

2025 State Payment Register

72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00113167	9/9/2025	Soil Water Resource Mgmt	Menominee County	5,300.00	
72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00113168	9/26/2025	Soil Water Resource Mgmt	Menominee County	4,750.00	
72000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00114719	11/14/2025	Soil Water Resource Mgmt	Menominee County	32,430.00	
							Soil Water Resource Mgmt Total			42,480.00
72000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00114719	11/14/2025	Soil Water Mgmt Cnty Staffing	Menominee County	63,850.00	
							Soil Water Mgmt Cnty Staffing Total			63,850.00
72000	Dept of Natural Resources	37000	21200	55000	00786512	3/14/2025	Enf A - boating enforcement	Menominee County	6,948.22	
							Enf A - boating enforcement Total			6,948.22
72000	Dept of Natural Resources	37000	21200	66300	00773771	1/7/2025	EA - lake protection	Menominee County	2,281.06	
72000	Dept of Natural Resources	37000	21200	66300	00789217	4/4/2025	EA - lake protection	Menominee County	2,294.26	
							EA - lake protection Total			4,575.32
72000	Dept of Natural Resources	37000	21200	67800	00773771	1/7/2025	EA - invasive aqu & lake mon	Menominee County	7,458.74	
72000	Dept of Natural Resources	37000	21200	67800	00789217	4/4/2025	EA - invasive aqu & lake mon	Menominee County	8,527.74	
							EA - invasive aqu & lake mon Total			15,986.48
72000	Dept of Natural Resources	37000	27400	67000	00800708	5/21/2025	Fin asst for responsible units	Menominee County	79,238.40	
							Fin asst for responsible units Total			79,238.40
72000	Dept of Natural Resources	37000	27400	67300	00800708	5/21/2025	Recycling consolidation grants	Menominee County	1,039.82	
							Recycling consolidation grants Total			1,039.82
72000	WI Dept of Transportation	39500	21100	16800	01238158	5/19/2025	Eldly&Disa Co/Aid Sf	Menominee County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
72000	WI Dept of Transportation	39500	21100	19000	01184225	1/6/2025	Trans Aids To Co.-Sf	Menominee County	59,388.06	
72000	WI Dept of Transportation	39500	21100	19000	01248004	7/7/2025	Trans Aids To Co.-Sf	Menominee County	118,776.12	
72000	WI Dept of Transportation	39500	21100	19000	01287108	10/6/2025	Trans Aids To Co.-Sf	Menominee County	59,388.09	
							Trans Aids To Co.-Sf Total			237,552.27
72000	WI Dept of Transportation	39500	21100	36800	01198824	1/30/2025	Routine Maint Sf	Menominee County	(45,197.02)	
72000	WI Dept of Transportation	39500	21100	36800	01199706	1/30/2025	Routine Maint Sf	Menominee County	52,047.44	
72000	WI Dept of Transportation	39500	21100	36800	01199707	1/30/2025	Routine Maint Sf	Menominee County	2,320.19	
72000	WI Dept of Transportation	39500	21100	36800	01199708	1/30/2025	Routine Maint Sf	Menominee County	1,450.50	
72000	WI Dept of Transportation	39500	21100	36800	01199709	1/30/2025	Routine Maint Sf	Menominee County	8,752.00	
72000	WI Dept of Transportation	39500	21100	36800	01208877	2/25/2025	Routine Maint Sf	Menominee County	30,469.29	
72000	WI Dept of Transportation	39500	21100	36800	01214027	3/12/2025	Routine Maint Sf	Menominee County	28,276.59	
72000	WI Dept of Transportation	39500	21100	36800	01220063	3/25/2025	Routine Maint Sf	Menominee County	43,004.69	
72000	WI Dept of Transportation	39500	21100	36800	01221943	4/2/2025	Routine Maint Sf	Menominee County	402.33	
72000	WI Dept of Transportation	39500	21100	36800	01230848	4/28/2025	Routine Maint Sf	Menominee County	104.88	
72000	WI Dept of Transportation	39500	21100	36800	01232041	4/30/2025	Routine Maint Sf	Menominee County	38,294.49	
72000	WI Dept of Transportation	39500	21100	36800	01240622	5/23/2025	Routine Maint Sf	Menominee County	13,513.08	
72000	WI Dept of Transportation	39500	21100	36800	01246291	6/9/2025	Routine Maint Sf	Menominee County	3,821.26	
72000	WI Dept of Transportation	39500	21100	36800	01256020	6/26/2025	Routine Maint Sf	Menominee County	28,669.07	
72000	WI Dept of Transportation	39500	21100	36800	01266798	7/28/2025	Routine Maint Sf	Menominee County	12,180.47	
72000	WI Dept of Transportation	39500	21100	36800	01267377	7/29/2025	Routine Maint Sf	Menominee County	4,273.35	
72000	WI Dept of Transportation	39500	21100	36800	01270252	8/6/2025	Routine Maint Sf	Menominee County	31,994.56	
72000	WI Dept of Transportation	39500	21100	36800	01277181	8/26/2025	Routine Maint Sf	Menominee County	35,923.84	
72000	WI Dept of Transportation	39500	21100	36800	01279475	8/29/2025	Routine Maint Sf	Menominee County	(43.83)	
72000	WI Dept of Transportation	39500	21100	36800	01279476	8/29/2025	Routine Maint Sf	Menominee County	22,239.91	
72000	WI Dept of Transportation	39500	21100	36800	01283036	9/9/2025	Routine Maint Sf	Menominee County	1,964.13	

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72000	WI Dept of Transportation	39500	21100	36800	01286299	9/16/2025	Routine Maint Sf	Menominee County	31,179.70
72000	WI Dept of Transportation	39500	21100	36800	01286910	9/18/2025	Routine Maint Sf	Menominee County	1,565.10
72000	WI Dept of Transportation	39500	21100	36800	01293996	10/1/2025	Routine Maint Sf	Menominee County	5,704.00
72000	WI Dept of Transportation	39500	21100	36800	01301553	10/22/2025	Routine Maint Sf	Menominee County	1,604.21
72000	WI Dept of Transportation	39500	21100	36800	01304892	10/30/2025	Routine Maint Sf	Menominee County	2,758.83
72000	WI Dept of Transportation	39500	21100	36800	01304909	10/30/2025	Routine Maint Sf	Menominee County	18,132.65
72000	WI Dept of Transportation	39500	21100	36800	01318962	12/5/2025	Routine Maint Sf	Menominee County	15,883.06
Routine Maint Sf Total									391,288.77
72000	WI Dept of Transportation	39500	21100	96100	01209995	2/28/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01215990	3/20/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01226640	4/17/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01241652	5/28/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01253478	6/23/2025	Hwy,Brdg&Loc/Clearac	Menominee County	5,084.57
72000	WI Dept of Transportation	39500	21100	96100	01265255	7/24/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01274314	8/19/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01290430	9/23/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01299386	10/17/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
72000	WI Dept of Transportation	39500	21100	96100	01312246	11/18/2025	Hwy,Brdg&Loc/Clearac	Menominee County	350.00
Hwy,Brdg&Loc/Clearac Total									8,234.57
72000	Department of Health Services	43500	10000	16500	00712062	3/3/2025	Programs for senior citizens;	Menominee County	8,561.65
72000	Department of Health Services	43500	10000	16500	00737585	7/2/2025	Programs for senior citizens;	Menominee County	8,561.65
Programs for senior citizens; Total									17,123.30
72000	Department of Health Services	43500	10000	40100	00715840	3/11/2025	General program operations	Menominee County	1.50
72000	Department of Health Services	43500	10000	40100	00749934	8/26/2025	General program operations	Menominee County	1.50
General program operations Total									3.00
72000	Department of Health Services	43500	10000	44000	00715840	3/11/2025	Medical assistance state admin	Menominee County	1.50
72000	Department of Health Services	43500	10000	44000	00749934	8/26/2025	Medical assistance state admin	Menominee County	1.50
Medical assistance state admin Total									3.00
72000	Department of Health Services	43500	10000	45300	00725303	5/1/2025	Federal aid, medical assistanc	Menominee County	820.50
72000	Department of Health Services	43500	10000	45300	00736244	6/20/2025	Federal aid, medical assistanc	Menominee County	12,850.50
72000	Department of Health Services	43500	10000	45300	00737585	7/2/2025	Federal aid, medical assistanc	Menominee County	890.50
72000	Department of Health Services	43500	10000	45300	00755192	10/1/2025	Federal aid, medical assistanc	Menominee County	1,500.00
Federal aid, medical assistanc Total									16,061.50
72000	Department of Health Services	43500	10000	47000	00719174	3/28/2025	COP and long-term sppt pilot	Menominee County	138.00
72000	Department of Health Services	43500	10000	47000	00723245	4/14/2025	COP and long-term sppt pilot	Menominee County	960.00
72000	Department of Health Services	43500	10000	47000	00731598	6/2/2025	COP and long-term sppt pilot	Menominee County	2,207.00
72000	Department of Health Services	43500	10000	47000	00736244	6/20/2025	COP and long-term sppt pilot	Menominee County	272.00
72000	Department of Health Services	43500	10000	47000	00737585	7/2/2025	COP and long-term sppt pilot	Menominee County	439.00
72000	Department of Health Services	43500	10000	47000	00749809	9/2/2025	COP and long-term sppt pilot	Menominee County	370.00
72000	Department of Health Services	43500	10000	47000	00755192	10/1/2025	COP and long-term sppt pilot	Menominee County	34.00
72000	Department of Health Services	43500	10000	47000	00761093	11/3/2025	COP and long-term sppt pilot	Menominee County	170.00
72000	Department of Health Services	43500	10000	47000	00766763	12/1/2025	COP and long-term sppt pilot	Menominee County	752.00
COP and long-term sppt pilot Total									5,342.00
72000	Department of Health Services	43500	10000	47100	00725303	5/1/2025	Medical assistance waiver bene	Menominee County	820.50
72000	Department of Health Services	43500	10000	47100	00736244	6/20/2025	Medical assistance waiver bene	Menominee County	12,988.00

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72000	Department of Health Services	43500	10000	47100	00737585	7/2/2025	Medical assistance waiver bene	Menominee County	890.50	
72000	Department of Health Services	43500	10000	47100	00755192	10/1/2025	Medical assistance waiver bene	Menominee County	1,411.00	
									Medical assistance waiver bene Total	16,110.00
72000	Department of Health Services	43500	10000	50700	00700586	1/2/2025	Initiatives for coordinated se	Menominee County	558.04	
72000	Department of Health Services	43500	10000	50700	00712062	3/3/2025	Initiatives for coordinated se	Menominee County	1,547.13	
72000	Department of Health Services	43500	10000	50700	00719174	3/28/2025	Initiatives for coordinated se	Menominee County	2,434.05	
72000	Department of Health Services	43500	10000	50700	00723245	4/14/2025	Initiatives for coordinated se	Menominee County	1,275.97	
72000	Department of Health Services	43500	10000	50700	00725303	5/1/2025	Initiatives for coordinated se	Menominee County	1,938.10	
72000	Department of Health Services	43500	10000	50700	00731598	6/2/2025	Initiatives for coordinated se	Menominee County	1,882.70	
72000	Department of Health Services	43500	10000	50700	00737585	7/2/2025	Initiatives for coordinated se	Menominee County	1,516.21	
72000	Department of Health Services	43500	10000	50700	00742865	8/1/2025	Initiatives for coordinated se	Menominee County	1,003.51	
72000	Department of Health Services	43500	10000	50700	00749809	9/2/2025	Initiatives for coordinated se	Menominee County	792.89	
72000	Department of Health Services	43500	10000	50700	00755192	10/1/2025	Initiatives for coordinated se	Menominee County	559.08	
72000	Department of Health Services	43500	10000	50700	00761093	11/3/2025	Initiatives for coordinated se	Menominee County	531.38	
72000	Department of Health Services	43500	10000	50700	00766763	12/1/2025	Initiatives for coordinated se	Menominee County	573.89	
									Initiatives for coordinated se Total	14,612.95
72000	Department of Health Services	43500	10000	52700	00723245	4/14/2025	Services for drivers, local as	Menominee County	1,778.00	
									Services for drivers, local as Total	1,778.00
72000	Department of Health Services	43500	10000	53200	00700586	1/2/2025	Severely emotionally disturbed	Menominee County	155.55	
72000	Department of Health Services	43500	10000	53200	00712062	3/3/2025	Severely emotionally disturbed	Menominee County	307.22	
72000	Department of Health Services	43500	10000	53200	00719174	3/28/2025	Severely emotionally disturbed	Menominee County	483.33	
72000	Department of Health Services	43500	10000	53200	00723245	4/14/2025	Severely emotionally disturbed	Menominee County	355.67	
72000	Department of Health Services	43500	10000	53200	00725303	5/1/2025	Severely emotionally disturbed	Menominee County	384.85	
72000	Department of Health Services	43500	10000	53200	00731598	6/2/2025	Severely emotionally disturbed	Menominee County	373.85	
72000	Department of Health Services	43500	10000	53200	00737585	7/2/2025	Severely emotionally disturbed	Menominee County	301.08	
72000	Department of Health Services	43500	10000	53200	00742865	8/1/2025	Severely emotionally disturbed	Menominee County	234.32	
72000	Department of Health Services	43500	10000	53200	00749809	9/2/2025	Severely emotionally disturbed	Menominee County	185.14	
72000	Department of Health Services	43500	10000	53200	00755192	10/1/2025	Severely emotionally disturbed	Menominee County	130.55	
72000	Department of Health Services	43500	10000	53200	00761093	11/3/2025	Severely emotionally disturbed	Menominee County	124.08	
72000	Department of Health Services	43500	10000	53200	00766763	12/1/2025	Severely emotionally disturbed	Menominee County	134.01	
									Severely emotionally disturbed Total	3,169.65
72000	Department of Health Services	43500	10000	54300	00723245	4/14/2025	Federal project aids	Menominee County	65,231.00	
72000	Department of Health Services	43500	10000	54300	00725303	5/1/2025	Federal project aids	Menominee County	31,335.00	
72000	Department of Health Services	43500	10000	54300	00731598	6/2/2025	Federal project aids	Menominee County	16,435.00	
72000	Department of Health Services	43500	10000	54300	00737585	7/2/2025	Federal project aids	Menominee County	15,319.00	
72000	Department of Health Services	43500	10000	54300	00742865	8/1/2025	Federal project aids	Menominee County	8,710.00	
72000	Department of Health Services	43500	10000	54300	00749809	9/2/2025	Federal project aids	Menominee County	24,163.00	
72000	Department of Health Services	43500	10000	54300	00755192	10/1/2025	Federal project aids	Menominee County	44,518.00	
72000	Department of Health Services	43500	10000	54300	00761093	11/3/2025	Federal project aids	Menominee County	26,443.00	
									Federal project aids Total	232,154.00
72000	Department of Health Services	43500	10000	54400	00700586	1/2/2025	Federal block grant local assi	Menominee County	18.90	
72000	Department of Health Services	43500	10000	54400	00712062	3/3/2025	Federal block grant local assi	Menominee County	53.07	
72000	Department of Health Services	43500	10000	54400	00719174	3/28/2025	Federal block grant local assi	Menominee County	83.52	
72000	Department of Health Services	43500	10000	54400	00723245	4/14/2025	Federal block grant local assi	Menominee County	20,043.23	
72000	Department of Health Services	43500	10000	54400	00725303	5/1/2025	Federal block grant local assi	Menominee County	66.50	

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72000	Department of Health Services	43500	10000	54400	00731598	6/2/2025	Federal block grant local assi	Menominee County	64.60
72000	Department of Health Services	43500	10000	54400	00737585	7/2/2025	Federal block grant local assi	Menominee County	52.02
72000	Department of Health Services	43500	10000	54400	00742865	8/1/2025	Federal block grant local assi	Menominee County	34.43
72000	Department of Health Services	43500	10000	54400	00749809	9/2/2025	Federal block grant local assi	Menominee County	27.20
72000	Department of Health Services	43500	10000	54400	00755192	10/1/2025	Federal block grant local assi	Menominee County	19.18
72000	Department of Health Services	43500	10000	54400	00761093	11/3/2025	Federal block grant local assi	Menominee County	18.23
72000	Department of Health Services	43500	10000	54400	00766763	12/1/2025	Federal block grant local assi	Menominee County	19.69
72000	Department of Health Services	43500	10000	54600	00700586	1/2/2025	Federal block grant local assi	Menominee County	123.65
72000	Department of Health Services	43500	10000	54600	00712062	3/3/2025	Federal block grant local assi	Menominee County	440.53
72000	Department of Health Services	43500	10000	54600	00719174	3/28/2025	Federal block grant local assi	Menominee County	693.07
72000	Department of Health Services	43500	10000	54600	00723245	4/14/2025	Federal block grant local assi	Menominee County	282.72
72000	Department of Health Services	43500	10000	54600	00725303	5/1/2025	Federal block grant local assi	Menominee County	551.85
72000	Department of Health Services	43500	10000	54600	00731598	6/2/2025	Federal block grant local assi	Menominee County	536.08
72000	Department of Health Services	43500	10000	54600	00737585	7/2/2025	Federal block grant local assi	Menominee County	431.72
72000	Department of Health Services	43500	10000	54600	00742865	8/1/2025	Federal block grant local assi	Menominee County	285.74
72000	Department of Health Services	43500	10000	54600	00749809	9/2/2025	Federal block grant local assi	Menominee County	225.77
72000	Department of Health Services	43500	10000	54600	00755192	10/1/2025	Federal block grant local assi	Menominee County	159.19
72000	Department of Health Services	43500	10000	54600	00761093	11/3/2025	Federal block grant local assi	Menominee County	151.31
72000	Department of Health Services	43500	10000	54600	00766763	12/1/2025	Federal block grant local assi	Menominee County	163.41
							Federal block grant local assi Total		24,545.61
72000	Department of Health Services	43500	10000	56700	00700586	1/2/2025	Interagency and intra-agency p	Menominee County	19.86
72000	Department of Health Services	43500	10000	56700	00712062	3/3/2025	Interagency and intra-agency p	Menominee County	54.05
72000	Department of Health Services	43500	10000	56700	00719174	3/28/2025	Interagency and intra-agency p	Menominee County	85.03
72000	Department of Health Services	43500	10000	56700	00723245	4/14/2025	Interagency and intra-agency p	Menominee County	45.41
72000	Department of Health Services	43500	10000	56700	00725303	5/1/2025	Interagency and intra-agency p	Menominee County	67.70
72000	Department of Health Services	43500	10000	56700	00731598	6/2/2025	Interagency and intra-agency p	Menominee County	65.77
72000	Department of Health Services	43500	10000	56700	00737585	7/2/2025	Interagency and intra-agency p	Menominee County	52.97
							Interagency and intra-agency p Total		390.79
72000	Department of Health Services	43500	10000	57400	00705701	2/3/2025	Reimbursements to local units	Menominee County	100,458.00
							Reimbursements to local units Total		100,458.00
72000	Department of Health Services	43500	10000	59400	00700586	1/2/2025	Federal aid, community aids --	Menominee County	284.00
72000	Department of Health Services	43500	10000	59400	00712062	3/3/2025	Federal aid, community aids --	Menominee County	15,554.00
72000	Department of Health Services	43500	10000	59400	00719174	3/28/2025	Federal aid, community aids --	Menominee County	8,559.00
72000	Department of Health Services	43500	10000	59400	00723245	4/14/2025	Federal aid, community aids --	Menominee County	6,956.00
72000	Department of Health Services	43500	10000	59400	00731598	6/2/2025	Federal aid, community aids --	Menominee County	1,000.00
72000	Department of Health Services	43500	10000	59400	00749809	9/2/2025	Federal aid, community aids --	Menominee County	806.00
72000	Department of Health Services	43500	10000	59400	00761093	11/3/2025	Federal aid, community aids --	Menominee County	1,036.00
72000	Department of Health Services	43500	10000	59400	00766763	12/1/2025	Federal aid, community aids --	Menominee County	563.00
							Federal aid, community aids -- Total		34,758.00
72000	Department of Health Services	43500	10000	59500	00723245	4/14/2025	Community mental health block	Menominee County	5,752.00
							Community mental health block Total		5,752.00
72000	Department of Health Services	43500	10000	70500	00712062	3/3/2025	Community aids	Menominee County	46,717.28
72000	Department of Health Services	43500	10000	70500	00719174	3/28/2025	Community aids	Menominee County	64,064.50
72000	Department of Health Services	43500	10000	70500	00725303	5/1/2025	Community aids	Menominee County	58,148.50
72000	Department of Health Services	43500	10000	70500	00737585	7/2/2025	Community aids	Menominee County	197,242.28

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72000	Department of Health Services	43500	10000	70500	00742865	8/1/2025	Community aids	Menominee County	119,304.00
72000	Department of Health Services	43500	10000	70500	00749809	9/2/2025	Community aids	Menominee County	156,755.00
72000	Department of Health Services	43500	10000	70500	00755192	10/1/2025	Community aids	Menominee County	82,728.00
72000	Department of Health Services	43500	10000	70500	00761093	11/3/2025	Community aids	Menominee County	50,013.00
Community aids Total									774,972.56
72000	Department of Health Services	43500	10000	70700	00712062	3/3/2025	Early intervention services fo	Menominee County	4,476.09
72000	Department of Health Services	43500	10000	70700	00719174	3/28/2025	Early intervention services fo	Menominee County	4,973.94
72000	Department of Health Services	43500	10000	70700	00725303	5/1/2025	Early intervention services fo	Menominee County	446.43
72000	Department of Health Services	43500	10000	70700	00737585	7/2/2025	Early intervention services fo	Menominee County	9,896.47
Early intervention services fo Total									19,792.93
72000	Department of Health Services	43500	10000	71700	00712062	3/3/2025	Community aids, family care --	Menominee County	2,187.07
72000	Department of Health Services	43500	10000	71700	00737585	7/2/2025	Community aids, family care --	Menominee County	2,187.07
Community aids, family care -- Total									4,374.14
72000	Department of Health Services	43500	10000	74900	00712062	3/3/2025	Federal program local assistan	Menominee County	4,271.91
72000	Department of Health Services	43500	10000	74900	00719174	3/28/2025	Federal program local assistan	Menominee County	4,747.06
72000	Department of Health Services	43500	10000	74900	00725303	5/1/2025	Federal program local assistan	Menominee County	426.07
72000	Department of Health Services	43500	10000	74900	00737585	7/2/2025	Federal program local assistan	Menominee County	9,445.03
Federal program local assistan Total									18,890.07
72000	Department of Health Services	43500	10000	77300	00712062	3/3/2025	Community Mntl Hlth Allocation	Menominee County	25,914.00
72000	Department of Health Services	43500	10000	77300	00719174	3/28/2025	Community Mntl Hlth Allocation	Menominee County	8,696.50
72000	Department of Health Services	43500	10000	77300	00737585	7/2/2025	Community Mntl Hlth Allocation	Menominee County	89,347.50
72000	Department of Health Services	43500	10000	77300	00742865	8/1/2025	Community Mntl Hlth Allocation	Menominee County	14,484.00
Community Mntl Hlth Allocation Total									138,442.00
72000	Department of Health Services	43500	10000	83300	00700586	1/2/2025	Gifts and grants	Menominee County	870.00
72000	Department of Health Services	43500	10000	83300	00737586	7/2/2025	Gifts and grants	Menominee County	8,558.00
72000	Department of Health Services	43500	10000	83300	00742865	8/1/2025	Gifts and grants	Menominee County	16,830.00
72000	Department of Health Services	43500	10000	83300	00749809	9/2/2025	Gifts and grants	Menominee County	2,430.00
72000	Department of Health Services	43500	10000	83300	00755192	10/1/2025	Gifts and grants	Menominee County	7,200.00
72000	Department of Health Services	43500	10000	83300	00761093	11/3/2025	Gifts and grants	Menominee County	3,960.00
72000	Department of Health Services	43500	10000	83300	00766763	12/1/2025	Gifts and grants	Menominee County	3,330.00
Gifts and grants Total									43,178.00
72000	Department of Health Services	43500	10000	86800	00700586	1/2/2025	Interagency and intra-agency a	Menominee County	(22,191.00)
72000	Department of Health Services	43500	10000	86800	00705701	2/3/2025	Interagency and intra-agency a	Menominee County	(67,551.00)
72000	Department of Health Services	43500	10000	86800	00712062	3/3/2025	Interagency and intra-agency a	Menominee County	(12,632.50)
72000	Department of Health Services	43500	10000	86800	00766763	12/1/2025	Interagency and intra-agency a	Menominee County	73,380.00
Interagency and intra-agency a Total									(28,994.50)
72000	Department of Health Services	43500	14100	22900	00705701	2/3/2025	Institute operations	Menominee County	(37,397.00)
72000	Department of Health Services	43500	14100	22900	00712062	3/3/2025	Institute operations	Menominee County	35,794.00
72000	Department of Health Services	43500	14100	22900	00719174	3/28/2025	Institute operations	Menominee County	967.00
72000	Department of Health Services	43500	14200	22900	00700586	1/2/2025	Institute operations	Menominee County	20,161.00
72000	Department of Health Services	43500	14200	22900	00705701	2/3/2025	Institute operations	Menominee County	4,490.00
72000	Department of Health Services	43500	14200	22900	00712062	3/3/2025	Institute operations	Menominee County	(50,592.00)
72000	Department of Health Services	43500	14200	22900	00719174	3/28/2025	Institute operations	Menominee County	(54,245.00)
72000	Department of Health Services	43500	14200	22900	00725303	5/1/2025	Institute operations	Menominee County	(13,414.00)
72000	Department of Health Services	43500	14200	22900	00731598	6/2/2025	Institute operations	Menominee County	(15,902.00)

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72000	Department of Health Services	43500	14200	22900	00737585	7/2/2025	Institute operations	Menominee County	(38,726.00)	
72000	Department of Health Services	43500	14200	22900	00742865	8/1/2025	Institute operations	Menominee County	(68,397.00)	
72000	Department of Health Services	43500	14200	22900	00749809	9/2/2025	Institute operations	Menominee County	(55,536.00)	
72000	Department of Health Services	43500	14200	22900	00755192	10/1/2025	Institute operations	Menominee County	(40,668.00)	
72000	Department of Health Services	43500	14200	22900	00761093	11/3/2025	Institute operations	Menominee County	(36,916.00)	
72000	Department of Health Services	43500	14200	22900	00766763	12/1/2025	Institute operations	Menominee County	(78,916.00)	
							Institute operations Total			(429,297.00)
72000	Dept of Children and Families	43700	10000	23100	00156878	2/4/2025	Fees for administrative servic	Menominee County	45.00	
72000	Dept of Children and Families	43700	10000	23100	00163791	7/21/2025	Fees for administrative servic	Menominee County	10.00	
							Fees for administrative servic Total			55.00
72000	Dept of Children and Families	43700	10000	99000	00155637	1/6/2025	GENERAL CLEARING	Menominee County	119,653.88	
72000	Dept of Children and Families	43700	10000	99000	00156919	2/5/2025	GENERAL CLEARING	Menominee County	20,714.00	
72000	Dept of Children and Families	43700	10000	99000	00158003	3/5/2025	GENERAL CLEARING	Menominee County	193,154.18	
72000	Dept of Children and Families	43700	10000	99000	00158118	3/6/2025	GENERAL CLEARING	Menominee County	41,248.16	
72000	Dept of Children and Families	43700	10000	99000	00159211	4/4/2025	GENERAL CLEARING	Menominee County	49,961.51	
72000	Dept of Children and Families	43700	10000	99000	00160494	5/5/2025	GENERAL CLEARING	Menominee County	82,709.96	
72000	Dept of Children and Families	43700	10000	99000	00161499	6/5/2025	GENERAL CLEARING	Menominee County	44,214.66	
72000	Dept of Children and Families	43700	10000	99000	00163061	7/7/2025	GENERAL CLEARING	Menominee County	70,112.06	
72000	Dept of Children and Families	43700	10000	99000	00163352	7/14/2025	GENERAL CLEARING	Menominee County	4,419.29	
72000	Dept of Children and Families	43700	10000	99000	00164083	8/5/2025	GENERAL CLEARING	Menominee County	22,874.31	
72000	Dept of Children and Families	43700	10000	99000	00165336	9/5/2025	GENERAL CLEARING	Menominee County	106,815.50	
72000	Dept of Children and Families	43700	10000	99000	00166369	10/6/2025	GENERAL CLEARING	Menominee County	90,547.76	
72000	Dept of Children and Families	43700	10000	99000	00167696	11/5/2025	GENERAL CLEARING	Menominee County	44,878.30	
72000	Dept of Children and Families	43700	10000	99000	00168713	12/5/2025	GENERAL CLEARING	Menominee County	86,875.27	
							GENERAL CLEARING Total			978,178.84
72000	Dept of Workforce Development	44500	10000	13000	00500394	1/2/2025	Auxiliary services	Menominee County	5.00	
72000	Dept of Workforce Development	44500	10000	13000	00505029	2/4/2025	Auxiliary services	Menominee County	15.00	
72000	Dept of Workforce Development	44500	10000	13000	00509824	3/4/2025	Auxiliary services	Menominee County	10.00	
72000	Dept of Workforce Development	44500	10000	13000	00514238	4/2/2025	Auxiliary services	Menominee County	20.00	
72000	Dept of Workforce Development	44500	10000	13000	00518628	5/2/2025	Auxiliary services	Menominee County	25.00	
72000	Dept of Workforce Development	44500	10000	13000	00527422	7/2/2025	Auxiliary services	Menominee County	5.00	
72000	Dept of Workforce Development	44500	10000	13000	00531953	8/4/2025	Auxiliary services	Menominee County	10.00	
72000	Dept of Workforce Development	44500	10000	13000	00536232	9/3/2025	Auxiliary services	Menominee County	5.00	
72000	Dept of Workforce Development	44500	10000	13000	00541514	10/2/2025	Auxiliary services	Menominee County	10.00	
72000	Dept of Workforce Development	44500	10000	13000	00546173	11/4/2025	Auxiliary services	Menominee County	10.00	
							Auxiliary services Total			115.00
72000	Dept of Workforce Development	44500	22700	17700	00504397	1/30/2025	WC ops uninsured emplryr admin	Menominee County	15.00	
72000	Dept of Workforce Development	44500	22700	17700	00531892	8/4/2025	WC ops uninsured emplryr admin	Menominee County	10.00	
							WC ops uninsured emplryr admin Total			25.00
72000	Department of Justice	45500	10000	20800	00156492	5/7/2025	Drug trafficking resp grants	Menominee County	1,590.00	
							Drug trafficking resp grants Total			1,590.00
72000	Department of Justice	45500	10000	22600	00151768	1/15/2025	County law enforcement service	Menominee County	23,355.00	
							County law enforcement service Total			23,355.00
72000	Department of Justice	45500	10000	26300	00151796	1/15/2025	County-tribal programs, local	Menominee County	84,062.00	
							County-tribal programs, local Total			84,062.00

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72000	Department of Justice	45500	28700	26000	00164389	11/13/2025	Law enforcement training fund;	Menominee County	2,560.00	
							Law enforcement training fund; Total			2,560.00
72000	Department of Military Affairs	46500	10000	30800	00161157	5/8/2025	Emergency response equipment	Menominee County	1,315.21	
							Emergency response equipment Total			1,315.21
72000	Department of Military Affairs	46500	10000	33700	00158262	3/6/2025	Local emer planning grants	Menominee County	3,558.50	
							Local emer planning grants Total			3,558.50
72000	Department of Military Affairs	46500	10000	34200	00158261	3/6/2025	Federal aid, local assistance	Menominee County	19,031.58	
							Federal aid, local assistance Total			19,031.58
72000	Department of Military Affairs	46500	27200	36500	00156803	2/6/2025	Major disaster assist; PIF	Menominee County	13,103.70	
							Major disaster assist; PIF Total			13,103.70
72000	Department of Military Affairs	46500	28700	37900	00169876	11/26/2025	State disaster assistance;LGF	Menominee County	75,940.23	
							State disaster assistance;LGF Total			75,940.23
72000	Department of Veterans Affairs	48500	58200	26700	00156789	4/29/2025	County grants	Menominee County	11,688.00	
							County grants Total			11,688.00
72000	Department of Administration	50500	10000	13500	00255280	11/4/2025	Capital planning and bldg cons	Menominee County	30.00	
							Capital planning and bldg cons Total			30.00
72000	Department of Administration	50500	10000	14400	00250255	7/30/2025	Management assistance grants	Menominee County	563,200.00	
							Management assistance grants Total			563,200.00
72000	Department of Administration	50500	26900	17300	00239270	2/18/2025	Land information program; loca	Menominee County	1,000.00	
72000	Department of Administration	50500	26900	17300	00242379	4/1/2025	Land information program; loca	Menominee County	96,440.00	
72000	Department of Administration	50500	26900	17300	00245714	5/9/2025	Land information program; loca	Menominee County	20,000.00	
72000	Department of Administration	50500	26900	17300	00254516	10/24/2025	Land information program; loca	Menominee County	40,700.00	
							Land information program; loca Total			158,140.00
72000	Department of Revenue	56600	10000	10100	00332281	3/5/2025	General Program Operations	Menominee County	35.00	
72000	Department of Revenue	56600	10000	10100	00332859	3/6/2025	General Program Operations	Menominee County	30.00	
							General Program Operations Total			65.00
72000	Department of Revenue	56600	10000	99500	00332036	2/10/2025	Misc Revenue Holding Clearing	Menominee County	96.00	
72000	Department of Revenue	56600	10000	99500	00332836	2/18/2025	Misc Revenue Holding Clearing	Menominee County	2,248.90	
72000	Department of Revenue	56600	10000	99500	00332837	2/18/2025	Misc Revenue Holding Clearing	Menominee County	781.61	
72000	Department of Revenue	56600	10000	99500	00333739	2/28/2025	Misc Revenue Holding Clearing	Menominee County	743.90	
72000	Department of Revenue	56600	10000	99500	00334333	3/4/2025	Misc Revenue Holding Clearing	Menominee County	276.51	
72000	Department of Revenue	56600	10000	99500	00335477	3/10/2025	Misc Revenue Holding Clearing	Menominee County	541.69	
72000	Department of Revenue	56600	10000	99500	00336751	3/24/2025	Misc Revenue Holding Clearing	Menominee County	276.00	
72000	Department of Revenue	56600	10000	99500	00337381	3/31/2025	Misc Revenue Holding Clearing	Menominee County	641.36	
72000	Department of Revenue	56600	10000	99500	00338535	4/7/2025	Misc Revenue Holding Clearing	Menominee County	2,449.83	
72000	Department of Revenue	56600	10000	99500	00339227	4/14/2025	Misc Revenue Holding Clearing	Menominee County	646.00	
72000	Department of Revenue	56600	10000	99500	00339904	4/22/2025	Misc Revenue Holding Clearing	Menominee County	1,093.84	
72000	Department of Revenue	56600	10000	99500	00340658	4/28/2025	Misc Revenue Holding Clearing	Menominee County	341.00	
72000	Department of Revenue	56600	10000	99500	00340659	4/28/2025	Misc Revenue Holding Clearing	Menominee County	64.00	
72000	Department of Revenue	56600	10000	99500	00341142	5/5/2025	Misc Revenue Holding Clearing	Menominee County	848.00	
72000	Department of Revenue	56600	10000	99500	00342131	5/12/2025	Misc Revenue Holding Clearing	Menominee County	139.30	
72000	Department of Revenue	56600	10000	99500	00343234	5/27/2025	Misc Revenue Holding Clearing	Menominee County	156.20	
72000	Department of Revenue	56600	10000	99500	00344905	6/9/2025	Misc Revenue Holding Clearing	Menominee County	584.75	
72000	Department of Revenue	56600	10000	99500	00346114	6/24/2025	Misc Revenue Holding Clearing	Menominee County	159.15	
72000	Department of Revenue	56600	10000	99500	00348632	7/21/2025	Misc Revenue Holding Clearing	Menominee County	420.00	

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72000	Department of Revenue	56600	10000	99500	00356594	10/20/2025	Misc Revenue Holding Clearing	Menominee County	23.15	
72000	Department of Revenue	56600	10000	99500	00357128	10/27/2025	Misc Revenue Holding Clearing	Menominee County	584.00	
							Misc Revenue Holding Clearing Total			13,115.19
72000	Circuit Courts	62500	10000	10500	00003444	1/17/2025	Circuit court costs	Menominee County	5,813.00	
72000	Circuit Courts	62500	10000	10500	00003588	8/22/2025	Circuit court costs	Menominee County	6,486.00	
							Circuit court costs Total			12,299.00
72000	Department of Revenue	83500	10000	11000	00154798	7/28/2025	UtilityAid	Menominee County	2,330.54	
72000	Department of Revenue	83500	10000	11000	00159726	11/17/2025	UtilityAid	Menominee County	13,446.62	
							UtilityAid Total			15,777.16
72000	Department of Revenue	83500	10000	30200	00147996	5/5/2025	School Lvy Tx/First Dollar Cr	Menominee County	286,314.84	
72000	Department of Revenue	83500	10000	30200	00149554	7/28/2025	School Lvy Tx/First Dollar Cr	Menominee County	114,782.05	
72000	Department of Revenue	83500	10000	30200	00152370	7/28/2025	School Lvy Tx/First Dollar Cr	Menominee County	803,390.90	
							School Lvy Tx/First Dollar Cr Total			1,204,487.79
72000	Department of Revenue	83500	10000	43100	00140046	1/31/2025	County Sales Tax Reptd/Distd	Menominee County	11,987.58	
72000	Department of Revenue	83500	10000	43100	00140513	2/28/2025	County Sales Tax Reptd/Distd	Menominee County	10,058.46	
72000	Department of Revenue	83500	10000	43100	00141236	3/31/2025	County Sales Tax Reptd/Distd	Menominee County	12,065.83	
72000	Department of Revenue	83500	10000	43100	00148077	4/30/2025	County Sales Tax Reptd/Distd	Menominee County	9,660.88	
72000	Department of Revenue	83500	10000	43100	00148885	5/30/2025	County Sales Tax Reptd/Distd	Menominee County	13,465.73	
72000	Department of Revenue	83500	10000	43100	00149391	6/30/2025	County Sales Tax Reptd/Distd	Menominee County	10,131.53	
72000	Department of Revenue	83500	10000	43100	00154873	7/31/2025	County Sales Tax Reptd/Distd	Menominee County	14,651.46	
72000	Department of Revenue	83500	10000	43100	00155271	8/29/2025	County Sales Tax Reptd/Distd	Menominee County	12,866.66	
72000	Department of Revenue	83500	10000	43100	00155358	9/30/2025	County Sales Tax Reptd/Distd	Menominee County	12,126.78	
72000	Department of Revenue	83500	10000	43100	00155888	10/31/2025	County Sales Tax Reptd/Distd	Menominee County	13,773.87	
72000	Department of Revenue	83500	10000	43100	00159812	11/28/2025	County Sales Tax Reptd/Distd	Menominee County	10,156.89	
72000	Department of Revenue	83500	10000	43100	00159899	12/30/2025	County Sales Tax Reptd/Distd	Menominee County	10,512.58	
							County Sales Tax Reptd/Distd Total			141,458.25
72000	Department of Revenue	83500	28700	16200	00154798	7/28/2025	County and Municipal Aid (CMA)	Menominee County	66,718.42	
72000	Department of Revenue	83500	28700	16200	00159726	11/17/2025	County and Municipal Aid (CMA)	Menominee County	378,071.07	
							County and Municipal Aid (CMA) Total			444,789.49
72000	Department of Revenue	83500	28700	16300	00149636	7/28/2025	Exempt Computer Aid	Menominee County	588.22	
							Exempt Computer Aid Total			588.22
72000	Department of Revenue	83500	28700	16500	00142228	5/5/2025	Act 12 Personal Property Aid	Menominee County	3,570.84	
							Act 12 Personal Property Aid Total			3,570.84
72000	Department of Revenue	83500	28700	16700	00145188	5/5/2025	Personal Property Aid	Menominee County	1,061.10	
							Personal Property Aid Total			1,061.10
72000	Department of Revenue	83500	28700	16900	00154798	7/28/2025	Supplemental County and Municipal Aid	Menominee County	77,624.97	
72000	Department of Revenue	83500	28700	16900	00159726	11/17/2025	Supplemental County and Municipal Aid	Menominee County	439,874.81	
							Supplemental County and Municipal Aid (SCMA) Total			517,499.78
72000	Department of Revenue	83500	52100	36300	00141163	3/24/2025	Lottery & Gaming Credit	Menominee County	78,303.61	
							Lottery & Gaming Credit Total			78,303.61
72000 Total										6,313,666.34

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72001	Dept of Safety & Prof Services	16500	10000	22500	00060903	7/14/2025	Fire dues distribution	Town Of Menominee	19,915.22	
							Fire dues distribution Total			19,915.22
72001	Dept of Natural Resources	37000	21200	57100	00805832	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Menominee	63.00	
							ResAids - cnty forst, cl & mfl Total			63.00
72001	WI Dept of Transportation	39500	21100	19100	01186072	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.44	
72001	WI Dept of Transportation	39500	21100	19100	01218295	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.44	
72001	WI Dept of Transportation	39500	21100	19100	01249851	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.44	
72001	WI Dept of Transportation	39500	21100	19100	01288955	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Menominee	55,821.46	
							Trns Aids To Mnc.-Sf Total			223,285.78
72001	Department of Military Affairs	46500	27200	36500	00156804	2/7/2025	Major disaster assist; PIF	Town Of Menominee	323,293.90	
							Major disaster assist; PIF Total			323,293.90
72001	Department of Military Affairs	46500	28700	37900	00169183	11/13/2025	State disaster assistance;LGF	Town Of Menominee	96,250.55	
							State disaster assistance;LGF Total			96,250.55
72001	Elections Commission	51000	10000	10100	00009745	1/9/2025	General program ops, GPR	Town Of Menominee	260.73	
							General program ops, GPR Total			260.73
72001	Elections Commission	51000	22000	18200	00009745	1/9/2025	2018 HAVA Election Security	Town Of Menominee	260.72	
							2018 HAVA Election Security Total			260.72
72001	Department of Revenue	83500	10000	11000	00154797	7/28/2025	UtilityAid	Town Of Menominee	1,165.27	
72001	Department of Revenue	83500	10000	11000	00159725	11/17/2025	UtilityAid	Town Of Menominee	6,723.31	
							UtilityAid Total			7,888.58
72001	Department of Revenue	83500	28700	16200	00154797	7/28/2025	County and Municipal Aid (CMA)	Town Of Menominee	28,263.73	
72001	Department of Revenue	83500	28700	16200	00159725	11/17/2025	County and Municipal Aid (CMA)	Town Of Menominee	160,161.16	
							County and Municipal Aid (CMA) Total			188,424.89
72001	Department of Revenue	83500	28700	16300	00151369	7/28/2025	Exempt Computer Aid	Town Of Menominee	76.91	
							Exempt Computer Aid Total			76.91
72001	Department of Revenue	83500	28700	16500	00144098	5/5/2025	Act 12 Personal Property Aid	Town Of Menominee	467.98	
							Act 12 Personal Property Aid Total			467.98
72001	Department of Revenue	83500	28700	16700	00146990	5/5/2025	Personal Property Aid	Town Of Menominee	138.79	
							Personal Property Aid Total			138.79
72001	Department of Revenue	83500	28700	16900	00154797	7/28/2025	Supplemental County and Municipal Aid	Town Of Menominee	15,580.21	
72001	Department of Revenue	83500	28700	16900	00159725	11/17/2025	Supplemental County and Municipal Aid	Town Of Menominee	88,287.85	
							Supplemental County and Municipal Aid (SCMA) Total			103,868.06
72001 Total										964,195.11
Total - Counties 49-72										1,934,888,651.53

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Grand Total - All 72 Counties

7,743,323,528.72