportation	39500	21100	96100	01306143	11/4/2025	Hwy,Brdg&Loc/Clearac	Marquette County	264.00
39000	WI Dept of Transportation	39500	21100	96100	01321548	12/16/2025	Hwy,Brdg&Loc/Clearac	Marquette County	132.00
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>		<b>1,900,240.06</b>
39000	Department of Corrections	41000	10000	10200	00680640	1/24/2025	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00687629	2/24/2025	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00691319	3/24/2025	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00697445	4/24/2025	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00705426	5/23/2025	Services for community correct	Marquette County	580.45
39000	Department of Corrections	41000	10000	10200	00710898	7/2/2025	Services for community correct	Marquette County	603.67
39000	Department of Corrections	41000	10000	10200	00716529	7/24/2025	Services for community correct	Marquette County	592.06
39000	Department of Corrections	41000	10000	10200	00722395	8/22/2025	Services for community correct	Marquette County	592.06
39000	Department of Corrections	41000	10000	10200	00727702	9/24/2025	Services for community correct	Marquette County	592.06
39000	Department of Corrections	41000	10000	10200	00732441	10/24/2025	Services for community correct	Marquette County	592.06
39000	Department of Corrections	41000	10000	10200	00740018	11/24/2025	Services for community correct	Marquette County	592.06
39000	Department of Corrections	41000	10000	10200	00744726	12/23/2025	Services for community correct	Marquette County	592.06
							<b>Services for community correct Total</b>		<b>7,058.28</b>
39000	Department of Corrections	41000	10000	11400	00675454	1/10/2025	Corrections contracts and agre	Marquette County	926.28
39000	Department of Corrections	41000	10000	11400	00676430	1/15/2025	Corrections contracts and agre	Marquette County	153.72
39000	Department of Corrections	41000	10000	11400	00681318	2/14/2025	Corrections contracts and agre	Marquette County	60.00
39000	Department of Corrections	41000	10000	11400	00686595	3/14/2025	Corrections contracts and agre	Marquette County	1,140.00
39000	Department of Corrections	41000	10000	11400	00692177	4/10/2025	Corrections contracts and agre	Marquette County	780.00
39000	Department of Corrections	41000	10000	11400	00704194	6/12/2025	Corrections contracts and agre	Marquette County	2,280.00
39000	Department of Corrections	41000	10000	11400	00710350	7/11/2025	Corrections contracts and agre	Marquette County	1,080.00
39000	Department of Corrections	41000	10000	11400	00714574	7/14/2025	Corrections contracts and agre	Marquette County	1,800.00
39000	Department of Corrections	41000	10000	11400	00721108	9/11/2025	Corrections contracts and agre	Marquette County	5,520.00
39000	Department of Corrections	41000	10000	11400	00726630	10/10/2025	Corrections contracts and agre	Marquette County	4,020.00
39000	Department of Corrections	41000	10000	11400	00732764	11/12/2025	Corrections contracts and agre	Marquette County	2,280.00
39000	Department of Corrections	41000	10000	11400	00739294	12/11/2025	Corrections contracts and agre	Marquette County	3,900.00
							<b>Corrections contracts and agre Total</b>		<b>23,940.00</b>
39000	Department of Corrections	41000	10000	11600	00738825	11/14/2025	Reimbursing counties for proba	Marquette County	20,520.00
							<b>Reimbursing counties for proba Total</b>		<b>20,520.00</b>
39000	Department of Health Services	43500	10000	10700	00724127	5/2/2025	Public health dispensaries and	Marquette County	90.44
							<b>Public health dispensaries and Total</b>		<b>90.44</b>
39000	Department of Health Services	43500	10000	15000	00705564	2/3/2025	Federal project aids	Marquette County	8,418.00
39000	Department of Health Services	43500	10000	15000	00711921	3/3/2025	Federal project aids	Marquette County	5,116.00
39000	Department of Health Services	43500	10000	15000	00719043	3/28/2025	Federal project aids	Marquette County	6,032.00
39000	Department of Health Services	43500	10000	15000	00723132	4/14/2025	Federal project aids	Marquette County	9,857.00

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39000	Department of Health Services	43500	10000	15000	00725199	5/1/2025	Federal project aids	Marquette County	1,256.00
39000	Department of Health Services	43500	10000	15000	00731454	6/2/2025	Federal project aids	Marquette County	502.00
39000	Department of Health Services	43500	10000	15000	00731455	6/2/2025	Federal project aids	Marquette County	5,856.00
39000	Department of Health Services	43500	10000	15000	00737449	7/2/2025	Federal project aids	Marquette County	12,759.00
39000	Department of Health Services	43500	10000	15000	00742728	8/1/2025	Federal project aids	Marquette County	7,142.00
39000	Department of Health Services	43500	10000	15000	00760960	11/3/2025	Federal project aids	Marquette County	9,691.00
39000	Department of Health Services	43500	10000	15000	00766630	12/1/2025	Federal project aids	Marquette County	3,748.00
							<b>Federal project aids Total</b>		<b>70,377.00</b>
39000	Department of Health Services	43500	10000	16500	00725192	5/1/2025	Programs for senior citizens;	Marquette County	1,188.13
39000	Department of Health Services	43500	10000	16500	00731440	6/2/2025	Programs for senior citizens;	Marquette County	3,308.36
39000	Department of Health Services	43500	10000	16500	00731454	6/2/2025	Programs for senior citizens;	Marquette County	14,107.50
39000	Department of Health Services	43500	10000	16500	00737434	7/2/2025	Programs for senior citizens;	Marquette County	4,255.03
39000	Department of Health Services	43500	10000	16500	00737448	7/2/2025	Programs for senior citizens;	Marquette County	11,455.00
39000	Department of Health Services	43500	10000	16500	00742713	8/1/2025	Programs for senior citizens;	Marquette County	3,572.98
39000	Department of Health Services	43500	10000	16500	00742727	8/1/2025	Programs for senior citizens;	Marquette County	2,651.00
39000	Department of Health Services	43500	10000	16500	00755063	10/1/2025	Programs for senior citizens;	Marquette County	1.00
							<b>Programs for senior citizens; Total</b>		<b>40,539.00</b>
39000	Department of Health Services	43500	10000	16800	00725199	5/1/2025	Interagency and intra-agency a	Marquette County	2,573.50
39000	Department of Health Services	43500	10000	16800	00731454	6/2/2025	Interagency and intra-agency a	Marquette County	701.00
							<b>Interagency and intra-agency a Total</b>		<b>3,274.50</b>
39000	Department of Health Services	43500	10000	17700	00711921	3/3/2025	Lead poisoning or lead exposur	Marquette County	610.00
39000	Department of Health Services	43500	10000	17700	00719043	3/28/2025	Lead poisoning or lead exposur	Marquette County	111.00
39000	Department of Health Services	43500	10000	17700	00723132	4/14/2025	Lead poisoning or lead exposur	Marquette County	222.00
39000	Department of Health Services	43500	10000	17700	00731455	6/2/2025	Lead poisoning or lead exposur	Marquette County	37.50
39000	Department of Health Services	43500	10000	17700	00737449	7/2/2025	Lead poisoning or lead exposur	Marquette County	295.50
39000	Department of Health Services	43500	10000	17700	00742728	8/1/2025	Lead poisoning or lead exposur	Marquette County	335.00
39000	Department of Health Services	43500	10000	17700	00749672	9/2/2025	Lead poisoning or lead exposur	Marquette County	152.00
39000	Department of Health Services	43500	10000	17700	00755064	10/1/2025	Lead poisoning or lead exposur	Marquette County	84.00
39000	Department of Health Services	43500	10000	17700	00760960	11/3/2025	Lead poisoning or lead exposur	Marquette County	57.00
39000	Department of Health Services	43500	10000	17700	00766630	12/1/2025	Lead poisoning or lead exposur	Marquette County	57.00
							<b>Lead poisoning or lead exposur Total</b>		<b>1,961.00</b>
39000	Department of Health Services	43500	10000	17800	00705564	2/3/2025	Pregnancy outreach and infant	Marquette County	911.00
39000	Department of Health Services	43500	10000	17800	00711921	3/3/2025	Pregnancy outreach and infant	Marquette County	98.00
39000	Department of Health Services	43500	10000	17800	00719043	3/28/2025	Pregnancy outreach and infant	Marquette County	62.50
39000	Department of Health Services	43500	10000	17800	00723132	4/14/2025	Pregnancy outreach and infant	Marquette County	169.00
39000	Department of Health Services	43500	10000	17800	00731455	6/2/2025	Pregnancy outreach and infant	Marquette County	402.00
39000	Department of Health Services	43500	10000	17800	00737449	7/2/2025	Pregnancy outreach and infant	Marquette County	258.50
39000	Department of Health Services	43500	10000	17800	00742728	8/1/2025	Pregnancy outreach and infant	Marquette County	716.50
39000	Department of Health Services	43500	10000	17800	00749672	9/2/2025	Pregnancy outreach and infant	Marquette County	1,653.50
							<b>Pregnancy outreach and infant Total</b>		<b>4,271.00</b>
39000	Department of Health Services	43500	10000	19200	00723132	4/14/2025	Federal block grant aids -- pr	Marquette County	3,243.00
39000	Department of Health Services	43500	10000	19200	00731455	6/2/2025	Federal block grant aids -- pr	Marquette County	1,425.00
39000	Department of Health Services	43500	10000	19200	00737449	7/2/2025	Federal block grant aids -- pr	Marquette County	607.00
39000	Department of Health Services	43500	10000	19200	00742728	8/1/2025	Federal block grant aids -- pr	Marquette County	319.00
39000	Department of Health Services	43500	10000	19200	00749672	9/2/2025	Federal block grant aids -- pr	Marquette County	199.00
							<b>Federal block grant aids -- pr Total</b>		<b>5,793.00</b>
39000	Department of Health Services	43500	10000	19400	00705564	2/3/2025	Maternal and child health bloc	Marquette County	1,659.00
39000	Department of Health Services	43500	10000	19400	00711921	3/3/2025	Maternal and child health bloc	Marquette County	3,027.00

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39000	Department of Health Services	43500	10000	19400	00719043	3/28/2025	Maternal and child health bloc	Marquette County	3,585.00	
39000	Department of Health Services	43500	10000	19400	00723132	4/14/2025	Maternal and child health bloc	Marquette County	1,894.00	
39000	Department of Health Services	43500	10000	19400	00731455	6/2/2025	Maternal and child health bloc	Marquette County	1,659.00	
39000	Department of Health Services	43500	10000	19400	00737449	7/2/2025	Maternal and child health bloc	Marquette County	3,358.00	
39000	Department of Health Services	43500	10000	19400	00742728	8/1/2025	Maternal and child health bloc	Marquette County	1,825.00	
39000	Department of Health Services	43500	10000	19400	00749672	9/2/2025	Maternal and child health bloc	Marquette County	2,626.00	
39000	Department of Health Services	43500	10000	19400	00755064	10/1/2025	Maternal and child health bloc	Marquette County	2,750.00	
39000	Department of Health Services	43500	10000	19400	00760960	11/3/2025	Maternal and child health bloc	Marquette County	1,961.00	
39000	Department of Health Services	43500	10000	19400	00766630	12/1/2025	Maternal and child health bloc	Marquette County	556.00	
							<b>Maternal and child health bloc Total</b>			<b>24,900.00</b>
39000	Department of Health Services	43500	10000	19500	00731455	6/2/2025	Communicable disease control a	Marquette County	150.00	
39000	Department of Health Services	43500	10000	19500	00737449	7/2/2025	Communicable disease control a	Marquette County	892.00	
39000	Department of Health Services	43500	10000	19500	00742728	8/1/2025	Communicable disease control a	Marquette County	1,309.00	
							<b>Communicable disease control a Total</b>			<b>2,351.00</b>
39000	Department of Health Services	43500	10000	19900	00725199	5/1/2025	Elderly programs - aids	Marquette County	1,610.00	
							<b>Elderly programs - aids Total</b>			<b>1,610.00</b>
39000	Department of Health Services	43500	10000	40100	00750934	9/3/2025	General program operations	Marquette County	1.50	
							<b>General program operations Total</b>			<b>1.50</b>
39000	Department of Health Services	43500	10000	44000	00750934	9/3/2025	Medical assistance state admin	Marquette County	1.50	
							<b>Medical assistance state admin Total</b>			<b>1.50</b>
39000	Department of Health Services	43500	10000	45300	00736206	6/20/2025	Federal aid, medical assistanc	Marquette County	46,104.00	
39000	Department of Health Services	43500	10000	45400	00705564	2/3/2025	Federal aid, medical assistanc	Marquette County	911.00	
39000	Department of Health Services	43500	10000	45400	00711921	3/3/2025	Federal aid, medical assistanc	Marquette County	98.00	
39000	Department of Health Services	43500	10000	45400	00719043	3/28/2025	Federal aid, medical assistanc	Marquette County	62.50	
39000	Department of Health Services	43500	10000	45400	00723132	4/14/2025	Federal aid, medical assistanc	Marquette County	169.00	
39000	Department of Health Services	43500	10000	45400	00731455	6/2/2025	Federal aid, medical assistanc	Marquette County	402.00	
39000	Department of Health Services	43500	10000	45400	00737449	7/2/2025	Federal aid, medical assistanc	Marquette County	258.50	
39000	Department of Health Services	43500	10000	45400	00742728	8/1/2025	Federal aid, medical assistanc	Marquette County	716.50	
39000	Department of Health Services	43500	10000	45400	00749672	9/2/2025	Federal aid, medical assistanc	Marquette County	1,653.50	
							<b>Federal aid, medical assistanc Total</b>			<b>50,375.00</b>
39000	Department of Health Services	43500	10000	45500	00700456	1/2/2025	Federal aid, MA contract admin	Marquette County	16,113.50	
39000	Department of Health Services	43500	10000	45500	00705563	2/3/2025	Federal aid, MA contract admin	Marquette County	22,516.25	
39000	Department of Health Services	43500	10000	45500	00711920	3/3/2025	Federal aid, MA contract admin	Marquette County	16,180.00	
39000	Department of Health Services	43500	10000	45500	00719042	3/28/2025	Federal aid, MA contract admin	Marquette County	5,173.25	
39000	Department of Health Services	43500	10000	45500	00725199	5/1/2025	Federal aid, MA contract admin	Marquette County	15,332.25	
39000	Department of Health Services	43500	10000	45500	00731454	6/2/2025	Federal aid, MA contract admin	Marquette County	47,261.50	
39000	Department of Health Services	43500	10000	45500	00737448	7/2/2025	Federal aid, MA contract admin	Marquette County	20,477.25	
39000	Department of Health Services	43500	10000	45500	00742727	8/1/2025	Federal aid, MA contract admin	Marquette County	23,530.25	
39000	Department of Health Services	43500	10000	45500	00749671	9/2/2025	Federal aid, MA contract admin	Marquette County	14,008.50	
39000	Department of Health Services	43500	10000	45500	00755063	10/1/2025	Federal aid, MA contract admin	Marquette County	15,537.25	
39000	Department of Health Services	43500	10000	45500	00760959	11/3/2025	Federal aid, MA contract admin	Marquette County	13,588.25	
39000	Department of Health Services	43500	10000	45500	00766629	12/1/2025	Federal aid, MA contract admin	Marquette County	18,227.50	
							<b>Federal aid, MA contract admin Total</b>			<b>227,945.75</b>
39000	Department of Health Services	43500	10000	47000	00711908	3/3/2025	COP and long-term sppt pilot	Marquette County	6,446.00	
39000	Department of Health Services	43500	10000	47000	00749655	9/2/2025	COP and long-term sppt pilot	Marquette County	685.00	
							<b>COP and long-term sppt pilot Total</b>			<b>7,131.00</b>
39000	Department of Health Services	43500	10000	47100	00736206	6/20/2025	Medical assistance waiver bene	Marquette County	46,104.00	
							<b>Medical assistance waiver bene Total</b>			<b>46,104.00</b>

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39000	Department of Health Services	43500	10000	50700	00700442	1/2/2025	Initiatives for coordinated se	Marquette County	370.11
39000	Department of Health Services	43500	10000	50700	00705549	2/3/2025	Initiatives for coordinated se	Marquette County	4,526.10
39000	Department of Health Services	43500	10000	50700	00711908	3/3/2025	Initiatives for coordinated se	Marquette County	15,520.60
39000	Department of Health Services	43500	10000	50700	00723122	4/14/2025	Initiatives for coordinated se	Marquette County	(2,736.68)
39000	Department of Health Services	43500	10000	50700	00725192	5/1/2025	Initiatives for coordinated se	Marquette County	6,186.58
39000	Department of Health Services	43500	10000	50700	00749655	9/2/2025	Initiatives for coordinated se	Marquette County	6,186.58
39000	Department of Health Services	43500	10000	50700	00755048	10/1/2025	Initiatives for coordinated se	Marquette County	1,639.23
39000	Department of Health Services	43500	10000	50700	00760945	11/3/2025	Initiatives for coordinated se	Marquette County	40.58
<b>Initiatives for coordinated se Total</b>									<b>31,733.10</b>
39000	Department of Health Services	43500	10000	51200	00700457	1/2/2025	Nonnarcotic drug treatment gra	Marquette County	3,766.00
39000	Department of Health Services	43500	10000	51200	00711923	3/3/2025	Nonnarcotic drug treatment gra	Marquette County	700.00
39000	Department of Health Services	43500	10000	51200	00719045	3/28/2025	Nonnarcotic drug treatment gra	Marquette County	420.00
39000	Department of Health Services	43500	10000	51200	00749674	9/2/2025	Nonnarcotic drug treatment gra	Marquette County	23,862.00
<b>Nonnarcotic drug treatment gra Total</b>									<b>28,748.00</b>
39000	Department of Health Services	43500	10000	53200	00700442	1/2/2025	Severely emotionally disturbed	Marquette County	103.17
39000	Department of Health Services	43500	10000	53200	00705549	2/3/2025	Severely emotionally disturbed	Marquette County	1,261.63
39000	Department of Health Services	43500	10000	53200	00711908	3/3/2025	Severely emotionally disturbed	Marquette County	4,326.32
39000	Department of Health Services	43500	10000	53200	00723122	4/14/2025	Severely emotionally disturbed	Marquette County	(762.84)
39000	Department of Health Services	43500	10000	53200	00725192	5/1/2025	Severely emotionally disturbed	Marquette County	1,228.48
39000	Department of Health Services	43500	10000	53200	00749655	9/2/2025	Severely emotionally disturbed	Marquette County	1,444.59
39000	Department of Health Services	43500	10000	53200	00755048	10/1/2025	Severely emotionally disturbed	Marquette County	382.77
39000	Department of Health Services	43500	10000	53200	00760945	11/3/2025	Severely emotionally disturbed	Marquette County	9.48
<b>Severely emotionally disturbed Total</b>									<b>7,993.60</b>
39000	Department of Health Services	43500	10000	54400	00700442	1/2/2025	Federal block grant local assi	Marquette County	12.54
39000	Department of Health Services	43500	10000	54400	00705549	2/3/2025	Federal block grant local assi	Marquette County	2,250.33
39000	Department of Health Services	43500	10000	54400	00711908	3/3/2025	Federal block grant local assi	Marquette County	594.77
39000	Department of Health Services	43500	10000	54400	00723122	4/14/2025	Federal block grant local assi	Marquette County	(92.71)
39000	Department of Health Services	43500	10000	54400	00725192	5/1/2025	Federal block grant local assi	Marquette County	212.27
39000	Department of Health Services	43500	10000	54400	00749655	9/2/2025	Federal block grant local assi	Marquette County	212.27
39000	Department of Health Services	43500	10000	54400	00755048	10/1/2025	Federal block grant local assi	Marquette County	56.25
39000	Department of Health Services	43500	10000	54400	00760945	11/3/2025	Federal block grant local assi	Marquette County	1.39
39000	Department of Health Services	43500	10000	54600	00700442	1/2/2025	Federal block grant local assi	Marquette County	82.01
39000	Department of Health Services	43500	10000	54600	00705549	2/3/2025	Federal block grant local assi	Marquette County	1,002.87
39000	Department of Health Services	43500	10000	54600	00711908	3/3/2025	Federal block grant local assi	Marquette County	3,438.98
39000	Department of Health Services	43500	10000	54600	00723122	4/14/2025	Federal block grant local assi	Marquette County	(606.38)
39000	Department of Health Services	43500	10000	54600	00725192	5/1/2025	Federal block grant local assi	Marquette County	1,761.56
39000	Department of Health Services	43500	10000	54600	00749655	9/2/2025	Federal block grant local assi	Marquette County	1,761.56
39000	Department of Health Services	43500	10000	54600	00755048	10/1/2025	Federal block grant local assi	Marquette County	466.75
39000	Department of Health Services	43500	10000	54600	00760945	11/3/2025	Federal block grant local assi	Marquette County	11.55
<b>Federal block grant local assi Total</b>									<b>11,166.01</b>
39000	Department of Health Services	43500	10000	56700	00700442	1/2/2025	Interagency and intra-agency p	Marquette County	13.17
39000	Department of Health Services	43500	10000	56700	00705549	2/3/2025	Interagency and intra-agency p	Marquette County	161.07
39000	Department of Health Services	43500	10000	56700	00711908	3/3/2025	Interagency and intra-agency p	Marquette County	552.33
39000	Department of Health Services	43500	10000	56700	00723122	4/14/2025	Interagency and intra-agency p	Marquette County	(97.39)
39000	Department of Health Services	43500	10000	56700	00725192	5/1/2025	Interagency and intra-agency p	Marquette County	216.11
<b>Interagency and intra-agency p Total</b>									<b>845.29</b>
39000	Department of Health Services	43500	10000	57400	00766616	12/1/2025	Reimbursements to local units	Marquette County	6,498.00
<b>Reimbursements to local units Total</b>									<b>6,498.00</b>

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39000	Department of Health Services	43500	10000	57500	00742713	8/1/2025	Mobile crisis team grants	Marquette County	28,125.00	
							<b>Mobile crisis team grants Total</b>			<b>28,125.00</b>
39000	Department of Health Services	43500	10000	59400	00705549	2/3/2025	Federal aid, community aids --	Marquette County	855.00	
39000	Department of Health Services	43500	10000	59400	00723122	4/14/2025	Federal aid, community aids --	Marquette County	17,954.00	
							<b>Federal aid, community aids -- Total</b>			<b>18,809.00</b>
39000	Department of Health Services	43500	10000	70500	00725192	5/1/2025	Community aids	Marquette County	65,116.37	
39000	Department of Health Services	43500	10000	70500	00731440	6/2/2025	Community aids	Marquette County	34,249.52	
39000	Department of Health Services	43500	10000	70500	00737434	7/2/2025	Community aids	Marquette County	356,774.03	
39000	Department of Health Services	43500	10000	70500	00742713	8/1/2025	Community aids	Marquette County	915.31	
							<b>Community aids Total</b>			<b>457,055.23</b>
39000	Department of Health Services	43500	10000	70700	00700442	1/2/2025	Early intervention services fo	Marquette County	3,270.59	
39000	Department of Health Services	43500	10000	70700	00705549	2/3/2025	Early intervention services fo	Marquette County	(1,546.27)	
39000	Department of Health Services	43500	10000	70700	00711908	3/3/2025	Early intervention services fo	Marquette County	1,546.27	
39000	Department of Health Services	43500	10000	70700	00731440	6/2/2025	Early intervention services fo	Marquette County	4,373.24	
39000	Department of Health Services	43500	10000	70700	00737434	7/2/2025	Early intervention services fo	Marquette County	392.45	
39000	Department of Health Services	43500	10000	70700	00742713	8/1/2025	Early intervention services fo	Marquette County	1,683.91	
39000	Department of Health Services	43500	10000	70700	00749655	9/2/2025	Early intervention services fo	Marquette County	2,080.96	
39000	Department of Health Services	43500	10000	70700	00755048	10/1/2025	Early intervention services fo	Marquette County	1,721.26	
39000	Department of Health Services	43500	10000	70700	00760945	11/3/2025	Early intervention services fo	Marquette County	2,219.62	
39000	Department of Health Services	43500	10000	70700	00766616	12/1/2025	Early intervention services fo	Marquette County	3,855.43	
							<b>Early intervention services fo Total</b>			<b>19,597.46</b>
39000	Department of Health Services	43500	10000	71700	00700456	1/2/2025	Community aids, family care --	Marquette County	24,182.75	
39000	Department of Health Services	43500	10000	71700	00725192	5/1/2025	Community aids, family care --	Marquette County	303.50	
39000	Department of Health Services	43500	10000	71700	00725199	5/1/2025	Community aids, family care --	Marquette County	16,938.25	
39000	Department of Health Services	43500	10000	71700	00731440	6/2/2025	Community aids, family care --	Marquette County	845.12	
39000	Department of Health Services	43500	10000	71700	00731454	6/2/2025	Community aids, family care --	Marquette County	63,365.50	
39000	Department of Health Services	43500	10000	71700	00737434	7/2/2025	Community aids, family care --	Marquette County	1,086.94	
39000	Department of Health Services	43500	10000	71700	00737448	7/2/2025	Community aids, family care --	Marquette County	19,055.25	
39000	Department of Health Services	43500	10000	71700	00742713	8/1/2025	Community aids, family care --	Marquette County	912.71	
39000	Department of Health Services	43500	10000	71700	00742727	8/1/2025	Community aids, family care --	Marquette County	35,455.75	
39000	Department of Health Services	43500	10000	71700	00749671	9/2/2025	Community aids, family care --	Marquette County	30,455.50	
39000	Department of Health Services	43500	10000	71700	00755063	10/1/2025	Community aids, family care --	Marquette County	28,867.75	
39000	Department of Health Services	43500	10000	71700	00760959	11/3/2025	Community aids, family care --	Marquette County	31,160.75	
39000	Department of Health Services	43500	10000	71700	00766629	12/1/2025	Community aids, family care --	Marquette County	12,070.25	
							<b>Community aids, family care -- Total</b>			<b>264,700.02</b>
39000	Department of Health Services	43500	10000	74900	00700442	1/2/2025	Federal program local assistan	Marquette County	3,121.41	
39000	Department of Health Services	43500	10000	74900	00705549	2/3/2025	Federal program local assistan	Marquette County	(1,475.73)	
39000	Department of Health Services	43500	10000	74900	00711908	3/3/2025	Federal program local assistan	Marquette County	1,475.73	
39000	Department of Health Services	43500	10000	74900	00731440	6/2/2025	Federal program local assistan	Marquette County	4,173.76	
39000	Department of Health Services	43500	10000	74900	00737434	7/2/2025	Federal program local assistan	Marquette County	374.55	
39000	Department of Health Services	43500	10000	74900	00742713	8/1/2025	Federal program local assistan	Marquette County	1,607.09	
39000	Department of Health Services	43500	10000	74900	00749655	9/2/2025	Federal program local assistan	Marquette County	1,986.04	
39000	Department of Health Services	43500	10000	74900	00755048	10/1/2025	Federal program local assistan	Marquette County	1,642.74	
39000	Department of Health Services	43500	10000	74900	00760945	11/3/2025	Federal program local assistan	Marquette County	2,118.38	
39000	Department of Health Services	43500	10000	74900	00766616	12/1/2025	Federal program local assistan	Marquette County	3,679.57	
							<b>Federal program local assistan Total</b>			<b>18,703.54</b>
39000	Department of Health Services	43500	10000	83300	00700442	1/2/2025	Gifts and grants	Marquette County	11,315.00	
39000	Department of Health Services	43500	10000	83300	00705549	2/3/2025	Gifts and grants	Marquette County	1,337.00	

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39000	Department of Health Services	43500	10000	83300	00711908	3/3/2025	Gifts and grants	Marquette County	1,500.00	
39000	Department of Health Services	43500	10000	83300	00737434	7/2/2025	Gifts and grants	Marquette County	1,440.00	
39000	Department of Health Services	43500	10000	83300	00737451	7/2/2025	Gifts and grants	Marquette County	2,344.00	
39000	Department of Health Services	43500	10000	83300	00742713	8/1/2025	Gifts and grants	Marquette County	2,610.00	
39000	Department of Health Services	43500	10000	83300	00742730	8/1/2025	Gifts and grants	Marquette County	4,682.00	
39000	Department of Health Services	43500	10000	83300	00755048	10/1/2025	Gifts and grants	Marquette County	5,315.00	
39000	Department of Health Services	43500	10000	83300	00760945	11/3/2025	Gifts and grants	Marquette County	1,520.00	
							<b>Gifts and grants Total</b>			<b>32,063.00</b>
39000	Department of Health Services	43500	10000	84300	00705564	2/3/2025	Federal project aids	Marquette County	4,320.00	
39000	Department of Health Services	43500	10000	84300	00725200	5/1/2025	Federal project aids	Marquette County	137,266.00	
39000	Department of Health Services	43500	10000	84300	00731455	6/2/2025	Federal project aids	Marquette County	4,104.00	
39000	Department of Health Services	43500	10000	84300	00737449	7/2/2025	Federal project aids	Marquette County	10,802.00	
39000	Department of Health Services	43500	10000	84300	00742728	8/1/2025	Federal project aids	Marquette County	4,177.00	
39000	Department of Health Services	43500	10000	84300	00749672	9/2/2025	Federal project aids	Marquette County	8,834.00	
39000	Department of Health Services	43500	10000	84300	00755064	10/1/2025	Federal project aids	Marquette County	3,252.00	
39000	Department of Health Services	43500	10000	84300	00760960	11/3/2025	Federal project aids	Marquette County	3,521.00	
39000	Department of Health Services	43500	10000	84300	00766630	12/1/2025	Federal project aids	Marquette County	5,197.00	
							<b>Federal project aids Total</b>			<b>181,473.00</b>
39000	Department of Health Services	43500	10000	86800	00731440	6/2/2025	Interagency and intra-agency a	Marquette County	13,242.00	
39000	Department of Health Services	43500	10000	86800	00736206	6/20/2025	Interagency and intra-agency a	Marquette County	(13,242.00)	
							<b>Interagency and intra-agency a Total</b>			<b>0.00</b>
39000	Department of Health Services	43500	14100	22900	00700442	1/2/2025	Institute operations	Marquette County	24,421.00	
39000	Department of Health Services	43500	14100	22900	00711908	3/3/2025	Institute operations	Marquette County	(24,421.00)	
39000	Department of Health Services	43500	14200	22900	00700442	1/2/2025	Institute operations	Marquette County	(14,175.00)	
39000	Department of Health Services	43500	14200	22900	00705549	2/3/2025	Institute operations	Marquette County	13,872.00	
39000	Department of Health Services	43500	14200	22900	00719030	3/28/2025	Institute operations	Marquette County	12,096.00	
39000	Department of Health Services	43500	14200	22900	00725192	5/1/2025	Institute operations	Marquette County	(31,504.00)	
39000	Department of Health Services	43500	14200	22900	00731440	6/2/2025	Institute operations	Marquette County	(60,192.00)	
39000	Department of Health Services	43500	14200	22900	00737434	7/2/2025	Institute operations	Marquette County	(51,445.00)	
39000	Department of Health Services	43500	14200	22900	00742713	8/1/2025	Institute operations	Marquette County	(25,947.00)	
39000	Department of Health Services	43500	14200	22900	00749655	9/2/2025	Institute operations	Marquette County	(5,907.00)	
39000	Department of Health Services	43500	14200	22900	00755048	10/1/2025	Institute operations	Marquette County	(4,011.00)	
39000	Department of Health Services	43500	14200	22900	00760945	11/3/2025	Institute operations	Marquette County	4,115.00	
39000	Department of Health Services	43500	14200	22900	00766616	12/1/2025	Institute operations	Marquette County	(10,830.00)	
							<b>Institute operations Total</b>			<b>(173,928.00)</b>
39000	Department of Health Services	43500	28000	49300	00725199	5/1/2025	Medical assistance trust fund	Marquette County	65,613.00	
							<b>Medical assistance trust fund Total</b>			<b>65,613.00</b>
39000	Department of Health Services	43500	28700	15400	00714957	3/11/2025	Emergency medical services; ai	Marquette County	59,767.56	
39000	Department of Health Services	43500	28700	15400	00768759	12/11/2025	Emergency medical services; ai	Marquette County	56,552.30	
							<b>Emergency medical services; ai Total</b>			<b>116,319.86</b>
39000	Dept of Children and Families	43700	10000	23100	00156877	2/4/2025	Fees for administrative servic	Marquette County	95.00	
							<b>Fees for administrative servic Total</b>			<b>95.00</b>
39000	Dept of Children and Families	43700	10000	99000	00155668	1/6/2025	GENERAL CLEARING	Marquette County	7,871.78	
39000	Dept of Children and Families	43700	10000	99000	00156618	1/31/2025	GENERAL CLEARING	Marquette County	31,987.14	
39000	Dept of Children and Families	43700	10000	99000	00156951	2/5/2025	GENERAL CLEARING	Marquette County	6,448.27	
39000	Dept of Children and Families	43700	10000	99000	00157595	2/24/2025	GENERAL CLEARING	Marquette County	11,968.96	
39000	Dept of Children and Families	43700	10000	99000	00157797	2/27/2025	GENERAL CLEARING	Marquette County	20,134.50	
39000	Dept of Children and Families	43700	10000	99000	00158054	3/5/2025	GENERAL CLEARING	Marquette County	74.08	

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39000	Dept of Children and Families	43700	10000	99000	00158356	3/12/2025	GENERAL CLEARING	Marquette County	3,544.37
39000	Dept of Children and Families	43700	10000	99000	00160280	4/30/2025	GENERAL CLEARING	Marquette County	48,217.30
39000	Dept of Children and Families	43700	10000	99000	00160532	5/5/2025	GENERAL CLEARING	Marquette County	28,666.33
39000	Dept of Children and Families	43700	10000	99000	00160576	5/5/2025	GENERAL CLEARING	Marquette County	120,857.71
39000	Dept of Children and Families	43700	10000	99000	00161592	6/5/2025	GENERAL CLEARING	Marquette County	30.60
39000	Dept of Children and Families	43700	10000	99000	00161593	6/5/2025	GENERAL CLEARING	Marquette County	16,605.96
39000	Dept of Children and Families	43700	10000	99000	00161594	6/5/2025	GENERAL CLEARING	Marquette County	11.70
39000	Dept of Children and Families	43700	10000	99000	00162605	6/27/2025	GENERAL CLEARING	Marquette County	34,047.58
39000	Dept of Children and Families	43700	10000	99000	00162835	6/30/2025	GENERAL CLEARING	Marquette County	291.55
39000	Dept of Children and Families	43700	10000	99000	00162960	7/7/2025	GENERAL CLEARING	Marquette County	17.77
39000	Dept of Children and Families	43700	10000	99000	00163030	7/8/2025	GENERAL CLEARING	Marquette County	13,732.82
39000	Dept of Children and Families	43700	10000	99000	00163087	7/7/2025	GENERAL CLEARING	Marquette County	4,329.31
39000	Dept of Children and Families	43700	10000	99000	00163176	7/9/2025	GENERAL CLEARING	Marquette County	34.24
39000	Dept of Children and Families	43700	10000	99000	00163272	7/11/2025	GENERAL CLEARING	Marquette County	523.19
39000	Dept of Children and Families	43700	10000	99000	00163473	7/15/2025	GENERAL CLEARING	Marquette County	139.00
39000	Dept of Children and Families	43700	10000	99000	00164233	8/5/2025	GENERAL CLEARING	Marquette County	7,110.04
39000	Dept of Children and Families	43700	10000	99000	00164235	7/31/2025	GENERAL CLEARING	Marquette County	58,622.18
39000	Dept of Children and Families	43700	10000	99000	00165396	9/5/2025	GENERAL CLEARING	Marquette County	278,445.56
39000	Dept of Children and Families	43700	10000	99000	00166081	9/24/2025	GENERAL CLEARING	Marquette County	24,527.00
39000	Dept of Children and Families	43700	10000	99000	00166402	10/6/2025	GENERAL CLEARING	Marquette County	15,680.59
39000	Dept of Children and Families	43700	10000	99000	00166613	10/7/2025	GENERAL CLEARING	Marquette County	11,398.11
39000	Dept of Children and Families	43700	10000	99000	00167446	10/31/2025	GENERAL CLEARING	Marquette County	34,533.43
39000	Dept of Children and Families	43700	10000	99000	00167692	11/4/2025	GENERAL CLEARING	Marquette County	11,427.04
39000	Dept of Children and Families	43700	10000	99000	00167734	11/5/2025	GENERAL CLEARING	Marquette County	21,808.32
39000	Dept of Children and Families	43700	10000	99000	00168745	12/5/2025	GENERAL CLEARING	Marquette County	11,169.19
							<b>GENERAL CLEARING Total</b>		<b>824,255.62</b>
39000	Dept of Workforce Development	44500	10000	13000	00505039	2/4/2025	Auxiliary services	Marquette County	10.00
39000	Dept of Workforce Development	44500	10000	13000	00514248	4/2/2025	Auxiliary services	Marquette County	25.00
39000	Dept of Workforce Development	44500	10000	13000	00523112	6/3/2025	Auxiliary services	Marquette County	15.00
39000	Dept of Workforce Development	44500	10000	13000	00527432	7/2/2025	Auxiliary services	Marquette County	10.00
39000	Dept of Workforce Development	44500	10000	13000	00531963	8/4/2025	Auxiliary services	Marquette County	15.00
39000	Dept of Workforce Development	44500	10000	13000	00536243	9/3/2025	Auxiliary services	Marquette County	5.00
39000	Dept of Workforce Development	44500	10000	13000	00541525	10/2/2025	Auxiliary services	Marquette County	5.00
39000	Dept of Workforce Development	44500	10000	13000	00550206	12/2/2025	Auxiliary services	Marquette County	5.00
							<b>Auxiliary services Total</b>		<b>90.00</b>
39000	Dept of Workforce Development	44500	22700	17700	00504396	1/30/2025	WC ops uninsured emplry admin	Marquette County	25.00
39000	Dept of Workforce Development	44500	22700	17700	00530020	7/22/2025	WC ops uninsured emplry admin	Marquette County	5.00
							<b>WC ops uninsured emplry admin Total</b>		<b>30.00</b>
39000	Department of Justice	45500	10000	20200	00153505	2/19/2025	Officer training reimbursement	Marquette County	2,208.79
39000	Department of Justice	45500	10000	20200	00153506	2/19/2025	Officer training reimbursement	Marquette County	2,590.79
							<b>Officer training reimbursement Total</b>		<b>4,799.58</b>
39000	Department of Justice	45500	10000	21300	00152159	1/17/2025	Grants for body cameras	Marquette County	7,056.00
39000	Department of Justice	45500	10000	21300	00159158	7/10/2025	Grants for body cameras	Marquette County	2,750.22
39000	Department of Justice	45500	10000	21300	00166027	12/19/2025	Grants for body cameras	Marquette County	7,056.00
							<b>Grants for body cameras Total</b>		<b>16,862.22</b>
39000	Department of Justice	45500	10000	22100	00159657	7/17/2025	Crime laboratories, DNA	Marquette County	430.00
							<b>Crime laboratories, DNA Total</b>		<b>430.00</b>
39000	Department of Justice	45500	10000	25100	00153255	2/14/2025	Federal aid, local assistance	Marquette County	3,206.54

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39000	Department of Justice	45500	10000	25100	00156808	5/13/2025	Federal aid, local assistance	Marquette County	7,515.29	
39000	Department of Justice	45500	10000	25100	00158944	7/7/2025	Federal aid, local assistance	Marquette County	5,928.06	
39000	Department of Justice	45500	10000	25100	00160264	8/11/2025	Federal aid, local assistance	Marquette County	4,025.00	
39000	Department of Justice	45500	10000	25100	00162420	10/1/2025	Federal aid, local assistance	Marquette County	7,961.72	
39000	Department of Justice	45500	10000	25100	00163465	10/28/2025	Federal aid, local assistance	Marquette County	132.95	
39000	Department of Justice	45500	10000	25100	00164087	11/7/2025	Federal aid, local assistance	Marquette County	500.00	
39000	Department of Justice	45500	10000	25100	00164431	11/14/2025	Federal aid, local assistance	Marquette County	1,178.00	
							<b>Federal aid, local assistance Total</b>			<b>30,447.56</b>
39000	Department of Justice	45500	10000	27100	00153700	2/27/2025	Alt prosecution alcohol drugs	Marquette County	38,860.89	
39000	Department of Justice	45500	10000	27100	00159285	7/17/2025	Alt prosecution alcohol drugs	Marquette County	39,360.29	
39000	Department of Justice	45500	10000	27100	00160874	8/18/2025	Alt prosecution alcohol drugs	Marquette County	53,985.68	
							<b>Alt prosecution alcohol drugs Total</b>			<b>132,206.86</b>
39000	Department of Justice	45500	10000	32100	00155268	4/4/2025	Gifts, grants and proceeds	Marquette County	1,897.92	
39000	Department of Justice	45500	10000	32100	00157309	6/3/2025	Gifts, grants and proceeds	Marquette County	1,918.89	
39000	Department of Justice	45500	10000	32100	00157643	6/20/2025	Gifts, grants and proceeds	Marquette County	1,932.36	
							<b>Gifts, grants and proceeds Total</b>			<b>5,749.17</b>
39000	Department of Justice	45500	10000	51100	00154084	3/3/2025	Reimbursement to counties for	Marquette County	19,501.45	
							<b>Reimbursement to counties for Total</b>			<b>19,501.45</b>
39000	Department of Justice	45500	10000	53200	00159252	7/18/2025	Crime victim witness assist	Marquette County	15,523.01	
							<b>Crime victim witness assist Total</b>			<b>15,523.01</b>
39000	Department of Justice	45500	10000	54100	00163148	10/17/2025	Federal aid; victim comp	Marquette County	480.00	
							<b>Federal aid; victim comp Total</b>			<b>480.00</b>
39000	Department of Justice	45500	28700	26000	00153896	3/3/2025	Law enforcement training fund;	Marquette County	7,500.00	
39000	Department of Justice	45500	28700	26000	00159011	7/11/2025	Law enforcement training fund;	Marquette County	3,934.09	
39000	Department of Justice	45500	28700	26000	00164379	11/13/2025	Law enforcement training fund;	Marquette County	13,120.00	
							<b>Law enforcement training fund; Total</b>			<b>24,554.09</b>
39000	Department of Military Affairs	46500	10000	30500	00169447	11/19/2025	Disaster recovery aid	Marquette County	2,629.37	
							<b>Disaster recovery aid Total</b>			<b>2,629.37</b>
39000	Department of Military Affairs	46500	10000	30800	00161152	5/8/2025	Emergency response equipment	Marquette County	7,524.29	
39000	Department of Military Affairs	46500	10000	30800	00163315	7/3/2025	Emergency response equipment	Marquette County	426.93	
							<b>Emergency response equipment Total</b>			<b>7,951.22</b>
39000	Department of Military Affairs	46500	10000	33700	00159407	3/26/2025	Local emer planning grants	Marquette County	5,097.29	
							<b>Local emer planning grants Total</b>			<b>5,097.29</b>
39000	Department of Military Affairs	46500	10000	34200	00159408	3/26/2025	Federal aid, local assistance	Marquette County	24,219.62	
39000	Department of Military Affairs	46500	10000	34200	00169447	11/19/2025	Federal aid, local assistance	Marquette County	15,776.22	
							<b>Federal aid, local assistance Total</b>			<b>39,995.84</b>
39000	Department of Military Affairs	46500	23900	36800	00162962	6/23/2025	Next Generation 911	Marquette County	263,942.73	
39000	Department of Military Affairs	46500	23900	36800	00170906	12/23/2025	Next Generation 911	Marquette County	45,843.20	
							<b>Next Generation 911 Total</b>			<b>309,785.93</b>
39000	Department of Military Affairs	46590	10000	30800	00001063	12/15/2025	MAD-AIRCRAFT PARKG EXPANSION	Marquette County	7,457.66	
							<b>MAD-AIRCRAFT PARKG EXPANSION Total</b>			<b>7,457.66</b>
39000	Department of Veterans Affairs	48500	58200	26700	00156755	4/29/2025	County grants	Marquette County	11,688.00	
							<b>County grants Total</b>			<b>11,688.00</b>
39000	Department of Veterans Affairs	48500	58200	28000	00152119	1/7/2025	Veterans transportation grant	Marquette County	1,897.49	
39000	Department of Veterans Affairs	48500	58200	28000	00167315	12/10/2025	Veterans transportation grant	Marquette County	5,638.27	
							<b>Veterans transportation grant Total</b>			<b>7,535.76</b>
39000	Department of Administration	50500	26900	17300	00239269	2/18/2025	Land information program; loca	Marquette County	1,000.00	
39000	Department of Administration	50500	26900	17300	00242378	4/1/2025	Land information program; loca	Marquette County	73,536.00	

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39000	Department of Administration	50500	26900	17300	00245713	5/9/2025	Land information program; loca	Marquette County	20,000.00	
							<b>Land information program; loca Total</b>			<b>94,536.00</b>
39000	Public Defender Board	55000	10000	10300	00482850	5/16/2025	Trial representation	Marquette County	12.00	
							<b>Trial representation Total</b>			<b>12.00</b>
39000	Public Defender Board	55000	10000	10600	00464458	1/2/2025	Transcript, discovery and int	Marquette County	287.00	
39000	Public Defender Board	55000	10000	10600	00482818	5/8/2025	Transcript, discovery and int	Marquette County	296.40	
39000	Public Defender Board	55000	10000	10600	00491951	8/7/2025	Transcript, discovery and int	Marquette County	306.80	
39000	Public Defender Board	55000	10000	10600	00511231	12/19/2025	Transcript, discovery and int	Marquette County	171.80	
							<b>Transcript, discovery and int Total</b>			<b>1,062.00</b>
39000	Department of Revenue	56600	10000	10100	00332284	2/18/2025	General Program Operations	Marquette County	515.00	
39000	Department of Revenue	56600	10000	10100	00348440	8/6/2025	General Program Operations	Marquette County	240.00	
							<b>General Program Operations Total</b>			<b>755.00</b>
39000	Department of Revenue	56600	10000	99500	00328641	1/8/2025	Misc Revenue Holding Clearing	Marquette County	57.65	
39000	Department of Revenue	56600	10000	99500	00328642	1/8/2025	Misc Revenue Holding Clearing	Marquette County	9,911.08	
39000	Department of Revenue	56600	10000	99500	00329974	1/27/2025	Misc Revenue Holding Clearing	Marquette County	40.50	
39000	Department of Revenue	56600	10000	99500	00330568	2/3/2025	Misc Revenue Holding Clearing	Marquette County	347.49	
39000	Department of Revenue	56600	10000	99500	00330569	2/3/2025	Misc Revenue Holding Clearing	Marquette County	327.40	
39000	Department of Revenue	56600	10000	99500	00331206	2/7/2025	Misc Revenue Holding Clearing	Marquette County	34.59	
39000	Department of Revenue	56600	10000	99500	00331207	2/7/2025	Misc Revenue Holding Clearing	Marquette County	15,120.47	
39000	Department of Revenue	56600	10000	99500	00331762	2/10/2025	Misc Revenue Holding Clearing	Marquette County	1,530.10	
39000	Department of Revenue	56600	10000	99500	00331764	2/10/2025	Misc Revenue Holding Clearing	Marquette County	3,774.88	
39000	Department of Revenue	56600	10000	99500	00331765	2/10/2025	Misc Revenue Holding Clearing	Marquette County	3,630.00	
39000	Department of Revenue	56600	10000	99500	00332568	2/18/2025	Misc Revenue Holding Clearing	Marquette County	917.45	
39000	Department of Revenue	56600	10000	99500	00332569	2/18/2025	Misc Revenue Holding Clearing	Marquette County	194.68	
39000	Department of Revenue	56600	10000	99500	00332570	2/18/2025	Misc Revenue Holding Clearing	Marquette County	2,284.75	
39000	Department of Revenue	56600	10000	99500	00333517	2/28/2025	Misc Revenue Holding Clearing	Marquette County	1,262.26	
39000	Department of Revenue	56600	10000	99500	00333518	2/28/2025	Misc Revenue Holding Clearing	Marquette County	1,741.30	
39000	Department of Revenue	56600	10000	99500	00333519	2/28/2025	Misc Revenue Holding Clearing	Marquette County	4,883.84	
39000	Department of Revenue	56600	10000	99500	00334125	3/4/2025	Misc Revenue Holding Clearing	Marquette County	1,840.62	
39000	Department of Revenue	56600	10000	99500	00334126	3/4/2025	Misc Revenue Holding Clearing	Marquette County	1,411.93	
39000	Department of Revenue	56600	10000	99500	00334127	3/4/2025	Misc Revenue Holding Clearing	Marquette County	1,646.20	
39000	Department of Revenue	56600	10000	99500	00334740	3/7/2025	Misc Revenue Holding Clearing	Marquette County	22,216.48	
39000	Department of Revenue	56600	10000	99500	00335255	3/10/2025	Misc Revenue Holding Clearing	Marquette County	846.05	
39000	Department of Revenue	56600	10000	99500	00335256	3/10/2025	Misc Revenue Holding Clearing	Marquette County	276.10	
39000	Department of Revenue	56600	10000	99500	00335257	3/10/2025	Misc Revenue Holding Clearing	Marquette County	1,373.74	
39000	Department of Revenue	56600	10000	99500	00335901	3/17/2025	Misc Revenue Holding Clearing	Marquette County	30.00	
39000	Department of Revenue	56600	10000	99500	00335902	3/17/2025	Misc Revenue Holding Clearing	Marquette County	401.00	
39000	Department of Revenue	56600	10000	99500	00335903	3/17/2025	Misc Revenue Holding Clearing	Marquette County	3,126.00	
39000	Department of Revenue	56600	10000	99500	00336542	3/24/2025	Misc Revenue Holding Clearing	Marquette County	163.87	
39000	Department of Revenue	56600	10000	99500	00336543	3/24/2025	Misc Revenue Holding Clearing	Marquette County	938.50	
39000	Department of Revenue	56600	10000	99500	00336544	3/24/2025	Misc Revenue Holding Clearing	Marquette County	1,714.13	
39000	Department of Revenue	56600	10000	99500	00337186	3/31/2025	Misc Revenue Holding Clearing	Marquette County	447.50	
39000	Department of Revenue	56600	10000	99500	00337187	3/31/2025	Misc Revenue Holding Clearing	Marquette County	620.84	
39000	Department of Revenue	56600	10000	99500	00337188	3/31/2025	Misc Revenue Holding Clearing	Marquette County	2,606.02	
39000	Department of Revenue	56600	10000	99500	00337911	4/7/2025	Misc Revenue Holding Clearing	Marquette County	11.53	
39000	Department of Revenue	56600	10000	99500	00337912	4/7/2025	Misc Revenue Holding Clearing	Marquette County	16,615.92	
39000	Department of Revenue	56600	10000	99500	00338337	4/7/2025	Misc Revenue Holding Clearing	Marquette County	572.25	
39000	Department of Revenue	56600	10000	99500	00338339	4/7/2025	Misc Revenue Holding Clearing	Marquette County	720.00	

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39000	Department of Revenue	56600	10000	99500	00339012	4/14/2025	Misc Revenue Holding Clearing	Marquette County	984.25
39000	Department of Revenue	56600	10000	99500	00339013	4/14/2025	Misc Revenue Holding Clearing	Marquette County	559.54
39000	Department of Revenue	56600	10000	99500	00339014	4/14/2025	Misc Revenue Holding Clearing	Marquette County	722.30
39000	Department of Revenue	56600	10000	99500	00339675	4/22/2025	Misc Revenue Holding Clearing	Marquette County	457.94
39000	Department of Revenue	56600	10000	99500	00339676	4/22/2025	Misc Revenue Holding Clearing	Marquette County	1,155.02
39000	Department of Revenue	56600	10000	99500	00339677	4/22/2025	Misc Revenue Holding Clearing	Marquette County	719.15
39000	Department of Revenue	56600	10000	99500	00340388	4/28/2025	Misc Revenue Holding Clearing	Marquette County	1,642.24
39000	Department of Revenue	56600	10000	99500	00340389	4/28/2025	Misc Revenue Holding Clearing	Marquette County	357.94
39000	Department of Revenue	56600	10000	99500	00340390	4/28/2025	Misc Revenue Holding Clearing	Marquette County	3,247.55
39000	Department of Revenue	56600	10000	99500	00341032	5/5/2025	Misc Revenue Holding Clearing	Marquette County	209.90
39000	Department of Revenue	56600	10000	99500	00341522	5/7/2025	Misc Revenue Holding Clearing	Marquette County	12,465.37
39000	Department of Revenue	56600	10000	99500	00342022	5/12/2025	Misc Revenue Holding Clearing	Marquette County	180.00
39000	Department of Revenue	56600	10000	99500	00342023	5/12/2025	Misc Revenue Holding Clearing	Marquette County	200.50
39000	Department of Revenue	56600	10000	99500	00342540	5/19/2025	Misc Revenue Holding Clearing	Marquette County	27.50
39000	Department of Revenue	56600	10000	99500	00342541	5/19/2025	Misc Revenue Holding Clearing	Marquette County	63.05
39000	Department of Revenue	56600	10000	99500	00343113	5/27/2025	Misc Revenue Holding Clearing	Marquette County	1,250.70
39000	Department of Revenue	56600	10000	99500	00343641	6/2/2025	Misc Revenue Holding Clearing	Marquette County	198.00
39000	Department of Revenue	56600	10000	99500	00343642	6/2/2025	Misc Revenue Holding Clearing	Marquette County	21.91
39000	Department of Revenue	56600	10000	99500	00343643	6/2/2025	Misc Revenue Holding Clearing	Marquette County	280.93
39000	Department of Revenue	56600	10000	99500	00344369	6/6/2025	Misc Revenue Holding Clearing	Marquette County	10,423.83
39000	Department of Revenue	56600	10000	99500	00344781	6/9/2025	Misc Revenue Holding Clearing	Marquette County	25.00
39000	Department of Revenue	56600	10000	99500	00344782	6/9/2025	Misc Revenue Holding Clearing	Marquette County	25.00
39000	Department of Revenue	56600	10000	99500	00344783	6/9/2025	Misc Revenue Holding Clearing	Marquette County	1,070.00
39000	Department of Revenue	56600	10000	99500	00345517	6/16/2025	Misc Revenue Holding Clearing	Marquette County	60.00
39000	Department of Revenue	56600	10000	99500	00345518	6/16/2025	Misc Revenue Holding Clearing	Marquette County	1,026.80
39000	Department of Revenue	56600	10000	99500	00345519	6/16/2025	Misc Revenue Holding Clearing	Marquette County	600.00
39000	Department of Revenue	56600	10000	99500	00346028	6/24/2025	Misc Revenue Holding Clearing	Marquette County	241.76
39000	Department of Revenue	56600	10000	99500	00346471	6/30/2025	Misc Revenue Holding Clearing	Marquette County	50.00
39000	Department of Revenue	56600	10000	99500	00347184	7/8/2025	Misc Revenue Holding Clearing	Marquette County	12,334.13
39000	Department of Revenue	56600	10000	99500	00347941	7/14/2025	Misc Revenue Holding Clearing	Marquette County	360.00
39000	Department of Revenue	56600	10000	99500	00349140	7/28/2025	Misc Revenue Holding Clearing	Marquette County	328.75
39000	Department of Revenue	56600	10000	99500	00350088	8/8/2025	Misc Revenue Holding Clearing	Marquette County	6,537.39
39000	Department of Revenue	56600	10000	99500	00350515	8/11/2025	Misc Revenue Holding Clearing	Marquette County	35.50
39000	Department of Revenue	56600	10000	99500	00350516	8/11/2025	Misc Revenue Holding Clearing	Marquette County	533.00
39000	Department of Revenue	56600	10000	99500	00352676	9/8/2025	Misc Revenue Holding Clearing	Marquette County	13,679.75
39000	Department of Revenue	56600	10000	99500	00354036	9/22/2025	Misc Revenue Holding Clearing	Marquette County	25.00
39000	Department of Revenue	56600	10000	99500	00354531	9/29/2025	Misc Revenue Holding Clearing	Marquette County	250.00
39000	Department of Revenue	56600	10000	99500	00355419	10/7/2025	Misc Revenue Holding Clearing	Marquette County	11,314.12
39000	Department of Revenue	56600	10000	99500	00356542	10/20/2025	Misc Revenue Holding Clearing	Marquette County	27.00
39000	Department of Revenue	56600	10000	99500	00357549	11/3/2025	Misc Revenue Holding Clearing	Marquette County	222.93
39000	Department of Revenue	56600	10000	99500	00358117	11/7/2025	Misc Revenue Holding Clearing	Marquette County	107.50
39000	Department of Revenue	56600	10000	99500	00358119	11/7/2025	Misc Revenue Holding Clearing	Marquette County	7,874.01
39000	Department of Revenue	56600	10000	99500	00358943	11/18/2025	Misc Revenue Holding Clearing	Marquette County	610.03
39000	Department of Revenue	56600	10000	99500	00360251	12/5/2025	Misc Revenue Holding Clearing	Marquette County	5,744.26
39000	Department of Revenue	56600	10000	99500	00360896	12/15/2025	Misc Revenue Holding Clearing	Marquette County	12.34
<b>Misc Revenue Holding Clearing Total</b>									<b>201,899.01</b>
39000	Circuit Courts	62500	10000	10500	00003443	1/17/2025	Circuit court costs	Marquette County	28,891.00
39000	Circuit Courts	62500	10000	10500	00003587	8/22/2025	Circuit court costs	Marquette County	64,782.00

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										<b>Circuit court costs Total</b>		<b>93,673.00</b>
39000	Department of Revenue	83500	10000	11000	00153929	7/28/2025	UtilityAid	Marquette County	6,050.43			
39000	Department of Revenue	83500	10000	11000	00158850	11/17/2025	UtilityAid	Marquette County	34,551.76			
										<b>UtilityAid Total</b>		<b>40,602.19</b>
39000	Department of Revenue	83500	10000	30200	00147899	5/5/2025	School Lvy Tx/First Dollar Cr	Marquette County	748,908.39			
39000	Department of Revenue	83500	10000	30200	00149459	7/28/2025	School Lvy Tx/First Dollar Cr	Marquette County	583,041.87			
39000	Department of Revenue	83500	10000	30200	00152273	7/28/2025	School Lvy Tx/First Dollar Cr	Marquette County	2,101,414.56			
										<b>School Lvy Tx/First Dollar Cr Total</b>		<b>3,433,364.82</b>
39000	Department of Revenue	83500	10000	43100	00140016	1/31/2025	County Sales Tax Reptd/Distd	Marquette County	139,689.55			
39000	Department of Revenue	83500	10000	43100	00140483	2/28/2025	County Sales Tax Reptd/Distd	Marquette County	104,359.33			
39000	Department of Revenue	83500	10000	43100	00141206	3/31/2025	County Sales Tax Reptd/Distd	Marquette County	96,627.11			
39000	Department of Revenue	83500	10000	43100	00148046	4/30/2025	County Sales Tax Reptd/Distd	Marquette County	89,243.09			
39000	Department of Revenue	83500	10000	43100	00148854	5/30/2025	County Sales Tax Reptd/Distd	Marquette County	135,805.67			
39000	Department of Revenue	83500	10000	43100	00149360	6/30/2025	County Sales Tax Reptd/Distd	Marquette County	102,101.15			
39000	Department of Revenue	83500	10000	43100	00154842	7/31/2025	County Sales Tax Reptd/Distd	Marquette County	166,797.46			
39000	Department of Revenue	83500	10000	43100	00155240	8/29/2025	County Sales Tax Reptd/Distd	Marquette County	155,110.59			
39000	Department of Revenue	83500	10000	43100	00155327	9/30/2025	County Sales Tax Reptd/Distd	Marquette County	145,271.75			
39000	Department of Revenue	83500	10000	43100	00155857	10/31/2025	County Sales Tax Reptd/Distd	Marquette County	162,134.89			
39000	Department of Revenue	83500	10000	43100	00159781	11/28/2025	County Sales Tax Reptd/Distd	Marquette County	117,240.25			
39000	Department of Revenue	83500	10000	43100	00159868	12/30/2025	County Sales Tax Reptd/Distd	Marquette County	122,214.56			
										<b>County Sales Tax Reptd/Distd Total</b>		<b>1,536,595.40</b>
39000	Department of Revenue	83500	28700	16200	00153929	7/28/2025	County and Municipal Aid (CMA)	Marquette County	9,548.11			
39000	Department of Revenue	83500	28700	16200	00158850	11/17/2025	County and Municipal Aid (CMA)	Marquette County	54,105.97			
										<b>County and Municipal Aid (CMA) Total</b>		<b>63,654.08</b>
39000	Department of Revenue	83500	28700	16300	00149603	7/28/2025	Exempt Computer Aid	Marquette County	14,177.79			
										<b>Exempt Computer Aid Total</b>		<b>14,177.79</b>
39000	Department of Revenue	83500	28700	16500	00142195	5/5/2025	Act 12 Personal Property Aid	Marquette County	109,176.71			
										<b>Act 12 Personal Property Aid Total</b>		<b>109,176.71</b>
39000	Department of Revenue	83500	28700	16700	00145155	5/5/2025	Personal Property Aid	Marquette County	32,292.72			
										<b>Personal Property Aid Total</b>		<b>32,292.72</b>
39000	Department of Revenue	83500	28700	16900	00153929	7/28/2025	Supplemental County and Municipal Aid	Marquette County	43,989.49			
39000	Department of Revenue	83500	28700	16900	00158850	11/17/2025	Supplemental County and Municipal Aid	Marquette County	249,273.78			
										<b>Supplemental County and Municipal Aid (SCMA) Total</b>		<b>293,263.27</b>
39000	Department of Revenue	83500	52100	36300	00141069	3/24/2025	Lottery & Gaming Credit	Marquette County	848,031.59			
										<b>Lottery &amp; Gaming Credit Total</b>		<b>848,031.59</b>
<b>39000 Total</b>												<b>14,836,736.45</b>

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39002	Dept of Safety & Prof Services	16500	10000	22500	00060347	7/14/2025	Fire dues distribution	Town Of Buffalo	6,791.65	
							<b>Fire dues distribution Total</b>			<b>6,791.65</b>
39002	Dept of Natural Resources	37000	10000	50300	00778855	2/3/2025	Aids in lieu of taxes - gener	Town Of Buffalo	3,358.35	
39002	Dept of Natural Resources	37000	10000	50300	00778856	2/3/2025	Aids in lieu of taxes - gener	Town Of Buffalo	11,768.65	
39002	Dept of Natural Resources	37000	10000	50300	00794686	4/25/2025	Aids in lieu of taxes - gener	Town Of Buffalo	4,469.19	
39002	Dept of Natural Resources	37000	10000	50300	00794687	4/25/2025	Aids in lieu of taxes - gener	Town Of Buffalo	3,060.44	
39002	Dept of Natural Resources	37000	10000	50300	00794688	4/25/2025	Aids in lieu of taxes - gener	Town Of Buffalo	44.45	
39002	Dept of Natural Resources	37000	10000	50300	00794689	4/25/2025	Aids in lieu of taxes - gener	Town Of Buffalo	347.10	
							<b>Aids in lieu of taxes - gener Total</b>			<b>23,048.18</b>
39002	Dept of Natural Resources	37000	21200	57100	00805213	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Buffalo	328.76	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>328.76</b>
39002	WI Dept of Transportation	39500	21100	19100	01185207	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
39002	WI Dept of Transportation	39500	21100	19100	01217430	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
39002	WI Dept of Transportation	39500	21100	19100	01248986	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
39002	WI Dept of Transportation	39500	21100	19100	01288090	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Buffalo	35,309.61	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>141,238.44</b>
39002	WI Dept of Transportation	39500	21100	29400	01321927	12/16/2025	Local supplement	Town Of Buffalo	228,769.35	
							<b>Local supplement Total</b>			<b>228,769.35</b>
39002	Commissioners of Public Lands	50700	37400	57700	00005961	9/30/2025	BALSHT COMMON SCHOOL FUND	Town Of Buffalo	400,000.00	
							<b>BALSHT COMMON SCHOOL FUND Total</b>			<b>400,000.00</b>
39002	Department of Revenue	83500	10000	11000	00153910	7/28/2025	UtilityAid	Town Of Buffalo	100.47	
39002	Department of Revenue	83500	10000	11000	00158831	11/17/2025	UtilityAid	Town Of Buffalo	558.52	
							<b>UtilityAid Total</b>			<b>658.99</b>
39002	Department of Revenue	83500	28700	16200	00153910	7/28/2025	County and Municipal Aid (CMA)	Town Of Buffalo	1,809.98	
39002	Department of Revenue	83500	28700	16200	00158831	11/17/2025	County and Municipal Aid (CMA)	Town Of Buffalo	10,256.58	
							<b>County and Municipal Aid (CMA) Total</b>			<b>12,066.56</b>
39002	Department of Revenue	83500	28700	16300	00150572	7/28/2025	Exempt Computer Aid	Town Of Buffalo	1.03	
							<b>Exempt Computer Aid Total</b>			<b>1.03</b>
39002	Department of Revenue	83500	28700	16500	00143224	5/5/2025	Act 12 Personal Property Aid	Town Of Buffalo	757.18	
							<b>Act 12 Personal Property Aid Total</b>			<b>757.18</b>
39002	Department of Revenue	83500	28700	16700	00146150	5/5/2025	Personal Property Aid	Town Of Buffalo	173.79	
							<b>Personal Property Aid Total</b>			<b>173.79</b>
39002	Department of Revenue	83500	28700	16900	00153910	7/28/2025	Supplemental County and Municipal Aid	Town Of Buffalo	8,240.60	
39002	Department of Revenue	83500	28700	16900	00158831	11/17/2025	Supplemental County and Municipal Aid	Town Of Buffalo	46,696.75	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>54,937.35</b>
39002	Department of Revenue	83500	52100	36300	00140793	3/24/2025	Lottery & Gaming Credit	Town Of Buffalo	3,218.28	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>3,218.28</b>
<b>39002 Total</b>										<b>871,989.56</b>

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39004	Dept of Safety & Prof Services	16500	10000	22500	00060447	7/14/2025	Fire dues distribution	Town Of Crystal Lake	5,660.95	
							<b>Fire dues distribution Total</b>			<b>5,660.95</b>
39004	Dept of Natural Resources	37000	10000	50300	00778865	2/3/2025	Aids in lieu of taxes - gener	Town Of Crystal Lake	6,480.16	
39004	Dept of Natural Resources	37000	10000	50300	00778866	2/3/2025	Aids in lieu of taxes - gener	Town Of Crystal Lake	568.51	
39004	Dept of Natural Resources	37000	10000	50300	00794863	4/25/2025	Aids in lieu of taxes - gener	Town Of Crystal Lake	11.55	
39004	Dept of Natural Resources	37000	10000	50300	00794864	4/25/2025	Aids in lieu of taxes - gener	Town Of Crystal Lake	738.50	
39004	Dept of Natural Resources	37000	10000	50300	00794865	4/25/2025	Aids in lieu of taxes - gener	Town Of Crystal Lake	9,984.77	
39004	Dept of Natural Resources	37000	10000	50300	00794866	4/25/2025	Aids in lieu of taxes - gener	Town Of Crystal Lake	655.55	
							<b>Aids in lieu of taxes - gener Total</b>			<b>18,439.04</b>
39004	Dept of Natural Resources	37000	21200	57100	00805214	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Crystal Lake	702.93	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>702.93</b>
39004	Dept of Natural Resources	37000	21200	100SE	00792293	4/16/2025	SEG Earned	Town Of Crystal Lake	15,679.25	
							<b>SEG Earned Total</b>			<b>15,679.25</b>
39004	WI Dept of Transportation	39500	21100	19100	01185208	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01217431	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01248987	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
39004	WI Dept of Transportation	39500	21100	19100	01288091	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Crystal Lake	24,031.86	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>96,127.44</b>
39004	Department of Revenue	83500	28700	16200	00153911	7/28/2025	County and Municipal Aid (CMA)	Town Of Crystal Lake	945.15	
39004	Department of Revenue	83500	28700	16200	00158832	11/17/2025	County and Municipal Aid (CMA)	Town Of Crystal Lake	5,355.83	
							<b>County and Municipal Aid (CMA) Total</b>			<b>6,300.98</b>
39004	Department of Revenue	83500	28700	16300	00150573	7/28/2025	Exempt Computer Aid	Town Of Crystal Lake	2.08	
							<b>Exempt Computer Aid Total</b>			<b>2.08</b>
39004	Department of Revenue	83500	28700	16500	00143225	5/5/2025	Act 12 Personal Property Aid	Town Of Crystal Lake	105.03	
							<b>Act 12 Personal Property Aid Total</b>			<b>105.03</b>
39004	Department of Revenue	83500	28700	16700	00146151	5/5/2025	Personal Property Aid	Town Of Crystal Lake	6.99	
							<b>Personal Property Aid Total</b>			<b>6.99</b>
39004	Department of Revenue	83500	28700	16900	00153911	7/28/2025	Supplemental County and Municipal Aic	Town Of Crystal Lake	5,766.73	
39004	Department of Revenue	83500	28700	16900	00158832	11/17/2025	Supplemental County and Municipal Aic	Town Of Crystal Lake	32,678.14	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>38,444.87</b>
39004	Department of Revenue	83500	28700	57200	00140254	2/3/2025	Payments for Muni Service	Town Of Crystal Lake	106.53	
							<b>Payments for Muni Service Total</b>			<b>106.53</b>
<b>39004 Total</b>										<b>181,576.09</b>

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39006	Dept of Safety & Prof Services	16500	10000	22500	00060485	7/11/2025	Fire dues distribution	Town Of Douglas	4,793.73	
							<b>Fire dues distribution Total</b>			<b>4,793.73</b>
39006	Dept of Natural Resources	37000	21200	57100	00805215	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Douglas	138.60	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>138.60</b>
39006	WI Dept of Transportation	39500	21100	19100	01185209	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01217432	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01248988	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.11	
39006	WI Dept of Transportation	39500	21100	19100	01288092	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Douglas	18,926.13	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>75,704.46</b>
39006	WI Dept of Transportation	39500	21100	27800	01218842	3/21/2025	Loc Rd Imp Prg St Fd	Town Of Douglas	12,160.55	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>12,160.55</b>
39006	Department of Revenue	83500	28700	16200	00153912	7/28/2025	County and Municipal Aid (CMA)	Town Of Douglas	1,777.90	
39006	Department of Revenue	83500	28700	16200	00158833	11/17/2025	County and Municipal Aid (CMA)	Town Of Douglas	10,074.75	
							<b>County and Municipal Aid (CMA) Total</b>			<b>11,852.65</b>
39006	Department of Revenue	83500	28700	16300	00150574	7/28/2025	Exempt Computer Aid	Town Of Douglas	6.24	
							<b>Exempt Computer Aid Total</b>			<b>6.24</b>
39006	Department of Revenue	83500	28700	16500	00143226	5/5/2025	Act 12 Personal Property Aid	Town Of Douglas	42.20	
							<b>Act 12 Personal Property Aid Total</b>			<b>42.20</b>
39006	Department of Revenue	83500	28700	16700	00146152	5/5/2025	Personal Property Aid	Town Of Douglas	35.92	
							<b>Personal Property Aid Total</b>			<b>35.92</b>
39006	Department of Revenue	83500	28700	16900	00153912	7/28/2025	Supplemental County and Municipal Aid	Town Of Douglas	6,625.19	
39006	Department of Revenue	83500	28700	16900	00158833	11/17/2025	Supplemental County and Municipal Aid	Town Of Douglas	37,542.76	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>44,167.95</b>
<b>39006 Total</b>										<b>148,902.30</b>

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39008	Dept of Safety & Prof Services	16500	10000	22500	00060667	7/14/2025	Fire dues distribution	Town Of Harris	4,442.55	
							<b>Fire dues distribution Total</b>			<b>4,442.55</b>
39008	Dept of Natural Resources	37000	21200	57100	00805216	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Harris	496.72	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>496.72</b>
39008	WI Dept of Transportation	39500	21100	19100	01185210	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
39008	WI Dept of Transportation	39500	21100	19100	01217433	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
39008	WI Dept of Transportation	39500	21100	19100	01248989	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
39008	WI Dept of Transportation	39500	21100	19100	01288093	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Harris	25,849.97	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>103,399.88</b>
39008	WI Dept of Transportation	39500	21100	27800	01200072	2/3/2025	Loc Rd Imp Prg St Fd	Town Of Harris	12,160.55	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>12,160.55</b>
39008	Department of Revenue	83500	28700	16200	00153913	7/28/2025	County and Municipal Aid (CMA)	Town Of Harris	2,022.33	
39008	Department of Revenue	83500	28700	16200	00158834	11/17/2025	County and Municipal Aid (CMA)	Town Of Harris	11,459.90	
							<b>County and Municipal Aid (CMA) Total</b>			<b>13,482.23</b>
39008	Department of Revenue	83500	28700	16300	00150575	7/28/2025	Exempt Computer Aid	Town Of Harris	19.75	
							<b>Exempt Computer Aid Total</b>			<b>19.75</b>
39008	Department of Revenue	83500	28700	16500	00143227	5/5/2025	Act 12 Personal Property Aid	Town Of Harris	259.96	
							<b>Act 12 Personal Property Aid Total</b>			<b>259.96</b>
39008	Department of Revenue	83500	28700	16700	00146153	5/5/2025	Personal Property Aid	Town Of Harris	168.56	
							<b>Personal Property Aid Total</b>			<b>168.56</b>
39008	Department of Revenue	83500	28700	16900	00153913	7/28/2025	Supplemental County and Municipal Aic	Town Of Harris	6,534.98	
39008	Department of Revenue	83500	28700	16900	00158834	11/17/2025	Supplemental County and Municipal Aic	Town Of Harris	37,031.56	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>43,566.54</b>
<b>39008 Total</b>										<b>177,996.74</b>

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39010	Dept of Safety & Prof Services	16500	10000	22500	00060896	7/14/2025	Fire dues distribution	Town Of Mekan	6,114.43	
							<b>Fire dues distribution Total</b>			<b>6,114.43</b>
39010	Dept of Natural Resources	37000	10000	50300	00778852	2/3/2025	Aids in lieu of taxes - gener	Town Of Mekan	6,160.00	
							<b>Aids in lieu of taxes - gener Total</b>			<b>6,160.00</b>
39010	Dept of Natural Resources	37000	21200	57100	00805217	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Mekan	272.76	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>272.76</b>
39010	WI Dept of Transportation	39500	21100	19100	01185211	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Mekan	25,706.43	
39010	WI Dept of Transportation	39500	21100	19100	01217434	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Mekan	25,706.43	
39010	WI Dept of Transportation	39500	21100	19100	01248990	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Mekan	25,706.43	
39010	WI Dept of Transportation	39500	21100	19100	01288094	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Mekan	25,706.45	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>102,825.74</b>
39010	Elections Commission	51000	10000	10100	00009556	1/3/2025	General program ops, GPR	Town Of Mekan	114.25	
							<b>General program ops, GPR Total</b>			<b>114.25</b>
39010	Elections Commission	51000	22000	18200	00009556	1/3/2025	2018 HAVA Election Security	Town Of Mekan	114.25	
							<b>2018 HAVA Election Security Total</b>			<b>114.25</b>
39010	Department of Revenue	83500	10000	11000	00153914	7/28/2025	UtilityAid	Town Of Mekan	13.24	
39010	Department of Revenue	83500	10000	11000	00158835	11/17/2025	UtilityAid	Town Of Mekan	74.15	
							<b>UtilityAid Total</b>			<b>87.39</b>
39010	Department of Revenue	83500	28700	16200	00153914	7/28/2025	County and Municipal Aid (CMA)	Town Of Mekan	1,171.12	
39010	Department of Revenue	83500	28700	16200	00158835	11/17/2025	County and Municipal Aid (CMA)	Town Of Mekan	6,636.35	
							<b>County and Municipal Aid (CMA) Total</b>			<b>7,807.47</b>
39010	Department of Revenue	83500	28700	16300	00150576	7/28/2025	Exempt Computer Aid	Town Of Mekan	1.03	
							<b>Exempt Computer Aid Total</b>			<b>1.03</b>
39010	Department of Revenue	83500	28700	16500	00143228	5/5/2025	Act 12 Personal Property Aid	Town Of Mekan	151.27	
							<b>Act 12 Personal Property Aid Total</b>			<b>151.27</b>
39010	Department of Revenue	83500	28700	16700	00146154	5/5/2025	Personal Property Aid	Town Of Mekan	56.06	
							<b>Personal Property Aid Total</b>			<b>56.06</b>
39010	Department of Revenue	83500	28700	16900	00153914	7/28/2025	Supplemental County and Municipal Aic	Town Of Mekan	6,553.02	
39010	Department of Revenue	83500	28700	16900	00158835	11/17/2025	Supplemental County and Municipal Aic	Town Of Mekan	37,133.81	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>43,686.83</b>
39010	Department of Revenue	83500	52100	36300	00140794	3/24/2025	Lottery & Gaming Credit	Town Of Mekan	8,278.49	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>8,278.49</b>
<b>39010 Total</b>										<b>175,669.97</b>

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39012	Dept of Safety & Prof Services	16500	10000	22500	00060934	7/14/2025	Fire dues distribution	Town Of Montello	9,852.20	
							<b>Fire dues distribution Total</b>			<b>9,852.20</b>
39012	Dept of Natural Resources	37000	10000	50300	00778847	2/3/2025	Aids in lieu of taxes - gener	Town Of Montello	1,987.01	
39012	Dept of Natural Resources	37000	10000	50300	00794503	4/25/2025	Aids in lieu of taxes - gener	Town Of Montello	428.51	
39012	Dept of Natural Resources	37000	10000	50300	00794504	4/25/2025	Aids in lieu of taxes - gener	Town Of Montello	805.00	
39012	Dept of Natural Resources	37000	10000	50300	00794505	4/25/2025	Aids in lieu of taxes - gener	Town Of Montello	231.63	
							<b>Aids in lieu of taxes - gener Total</b>			<b>3,452.15</b>
39012	Dept of Natural Resources	37000	21200	57100	00805218	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Montello	152.51	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>152.51</b>
39012	WI Dept of Transportation	39500	21100	19100	01185212	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Montello	13,143.70	
39012	WI Dept of Transportation	39500	21100	19100	01217435	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Montello	13,143.70	
39012	WI Dept of Transportation	39500	21100	19100	01248991	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Montello	13,143.70	
39012	WI Dept of Transportation	39500	21100	19100	01288095	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Montello	13,143.72	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>52,574.82</b>
39012	WI Dept of Transportation	39500	21100	27800	01192897	1/14/2025	Loc Rd Imp Prg St Fd	Town Of Montello	11,441.50	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>11,441.50</b>
39012	WI Dept of Transportation	39500	21100	96100	01249974	6/11/2025	Hwy,Brdg&Loc/Clearac	Town Of Montello	500.00	
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>			<b>500.00</b>
39012	Department of Revenue	83500	10000	11000	00153915	7/28/2025	UtilityAid	Town Of Montello	942.87	
39012	Department of Revenue	83500	10000	11000	00158836	11/17/2025	UtilityAid	Town Of Montello	5,400.59	
							<b>UtilityAid Total</b>			<b>6,343.46</b>
39012	Department of Revenue	83500	28700	16200	00153915	7/28/2025	County and Municipal Aid (CMA)	Town Of Montello	2,124.41	
39012	Department of Revenue	83500	28700	16200	00158836	11/17/2025	County and Municipal Aid (CMA)	Town Of Montello	12,038.34	
							<b>County and Municipal Aid (CMA) Total</b>			<b>14,162.75</b>
39012	Department of Revenue	83500	28700	16300	00150577	7/28/2025	Exempt Computer Aid	Town Of Montello	1.03	
							<b>Exempt Computer Aid Total</b>			<b>1.03</b>
39012	Department of Revenue	83500	28700	16500	00143229	5/5/2025	Act 12 Personal Property Aid	Town Of Montello	70.56	
							<b>Act 12 Personal Property Aid Total</b>			<b>70.56</b>
39012	Department of Revenue	83500	28700	16700	00146155	5/5/2025	Personal Property Aid	Town Of Montello	144.21	
							<b>Personal Property Aid Total</b>			<b>144.21</b>
39012	Department of Revenue	83500	28700	16900	00153915	7/28/2025	Supplemental County and Municipal Aic	Town Of Montello	7,529.67	
39012	Department of Revenue	83500	28700	16900	00158836	11/17/2025	Supplemental County and Municipal Aic	Town Of Montello	42,668.12	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>50,197.79</b>
39012	Department of Revenue	83500	52100	36300	00140795	3/24/2025	Lottery & Gaming Credit	Town Of Montello	3,073.44	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>3,073.44</b>
<b>39012 Total</b>										<b>151,966.42</b>

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39014	Dept of Safety & Prof Services	16500	10000	22500	00060945	7/11/2025	Fire dues distribution	Town Of Moundville	2,784.62	
							<b>Fire dues distribution Total</b>			<b>2,784.62</b>
39014	Dept of Natural Resources	37000	21200	57100	00805219	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Moundville	140.41	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>140.41</b>
39014	WI Dept of Transportation	39500	21100	19100	01185213	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01217436	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01248992	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
39014	WI Dept of Transportation	39500	21100	19100	01288096	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Moundville	11,633.17	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>46,532.68</b>
39014	Department of Revenue	83500	10000	11000	00153916	7/28/2025	UtilityAid	Town Of Moundville	217.69	
39014	Department of Revenue	83500	10000	11000	00158837	11/17/2025	UtilityAid	Town Of Moundville	1,261.82	
							<b>UtilityAid Total</b>			<b>1,479.51</b>
39014	Department of Revenue	83500	28700	16200	00153916	7/28/2025	County and Municipal Aid (CMA)	Town Of Moundville	3,133.37	
39014	Department of Revenue	83500	28700	16200	00158837	11/17/2025	County and Municipal Aid (CMA)	Town Of Moundville	17,755.79	
							<b>County and Municipal Aid (CMA) Total</b>			<b>20,889.16</b>
39014	Department of Revenue	83500	28700	16500	00143230	5/5/2025	Act 12 Personal Property Aid	Town Of Moundville	539.32	
							<b>Act 12 Personal Property Aid Total</b>			<b>539.32</b>
39014	Department of Revenue	83500	28700	16700	00146156	5/5/2025	Personal Property Aid	Town Of Moundville	478.62	
							<b>Personal Property Aid Total</b>			<b>478.62</b>
39014	Department of Revenue	83500	28700	16900	00153916	7/28/2025	Supplemental County and Municipal Aid	Town Of Moundville	5,980.74	
39014	Department of Revenue	83500	28700	16900	00158837	11/17/2025	Supplemental County and Municipal Aid	Town Of Moundville	33,890.83	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>39,871.57</b>
<b>39014 Total</b>										<b>112,715.89</b>

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39016	Dept of Safety & Prof Services	16500	10000	22500	00060965	7/11/2025	Fire dues distribution	Town Of Neshkoro	5,219.44	
							<b>Fire dues distribution Total</b>			<b>5,219.44</b>
39016	Dept of Natural Resources	37000	10000	50300	00778854	1/31/2025	Aids in lieu of taxes - gener	Town Of Neshkoro	18,170.02	
39016	Dept of Natural Resources	37000	10000	50300	00794659	4/24/2025	Aids in lieu of taxes - gener	Town Of Neshkoro	703.75	
							<b>Aids in lieu of taxes - gener Total</b>			<b>18,873.77</b>
39016	Dept of Natural Resources	37000	21200	57100	00805220	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Neshkoro	240.25	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>240.25</b>
39016	Dept of Natural Resources	37000	21200	100SE	00792294	4/16/2025	SEG Earned	Town Of Neshkoro	12,789.31	
							<b>SEG Earned Total</b>			<b>12,789.31</b>
39016	WI Dept of Transportation	39500	21100	19100	01185214	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01217437	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01248993	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.78	
39016	WI Dept of Transportation	39500	21100	19100	01288097	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Neshkoro	17,572.80	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>70,291.14</b>
39016	Department of Revenue	83500	28700	16200	00153917	7/28/2025	County and Municipal Aid (CMA)	Town Of Neshkoro	1,318.65	
39016	Department of Revenue	83500	28700	16200	00158838	11/17/2025	County and Municipal Aid (CMA)	Town Of Neshkoro	7,472.34	
							<b>County and Municipal Aid (CMA) Total</b>			<b>8,790.99</b>
39016	Department of Revenue	83500	28700	16300	00150578	7/28/2025	Exempt Computer Aid	Town Of Neshkoro	1.03	
							<b>Exempt Computer Aid Total</b>			<b>1.03</b>
39016	Department of Revenue	83500	28700	16500	00143231	5/5/2025	Act 12 Personal Property Aid	Town Of Neshkoro	30.86	
							<b>Act 12 Personal Property Aid Total</b>			<b>30.86</b>
39016	Department of Revenue	83500	28700	16700	00146157	5/5/2025	Personal Property Aid	Town Of Neshkoro	59.12	
							<b>Personal Property Aid Total</b>			<b>59.12</b>
39016	Department of Revenue	83500	28700	16900	00153917	7/28/2025	Supplemental County and Municipal Aic	Town Of Neshkoro	6,058.08	
39016	Department of Revenue	83500	28700	16900	00158838	11/17/2025	Supplemental County and Municipal Aic	Town Of Neshkoro	34,329.13	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>40,387.21</b>
<b>39016 Total</b>										<b>156,683.12</b>

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39018	Dept of Safety & Prof Services	16500	10000	22500	00060980	7/11/2025	Fire dues distribution	Town Of Newton	3,692.93	
							<b>Fire dues distribution Total</b>			<b>3,692.93</b>
39018	Dept of Natural Resources	37000	10000	50300	00778864	1/31/2025	Aids in lieu of taxes - gener	Town Of Newton	12,891.47	
39018	Dept of Natural Resources	37000	10000	50300	00794831	4/24/2025	Aids in lieu of taxes - gener	Town Of Newton	1,800.40	
39018	Dept of Natural Resources	37000	10000	50300	00794832	4/24/2025	Aids in lieu of taxes - gener	Town Of Newton	5,424.16	
							<b>Aids in lieu of taxes - gener Total</b>			<b>20,116.03</b>
39018	Dept of Natural Resources	37000	10000	96802	00790601	4/16/2025	DNR Clearing Appr Division 2	Town Of Newton	585.00	
39018	Dept of Natural Resources	37000	10000	96802	00802387	6/10/2025	DNR Clearing Appr Division 2	Town Of Newton	30.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>615.00</b>
39018	Dept of Natural Resources	37000	21200	57100	00805221	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Newton	454.12	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>454.12</b>
39018	WI Dept of Transportation	39500	21100	19100	01185215	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Newton	28,474.61	
39018	WI Dept of Transportation	39500	21100	19100	01217438	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Newton	28,474.61	
39018	WI Dept of Transportation	39500	21100	19100	01248994	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Newton	28,474.61	
39018	WI Dept of Transportation	39500	21100	19100	01288098	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Newton	28,474.61	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>113,898.44</b>
39018	Department of Revenue	83500	28700	16200	00153918	7/28/2025	County and Municipal Aid (CMA)	Town Of Newton	1,065.07	
39018	Department of Revenue	83500	28700	16200	00158839	11/17/2025	County and Municipal Aid (CMA)	Town Of Newton	6,035.39	
							<b>County and Municipal Aid (CMA) Total</b>			<b>7,100.46</b>
39018	Department of Revenue	83500	28700	16300	00150579	7/28/2025	Exempt Computer Aid	Town Of Newton	87.29	
							<b>Exempt Computer Aid Total</b>			<b>87.29</b>
39018	Department of Revenue	83500	28700	16500	00143232	5/5/2025	Act 12 Personal Property Aid	Town Of Newton	183.73	
							<b>Act 12 Personal Property Aid Total</b>			<b>183.73</b>
39018	Department of Revenue	83500	28700	16700	00146158	5/5/2025	Personal Property Aid	Town Of Newton	3,256.41	
							<b>Personal Property Aid Total</b>			<b>3,256.41</b>
39018	Department of Revenue	83500	28700	16900	00153918	7/28/2025	Supplemental County and Municipal Aid	Town Of Newton	5,978.16	
39018	Department of Revenue	83500	28700	16900	00158839	11/17/2025	Supplemental County and Municipal Aid	Town Of Newton	33,876.22	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>39,854.38</b>
<b>39018 Total</b>										<b>189,258.79</b>

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39020	Dept of Safety & Prof Services	16500	10000	22500	00061020	7/14/2025	Fire dues distribution	Town Of Oxford	6,431.83	
							<b>Fire dues distribution Total</b>			<b>6,431.83</b>
39020	Dept of Natural Resources	37000	10000	50300	00794893	4/25/2025	Aids in lieu of taxes - gener	Town Of Oxford	15.09	
							<b>Aids in lieu of taxes - gener Total</b>			<b>15.09</b>
39020	Dept of Natural Resources	37000	21200	57100	00805222	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Oxford	317.31	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>317.31</b>
39020	WI Dept of Transportation	39500	21100	19100	01185216	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
39020	WI Dept of Transportation	39500	21100	19100	01217439	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
39020	WI Dept of Transportation	39500	21100	19100	01248995	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
39020	WI Dept of Transportation	39500	21100	19100	01288099	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Oxford	22,856.24	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>91,424.96</b>
39020	Department of Revenue	83500	10000	11000	00153919	7/28/2025	UtilityAid	Town Of Oxford	10.14	
39020	Department of Revenue	83500	10000	11000	00158840	11/17/2025	UtilityAid	Town Of Oxford	58.47	
							<b>UtilityAid Total</b>			<b>68.61</b>
39020	Department of Revenue	83500	28700	16200	00153919	7/28/2025	County and Municipal Aid (CMA)	Town Of Oxford	1,612.67	
39020	Department of Revenue	83500	28700	16200	00158840	11/17/2025	County and Municipal Aid (CMA)	Town Of Oxford	9,138.43	
							<b>County and Municipal Aid (CMA) Total</b>			<b>10,751.10</b>
39020	Department of Revenue	83500	28700	16300	00150580	7/28/2025	Exempt Computer Aid	Town Of Oxford	920.78	
							<b>Exempt Computer Aid Total</b>			<b>920.78</b>
39020	Department of Revenue	83500	28700	16500	00143233	5/5/2025	Act 12 Personal Property Aid	Town Of Oxford	17,915.71	
							<b>Act 12 Personal Property Aid Total</b>			<b>17,915.71</b>
39020	Department of Revenue	83500	28700	16700	00146159	5/5/2025	Personal Property Aid	Town Of Oxford	68.28	
							<b>Personal Property Aid Total</b>			<b>68.28</b>
39020	Department of Revenue	83500	28700	16900	00153919	7/28/2025	Supplemental County and Municipal Aid	Town Of Oxford	7,014.35	
39020	Department of Revenue	83500	28700	16900	00158840	11/17/2025	Supplemental County and Municipal Aid	Town Of Oxford	39,747.96	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>46,762.31</b>
<b>39020 Total</b>										<b>174,675.98</b>

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39022	Dept of Safety & Prof Services	16500	10000	22500	00061022	7/14/2025	Fire dues distribution	Town Of Packwaukee	9,973.20	
							<b>Fire dues distribution Total</b>			<b>9,973.20</b>
39022	Dept of Natural Resources	37000	10000	50300	00778868	2/3/2025	Aids in lieu of taxes - gener	Town Of Packwaukee	931.23	
							<b>Aids in lieu of taxes - gener Total</b>			<b>931.23</b>
39022	Dept of Natural Resources	37000	21200	57100	00805223	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Packwaukee	240.51	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>240.51</b>
39022	WI Dept of Transportation	39500	21100	19100	01185217	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.07	
39022	WI Dept of Transportation	39500	21100	19100	01217440	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.07	
39022	WI Dept of Transportation	39500	21100	19100	01248996	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.07	
39022	WI Dept of Transportation	39500	21100	19100	01288100	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Packwaukee	29,698.09	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>118,792.30</b>
39022	WI Dept of Transportation	39500	21100	27800	01191938	1/10/2025	Loc Rd Imp Prg St Fd	Town Of Packwaukee	11,260.52	
							<b>Loc Rd Imp Prg St Fd Total</b>			<b>11,260.52</b>
39022	Department of Revenue	83500	10000	11000	00153920	7/28/2025	UtilityAid	Town Of Packwaukee	368.91	
39022	Department of Revenue	83500	10000	11000	00158841	11/17/2025	UtilityAid	Town Of Packwaukee	2,024.30	
							<b>UtilityAid Total</b>			<b>2,393.21</b>
39022	Department of Revenue	83500	28700	16200	00153920	7/28/2025	County and Municipal Aid (CMA)	Town Of Packwaukee	2,578.74	
39022	Department of Revenue	83500	28700	16200	00158841	11/17/2025	County and Municipal Aid (CMA)	Town Of Packwaukee	14,612.83	
							<b>County and Municipal Aid (CMA) Total</b>			<b>17,191.57</b>
39022	Department of Revenue	83500	28700	16300	00150581	7/28/2025	Exempt Computer Aid	Town Of Packwaukee	17.67	
							<b>Exempt Computer Aid Total</b>			<b>17.67</b>
39022	Department of Revenue	83500	28700	16500	00143234	5/5/2025	Act 12 Personal Property Aid	Town Of Packwaukee	202.06	
							<b>Act 12 Personal Property Aid Total</b>			<b>202.06</b>
39022	Department of Revenue	83500	28700	16700	00146160	5/5/2025	Personal Property Aid	Town Of Packwaukee	291.11	
							<b>Personal Property Aid Total</b>			<b>291.11</b>
39022	Department of Revenue	83500	28700	16900	00153920	7/28/2025	Supplemental County and Municipal Aid	Town Of Packwaukee	8,405.42	
39022	Department of Revenue	83500	28700	16900	00158841	11/17/2025	Supplemental County and Municipal Aid	Town Of Packwaukee	47,630.72	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>56,036.14</b>
<b>39022 Total</b>										<b>217,329.52</b>

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39024	Dept of Safety & Prof Services	16500	10000	22500	00061196	7/14/2025	Fire dues distribution	Town Of Shields	3,301.57	
							<b>Fire dues distribution Total</b>			<b>3,301.57</b>
39024	Dept of Natural Resources	37000	10000	50300	00779155	2/3/2025	Aids in lieu of taxes - gener	Town Of Shields	931.87	
39024	Dept of Natural Resources	37000	10000	50300	00794899	4/25/2025	Aids in lieu of taxes - gener	Town Of Shields	763.95	
39024	Dept of Natural Resources	37000	10000	50300	00794900	4/25/2025	Aids in lieu of taxes - gener	Town Of Shields	2,211.31	
							<b>Aids in lieu of taxes - gener Total</b>			<b>3,907.13</b>
39024	Dept of Natural Resources	37000	21200	57100	00805224	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Shields	261.58	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>261.58</b>
39024	Dept of Natural Resources	37000	21200	100SE	00775675	1/15/2025	SEG Earned	Town Of Shields	356.05	
							<b>SEG Earned Total</b>			<b>356.05</b>
39024	WI Dept of Transportation	39500	21100	19100	01185218	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Shields	22,275.26	
39024	WI Dept of Transportation	39500	21100	19100	01217441	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Shields	22,275.26	
39024	WI Dept of Transportation	39500	21100	19100	01248997	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Shields	22,275.26	
39024	WI Dept of Transportation	39500	21100	19100	01288101	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Shields	22,275.28	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>89,101.06</b>
39024	WI Dept of Transportation	39500	21100	96100	01255625	7/25/2025	Hwy,Brdg&Loc/Clearac	Town Of Shields	319.50	
							<b>Hwy,Brdg&amp;Loc/Clearac Total</b>			<b>319.50</b>
39024	Department of Revenue	83500	10000	11000	00153921	7/28/2025	UtilityAid	Town Of Shields	51.71	
39024	Department of Revenue	83500	10000	11000	00158842	11/17/2025	UtilityAid	Town Of Shields	278.10	
							<b>UtilityAid Total</b>			<b>329.81</b>
39024	Department of Revenue	83500	28700	16200	00153921	7/28/2025	County and Municipal Aid (CMA)	Town Of Shields	1,688.40	
39024	Department of Revenue	83500	28700	16200	00158842	11/17/2025	County and Municipal Aid (CMA)	Town Of Shields	9,567.62	
							<b>County and Municipal Aid (CMA) Total</b>			<b>11,256.02</b>
39024	Department of Revenue	83500	28700	16300	00150582	7/28/2025	Exempt Computer Aid	Town Of Shields	2.08	
							<b>Exempt Computer Aid Total</b>			<b>2.08</b>
39024	Department of Revenue	83500	28700	16500	00143235	5/5/2025	Act 12 Personal Property Aid	Town Of Shields	30.43	
							<b>Act 12 Personal Property Aid Total</b>			<b>30.43</b>
39024	Department of Revenue	83500	28700	16700	00146161	5/5/2025	Personal Property Aid	Town Of Shields	26.91	
							<b>Personal Property Aid Total</b>			<b>26.91</b>
39024	Department of Revenue	83500	28700	16900	00153921	7/28/2025	Supplemental County and Municipal Aid	Town Of Shields	6,112.22	
39024	Department of Revenue	83500	28700	16900	00158842	11/17/2025	Supplemental County and Municipal Aid	Town Of Shields	34,635.92	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>40,748.14</b>
<b>39024 Total</b>										<b>149,640.28</b>

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39026	Dept of Safety & Prof Services	16500	10000	22500	00061227	7/14/2025	Fire dues distribution	Town Of Springfield	8,156.17	
							<b>Fire dues distribution Total</b>			<b>8,156.17</b>
39026	Dept of Natural Resources	37000	10000	50300	00778849	2/3/2025	Aids in lieu of taxes - gener	Town Of Springfield	5,631.09	
39026	Dept of Natural Resources	37000	10000	50300	00794555	4/25/2025	Aids in lieu of taxes - gener	Town Of Springfield	1,070.63	
39026	Dept of Natural Resources	37000	10000	50300	00794557	4/25/2025	Aids in lieu of taxes - gener	Town Of Springfield	1,360.42	
							<b>Aids in lieu of taxes - gener Total</b>			<b>8,062.14</b>
39026	Dept of Natural Resources	37000	21200	57100	00805225	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Springfield	629.80	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>629.80</b>
39026	Dept of Natural Resources	37000	21200	57900	00794556	4/25/2025	Aids in lieu of taxes - sum s	Town Of Springfield	112.53	
							<b>Aids in lieu of taxes - sum s Total</b>			<b>112.53</b>
39026	WI Dept of Transportation	39500	21100	19100	01185219	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
39026	WI Dept of Transportation	39500	21100	19100	01217442	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
39026	WI Dept of Transportation	39500	21100	19100	01248998	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
39026	WI Dept of Transportation	39500	21100	19100	01288102	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Springfield	36,840.65	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>147,362.60</b>
39026	Department of Revenue	83500	28700	16200	00153922	7/28/2025	County and Municipal Aid (CMA)	Town Of Springfield	1,096.28	
39026	Department of Revenue	83500	28700	16200	00158843	11/17/2025	County and Municipal Aid (CMA)	Town Of Springfield	6,212.25	
							<b>County and Municipal Aid (CMA) Total</b>			<b>7,308.53</b>
39026	Department of Revenue	83500	28700	16300	00150583	7/28/2025	Exempt Computer Aid	Town Of Springfield	5.19	
							<b>Exempt Computer Aid Total</b>			<b>5.19</b>
39026	Department of Revenue	83500	28700	16500	00143236	5/5/2025	Act 12 Personal Property Aid	Town Of Springfield	30.16	
							<b>Act 12 Personal Property Aid Total</b>			<b>30.16</b>
39026	Department of Revenue	83500	28700	16700	00146162	5/5/2025	Personal Property Aid	Town Of Springfield	13.75	
							<b>Personal Property Aid Total</b>			<b>13.75</b>
39026	Department of Revenue	83500	28700	16900	00153922	7/28/2025	Supplemental County and Municipal Aic	Town Of Springfield	6,702.51	
39026	Department of Revenue	83500	28700	16900	00158843	11/17/2025	Supplemental County and Municipal Aic	Town Of Springfield	37,980.91	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>44,683.42</b>
39026	Department of Revenue	83500	28700	57200	00140255	2/3/2025	Payments for Muni Service	Town Of Springfield	50.62	
							<b>Payments for Muni Service Total</b>			<b>50.62</b>
<b>39026 Total</b>										<b>216,414.91</b>

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39028	Dept of Safety & Prof Services	16500	10000	22500	00061369	7/14/2025	Fire dues distribution	Town Of Westfield	6,617.06	
							<b>Fire dues distribution Total</b>			<b>6,617.06</b>
39028	Dept of Natural Resources	37000	10000	50300	00778841	2/3/2025	Aids in lieu of taxes - gener	Town Of Westfield	138.27	
39028	Dept of Natural Resources	37000	10000	50300	00794464	4/25/2025	Aids in lieu of taxes - gener	Town Of Westfield	45.50	
39028	Dept of Natural Resources	37000	10000	50300	00794465	4/25/2025	Aids in lieu of taxes - gener	Town Of Westfield	442.86	
							<b>Aids in lieu of taxes - gener Total</b>			<b>626.63</b>
39028	Dept of Natural Resources	37000	21200	57100	00805226	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Westfield	242.64	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>242.64</b>
39028	WI Dept of Transportation	39500	21100	19100	01185220	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.13	
39028	WI Dept of Transportation	39500	21100	19100	01217443	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.13	
39028	WI Dept of Transportation	39500	21100	19100	01248999	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.13	
39028	WI Dept of Transportation	39500	21100	19100	01288103	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Westfield	25,843.15	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>103,372.54</b>
39028	WI Dept of Transportation	39500	21100	27000	01231296	4/30/2025	Local Rds, Grants Sf	Town Of Westfield	145,847.56	
							<b>Local Rds, Grants Sf Total</b>			<b>145,847.56</b>
39028	Department of Revenue	83500	10000	11000	00153923	7/28/2025	UtilityAid	Town Of Westfield	288.58	
39028	Department of Revenue	83500	10000	11000	00158844	11/17/2025	UtilityAid	Town Of Westfield	1,538.88	
							<b>UtilityAid Total</b>			<b>1,827.46</b>
39028	Department of Revenue	83500	28700	16200	00153923	7/28/2025	County and Municipal Aid (CMA)	Town Of Westfield	1,207.76	
39028	Department of Revenue	83500	28700	16200	00158844	11/17/2025	County and Municipal Aid (CMA)	Town Of Westfield	6,843.96	
							<b>County and Municipal Aid (CMA) Total</b>			<b>8,051.72</b>
39028	Department of Revenue	83500	28700	16300	00150584	7/28/2025	Exempt Computer Aid	Town Of Westfield	6.24	
							<b>Exempt Computer Aid Total</b>			<b>6.24</b>
39028	Department of Revenue	83500	28700	16500	00143237	5/5/2025	Act 12 Personal Property Aid	Town Of Westfield	1,470.15	
							<b>Act 12 Personal Property Aid Total</b>			<b>1,470.15</b>
39028	Department of Revenue	83500	28700	16700	00146163	5/5/2025	Personal Property Aid	Town Of Westfield	125.85	
							<b>Personal Property Aid Total</b>			<b>125.85</b>
39028	Department of Revenue	83500	28700	16900	00153923	7/28/2025	Supplemental County and Municipal Aic	Town Of Westfield	6,643.23	
39028	Department of Revenue	83500	28700	16900	00158844	11/17/2025	Supplemental County and Municipal Aic	Town Of Westfield	37,645.00	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>44,288.23</b>
<b>39028 Total</b>										<b>312,476.08</b>

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39121	Dept of Safety & Prof Services	16500	10000	22500	00061548	7/14/2025	Fire dues distribution	Village Of Endeavor	1,578.48	
							<b>Fire dues distribution Total</b>			<b>1,578.48</b>
39121	Dept of Natural Resources	37000	27400	67000	00800767	5/21/2025	Fin asst for responsible units	Village Of Endeavor	1,086.36	
							<b>Fin asst for responsible units Total</b>			<b>1,086.36</b>
39121	WI Dept of Transportation	39500	21100	19100	01185221	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.65	
39121	WI Dept of Transportation	39500	21100	19100	01217444	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.65	
39121	WI Dept of Transportation	39500	21100	19100	01249000	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.65	
39121	WI Dept of Transportation	39500	21100	19100	01288104	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Endeavor	3,369.67	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>13,478.62</b>
39121	Department of Justice	45500	28700	26000	00164137	11/10/2025	Law enforcement training fund;	Village Of Endeavor	320.00	
							<b>Law enforcement training fund; Total</b>			<b>320.00</b>
39121	Department of Revenue	83500	28700	16100	00153924	7/28/2025	Expenditure Restraint Incentive Program	Village Of Endeavor	860.14	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>860.14</b>
39121	Department of Revenue	83500	28700	16200	00153924	7/28/2025	County and Municipal Aid (CMA)	Village Of Endeavor	14,119.52	
39121	Department of Revenue	83500	28700	16200	00158845	11/17/2025	County and Municipal Aid (CMA)	Village Of Endeavor	80,010.59	
							<b>County and Municipal Aid (CMA) Total</b>			<b>94,130.11</b>
39121	Department of Revenue	83500	28700	16300	00150585	7/28/2025	Exempt Computer Aid	Village Of Endeavor	35.33	
39121	Department of Revenue	83500	28700	16300	00152054	7/28/2025	Exempt Computer Aid	Village Of Endeavor	84.76	
							<b>Exempt Computer Aid Total</b>			<b>120.09</b>
39121	Department of Revenue	83500	28700	16500	00143238	5/5/2025	Act 12 Personal Property Aid	Village Of Endeavor	659.66	
39121	Department of Revenue	83500	28700	16500	00144895	5/5/2025	Act 12 Personal Property Aid	Village Of Endeavor	3,811.56	
							<b>Act 12 Personal Property Aid Total</b>			<b>4,471.22</b>
39121	Department of Revenue	83500	28700	16700	00146164	5/5/2025	Personal Property Aid	Village Of Endeavor	377.40	
39121	Department of Revenue	83500	28700	16700	00147679	5/5/2025	Personal Property Aid	Village Of Endeavor	3,573.13	
							<b>Personal Property Aid Total</b>			<b>3,950.53</b>
39121	Department of Revenue	83500	28700	16900	00153924	7/28/2025	Supplemental County and Municipal Aid	Village Of Endeavor	5,720.32	
39121	Department of Revenue	83500	28700	16900	00158845	11/17/2025	Supplemental County and Municipal Aid	Village Of Endeavor	32,415.14	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>38,135.46</b>
<b>39121 Total</b>										<b>158,131.01</b>

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39161	Dept of Safety & Prof Services	16500	10000	22500	00061679	7/14/2025	Fire dues distribution	Village of Neshkoro	1,520.24	
							<b>Fire dues distribution Total</b>			<b>1,520.24</b>
39161	Dept of Natural Resources	37000	21200	57100	00805227	6/11/2025	ResAids - cnty forst, cl & mfl	Village of Neshkoro	29.05	
							<b>ResAids - cnty forst, cl &amp; mfl Total</b>			<b>29.05</b>
39161	WI Dept of Transportation	39500	21100	19100	01185222	1/6/2025	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100	01217445	4/7/2025	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100	01249001	7/7/2025	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
39161	WI Dept of Transportation	39500	21100	19100	01288105	10/6/2025	Trns Aids To Mnc.-Sf	Village of Neshkoro	4,866.52	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>19,466.08</b>
39161	Department of Revenue	83500	10000	11000	00153925	7/28/2025	UtilityAid	Village of Neshkoro	534.07	
39161	Department of Revenue	83500	10000	11000	00158846	11/17/2025	UtilityAid	Village of Neshkoro	3,041.29	
							<b>UtilityAid Total</b>			<b>3,575.36</b>
39161	Department of Revenue	83500	28700	16200	00153925	7/28/2025	County and Municipal Aid (CMA)	Village of Neshkoro	13,597.31	
39161	Department of Revenue	83500	28700	16200	00158846	11/17/2025	County and Municipal Aid (CMA)	Village of Neshkoro	77,051.41	
							<b>County and Municipal Aid (CMA) Total</b>			<b>90,648.72</b>
39161	Department of Revenue	83500	28700	16300	00150586	7/28/2025	Exempt Computer Aid	Village of Neshkoro	271.25	
							<b>Exempt Computer Aid Total</b>			<b>271.25</b>
39161	Department of Revenue	83500	28700	16500	00143239	5/5/2025	Act 12 Personal Property Aid	Village of Neshkoro	741.30	
							<b>Act 12 Personal Property Aid Total</b>			<b>741.30</b>
39161	Department of Revenue	83500	28700	16700	00146165	5/5/2025	Personal Property Aid	Village of Neshkoro	861.55	
							<b>Personal Property Aid Total</b>			<b>861.55</b>
39161	Department of Revenue	83500	28700	16800	00152628	7/28/2025	Video Servicer Provider Aid (VSP)	Village of Neshkoro	2,378.46	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>2,378.46</b>
39161	Department of Revenue	83500	28700	16900	00153925	7/28/2025	Supplemental County and Municipal Aic	Village of Neshkoro	5,661.01	
39161	Department of Revenue	83500	28700	16900	00158846	11/17/2025	Supplemental County and Municipal Aic	Village of Neshkoro	32,079.06	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>37,740.07</b>
<b>39161 Total</b>										<b>157,232.08</b>

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39165	Dept of Safety & Prof Services	16500	10000	22500	00061700	7/14/2025	Fire dues distribution	Village Of Oxford	1,941.36	
							<b>Fire dues distribution Total</b>			<b>1,941.36</b>
39165	Dept of Natural Resources	37000	27400	67000	00801001	5/21/2025	Fin asst for responsible units	Village Of Oxford	1,876.37	
							<b>Fin asst for responsible units Total</b>			<b>1,876.37</b>
39165	WI Dept of Transportation	39500	21100	19100	01185223	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.63	
39165	WI Dept of Transportation	39500	21100	19100	01217446	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.63	
39165	WI Dept of Transportation	39500	21100	19100	01249002	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.63	
39165	WI Dept of Transportation	39500	21100	19100	01288106	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Oxford	4,654.65	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>18,618.54</b>
39165	Elections Commission	51000	10000	10100	00009557	1/3/2025	General program ops, GPR	Village Of Oxford	80.13	
							<b>General program ops, GPR Total</b>			<b>80.13</b>
39165	Elections Commission	51000	22000	18200	00009557	1/3/2025	2018 HAVA Election Security	Village Of Oxford	80.12	
							<b>2018 HAVA Election Security Total</b>			<b>80.12</b>
39165	Department of Revenue	83500	10000	11000	00153926	7/28/2025	UtilityAid	Village Of Oxford	2,032.53	
39165	Department of Revenue	83500	10000	11000	00158847	11/17/2025	UtilityAid	Village Of Oxford	11,657.48	
							<b>UtilityAid Total</b>			<b>13,690.01</b>
39165	Department of Revenue	83500	28700	16100	00153926	7/28/2025	Expenditure Restraint Incentive Program	Village Of Oxford	640.72	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>640.72</b>
39165	Department of Revenue	83500	28700	16200	00153926	7/28/2025	County and Municipal Aid (CMA)	Village Of Oxford	20,010.16	
39165	Department of Revenue	83500	28700	16200	00158847	11/17/2025	County and Municipal Aid (CMA)	Village Of Oxford	113,390.91	
							<b>County and Municipal Aid (CMA) Total</b>			<b>133,401.07</b>
39165	Department of Revenue	83500	28700	16300	00150587	7/28/2025	Exempt Computer Aid	Village Of Oxford	202.66	
							<b>Exempt Computer Aid Total</b>			<b>202.66</b>
39165	Department of Revenue	83500	28700	16500	00143240	5/5/2025	Act 12 Personal Property Aid	Village Of Oxford	2,296.02	
							<b>Act 12 Personal Property Aid Total</b>			<b>2,296.02</b>
39165	Department of Revenue	83500	28700	16700	00146166	5/5/2025	Personal Property Aid	Village Of Oxford	698.55	
							<b>Personal Property Aid Total</b>			<b>698.55</b>
39165	Department of Revenue	83500	28700	16900	00153926	7/28/2025	Supplemental County and Municipal Aid	Village Of Oxford	5,983.31	
39165	Department of Revenue	83500	28700	16900	00158847	11/17/2025	Supplemental County and Municipal Aid	Village Of Oxford	33,905.44	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>39,888.75</b>
<b>39165 Total</b>										<b>213,414.30</b>

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39191	Dept of Safety & Prof Services	16500	10000	22500	00061816	7/11/2025	Fire dues distribution	Village Of Westfield	4,067.03	
							<b>Fire dues distribution Total</b>			<b>4,067.03</b>
39191	Dept of Public Instruction	25500	10000	14100	00496794	11/12/2025	Fed grants, program operations	Village Of Westfield	100.00	
							<b>Fed grants, program operations Total</b>			<b>100.00</b>
39191	Dept of Natural Resources	37000	10000	96802	00779971	2/14/2025	DNR Clearing Appr Division 2	Village Of Westfield	325.00	
39191	Dept of Natural Resources	37000	10000	96802	00788478	3/31/2025	DNR Clearing Appr Division 2	Village Of Westfield	1,050.00	
39191	Dept of Natural Resources	37000	10000	96802	00788479	4/11/2025	DNR Clearing Appr Division 2	Village Of Westfield	395.00	
39191	Dept of Natural Resources	37000	10000	96802	00790599	4/10/2025	DNR Clearing Appr Division 2	Village Of Westfield	1,070.00	
39191	Dept of Natural Resources	37000	10000	96802	00790602	4/16/2025	DNR Clearing Appr Division 2	Village Of Westfield	1,020.00	
39191	Dept of Natural Resources	37000	10000	96802	00791433	4/17/2025	DNR Clearing Appr Division 2	Village Of Westfield	520.00	
39191	Dept of Natural Resources	37000	10000	96802	00828183	10/17/2025	DNR Clearing Appr Division 2	Village Of Westfield	305.00	
39191	Dept of Natural Resources	37000	10000	96802	00835533	12/12/2025	DNR Clearing Appr Division 2	Village Of Westfield	465.00	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>5,150.00</b>
39191	Dept of Natural Resources	37000	21200	58300	00790887	4/9/2025	Rec & resource aids, fed	Village Of Westfield	1,447.77	
							<b>Rec &amp; resource aids, fed Total</b>			<b>1,447.77</b>
39191	WI Dept of Transportation	39500	21100	19100	01185224	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Westfield	17,820.99	
39191	WI Dept of Transportation	39500	21100	19100	01217447	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Westfield	17,820.99	
39191	WI Dept of Transportation	39500	21100	19100	01249003	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Westfield	17,820.99	
39191	WI Dept of Transportation	39500	21100	19100	01288107	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Westfield	17,821.01	
							<b>Trns Aids To Mnc.-Sf Total</b>			<b>71,283.98</b>
39191	Department of Justice	45500	28700	26000	00165123	11/19/2025	Law enforcement training fund;	Village Of Westfield	640.00	
							<b>Law enforcement training fund; Total</b>			<b>640.00</b>
39191	Elections Commission	51000	10000	10100	00009555	1/3/2025	General program ops, GPR	Village Of Westfield	130.35	
							<b>General program ops, GPR Total</b>			<b>130.35</b>
39191	Elections Commission	51000	22000	18200	00009555	1/3/2025	2018 HAVA Election Security	Village Of Westfield	130.35	
							<b>2018 HAVA Election Security Total</b>			<b>130.35</b>
39191	Department of Revenue	83500	28700	16100	00153927	7/28/2025	Expenditure Restraint Incentive Program	Village Of Westfield	10,267.53	
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>			<b>10,267.53</b>
39191	Department of Revenue	83500	28700	16200	00153927	7/28/2025	County and Municipal Aid (CMA)	Village Of Westfield	38,015.25	
39191	Department of Revenue	83500	28700	16200	00158848	11/17/2025	County and Municipal Aid (CMA)	Village Of Westfield	215,419.77	
							<b>County and Municipal Aid (CMA) Total</b>			<b>253,435.02</b>
39191	Department of Revenue	83500	28700	16300	00150588	7/28/2025	Exempt Computer Aid	Village Of Westfield	2,412.92	
							<b>Exempt Computer Aid Total</b>			<b>2,412.92</b>
39191	Department of Revenue	83500	28700	16500	00143241	5/5/2025	Act 12 Personal Property Aid	Village Of Westfield	10,849.88	
							<b>Act 12 Personal Property Aid Total</b>			<b>10,849.88</b>
39191	Department of Revenue	83500	28700	16700	00146167	5/5/2025	Personal Property Aid	Village Of Westfield	3,818.62	
							<b>Personal Property Aid Total</b>			<b>3,818.62</b>
39191	Department of Revenue	83500	28700	16800	00152629	7/28/2025	Video Servicer Provider Aid (VSP)	Village Of Westfield	2,997.64	
							<b>Video Servicer Provider Aid (VSP) Total</b>			<b>2,997.64</b>
39191	Department of Revenue	83500	28700	16900	00153927	7/28/2025	Supplemental County and Municipal Aid	Village Of Westfield	7,946.99	
39191	Department of Revenue	83500	28700	16900	00158848	11/17/2025	Supplemental County and Municipal Aid	Village Of Westfield	45,032.91	
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>			<b>52,979.90</b>
39191	Department of Revenue	83500	52100	36300	00140796	3/24/2025	Lottery & Gaming Credit	Village Of Westfield	537.34	
							<b>Lottery &amp; Gaming Credit Total</b>			<b>537.34</b>
<b>39191 Total</b>										<b>420,248.33</b>

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39251	Dept of Safety & Prof Services	16500	10000	22500	00060109	7/14/2025	Fire dues distribution	City Of Montello	5,699.64	
							<b>Fire dues distribution Total</b>			<b>5,699.64</b>
39251	Dept of Natural Resources	37000	10000	50300	00778871	2/3/2025	Aids in lieu of taxes - gener	City Of Montello	3,424.86	
39251	Dept of Natural Resources	37000	10000	50300	00795020	4/25/2025	Aids in lieu of taxes - gener	City Of Montello	7.00	
39251	Dept of Natural Resources	37000	10000	50300	00795021	4/25/2025	Aids in lieu of taxes - gener	City Of Montello	319.94	
39251	Dept of Natural Resources	37000	10000	50300	00795022	4/25/2025	Aids in lieu of taxes - gener	City Of Montello	21.25	
							<b>Aids in lieu of taxes - gener Total</b>			<b>3,773.05</b>
39251	Dept of Natural Resources	37000	10000	96802	00773349	1/6/2025	DNR Clearing Appr Division 2	City Of Montello	12.75	
39251	Dept of Natural Resources	37000	10000	96802	00773352	1/6/2025	DNR Clearing Appr Division 2	City Of Montello	19.91	
39251	Dept of Natural Resources	37000	10000	96802	00779744	2/6/2025	DNR Clearing Appr Division 2	City Of Montello	19.91	
39251	Dept of Natural Resources	37000	10000	96802	00779747	2/5/2025	DNR Clearing Appr Division 2	City Of Montello	12.69	
39251	Dept of Natural Resources	37000	10000	96802	00784373	3/5/2025	DNR Clearing Appr Division 2	City Of Montello	13.04	
39251	Dept of Natural Resources	37000	10000	96802	00784374	3/5/2025	DNR Clearing Appr Division 2	City Of Montello	27.73	
39251	Dept of Natural Resources	37000	10000	96802	00789749	4/7/2025	DNR Clearing Appr Division 2	City Of Montello	13.11	
39251	Dept of Natural Resources	37000	10000	96802	00789750	4/7/2025	DNR Clearing Appr Division 2	City Of Montello	23.83	
39251	Dept of Natural Resources	37000	10000	96802	00797384	5/5/2025	DNR Clearing Appr Division 2	City Of Montello	15.07	
39251	Dept of Natural Resources	37000	10000	96802	00797386	5/5/2025	DNR Clearing Appr Division 2	City Of Montello	33.61	
39251	Dept of Natural Resources	37000	10000	96802	00803582	6/4/2025	DNR Clearing Appr Division 2	City Of Montello	13.69	
39251	Dept of Natural Resources	37000	10000	96802	00803584	6/4/2025	DNR Clearing Appr Division 2	City Of Montello	35.89	
39251	Dept of Natural Resources	37000	10000	96802	00811237	7/9/2025	DNR Clearing Appr Division 2	City Of Montello	13.31	
39251	Dept of Natural Resources	37000	10000	96802	00811238	7/9/2025	DNR Clearing Appr Division 2	City Of Montello	31.23	
39251	Dept of Natural Resources	37000	10000	96802	00816105	8/6/2025	DNR Clearing Appr Division 2	City Of Montello	37.20	
39251	Dept of Natural Resources	37000	10000	96802	00816106	8/6/2025	DNR Clearing Appr Division 2	City Of Montello	18.78	
39251	Dept of Natural Resources	37000	10000	96802	00822472	9/9/2025	DNR Clearing Appr Division 2	City Of Montello	38.18	
39251	Dept of Natural Resources	37000	10000	96802	00822474	9/9/2025	DNR Clearing Appr Division 2	City Of Montello	20.74	
39251	Dept of Natural Resources	37000	10000	96802	00827677	10/6/2025	DNR Clearing Appr Division 2	City Of Montello	27.42	
39251	Dept of Natural Resources	37000	10000	96802	00827678	10/6/2025	DNR Clearing Appr Division 2	City Of Montello	19.52	
39251	Dept of Natural Resources	37000	10000	96802	00832523	11/5/2025	DNR Clearing Appr Division 2	City Of Montello	40.63	
39251	Dept of Natural Resources	37000	10000	96802	00832528	11/5/2025	DNR Clearing Appr Division 2	City Of Montello	19.17	
39251	Dept of Natural Resources	37000	10000	96802	00837232	12/16/2025	DNR Clearing Appr Division 2	City Of Montello	19.66	
39251	Dept of Natural Resources	37000	10000	96802	00837235	12/16/2025	DNR Clearing Appr Division 2	City Of Montello	35.25	
							<b>DNR Clearing Appr Division 2 Total</b>			<b>562.32</b>
39251	Dept of Natural Resources	37000	10000	96803	00773349	1/6/2025	DNR Clearing Appr Division 3	City Of Montello	6.37	
39251	Dept of Natural Resources	37000	10000	96803	00773352	1/6/2025	DNR Clearing Appr Division 3	City Of Montello	9.96	
39251	Dept of Natural Resources	37000	10000	96803	00779744	2/6/2025	DNR Clearing Appr Division 3	City Of Montello	9.96	
39251	Dept of Natural Resources	37000	10000	96803	00779747	2/5/2025	DNR Clearing Appr Division 3	City Of Montello	6.34	
39251	Dept of Natural Resources	37000	10000	96803	00784373	3/5/2025	DNR Clearing Appr Division 3	City Of Montello	6.52	
39251	Dept of Natural Resources	37000	10000	96803	00784374	3/5/2025	DNR Clearing Appr Division 3	City Of Montello	13.87	
39251	Dept of Natural Resources	37000	10000	96803	00789749	4/7/2025	DNR Clearing Appr Division 3	City Of Montello	6.55	
39251	Dept of Natural Resources	37000	10000	96803	00789750	4/7/2025	DNR Clearing Appr Division 3	City Of Montello	11.91	
39251	Dept of Natural Resources	37000	10000	96803	00797384	5/5/2025	DNR Clearing Appr Division 3	City Of Montello	7.53	
39251	Dept of Natural Resources	37000	10000	96803	00797386	5/5/2025	DNR Clearing Appr Division 3	City Of Montello	16.80	
39251	Dept of Natural Resources	37000	10000	96803	00803582	6/4/2025	DNR Clearing Appr Division 3	City Of Montello	6.85	
39251	Dept of Natural Resources	37000	10000	96803	00803584	6/4/2025	DNR Clearing Appr Division 3	City Of Montello	17.94	
39251	Dept of Natural Resources	37000	10000	96803	00811237	7/9/2025	DNR Clearing Appr Division 3	City Of Montello	6.65	
39251	Dept of Natural Resources	37000	10000	96803	00811238	7/9/2025	DNR Clearing Appr Division 3	City Of Montello	15.75	
							<b>DNR Clearing Appr Division 3 Total</b>			<b>143.00</b>
39251	WI Dept of Transportation	39500	21100	19100	01185225	1/6/2025	Trns Aids To Mnc.-Sf	City Of Montello	17,271.96	

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39251	WI Dept of Transportation	39500	21100	19100	01217448	4/7/2025	Trns Aids To Mnc.-Sf	City Of Montello	17,271.96
39251	WI Dept of Transportation	39500	21100	19100	01249004	7/7/2025	Trns Aids To Mnc.-Sf	City Of Montello	17,271.96
39251	WI Dept of Transportation	39500	21100	19100	01288108	10/6/2025	Trns Aids To Mnc.-Sf	City Of Montello	17,271.97
							<b>Trns Aids To Mnc.-Sf Total</b>		<b>69,087.85</b>
39251	WI Dept of Transportation	39500	21100	57700	01196720	1/24/2025	Mun&Cnty Regi Fee Lf	City Of Montello	2,356.00
39251	WI Dept of Transportation	39500	21100	57700	01205559	2/19/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,175.00
39251	WI Dept of Transportation	39500	21100	57700	01215912	3/19/2025	Mun&Cnty Regi Fee Lf	City Of Montello	2,776.00
39251	WI Dept of Transportation	39500	21100	57700	01227678	4/18/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,055.00
39251	WI Dept of Transportation	39500	21100	57700	01238007	5/16/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,115.00
39251	WI Dept of Transportation	39500	21100	57700	01255651	6/27/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,455.00
39251	WI Dept of Transportation	39500	21100	57700	01260767	7/15/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,215.00
39251	WI Dept of Transportation	39500	21100	57700	01273042	8/15/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,195.00
39251	WI Dept of Transportation	39500	21100	57700	01283402	9/11/2025	Mun&Cnty Regi Fee Lf	City Of Montello	2,197.00
39251	WI Dept of Transportation	39500	21100	57700	01297586	10/15/2025	Mun&Cnty Regi Fee Lf	City Of Montello	3,015.00
39251	WI Dept of Transportation	39500	21100	57700	01312496	11/18/2025	Mun&Cnty Regi Fee Lf	City Of Montello	2,995.00
39251	WI Dept of Transportation	39500	21100	57700	01325065	12/19/2025	Mun&Cnty Regi Fee Lf	City Of Montello	2,277.00
							<b>Mun&amp;Cnty Regi Fee Lf Total</b>		<b>34,826.00</b>
39251	Department of Revenue	83500	10000	11000	00153928	7/28/2025	UtilityAid	City Of Montello	1,559.87
39251	Department of Revenue	83500	10000	11000	00158849	11/17/2025	UtilityAid	City Of Montello	9,625.42
							<b>UtilityAid Total</b>		<b>11,185.29</b>
39251	Department of Revenue	83500	28700	16100	00153928	7/28/2025	Expenditure Restraint Incentive Program	City Of Montello	20,488.65
							<b>Expenditure Restraint Incentive Program (ERIP) Total</b>		<b>20,488.65</b>
39251	Department of Revenue	83500	28700	16200	00153928	7/28/2025	County and Municipal Aid (CMA)	City Of Montello	23,660.65
39251	Department of Revenue	83500	28700	16200	00158849	11/17/2025	County and Municipal Aid (CMA)	City Of Montello	134,878.85
							<b>County and Municipal Aid (CMA) Total</b>		<b>158,539.50</b>
39251	Department of Revenue	83500	28700	16300	00150589	7/28/2025	Exempt Computer Aid	City Of Montello	9,856.30
							<b>Exempt Computer Aid Total</b>		<b>9,856.30</b>
39251	Department of Revenue	83500	28700	16500	00143242	5/5/2025	Act 12 Personal Property Aid	City Of Montello	10,023.34
							<b>Act 12 Personal Property Aid Total</b>		<b>10,023.34</b>
39251	Department of Revenue	83500	28700	16700	00146168	5/5/2025	Personal Property Aid	City Of Montello	5,530.91
							<b>Personal Property Aid Total</b>		<b>5,530.91</b>
39251	Department of Revenue	83500	28700	16800	00152630	7/28/2025	Video Servicer Provider Aid (VSP)	City Of Montello	3,872.23
							<b>Video Servicer Provider Aid (VSP) Total</b>		<b>3,872.23</b>
39251	Department of Revenue	83500	28700	16900	00153928	7/28/2025	Supplemental County and Municipal Aid	City Of Montello	8,317.86
39251	Department of Revenue	83500	28700	16900	00158849	11/17/2025	Supplemental County and Municipal Aid	City Of Montello	47,134.56
							<b>Supplemental County and Municipal Aid (SCMA) Total</b>		<b>55,452.42</b>
39251	Department of Revenue	83500	28700	57200	00140256	2/3/2025	Payments for Muni Service	City Of Montello	1,170.27
							<b>Payments for Muni Service Total</b>		<b>1,170.27</b>
39251	Department of Revenue	83500	52100	36300	00140797	3/24/2025	Lottery & Gaming Credit	City Of Montello	2,347.77
							<b>Lottery &amp; Gaming Credit Total</b>		<b>2,347.77</b>
<b>39251 Total</b>									<b>392,558.54</b>