

2025 State Payment Register

69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00106942	1/14/2025	Soil Water Resource Mgmt	Waushara County	4,094.77	
69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107548	1/31/2025	Soil Water Resource Mgmt	Waushara County	6,350.00	
69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107549	1/31/2025	Soil Water Resource Mgmt	Waushara County	980.00	
69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107726	2/3/2025	Soil Water Resource Mgmt	Waushara County	51,639.00	
69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00113505	9/19/2025	Soil Water Resource Mgmt	Waushara County	54,052.00	
69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00114463	11/4/2025	Soil Water Resource Mgmt	Waushara County	24,809.40	
69000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00114464	11/4/2025	Soil Water Resource Mgmt	Waushara County	5,000.00	
							Soil Water Resource Mgmt Total			146,925.17
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00107726	2/3/2025	Soil Water Mgmt Cnty Staffing	Waushara County	101,635.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00113505	9/19/2025	Soil Water Mgmt Cnty Staffing	Waushara County	106,423.00	
							Soil Water Mgmt Cnty Staffing Total			208,058.00
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106943	1/14/2025	Soil Water Mgmt Aids	Waushara County	1,000.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106944	1/14/2025	Soil Water Mgmt Aids	Waushara County	440.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106945	1/14/2025	Soil Water Mgmt Aids	Waushara County	240.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106946	1/14/2025	Soil Water Mgmt Aids	Waushara County	320.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106947	1/14/2025	Soil Water Mgmt Aids	Waushara County	1,360.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106948	1/14/2025	Soil Water Mgmt Aids	Waushara County	760.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106949	1/14/2025	Soil Water Mgmt Aids	Waushara County	960.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00106950	1/14/2025	Soil Water Mgmt Aids	Waushara County	7,280.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00107550	1/31/2025	Soil Water Mgmt Aids	Waushara County	3,000.00	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114463	11/4/2025	Soil Water Mgmt Aids	Waushara County	642.40	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00114465	11/4/2025	Soil Water Mgmt Aids	Waushara County	2,884.50	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115190	12/1/2025	Soil Water Mgmt Aids	Waushara County	3,356.20	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115191	12/1/2025	Soil Water Mgmt Aids	Waushara County	1,318.80	
69000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00115192	12/1/2025	Soil Water Mgmt Aids	Waushara County	6,840.00	
							Soil Water Mgmt Aids Total			30,401.90
69000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00106942	1/14/2025	AGRICULTURE-SOIL & WATER	Waushara County	10,120.19	
							AGRICULTURE-SOIL & WATER Total			10,120.19
69000	Dept of Natural Resources	37000	10000	96801	00833701	11/21/2025	DNR Clearing Appr Division 1	Waushara County	833.22	
							DNR Clearing Appr Division 1 Total			833.22
69000	Dept of Natural Resources	37000	21200	55000	00786588	3/14/2025	Enf A - boating enforcement	Waushara County	22,651.75	
							Enf A - boating enforcement Total			22,651.75
69000	Dept of Natural Resources	37000	21200	55100	00822978	9/12/2025	Enf A - atv & utv enforcement	Waushara County	59,281.54	
							Enf A - atv & utv enforcement Total			59,281.54
69000	Dept of Natural Resources	37000	21200	55200	00823053	9/12/2025	Enf A - snow enforcement	Waushara County	9,400.84	
							Enf A - snow enforcement Total			9,400.84
69000	Dept of Natural Resources	37000	21200	55300	00781227	2/11/2025	Wildlife damage claims & abat	Waushara County	60,938.05	
69000	Dept of Natural Resources	37000	21200	55300	00798163	5/15/2025	Wildlife damage claims & abat	Waushara County	8,442.67	
69000	Dept of Natural Resources	37000	21200	55300	00816434	8/11/2025	Wildlife damage claims & abat	Waushara County	10,211.41	
69000	Dept of Natural Resources	37000	21200	55300	00838042	12/16/2025	Wildlife damage claims & abat	Waushara County	9,023.01	
							Wildlife damage claims & abat Total			88,615.14
69000	Dept of Natural Resources	37000	21200	56600	00822938	9/15/2025	ResAids - forest croplnd & mfl	Waushara County	17,772.47	
							ResAids - forest croplnd & mfl Total			17,772.47
69000	Dept of Natural Resources	37000	21200	57500	00773697	1/8/2025	RA- snowmobile trail areas	Waushara County	89,910.00	
							RA- snowmobile trail areas Total			89,910.00

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69000	Dept of Natural Resources	37000	21200	66300	00773725	1/8/2025	EA - lake protection	Waushara County	1,019.17	
							EA - lake protection Total			1,019.17
69000	Dept of Natural Resources	37000	27400	67000	00800623	5/21/2025	Fin asst for responsible units	Waushara County	80,964.47	
							Fin asst for responsible units Total			80,964.47
69000	Dept of Natural Resources	37000	27400	67300	00800623	5/21/2025	Recycling consolidation grants	Waushara County	5,766.73	
							Recycling consolidation grants Total			5,766.73
69000	WI Dept of Transportation	39500	21100	16800	01239599	5/22/2025	Eldly&Disa Co/Aid Sf	Waushara County	85,659.00	
							Eldly&Disa Co/Aid Sf Total			85,659.00
69000	WI Dept of Transportation	39500	21100	18500	01309613	11/10/2025	Hwy Sfty Loc Aid Ffd	Waushara County	3,080.50	
							Hwy Sfty Loc Aid Ffd Total			3,080.50
69000	WI Dept of Transportation	39500	21100	19000	01184222	1/6/2025	Trans Aids To Co.-Sf	Waushara County	254,579.40	
69000	WI Dept of Transportation	39500	21100	19000	01248001	7/7/2025	Trans Aids To Co.-Sf	Waushara County	509,158.80	
69000	WI Dept of Transportation	39500	21100	19000	01287105	10/6/2025	Trans Aids To Co.-Sf	Waushara County	254,579.43	
							Trans Aids To Co.-Sf Total			1,018,317.63
69000	WI Dept of Transportation	39500	21100	27000	01215575	3/19/2025	Local Rds, Grants Sf	Waushara County	353,331.06	
							Local Rds, Grants Sf Total			353,331.06
69000	WI Dept of Transportation	39500	21100	29400	01253475	6/23/2025	Local supplement	Waushara County	430,631.83	
							Local supplement Total			430,631.83
69000	WI Dept of Transportation	39500	21100	29600	01308581	11/6/2025	Assesment of local bridges cul	Waushara County	12,250.00	
							Assesment of local bridges cul Total			12,250.00
69000	WI Dept of Transportation	39500	21100	36800	01199691	1/30/2025	Routine Maint Sf	Waushara County	17,318.19	
69000	WI Dept of Transportation	39500	21100	36800	01199692	1/30/2025	Routine Maint Sf	Waushara County	6,477.24	
69000	WI Dept of Transportation	39500	21100	36800	01199693	1/30/2025	Routine Maint Sf	Waushara County	1,743.86	
69000	WI Dept of Transportation	39500	21100	36800	01199694	1/30/2025	Routine Maint Sf	Waushara County	105.13	
69000	WI Dept of Transportation	39500	21100	36800	01199695	1/30/2025	Routine Maint Sf	Waushara County	15,575.00	
69000	WI Dept of Transportation	39500	21100	36800	01200154	2/3/2025	Routine Maint Sf	Waushara County	159,997.91	
69000	WI Dept of Transportation	39500	21100	36800	01214717	3/14/2025	Routine Maint Sf	Waushara County	89,649.65	
69000	WI Dept of Transportation	39500	21100	36800	01220062	3/25/2025	Routine Maint Sf	Waushara County	149,937.56	
69000	WI Dept of Transportation	39500	21100	36800	01221940	4/2/2025	Routine Maint Sf	Waushara County	4,353.86	
69000	WI Dept of Transportation	39500	21100	36800	01221941	4/2/2025	Routine Maint Sf	Waushara County	919.20	
69000	WI Dept of Transportation	39500	21100	36800	01230847	4/28/2025	Routine Maint Sf	Waushara County	105,974.84	
69000	WI Dept of Transportation	39500	21100	36800	01238266	5/16/2025	Routine Maint Sf	Waushara County	1,376.51	
69000	WI Dept of Transportation	39500	21100	36800	01238751	5/19/2025	Routine Maint Sf	Waushara County	96,971.38	
69000	WI Dept of Transportation	39500	21100	36800	01256018	6/26/2025	Routine Maint Sf	Waushara County	103,675.18	
69000	WI Dept of Transportation	39500	21100	36800	01263821	7/17/2025	Routine Maint Sf	Waushara County	2,903.21	
69000	WI Dept of Transportation	39500	21100	36800	01264420	7/22/2025	Routine Maint Sf	Waushara County	23,964.35	
69000	WI Dept of Transportation	39500	21100	36800	01264438	7/22/2025	Routine Maint Sf	Waushara County	39,023.32	
69000	WI Dept of Transportation	39500	21100	36800	01273964	8/18/2025	Routine Maint Sf	Waushara County	1,361.90	
69000	WI Dept of Transportation	39500	21100	36800	01273974	8/18/2025	Routine Maint Sf	Waushara County	52,101.31	
69000	WI Dept of Transportation	39500	21100	36800	01274346	8/18/2025	Routine Maint Sf	Waushara County	4,704.42	
69000	WI Dept of Transportation	39500	21100	36800	01286298	9/16/2025	Routine Maint Sf	Waushara County	60,999.56	
69000	WI Dept of Transportation	39500	21100	36800	01286909	9/18/2025	Routine Maint Sf	Waushara County	862.81	
69000	WI Dept of Transportation	39500	21100	36800	01298306	10/14/2025	Routine Maint Sf	Waushara County	43,092.62	
69000	WI Dept of Transportation	39500	21100	36800	01298313	10/14/2025	Routine Maint Sf	Waushara County	23,141.04	
69000	WI Dept of Transportation	39500	21100	36800	01301551	10/22/2025	Routine Maint Sf	Waushara County	2,390.65	

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69000	WI Dept of Transportation	39500	21100	36800	01309324	11/10/2025	Routine Maint Sf	Waushara County	31,638.71
69000	WI Dept of Transportation	39500	21100	36800	01309690	11/10/2025	Routine Maint Sf	Waushara County	64,320.46
69000	WI Dept of Transportation	39500	21100	36800	01309697	11/10/2025	Routine Maint Sf	Waushara County	3,554.77
69000	WI Dept of Transportation	39500	21100	36800	01322948	12/17/2025	Routine Maint Sf	Waushara County	10,701.11
69000	WI Dept of Transportation	39500	21100	36800	01326180	12/22/2025	Routine Maint Sf	Waushara County	22,295.26
69000	WI Dept of Transportation	39500	21100	36800	01326188	12/22/2025	Routine Maint Sf	Waushara County	138,433.11
Routine Maint Sf Total									1,279,564.12
69000	WI Dept of Transportation	39500	21100	96100	01200006	1/31/2025	Hwy,Brdg&Loc/Clearac	Waushara County	34,399.63
69000	WI Dept of Transportation	39500	21100	96100	01214949	3/18/2025	Hwy,Brdg&Loc/Clearac	Waushara County	2,959.46
69000	WI Dept of Transportation	39500	21100	96100	01216427	3/20/2025	Hwy,Brdg&Loc/Clearac	Waushara County	2,726.08
69000	WI Dept of Transportation	39500	21100	96100	01237422	5/15/2025	Hwy,Brdg&Loc/Clearac	Waushara County	8,940.73
69000	WI Dept of Transportation	39500	21100	96100	01242077	5/29/2025	Hwy,Brdg&Loc/Clearac	Waushara County	2,771.82
69000	WI Dept of Transportation	39500	21100	96100	01253617	6/23/2025	Hwy,Brdg&Loc/Clearac	Waushara County	9,153.16
69000	WI Dept of Transportation	39500	21100	96100	01262615	7/16/2025	Hwy,Brdg&Loc/Clearac	Waushara County	7,247.63
69000	WI Dept of Transportation	39500	21100	96100	01272498	8/14/2025	Hwy,Brdg&Loc/Clearac	Waushara County	1,588.42
69000	WI Dept of Transportation	39500	21100	96100	01298563	10/15/2025	Hwy,Brdg&Loc/Clearac	Waushara County	6,201.83
69000	WI Dept of Transportation	39500	21100	96100	01300988	10/21/2025	Hwy,Brdg&Loc/Clearac	Waushara County	9,715.53
69000	WI Dept of Transportation	39500	21100	96100	01308513	11/7/2025	Hwy,Brdg&Loc/Clearac	Waushara County	2,502.70
69000	WI Dept of Transportation	39500	21100	96100	01325420	12/18/2025	Hwy,Brdg&Loc/Clearac	Waushara County	4,090.51
Hwy,Brdg&Loc/Clearac Total									92,297.50
69000	Department of Corrections	41000	10000	10100	00715781	7/17/2025	General program operations	Waushara County	23.00
69000	Department of Corrections	41000	10000	10100	00732548	10/16/2025	General program operations	Waushara County	32.50
69000	Department of Corrections	41000	10000	10100	00738663	11/14/2025	General program operations	Waushara County	1,650.00
69000	Department of Corrections	41000	10000	10100	00744836	12/22/2025	General program operations	Waushara County	23.00
General program operations Total									1,728.50
69000	Department of Corrections	41000	10000	11000	00685131	2/10/2025	Institutional repair and maint	Waushara County	80.00
69000	Department of Corrections	41000	10000	11000	00695568	4/2/2025	Institutional repair and maint	Waushara County	802.34
Institutional repair and maint Total									882.34
69000	Department of Corrections	41000	10000	11400	00675464	1/10/2025	Corrections contracts and agre	Waushara County	5,712.06
69000	Department of Corrections	41000	10000	11400	00676453	1/16/2025	Corrections contracts and agre	Waushara County	947.94
69000	Department of Corrections	41000	10000	11400	00681355	2/7/2025	Corrections contracts and agre	Waushara County	5,340.00
69000	Department of Corrections	41000	10000	11400	00686610	3/14/2025	Corrections contracts and agre	Waushara County	9,060.00
69000	Department of Corrections	41000	10000	11400	00692193	4/4/2025	Corrections contracts and agre	Waushara County	8,700.00
69000	Department of Corrections	41000	10000	11400	00698404	5/9/2025	Corrections contracts and agre	Waushara County	7,560.00
69000	Department of Corrections	41000	10000	11400	00704205	6/11/2025	Corrections contracts and agre	Waushara County	4,080.00
69000	Department of Corrections	41000	10000	11400	00710365	7/11/2025	Corrections contracts and agre	Waushara County	7,020.00
69000	Department of Corrections	41000	10000	11400	00714601	7/14/2025	Corrections contracts and agre	Waushara County	12,180.00
69000	Department of Corrections	41000	10000	11400	00721138	9/11/2025	Corrections contracts and agre	Waushara County	7,920.00
69000	Department of Corrections	41000	10000	11400	00726664	10/9/2025	Corrections contracts and agre	Waushara County	11,400.00
69000	Department of Corrections	41000	10000	11400	00732779	11/7/2025	Corrections contracts and agre	Waushara County	14,760.00
69000	Department of Corrections	41000	10000	11400	00739302	12/11/2025	Corrections contracts and agre	Waushara County	11,760.00
Corrections contracts and agre Total									106,440.00
69000	Department of Corrections	41000	10000	11600	00738857	11/14/2025	Reimbursing counties for proba	Waushara County	32,800.00
Reimbursing counties for proba Total									32,800.00
69000	Department of Corrections	41000	10000	18700	00678721	2/3/2025	Probation, parole and extended	Waushara County	100.00

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										Probation, parole and extended Total	100.00	
69000	Department of Health Services	43500	10000	15000	00700571	1/2/2025	Federal project aids	Waushara County		452.00		
69000	Department of Health Services	43500	10000	15000	00705683	2/3/2025	Federal project aids	Waushara County		13,890.00		
69000	Department of Health Services	43500	10000	15000	00712045	3/3/2025	Federal project aids	Waushara County		28,504.00		
69000	Department of Health Services	43500	10000	15000	00719158	3/28/2025	Federal project aids	Waushara County		14,983.00		
69000	Department of Health Services	43500	10000	15000	00723230	4/14/2025	Federal project aids	Waushara County		12,277.00		
69000	Department of Health Services	43500	10000	15000	00725294	5/1/2025	Federal project aids	Waushara County		3,472.00		
69000	Department of Health Services	43500	10000	15000	00731580	6/2/2025	Federal project aids	Waushara County		3,739.00		
69000	Department of Health Services	43500	10000	15000	00749791	9/2/2025	Federal project aids	Waushara County		11,241.00		
69000	Department of Health Services	43500	10000	15000	00755179	10/1/2025	Federal project aids	Waushara County		7,040.00		
69000	Department of Health Services	43500	10000	15000	00761076	11/3/2025	Federal project aids	Waushara County		6,892.00		
69000	Department of Health Services	43500	10000	15000	00761078	11/3/2025	Federal project aids	Waushara County		19,337.00		
69000	Department of Health Services	43500	10000	15000	00766749	12/1/2025	Federal project aids	Waushara County		108.00		
69000	Department of Health Services	43500	10000	15000	00766751	12/1/2025	Federal project aids	Waushara County		3,214.00		
											Federal project aids Total	125,149.00
69000	Department of Health Services	43500	10000	16500	00700571	1/2/2025	Programs for senior citizens;	Waushara County		3,769.79		
69000	Department of Health Services	43500	10000	16500	00705682	2/3/2025	Programs for senior citizens;	Waushara County		3,753.32		
69000	Department of Health Services	43500	10000	16500	00712043	3/3/2025	Programs for senior citizens;	Waushara County		942.30		
69000	Department of Health Services	43500	10000	16500	00712044	3/3/2025	Programs for senior citizens;	Waushara County		5,842.00		
69000	Department of Health Services	43500	10000	16500	00719156	3/28/2025	Programs for senior citizens;	Waushara County		1,782.85		
69000	Department of Health Services	43500	10000	16500	00719157	3/28/2025	Programs for senior citizens;	Waushara County		7,492.50		
69000	Department of Health Services	43500	10000	16500	00723229	4/14/2025	Programs for senior citizens;	Waushara County		7,628.22		
69000	Department of Health Services	43500	10000	16500	00725293	5/1/2025	Programs for senior citizens;	Waushara County		773.00		
69000	Department of Health Services	43500	10000	16500	00737567	7/2/2025	Programs for senior citizens;	Waushara County		9,411.07		
69000	Department of Health Services	43500	10000	16500	00737568	7/2/2025	Programs for senior citizens;	Waushara County		4,743.00		
69000	Department of Health Services	43500	10000	16500	00742844	8/1/2025	Programs for senior citizens;	Waushara County		2,700.75		
69000	Department of Health Services	43500	10000	16500	00755178	10/1/2025	Programs for senior citizens;	Waushara County		(1,590.00)		
69000	Department of Health Services	43500	10000	16500	00761077	11/3/2025	Programs for senior citizens;	Waushara County		3,935.00		
69000	Department of Health Services	43500	10000	16500	00766750	12/1/2025	Programs for senior citizens;	Waushara County		1,303.50		
											Programs for senior citizens; Total	52,487.30
69000	Department of Health Services	43500	10000	16800	00755178	10/1/2025	Interagency and intra-agency a	Waushara County		2,795.50		
69000	Department of Health Services	43500	10000	16800	00766750	12/1/2025	Interagency and intra-agency a	Waushara County		479.50		
											Interagency and intra-agency a Total	3,275.00
69000	Department of Health Services	43500	10000	17700	00705683	2/3/2025	Lead poisoning or lead exposur	Waushara County		582.00		
69000	Department of Health Services	43500	10000	17700	00712045	3/3/2025	Lead poisoning or lead exposur	Waushara County		387.00		
69000	Department of Health Services	43500	10000	17700	00719158	3/28/2025	Lead poisoning or lead exposur	Waushara County		139.00		
69000	Department of Health Services	43500	10000	17700	00725294	5/1/2025	Lead poisoning or lead exposur	Waushara County		306.00		
69000	Department of Health Services	43500	10000	17700	00731580	6/2/2025	Lead poisoning or lead exposur	Waushara County		139.00		
69000	Department of Health Services	43500	10000	17700	00749791	9/2/2025	Lead poisoning or lead exposur	Waushara County		303.00		
69000	Department of Health Services	43500	10000	17700	00755179	10/1/2025	Lead poisoning or lead exposur	Waushara County		81.00		
69000	Department of Health Services	43500	10000	17700	00766751	12/1/2025	Lead poisoning or lead exposur	Waushara County		30.00		
											Lead poisoning or lead exposur Total	1,967.00
69000	Department of Health Services	43500	10000	19200	00712045	3/3/2025	Federal block grant aids -- pr	Waushara County		223.00		
69000	Department of Health Services	43500	10000	19200	00719158	3/28/2025	Federal block grant aids -- pr	Waushara County		1,454.00		
69000	Department of Health Services	43500	10000	19200	00725294	5/1/2025	Federal block grant aids -- pr	Waushara County		723.00		

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69000	Department of Health Services	43500	10000	19200	00731580	6/2/2025	Federal block grant aids -- pr	Waushara County	188.00
69000	Department of Health Services	43500	10000	19200	00749791	9/2/2025	Federal block grant aids -- pr	Waushara County	100.00
69000	Department of Health Services	43500	10000	19200	00755179	10/1/2025	Federal block grant aids -- pr	Waushara County	874.00
69000	Department of Health Services	43500	10000	19200	00761078	11/3/2025	Federal block grant aids -- pr	Waushara County	2,136.00
Federal block grant aids -- pr Total									5,698.00
69000	Department of Health Services	43500	10000	19400	00705683	2/3/2025	Maternal and child health bloc	Waushara County	2,616.00
69000	Department of Health Services	43500	10000	19400	00712045	3/3/2025	Maternal and child health bloc	Waushara County	362.00
69000	Department of Health Services	43500	10000	19400	00719158	3/28/2025	Maternal and child health bloc	Waushara County	132.00
69000	Department of Health Services	43500	10000	19400	00725294	5/1/2025	Maternal and child health bloc	Waushara County	132.00
69000	Department of Health Services	43500	10000	19400	00731580	6/2/2025	Maternal and child health bloc	Waushara County	542.00
69000	Department of Health Services	43500	10000	19400	00749791	9/2/2025	Maternal and child health bloc	Waushara County	1,457.00
69000	Department of Health Services	43500	10000	19400	00755179	10/1/2025	Maternal and child health bloc	Waushara County	152.00
69000	Department of Health Services	43500	10000	19400	00761078	11/3/2025	Maternal and child health bloc	Waushara County	240.00
69000	Department of Health Services	43500	10000	19400	00766751	12/1/2025	Maternal and child health bloc	Waushara County	529.00
Maternal and child health bloc Total									6,162.00
69000	Department of Health Services	43500	10000	19500	00705683	2/3/2025	Communicable disease control a	Waushara County	216.00
69000	Department of Health Services	43500	10000	19500	00712045	3/3/2025	Communicable disease control a	Waushara County	1,038.00
69000	Department of Health Services	43500	10000	19500	00719158	3/28/2025	Communicable disease control a	Waushara County	54.00
69000	Department of Health Services	43500	10000	19500	00725294	5/1/2025	Communicable disease control a	Waushara County	395.00
69000	Department of Health Services	43500	10000	19500	00731580	6/2/2025	Communicable disease control a	Waushara County	1,029.00
69000	Department of Health Services	43500	10000	19500	00749791	9/2/2025	Communicable disease control a	Waushara County	654.00
69000	Department of Health Services	43500	10000	19500	00755179	10/1/2025	Communicable disease control a	Waushara County	741.00
Communicable disease control a Total									4,127.00
69000	Department of Health Services	43500	10000	19900	00766750	12/1/2025	Elderly programs - aids	Waushara County	3,500.00
Elderly programs - aids Total									3,500.00
69000	Department of Health Services	43500	10000	40100	00728912	5/13/2025	General program operations	Waushara County	15.00
69000	Department of Health Services	43500	10000	40100	00738999	7/1/2025	General program operations	Waushara County	15.00
General program operations Total									30.00
69000	Department of Health Services	43500	10000	44000	00728912	5/13/2025	Medical assistance state admin	Waushara County	15.00
69000	Department of Health Services	43500	10000	44000	00738999	7/1/2025	Medical assistance state admin	Waushara County	15.00
Medical assistance state admin Total									30.00
69000	Department of Health Services	43500	10000	45300	00736239	6/20/2025	Federal aid, medical assistanc	Waushara County	60,091.00
Federal aid, medical assistanc Total									60,091.00
69000	Department of Health Services	43500	10000	45500	00712044	3/3/2025	Federal aid, MA contract admin	Waushara County	16,576.25
69000	Department of Health Services	43500	10000	45500	00719157	3/28/2025	Federal aid, MA contract admin	Waushara County	18,283.75
69000	Department of Health Services	43500	10000	45500	00725293	5/1/2025	Federal aid, MA contract admin	Waushara County	15,521.75
69000	Department of Health Services	43500	10000	45500	00731579	6/2/2025	Federal aid, MA contract admin	Waushara County	14,363.00
69000	Department of Health Services	43500	10000	45500	00737568	7/2/2025	Federal aid, MA contract admin	Waushara County	17,318.75
69000	Department of Health Services	43500	10000	45500	00742844	8/1/2025	Federal aid, MA contract admin	Waushara County	17,041.75
69000	Department of Health Services	43500	10000	45500	00749790	9/2/2025	Federal aid, MA contract admin	Waushara County	25,450.00
69000	Department of Health Services	43500	10000	45500	00755178	10/1/2025	Federal aid, MA contract admin	Waushara County	17,304.50
69000	Department of Health Services	43500	10000	45500	00761077	11/3/2025	Federal aid, MA contract admin	Waushara County	18,675.50
69000	Department of Health Services	43500	10000	45500	00766750	12/1/2025	Federal aid, MA contract admin	Waushara County	16,612.50
Federal aid, MA contract admin Total									177,147.75
69000	Department of Health Services	43500	10000	47000	00700571	1/2/2025	COP and long-term sppt pilot	Waushara County	544.00

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69000	Department of Health Services	43500	10000	47000	00712043	3/3/2025	COP and long-term sppt pilot	Waushara County	1,647.00
69000	Department of Health Services	43500	10000	47000	00719156	3/28/2025	COP and long-term sppt pilot	Waushara County	1,647.00
69000	Department of Health Services	43500	10000	47000	00723229	4/14/2025	COP and long-term sppt pilot	Waushara County	250.00
69000	Department of Health Services	43500	10000	47000	00736239	6/20/2025	COP and long-term sppt pilot	Waushara County	9,099.00
69000	Department of Health Services	43500	10000	47000	00742843	8/1/2025	COP and long-term sppt pilot	Waushara County	10,395.00
69000	Department of Health Services	43500	10000	47000	00749789	9/2/2025	COP and long-term sppt pilot	Waushara County	6,479.00
69000	Department of Health Services	43500	10000	47000	00755177	10/1/2025	COP and long-term sppt pilot	Waushara County	2,419.00
69000	Department of Health Services	43500	10000	47000	00761076	11/3/2025	COP and long-term sppt pilot	Waushara County	749.00
COP and long-term sppt pilot Total									33,229.00
69000	Department of Health Services	43500	10000	47100	00736239	6/20/2025	Medical assistance waiver bene	Waushara County	60,091.00
Medical assistance waiver bene Total									60,091.00
69000	Department of Health Services	43500	10000	50700	00719156	3/28/2025	Initiatives for coordinated se	Waushara County	4,124.17
69000	Department of Health Services	43500	10000	50700	00723229	4/14/2025	Initiatives for coordinated se	Waushara County	4,562.80
69000	Department of Health Services	43500	10000	50700	00731578	6/2/2025	Initiatives for coordinated se	Waushara County	4,792.10
69000	Department of Health Services	43500	10000	50700	00737567	7/2/2025	Initiatives for coordinated se	Waushara County	4,555.72
69000	Department of Health Services	43500	10000	50700	00742843	8/1/2025	Initiatives for coordinated se	Waushara County	4,461.04
69000	Department of Health Services	43500	10000	50700	00749789	9/2/2025	Initiatives for coordinated se	Waushara County	4,267.16
69000	Department of Health Services	43500	10000	50700	00755177	10/1/2025	Initiatives for coordinated se	Waushara County	7,680.89
69000	Department of Health Services	43500	10000	50700	00761076	11/3/2025	Initiatives for coordinated se	Waushara County	4,202.11
Initiatives for coordinated se Total									38,645.99
69000	Department of Health Services	43500	10000	53200	00719156	3/28/2025	Severely emotionally disturbed	Waushara County	818.94
69000	Department of Health Services	43500	10000	53200	00723229	4/14/2025	Severely emotionally disturbed	Waushara County	906.04
69000	Department of Health Services	43500	10000	53200	00731578	6/2/2025	Severely emotionally disturbed	Waushara County	951.58
69000	Department of Health Services	43500	10000	53200	00737567	7/2/2025	Severely emotionally disturbed	Waushara County	904.64
69000	Department of Health Services	43500	10000	53200	00742843	8/1/2025	Severely emotionally disturbed	Waushara County	1,041.67
69000	Department of Health Services	43500	10000	53200	00749789	9/2/2025	Severely emotionally disturbed	Waushara County	996.40
69000	Department of Health Services	43500	10000	53200	00755177	10/1/2025	Severely emotionally disturbed	Waushara County	1,793.52
69000	Department of Health Services	43500	10000	53200	00761076	11/3/2025	Severely emotionally disturbed	Waushara County	981.21
Severely emotionally disturbed Total									8,394.00
69000	Department of Health Services	43500	10000	54300	00731578	6/2/2025	Federal project aids	Waushara County	36,802.00
69000	Department of Health Services	43500	10000	54300	00737567	7/2/2025	Federal project aids	Waushara County	4,550.00
69000	Department of Health Services	43500	10000	54300	00742843	8/1/2025	Federal project aids	Waushara County	5,533.00
69000	Department of Health Services	43500	10000	54300	00749789	9/2/2025	Federal project aids	Waushara County	9,131.00
69000	Department of Health Services	43500	10000	54300	00755177	10/1/2025	Federal project aids	Waushara County	9,055.00
69000	Department of Health Services	43500	10000	54300	00761076	11/3/2025	Federal project aids	Waushara County	11,614.00
69000	Department of Health Services	43500	10000	54300	00766749	12/1/2025	Federal project aids	Waushara County	85.00
Federal project aids Total									76,770.00
69000	Department of Health Services	43500	10000	54400	00700571	1/2/2025	Federal block grant local assi	Waushara County	2,635.00
69000	Department of Health Services	43500	10000	54400	00705682	2/3/2025	Federal block grant local assi	Waushara County	417.00
69000	Department of Health Services	43500	10000	54400	00712043	3/3/2025	Federal block grant local assi	Waushara County	2,365.00
69000	Department of Health Services	43500	10000	54400	00719156	3/28/2025	Federal block grant local assi	Waushara County	620.51
69000	Department of Health Services	43500	10000	54400	00723229	4/14/2025	Federal block grant local assi	Waushara County	9,939.56
69000	Department of Health Services	43500	10000	54400	00731578	6/2/2025	Federal block grant local assi	Waushara County	164.42
69000	Department of Health Services	43500	10000	54400	00737567	7/2/2025	Federal block grant local assi	Waushara County	156.31
69000	Department of Health Services	43500	10000	54400	00742843	8/1/2025	Federal block grant local assi	Waushara County	153.06

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69000	Department of Health Services	43500	10000	54400	00749789	9/2/2025	Federal block grant local assi	Waushara County	146.41	
69000	Department of Health Services	43500	10000	54400	00755177	10/1/2025	Federal block grant local assi	Waushara County	263.54	
69000	Department of Health Services	43500	10000	54400	00761076	11/3/2025	Federal block grant local assi	Waushara County	144.18	
69000	Department of Health Services	43500	10000	54600	00719156	3/28/2025	Federal block grant local assi	Waushara County	1,174.31	
69000	Department of Health Services	43500	10000	54600	00723229	4/14/2025	Federal block grant local assi	Waushara County	1,299.21	
69000	Department of Health Services	43500	10000	54600	00731578	6/2/2025	Federal block grant local assi	Waushara County	1,364.50	
69000	Department of Health Services	43500	10000	54600	00737567	7/2/2025	Federal block grant local assi	Waushara County	1,297.19	
69000	Department of Health Services	43500	10000	54600	00742843	8/1/2025	Federal block grant local assi	Waushara County	1,270.23	
69000	Department of Health Services	43500	10000	54600	00749789	9/2/2025	Federal block grant local assi	Waushara County	1,215.03	
69000	Department of Health Services	43500	10000	54600	00755177	10/1/2025	Federal block grant local assi	Waushara County	2,187.05	
69000	Department of Health Services	43500	10000	54600	00761076	11/3/2025	Federal block grant local assi	Waushara County	3,886.50	
69000	Department of Health Services	43500	10000	54600	00766749	12/1/2025	Federal block grant local assi	Waushara County	162.00	
							Federal block grant local assi Total			30,861.01
69000	Department of Health Services	43500	10000	56700	00719156	3/28/2025	Interagency and intra-agency p	Waushara County	144.07	
69000	Department of Health Services	43500	10000	56700	00723229	4/14/2025	Interagency and intra-agency p	Waushara County	159.39	
69000	Department of Health Services	43500	10000	56700	00731578	6/2/2025	Interagency and intra-agency p	Waushara County	167.40	
69000	Department of Health Services	43500	10000	56700	00737567	7/2/2025	Interagency and intra-agency p	Waushara County	159.14	
							Interagency and intra-agency p Total			630.00
69000	Department of Health Services	43500	10000	59400	00700571	1/2/2025	Federal aid, community aids --	Waushara County	209.00	
69000	Department of Health Services	43500	10000	59400	00705682	2/3/2025	Federal aid, community aids --	Waushara County	5,535.00	
69000	Department of Health Services	43500	10000	59400	00712043	3/3/2025	Federal aid, community aids --	Waushara County	15,000.00	
69000	Department of Health Services	43500	10000	59400	00719156	3/28/2025	Federal aid, community aids --	Waushara County	1,208.00	
69000	Department of Health Services	43500	10000	59400	00736239	6/20/2025	Federal aid, community aids --	Waushara County	348.00	
69000	Department of Health Services	43500	10000	59400	00742843	8/1/2025	Federal aid, community aids --	Waushara County	11,575.00	
69000	Department of Health Services	43500	10000	59400	00761076	11/3/2025	Federal aid, community aids --	Waushara County	4,555.00	
							Federal aid, community aids -- Total			38,430.00
69000	Department of Health Services	43500	10000	59500	00742843	8/1/2025	Community mental health block	Waushara County	10,433.00	
							Community mental health block Total			10,433.00
69000	Department of Health Services	43500	10000	70500	00700571	1/2/2025	Community aids	Waushara County	1,448.21	
69000	Department of Health Services	43500	10000	70500	00705682	2/3/2025	Community aids	Waushara County	1,441.88	
69000	Department of Health Services	43500	10000	70500	00712043	3/3/2025	Community aids	Waushara County	361.99	
69000	Department of Health Services	43500	10000	70500	00719156	3/28/2025	Community aids	Waushara County	129,132.72	
69000	Department of Health Services	43500	10000	70500	00723229	4/14/2025	Community aids	Waushara County	33,325.16	
69000	Department of Health Services	43500	10000	70500	00737567	7/2/2025	Community aids	Waushara County	582,029.88	
							Community aids Total			747,739.84
69000	Department of Health Services	43500	10000	70700	00700571	1/2/2025	Early intervention services fo	Waushara County	3,839.06	
69000	Department of Health Services	43500	10000	70700	00719156	3/28/2025	Early intervention services fo	Waushara County	90.57	
69000	Department of Health Services	43500	10000	70700	00723229	4/14/2025	Early intervention services fo	Waushara County	6,945.92	
69000	Department of Health Services	43500	10000	70700	00731578	6/2/2025	Early intervention services fo	Waushara County	1,336.48	
69000	Department of Health Services	43500	10000	70700	00737567	7/2/2025	Early intervention services fo	Waushara County	1,584.13	
69000	Department of Health Services	43500	10000	70700	00742843	8/1/2025	Early intervention services fo	Waushara County	19,048.45	
							Early intervention services fo Total			32,844.61
69000	Department of Health Services	43500	10000	71700	00700571	1/2/2025	Community aids, family care --	Waushara County	963.00	
69000	Department of Health Services	43500	10000	71700	00705682	2/3/2025	Community aids, family care --	Waushara County	958.80	
69000	Department of Health Services	43500	10000	71700	00712043	3/3/2025	Community aids, family care --	Waushara County	240.71	

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69000	Department of Health Services	43500	10000	71700	00712044	3/3/2025	Community aids, family care --	Waushara County	23,924.75	
69000	Department of Health Services	43500	10000	71700	00719156	3/28/2025	Community aids, family care --	Waushara County	455.43	
69000	Department of Health Services	43500	10000	71700	00719157	3/28/2025	Community aids, family care --	Waushara County	25,349.75	
69000	Department of Health Services	43500	10000	71700	00723229	4/14/2025	Community aids, family care --	Waushara County	1,948.62	
69000	Department of Health Services	43500	10000	71700	00725293	5/1/2025	Community aids, family care --	Waushara County	24,833.25	
69000	Department of Health Services	43500	10000	71700	00731579	6/2/2025	Community aids, family care --	Waushara County	20,937.00	
69000	Department of Health Services	43500	10000	71700	00737567	7/2/2025	Community aids, family care --	Waushara County	2,404.05	
69000	Department of Health Services	43500	10000	71700	00737568	7/2/2025	Community aids, family care --	Waushara County	25,021.25	
69000	Department of Health Services	43500	10000	71700	00742844	8/1/2025	Community aids, family care --	Waushara County	23,160.50	
69000	Department of Health Services	43500	10000	71700	00749790	9/2/2025	Community aids, family care --	Waushara County	36,092.00	
69000	Department of Health Services	43500	10000	71700	00755178	10/1/2025	Community aids, family care --	Waushara County	25,121.00	
69000	Department of Health Services	43500	10000	71700	00761077	11/3/2025	Community aids, family care --	Waushara County	30,610.50	
69000	Department of Health Services	43500	10000	71700	00766750	12/1/2025	Community aids, family care --	Waushara County	30,189.00	
							Community aids, family care -- Total			272,209.61
69000	Department of Health Services	43500	10000	74900	00700571	1/2/2025	Federal program local assistan	Waushara County	3,663.94	
69000	Department of Health Services	43500	10000	74900	00719156	3/28/2025	Federal program local assistan	Waushara County	86.43	
69000	Department of Health Services	43500	10000	74900	00723229	4/14/2025	Federal program local assistan	Waushara County	6,629.08	
69000	Department of Health Services	43500	10000	74900	00731578	6/2/2025	Federal program local assistan	Waushara County	1,275.52	
69000	Department of Health Services	43500	10000	74900	00737567	7/2/2025	Federal program local assistan	Waushara County	1,511.87	
69000	Department of Health Services	43500	10000	74900	00742843	8/1/2025	Federal program local assistan	Waushara County	18,179.55	
							Federal program local assistan Total			31,346.39
69000	Department of Health Services	43500	10000	77300	00719156	3/28/2025	Community Mntl Hlth Allocation	Waushara County	13,593.00	
69000	Department of Health Services	43500	10000	77300	00723229	4/14/2025	Community Mntl Hlth Allocation	Waushara County	14,400.25	
69000	Department of Health Services	43500	10000	77300	00737567	7/2/2025	Community Mntl Hlth Allocation	Waushara County	26,741.75	
69000	Department of Health Services	43500	10000	77300	00742843	8/1/2025	Community Mntl Hlth Allocation	Waushara County	13,938.00	
69000	Department of Health Services	43500	10000	77300	00749789	9/2/2025	Community Mntl Hlth Allocation	Waushara County	15,072.00	
69000	Department of Health Services	43500	10000	77300	00755177	10/1/2025	Community Mntl Hlth Allocation	Waushara County	20,615.00	
69000	Department of Health Services	43500	10000	77300	00761076	11/3/2025	Community Mntl Hlth Allocation	Waushara County	7,613.00	
							Community Mntl Hlth Allocation Total			111,973.00
69000	Department of Health Services	43500	10000	82100	00703881	1/14/2025	Administrative and support-fis	Waushara County	5.00	
69000	Department of Health Services	43500	10000	82100	00750372	8/28/2025	Administrative and support-fis	Waushara County	5.00	
							Administrative and support-fis Total			10.00
69000	Department of Health Services	43500	10000	83300	00700571	1/2/2025	Gifts and grants	Waushara County	5,805.00	
69000	Department of Health Services	43500	10000	83300	00705682	2/3/2025	Gifts and grants	Waushara County	696.00	
69000	Department of Health Services	43500	10000	83300	00712043	3/3/2025	Gifts and grants	Waushara County	1,215.00	
69000	Department of Health Services	43500	10000	83300	00719156	3/28/2025	Gifts and grants	Waushara County	1,122.00	
69000	Department of Health Services	43500	10000	83300	00742843	8/1/2025	Gifts and grants	Waushara County	8,996.00	
							Gifts and grants Total			17,834.00
69000	Department of Health Services	43500	10000	84300	00705683	2/3/2025	Federal project aids	Waushara County	15,711.00	
69000	Department of Health Services	43500	10000	84300	00725294	5/1/2025	Federal project aids	Waushara County	2,952.00	
69000	Department of Health Services	43500	10000	84300	00731580	6/2/2025	Federal project aids	Waushara County	2,485.00	
69000	Department of Health Services	43500	10000	84300	00749791	9/2/2025	Federal project aids	Waushara County	1,829.00	
69000	Department of Health Services	43500	10000	84300	00755179	10/1/2025	Federal project aids	Waushara County	4,748.00	
69000	Department of Health Services	43500	10000	84300	00766751	12/1/2025	Federal project aids	Waushara County	55.00	
							Federal project aids Total			27,780.00

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69000	Department of Health Services	43500	10000	86800	00700571	1/2/2025	Interagency and intra-agency a	Waushara County	31,477.00
69000	Department of Health Services	43500	10000	86800	00705682	2/3/2025	Interagency and intra-agency a	Waushara County	44,141.00
69000	Department of Health Services	43500	10000	86800	00712043	3/3/2025	Interagency and intra-agency a	Waushara County	25,122.00
69000	Department of Health Services	43500	10000	86800	00719156	3/28/2025	Interagency and intra-agency a	Waushara County	(98,850.00)
69000	Department of Health Services	43500	10000	86800	00723229	4/14/2025	Interagency and intra-agency a	Waushara County	(1,890.00)
69000	Department of Health Services	43500	10000	86800	00766749	12/1/2025	Interagency and intra-agency a	Waushara County	23,797.00
Interagency and intra-agency a Total									23,797.00
69000	Department of Health Services	43500	14200	22900	00700571	1/2/2025	Institute operations	Waushara County	(54,806.00)
69000	Department of Health Services	43500	14200	22900	00705682	2/3/2025	Institute operations	Waushara County	(56,943.00)
69000	Department of Health Services	43500	14200	22900	00712043	3/3/2025	Institute operations	Waushara County	(46,894.00)
69000	Department of Health Services	43500	14200	22900	00719156	3/28/2025	Institute operations	Waushara County	(57,150.00)
69000	Department of Health Services	43500	14200	22900	00725292	5/1/2025	Institute operations	Waushara County	23,896.00
69000	Department of Health Services	43500	14200	22900	00731578	6/2/2025	Institute operations	Waushara County	(39,205.00)
69000	Department of Health Services	43500	14200	22900	00737567	7/2/2025	Institute operations	Waushara County	(192,440.00)
69000	Department of Health Services	43500	14200	22900	00742843	8/1/2025	Institute operations	Waushara County	(25,399.00)
69000	Department of Health Services	43500	14200	22900	00749789	9/2/2025	Institute operations	Waushara County	(2,604.00)
69000	Department of Health Services	43500	14200	22900	00755177	10/1/2025	Institute operations	Waushara County	4,675.00
69000	Department of Health Services	43500	14200	22900	00761076	11/3/2025	Institute operations	Waushara County	(18,258.00)
69000	Department of Health Services	43500	14200	22900	00766749	12/1/2025	Institute operations	Waushara County	(24,152.00)
Institute operations Total									(489,280.00)
69000	Department of Health Services	43500	28000	49300	00719157	3/28/2025	Medical assistance trust fund	Waushara County	753.00
69000	Department of Health Services	43500	28000	49300	00725293	5/1/2025	Medical assistance trust fund	Waushara County	2,095.00
69000	Department of Health Services	43500	28000	49300	00731579	6/2/2025	Medical assistance trust fund	Waushara County	1,194.00
69000	Department of Health Services	43500	28000	49300	00737568	7/2/2025	Medical assistance trust fund	Waushara County	655.00
69000	Department of Health Services	43500	28000	49300	00742844	8/1/2025	Medical assistance trust fund	Waushara County	749.00
Medical assistance trust fund Total									5,446.00
69000	Department of Health Services	43500	28700	15400	00715145	3/11/2025	Emergency medical services; ai	Waushara County	88,234.68
69000	Department of Health Services	43500	28700	15400	00768891	12/11/2025	Emergency medical services; ai	Waushara County	82,980.58
Emergency medical services; ai Total									171,215.26
69000	Dept of Children and Families	43700	10000	23100	00156908	2/4/2025	Fees for administrative servic	Waushara County	140.00
69000	Dept of Children and Families	43700	10000	23100	00160417	5/2/2025	Fees for administrative servic	Waushara County	5.00
Fees for administrative servic Total									145.00
69000	Dept of Children and Families	43700	10000	99000	00155701	1/6/2025	GENERAL CLEARING	Waushara County	53,430.23
69000	Dept of Children and Families	43700	10000	99000	00156686	1/31/2025	GENERAL CLEARING	Waushara County	41,399.27
69000	Dept of Children and Families	43700	10000	99000	00156984	2/5/2025	GENERAL CLEARING	Waushara County	57,045.74
69000	Dept of Children and Families	43700	10000	99000	00157608	2/24/2025	GENERAL CLEARING	Waushara County	31,292.67
69000	Dept of Children and Families	43700	10000	99000	00158044	3/5/2025	GENERAL CLEARING	Waushara County	8,356.71
69000	Dept of Children and Families	43700	10000	99000	00158086	3/5/2025	GENERAL CLEARING	Waushara County	16,605.74
69000	Dept of Children and Families	43700	10000	99000	00158156	3/6/2025	GENERAL CLEARING	Waushara County	76,435.05
69000	Dept of Children and Families	43700	10000	99000	00159268	4/4/2025	GENERAL CLEARING	Waushara County	143,580.15
69000	Dept of Children and Families	43700	10000	99000	00160346	4/30/2025	GENERAL CLEARING	Waushara County	121,897.78
69000	Dept of Children and Families	43700	10000	99000	00160568	5/5/2025	GENERAL CLEARING	Waushara County	70,879.24
69000	Dept of Children and Families	43700	10000	99000	00161688	6/5/2025	GENERAL CLEARING	Waushara County	38.55
69000	Dept of Children and Families	43700	10000	99000	00161690	6/5/2025	GENERAL CLEARING	Waushara County	98.40
69000	Dept of Children and Families	43700	10000	99000	00161692	6/5/2025	GENERAL CLEARING	Waushara County	67,650.29

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69000	Dept of Children and Families	43700	10000	99000	00162627	6/27/2025	GENERAL CLEARING	Waushara County	20,172.43	
69000	Dept of Children and Families	43700	10000	99000	00162980	7/7/2025	GENERAL CLEARING	Waushara County	18.43	
69000	Dept of Children and Families	43700	10000	99000	00163114	7/7/2025	GENERAL CLEARING	Waushara County	38,225.82	
69000	Dept of Children and Families	43700	10000	99000	00163208	7/9/2025	GENERAL CLEARING	Waushara County	13.95	
69000	Dept of Children and Families	43700	10000	99000	00163299	7/11/2025	GENERAL CLEARING	Waushara County	9,000.00	
69000	Dept of Children and Families	43700	10000	99000	00163506	7/15/2025	GENERAL CLEARING	Waushara County	1,524.00	
69000	Dept of Children and Families	43700	10000	99000	00164329	8/5/2025	GENERAL CLEARING	Waushara County	61,067.73	
69000	Dept of Children and Families	43700	10000	99000	00164337	7/31/2025	GENERAL CLEARING	Waushara County	95,439.69	
69000	Dept of Children and Families	43700	10000	99000	00165362	9/5/2025	GENERAL CLEARING	Waushara County	518.29	
69000	Dept of Children and Families	43700	10000	99000	00165436	9/5/2025	GENERAL CLEARING	Waushara County	493,605.80	
69000	Dept of Children and Families	43700	10000	99000	00166106	9/24/2025	GENERAL CLEARING	Waushara County	38,881.00	
69000	Dept of Children and Families	43700	10000	99000	00166435	10/6/2025	GENERAL CLEARING	Waushara County	40,047.12	
69000	Dept of Children and Families	43700	10000	99000	00166646	10/7/2025	GENERAL CLEARING	Waushara County	16,124.18	
69000	Dept of Children and Families	43700	10000	99000	00167512	10/31/2025	GENERAL CLEARING	Waushara County	73,361.73	
69000	Dept of Children and Families	43700	10000	99000	00167770	11/5/2025	GENERAL CLEARING	Waushara County	40,493.56	
69000	Dept of Children and Families	43700	10000	99000	00168778	12/5/2025	GENERAL CLEARING	Waushara County	24,821.76	
							GENERAL CLEARING Total			1,642,025.31
69000	Dept of Workforce Development	44500	10000	13000	00500425	1/2/2025	Auxiliary services	Waushara County	20.00	
69000	Dept of Workforce Development	44500	10000	13000	00505061	2/4/2025	Auxiliary services	Waushara County	25.00	
69000	Dept of Workforce Development	44500	10000	13000	00509857	3/6/2025	Auxiliary services	Waushara County	10.00	
69000	Dept of Workforce Development	44500	10000	13000	00514272	4/2/2025	Auxiliary services	Waushara County	20.00	
69000	Dept of Workforce Development	44500	10000	13000	00518660	5/2/2025	Auxiliary services	Waushara County	30.00	
69000	Dept of Workforce Development	44500	10000	13000	00523136	6/3/2025	Auxiliary services	Waushara County	10.00	
69000	Dept of Workforce Development	44500	10000	13000	00527456	7/2/2025	Auxiliary services	Waushara County	10.00	
69000	Dept of Workforce Development	44500	10000	13000	00531987	8/4/2025	Auxiliary services	Waushara County	20.00	
69000	Dept of Workforce Development	44500	10000	13000	00536265	9/3/2025	Auxiliary services	Waushara County	15.00	
69000	Dept of Workforce Development	44500	10000	13000	00546204	11/4/2025	Auxiliary services	Waushara County	10.00	
69000	Dept of Workforce Development	44500	10000	13000	00550229	12/2/2025	Auxiliary services	Waushara County	15.00	
							Auxiliary services Total			185.00
69000	Dept of Workforce Development	44500	10000	50900	00538891	10/3/2025	Title IB Aids State GPR	Waushara County	8.52	
69000	Dept of Workforce Development	44500	10000	50900	00539147	10/3/2025	Title IB Aids State GPR	Waushara County	2.56	
69000	Dept of Workforce Development	44500	10000	50900	00543396	10/30/2025	Title IB Aids State GPR	Waushara County	2.56	
69000	Dept of Workforce Development	44500	10000	50900	00545622	11/19/2025	Title IB Aids State GPR	Waushara County	42.60	
							Title IB Aids State GPR Total			56.24
69000	Dept of Workforce Development	44500	10000	54400	00538891	10/3/2025	Title IB Aids Federal PRF	Waushara County	31.48	
69000	Dept of Workforce Development	44500	10000	54400	00539147	10/3/2025	Title IB Aids Federal PRF	Waushara County	9.44	
69000	Dept of Workforce Development	44500	10000	54400	00543396	10/30/2025	Title IB Aids Federal PRF	Waushara County	9.44	
69000	Dept of Workforce Development	44500	10000	54400	00545622	11/19/2025	Title IB Aids Federal PRF	Waushara County	157.40	
							Title IB Aids Federal PRF Total			207.76
69000	Dept of Workforce Development	44500	22700	17700	00504626	2/3/2025	WC ops uninsured emplryr admin	Waushara County	10.00	
69000	Dept of Workforce Development	44500	22700	17700	00504627	1/30/2025	WC ops uninsured emplryr admin	Waushara County	10.00	
69000	Dept of Workforce Development	44500	22700	17700	00529136	7/16/2025	WC ops uninsured emplryr admin	Waushara County	5.00	
							WC ops uninsured emplryr admin Total			25.00
69000	Department of Justice	45500	10000	10400	00155753	4/15/2025	Legal expenses	Waushara County	15.00	
							Legal expenses Total			15.00

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69000	Department of Justice	45500	10000	20200	00153501	2/19/2025	Officer training reimbursement	Waushara County	1,879.73	
							Officer training reimbursement Total			1,879.73
69000	Department of Justice	45500	10000	22100	00159700	7/17/2025	Crime laboratories, DNA	Waushara County	1,020.00	
							Crime laboratories, DNA Total			1,020.00
69000	Department of Justice	45500	10000	25100	00157025	5/20/2025	Federal aid, local assistance	Waushara County	1,586.52	
69000	Department of Justice	45500	10000	25100	00160247	8/12/2025	Federal aid, local assistance	Waushara County	600.00	
69000	Department of Justice	45500	10000	25100	00164429	11/14/2025	Federal aid, local assistance	Waushara County	2,030.22	
69000	Department of Justice	45500	10000	25100	00164430	11/14/2025	Federal aid, local assistance	Waushara County	70.00	
							Federal aid, local assistance Total			4,286.74
69000	Department of Justice	45500	10000	27100	00154234	3/7/2025	Alt prosecution alcohol drugs	Waushara County	23,421.16	
69000	Department of Justice	45500	10000	27100	00157144	6/6/2025	Alt prosecution alcohol drugs	Waushara County	18,670.44	
69000	Department of Justice	45500	10000	27100	00160348	8/7/2025	Alt prosecution alcohol drugs	Waushara County	32,274.82	
69000	Department of Justice	45500	10000	27100	00164652	11/17/2025	Alt prosecution alcohol drugs	Waushara County	24,467.04	
							Alt prosecution alcohol drugs Total			98,833.46
69000	Department of Justice	45500	10000	53200	00154111	3/3/2025	Crime victim witness assist	Waushara County	22,808.49	
69000	Department of Justice	45500	10000	53200	00159358	7/18/2025	Crime victim witness assist	Waushara County	16,672.24	
							Crime victim witness assist Total			39,480.73
69000	Department of Justice	45500	28700	26000	00158999	7/9/2025	Law enforcement training fund;	Waushara County	2,065.27	
69000	Department of Justice	45500	28700	26000	00159000	7/11/2025	Law enforcement training fund;	Waushara County	1,877.28	
69000	Department of Justice	45500	28700	26000	00159001	7/11/2025	Law enforcement training fund;	Waushara County	655.52	
69000	Department of Justice	45500	28700	26000	00165114	11/20/2025	Law enforcement training fund;	Waushara County	320.00	
69000	Department of Justice	45500	28700	26000	00165115	11/20/2025	Law enforcement training fund;	Waushara County	11,840.00	
							Law enforcement training fund; Total			16,758.07
69000	Department of Military Affairs	46500	10000	30800	00159697	4/4/2025	Emergency response equipment	Waushara County	4,250.72	
69000	Department of Military Affairs	46500	10000	30800	00163325	7/3/2025	Emergency response equipment	Waushara County	1,786.43	
							Emergency response equipment Total			6,037.15
69000	Department of Military Affairs	46500	10000	34200	00159634	4/3/2025	Federal aid, local assistance	Waushara County	29,493.12	
69000	Department of Military Affairs	46500	10000	34200	00159680	4/3/2025	Federal aid, local assistance	Waushara County	9,043.85	
69000	Department of Military Affairs	46500	10000	34200	00165375	8/18/2025	Federal aid, local assistance	Waushara County	13,132.63	
							Federal aid, local assistance Total			51,669.60
69000	Department of Military Affairs	46500	23900	36800	00169961	12/5/2025	Next Generation 911	Waushara County	62,935.60	
							Next Generation 911 Total			62,935.60
69000	Department of Military Affairs	46500	27200	36400	00159633	4/3/2025	St emerg response bd grant PIF	Waushara County	10,390.92	
							St emerg response bd grant PIF Total			10,390.92
69000	Department of Veterans Affairs	48500	58200	26700	00156785	4/29/2025	County grants	Waushara County	13,750.00	
							County grants Total			13,750.00
69000	Department of Veterans Affairs	48500	58200	28000	00152132	1/8/2025	Veterans transportation grant	Waushara County	2,600.87	
69000	Department of Veterans Affairs	48500	58200	28000	00167334	12/10/2025	Veterans transportation grant	Waushara County	2,611.12	
							Veterans transportation grant Total			5,211.99
69000	Department of Administration	50500	26900	17300	00239300	2/18/2025	Land information program; loca	Waushara County	1,000.00	
69000	Department of Administration	50500	26900	17300	00242400	4/1/2025	Land information program; loca	Waushara County	60,768.00	
69000	Department of Administration	50500	26900	17300	00245744	5/9/2025	Land information program; loca	Waushara County	20,000.00	
							Land information program; loca Total			81,768.00
69000	Public Defender Board	55000	10000	10300	00470038	1/29/2025	Trial representation	Waushara County	1.60	
							Trial representation Total			1.60

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69000	Public Defender Board	55000	10000	10600	00468232	1/30/2025	Transcript, discovery and int	Waushara County	0.20	
69000	Public Defender Board	55000	10000	10600	00470328	2/12/2025	Transcript, discovery and int	Waushara County	47.20	
69000	Public Defender Board	55000	10000	10600	00471263	2/28/2025	Transcript, discovery and int	Waushara County	365.00	
69000	Public Defender Board	55000	10000	10600	00472837	3/12/2025	Transcript, discovery and int	Waushara County	214.00	
69000	Public Defender Board	55000	10000	10600	00491950	8/8/2025	Transcript, discovery and int	Waushara County	217.60	
69000	Public Defender Board	55000	10000	10600	00494240	8/6/2025	Transcript, discovery and int	Waushara County	240.00	
69000	Public Defender Board	55000	10000	10600	00502189	10/3/2025	Transcript, discovery and int	Waushara County	495.00	
							Transcript, discovery and int Total			1,579.00
69000	Department of Revenue	56600	10000	10100	00332856	2/18/2025	General Program Operations	Waushara County	265.00	
69000	Department of Revenue	56600	10000	10100	00348637	8/14/2025	General Program Operations	Waushara County	445.00	
69000	Department of Revenue	56600	10000	10100	00358498	11/21/2025	General Program Operations	Waushara County	75.00	
							General Program Operations Total			785.00
69000	Department of Revenue	56600	10000	99500	00328846	1/8/2025	Misc Revenue Holding Clearing	Waushara County	11,381.32	
69000	Department of Revenue	56600	10000	99500	00328847	1/8/2025	Misc Revenue Holding Clearing	Waushara County	7,475.82	
69000	Department of Revenue	56600	10000	99500	00329682	1/21/2025	Misc Revenue Holding Clearing	Waushara County	50.00	
69000	Department of Revenue	56600	10000	99500	00330701	2/3/2025	Misc Revenue Holding Clearing	Waushara County	360.50	
69000	Department of Revenue	56600	10000	99500	00330703	2/3/2025	Misc Revenue Holding Clearing	Waushara County	388.40	
69000	Department of Revenue	56600	10000	99500	00331414	2/7/2025	Misc Revenue Holding Clearing	Waushara County	4,146.78	
69000	Department of Revenue	56600	10000	99500	00331415	2/7/2025	Misc Revenue Holding Clearing	Waushara County	16,183.55	
69000	Department of Revenue	56600	10000	99500	00332011	2/10/2025	Misc Revenue Holding Clearing	Waushara County	712.11	
69000	Department of Revenue	56600	10000	99500	00332013	2/10/2025	Misc Revenue Holding Clearing	Waushara County	736.00	
69000	Department of Revenue	56600	10000	99500	00332812	2/18/2025	Misc Revenue Holding Clearing	Waushara County	899.15	
69000	Department of Revenue	56600	10000	99500	00332814	2/18/2025	Misc Revenue Holding Clearing	Waushara County	277.48	
69000	Department of Revenue	56600	10000	99500	00332815	2/18/2025	Misc Revenue Holding Clearing	Waushara County	3,489.81	
69000	Department of Revenue	56600	10000	99500	00333721	2/28/2025	Misc Revenue Holding Clearing	Waushara County	992.90	
69000	Department of Revenue	56600	10000	99500	00333723	2/28/2025	Misc Revenue Holding Clearing	Waushara County	537.00	
69000	Department of Revenue	56600	10000	99500	00333724	2/28/2025	Misc Revenue Holding Clearing	Waushara County	1,075.20	
69000	Department of Revenue	56600	10000	99500	00334315	3/4/2025	Misc Revenue Holding Clearing	Waushara County	181.46	
69000	Department of Revenue	56600	10000	99500	00334317	3/4/2025	Misc Revenue Holding Clearing	Waushara County	451.12	
69000	Department of Revenue	56600	10000	99500	00334318	3/4/2025	Misc Revenue Holding Clearing	Waushara County	1,372.80	
69000	Department of Revenue	56600	10000	99500	00334978	3/7/2025	Misc Revenue Holding Clearing	Waushara County	741.83	
69000	Department of Revenue	56600	10000	99500	00334979	3/7/2025	Misc Revenue Holding Clearing	Waushara County	8,523.93	
69000	Department of Revenue	56600	10000	99500	00334980	3/7/2025	Misc Revenue Holding Clearing	Waushara County	34,833.93	
69000	Department of Revenue	56600	10000	99500	00335457	3/10/2025	Misc Revenue Holding Clearing	Waushara County	1,066.58	
69000	Department of Revenue	56600	10000	99500	00335459	3/10/2025	Misc Revenue Holding Clearing	Waushara County	87.00	
69000	Department of Revenue	56600	10000	99500	00335460	3/10/2025	Misc Revenue Holding Clearing	Waushara County	1,017.50	
69000	Department of Revenue	56600	10000	99500	00336078	3/17/2025	Misc Revenue Holding Clearing	Waushara County	1,135.07	
69000	Department of Revenue	56600	10000	99500	00336080	3/17/2025	Misc Revenue Holding Clearing	Waushara County	549.20	
69000	Department of Revenue	56600	10000	99500	00336730	3/24/2025	Misc Revenue Holding Clearing	Waushara County	96.92	
69000	Department of Revenue	56600	10000	99500	00336733	3/24/2025	Misc Revenue Holding Clearing	Waushara County	323.00	
69000	Department of Revenue	56600	10000	99500	00336734	3/24/2025	Misc Revenue Holding Clearing	Waushara County	735.16	
69000	Department of Revenue	56600	10000	99500	00337366	3/31/2025	Misc Revenue Holding Clearing	Waushara County	20.30	
69000	Department of Revenue	56600	10000	99500	00338130	4/7/2025	Misc Revenue Holding Clearing	Waushara County	2,624.78	
69000	Department of Revenue	56600	10000	99500	00338131	4/7/2025	Misc Revenue Holding Clearing	Waushara County	8,281.89	
69000	Department of Revenue	56600	10000	99500	00338132	4/7/2025	Misc Revenue Holding Clearing	Waushara County	23,418.47	

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69000	Department of Revenue	56600	10000	99500	00338518	4/7/2025	Misc Revenue Holding Clearing	Waushara County	1,296.40
69000	Department of Revenue	56600	10000	99500	00339206	4/14/2025	Misc Revenue Holding Clearing	Waushara County	269.41
69000	Department of Revenue	56600	10000	99500	00339208	4/14/2025	Misc Revenue Holding Clearing	Waushara County	152.00
69000	Department of Revenue	56600	10000	99500	00339209	4/14/2025	Misc Revenue Holding Clearing	Waushara County	608.00
69000	Department of Revenue	56600	10000	99500	00339883	4/22/2025	Misc Revenue Holding Clearing	Waushara County	253.44
69000	Department of Revenue	56600	10000	99500	00339885	4/22/2025	Misc Revenue Holding Clearing	Waushara County	1,424.17
69000	Department of Revenue	56600	10000	99500	00340635	4/28/2025	Misc Revenue Holding Clearing	Waushara County	1,070.90
69000	Department of Revenue	56600	10000	99500	00340637	4/28/2025	Misc Revenue Holding Clearing	Waushara County	2,206.00
69000	Department of Revenue	56600	10000	99500	00340638	4/28/2025	Misc Revenue Holding Clearing	Waushara County	1,059.00
69000	Department of Revenue	56600	10000	99500	00341738	5/7/2025	Misc Revenue Holding Clearing	Waushara County	2,342.00
69000	Department of Revenue	56600	10000	99500	00341739	5/7/2025	Misc Revenue Holding Clearing	Waushara County	7,465.89
69000	Department of Revenue	56600	10000	99500	00341740	5/7/2025	Misc Revenue Holding Clearing	Waushara County	22,173.65
69000	Department of Revenue	56600	10000	99500	00342119	5/12/2025	Misc Revenue Holding Clearing	Waushara County	279.00
69000	Department of Revenue	56600	10000	99500	00342640	5/19/2025	Misc Revenue Holding Clearing	Waushara County	342.00
69000	Department of Revenue	56600	10000	99500	00342642	5/19/2025	Misc Revenue Holding Clearing	Waushara County	98.80
69000	Department of Revenue	56600	10000	99500	00343221	5/27/2025	Misc Revenue Holding Clearing	Waushara County	436.39
69000	Department of Revenue	56600	10000	99500	00343223	5/27/2025	Misc Revenue Holding Clearing	Waushara County	657.00
69000	Department of Revenue	56600	10000	99500	00343744	6/2/2025	Misc Revenue Holding Clearing	Waushara County	203.10
69000	Department of Revenue	56600	10000	99500	00343745	6/2/2025	Misc Revenue Holding Clearing	Waushara County	336.83
69000	Department of Revenue	56600	10000	99500	00344585	6/6/2025	Misc Revenue Holding Clearing	Waushara County	919.44
69000	Department of Revenue	56600	10000	99500	00344586	6/6/2025	Misc Revenue Holding Clearing	Waushara County	7,029.19
69000	Department of Revenue	56600	10000	99500	00344587	6/6/2025	Misc Revenue Holding Clearing	Waushara County	20,751.17
69000	Department of Revenue	56600	10000	99500	00344895	6/9/2025	Misc Revenue Holding Clearing	Waushara County	675.91
69000	Department of Revenue	56600	10000	99500	00344897	6/9/2025	Misc Revenue Holding Clearing	Waushara County	130.13
69000	Department of Revenue	56600	10000	99500	00346102	6/24/2025	Misc Revenue Holding Clearing	Waushara County	35.00
69000	Department of Revenue	56600	10000	99500	00346104	6/24/2025	Misc Revenue Holding Clearing	Waushara County	299.36
69000	Department of Revenue	56600	10000	99500	00346105	6/24/2025	Misc Revenue Holding Clearing	Waushara County	40.00
69000	Department of Revenue	56600	10000	99500	00347393	7/8/2025	Misc Revenue Holding Clearing	Waushara County	640.21
69000	Department of Revenue	56600	10000	99500	00347394	7/8/2025	Misc Revenue Holding Clearing	Waushara County	4,822.38
69000	Department of Revenue	56600	10000	99500	00347395	7/8/2025	Misc Revenue Holding Clearing	Waushara County	15,844.04
69000	Department of Revenue	56600	10000	99500	00348625	7/21/2025	Misc Revenue Holding Clearing	Waushara County	393.00
69000	Department of Revenue	56600	10000	99500	00350297	8/8/2025	Misc Revenue Holding Clearing	Waushara County	310.62
69000	Department of Revenue	56600	10000	99500	00350298	8/8/2025	Misc Revenue Holding Clearing	Waushara County	3,701.16
69000	Department of Revenue	56600	10000	99500	00350299	8/8/2025	Misc Revenue Holding Clearing	Waushara County	12,209.45
69000	Department of Revenue	56600	10000	99500	00352877	9/8/2025	Misc Revenue Holding Clearing	Waushara County	3,719.25
69000	Department of Revenue	56600	10000	99500	00352878	9/8/2025	Misc Revenue Holding Clearing	Waushara County	8,601.73
69000	Department of Revenue	56600	10000	99500	00353547	9/15/2025	Misc Revenue Holding Clearing	Waushara County	200.50
69000	Department of Revenue	56600	10000	99500	00355618	10/7/2025	Misc Revenue Holding Clearing	Waushara County	2,888.93
69000	Department of Revenue	56600	10000	99500	00355619	10/7/2025	Misc Revenue Holding Clearing	Waushara County	8,187.95
69000	Department of Revenue	56600	10000	99500	00356124	10/14/2025	Misc Revenue Holding Clearing	Waushara County	21.00
69000	Department of Revenue	56600	10000	99500	00357597	11/3/2025	Misc Revenue Holding Clearing	Waushara County	90.00
69000	Department of Revenue	56600	10000	99500	00358323	11/7/2025	Misc Revenue Holding Clearing	Waushara County	4,682.54
69000	Department of Revenue	56600	10000	99500	00358324	11/7/2025	Misc Revenue Holding Clearing	Waushara County	10,403.00
69000	Department of Revenue	56600	10000	99500	00358980	11/18/2025	Misc Revenue Holding Clearing	Waushara County	200.05
69000	Department of Revenue	56600	10000	99500	00359783	12/2/2025	Misc Revenue Holding Clearing	Waushara County	1.83

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69000	Department of Revenue	56600	10000	99500	00360449	12/5/2025	Misc Revenue Holding Clearing	Waushara County	2,920.55	
69000	Department of Revenue	56600	10000	99500	00360450	12/5/2025	Misc Revenue Holding Clearing	Waushara County	8,718.43	
							Misc Revenue Holding Clearing Total			295,277.76
69000	Circuit Courts	62500	10000	10500	00003474	1/17/2025	Circuit court costs	Waushara County	67,155.00	
69000	Circuit Courts	62500	10000	10500	00003617	8/22/2025	Circuit court costs	Waushara County	139,015.00	
							Circuit court costs Total			206,170.00
69000	Department of Revenue	83500	10000	11000	00154739	7/28/2025	UtilityAid	Waushara County	64,375.91	
69000	Department of Revenue	83500	10000	11000	00159667	11/17/2025	UtilityAid	Waushara County	376,488.19	
							UtilityAid Total			440,864.10
69000	Department of Revenue	83500	10000	30200	00147987	5/5/2025	School Lvy Tx/First Dollar Cr	Waushara County	1,319,570.96	
69000	Department of Revenue	83500	10000	30200	00149545	7/28/2025	School Lvy Tx/First Dollar Cr	Waushara County	893,800.99	
69000	Department of Revenue	83500	10000	30200	00152361	7/28/2025	School Lvy Tx/First Dollar Cr	Waushara County	3,702,676.71	
							School Lvy Tx/First Dollar Cr Total			5,916,048.66
69000	Department of Revenue	83500	10000	43100	00140044	1/31/2025	County Sales Tax Reptd/Distd	Waushara County	203,485.04	
69000	Department of Revenue	83500	10000	43100	00140511	2/28/2025	County Sales Tax Reptd/Distd	Waushara County	166,465.19	
69000	Department of Revenue	83500	10000	43100	00141234	3/31/2025	County Sales Tax Reptd/Distd	Waushara County	150,196.72	
69000	Department of Revenue	83500	10000	43100	00148075	4/30/2025	County Sales Tax Reptd/Distd	Waushara County	141,062.36	
69000	Department of Revenue	83500	10000	43100	00148883	5/30/2025	County Sales Tax Reptd/Distd	Waushara County	200,516.33	
69000	Department of Revenue	83500	10000	43100	00149389	6/30/2025	County Sales Tax Reptd/Distd	Waushara County	174,828.21	
69000	Department of Revenue	83500	10000	43100	00154871	7/31/2025	County Sales Tax Reptd/Distd	Waushara County	223,044.99	
69000	Department of Revenue	83500	10000	43100	00155269	8/29/2025	County Sales Tax Reptd/Distd	Waushara County	229,527.76	
69000	Department of Revenue	83500	10000	43100	00155356	9/30/2025	County Sales Tax Reptd/Distd	Waushara County	226,624.59	
69000	Department of Revenue	83500	10000	43100	00155886	10/31/2025	County Sales Tax Reptd/Distd	Waushara County	236,126.85	
69000	Department of Revenue	83500	10000	43100	00159810	11/28/2025	County Sales Tax Reptd/Distd	Waushara County	185,748.51	
69000	Department of Revenue	83500	10000	43100	00159897	12/30/2025	County Sales Tax Reptd/Distd	Waushara County	185,660.07	
							County Sales Tax Reptd/Distd Total			2,323,286.62
69000	Department of Revenue	83500	28700	16200	00154739	7/28/2025	County and Municipal Aid (CMA)	Waushara County	8,456.40	
69000	Department of Revenue	83500	28700	16200	00159667	11/17/2025	County and Municipal Aid (CMA)	Waushara County	47,919.59	
							County and Municipal Aid (CMA) Total			56,375.99
69000	Department of Revenue	83500	28700	16300	00149633	7/28/2025	Exempt Computer Aid	Waushara County	8,986.22	
							Exempt Computer Aid Total			8,986.22
69000	Department of Revenue	83500	28700	16500	00142225	5/5/2025	Act 12 Personal Property Aid	Waushara County	143,057.67	
							Act 12 Personal Property Aid Total			143,057.67
69000	Department of Revenue	83500	28700	16700	00145185	5/5/2025	Personal Property Aid	Waushara County	60,356.35	
							Personal Property Aid Total			60,356.35
69000	Department of Revenue	83500	28700	16900	00154739	7/28/2025	Supplemental County and Municipal Aid	Waushara County	56,624.16	
69000	Department of Revenue	83500	28700	16900	00159667	11/17/2025	Supplemental County and Municipal Aid	Waushara County	320,870.26	
							Supplemental County and Municipal Aid (SCMA) Total			377,494.42
69000	Department of Revenue	83500	52100	36300	00141154	3/24/2025	Lottery & Gaming Credit	Waushara County	1,279,118.41	
							Lottery & Gaming Credit Total			1,279,118.41
69000 Total										19,024,949.93

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69002	Dept of Safety & Prof Services	16500	10000	22500	00060248	7/14/2025	Fire dues distribution	Town Of Aurora	6,583.58	
							Fire dues distribution Total			6,583.58
69002	Dept of Natural Resources	37000	21200	57100	00805771	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Aurora	34.60	
							ResAids - cnty forst, cl & mfl Total			34.60
69002	WI Dept of Transportation	39500	21100	19100	01185992	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Aurora	18,898.77	
69002	WI Dept of Transportation	39500	21100	19100	01218215	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Aurora	18,898.77	
69002	WI Dept of Transportation	39500	21100	19100	01249771	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Aurora	18,898.77	
69002	WI Dept of Transportation	39500	21100	19100	01288875	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Aurora	18,898.79	
							Trns Aids To Mnc.-Sf Total			75,595.10
69002	Department of Revenue	83500	28700	16200	00154714	7/28/2025	County and Municipal Aid (CMA)	Town Of Aurora	2,298.16	
69002	Department of Revenue	83500	28700	16200	00159642	11/17/2025	County and Municipal Aid (CMA)	Town Of Aurora	13,287.11	
							County and Municipal Aid (CMA) Total			15,585.27
69002	Department of Revenue	83500	28700	16300	00151289	7/28/2025	Exempt Computer Aid	Town Of Aurora	33.26	
							Exempt Computer Aid Total			33.26
69002	Department of Revenue	83500	28700	16500	00144016	5/5/2025	Act 12 Personal Property Aid	Town Of Aurora	229.83	
							Act 12 Personal Property Aid Total			229.83
69002	Department of Revenue	83500	28700	16700	00146910	5/5/2025	Personal Property Aid	Town Of Aurora	1,543.37	
							Personal Property Aid Total			1,543.37
69002	Department of Revenue	83500	28700	16900	00154714	7/28/2025	Supplemental County and Municipal Aid	Town Of Aurora	7,184.42	
69002	Department of Revenue	83500	28700	16900	00159642	11/17/2025	Supplemental County and Municipal Aid	Town Of Aurora	40,711.69	
							Supplemental County and Municipal Aid (SCMA) Total			47,896.11
69002 Total										147,501.12

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69004	Dept of Safety & Prof Services	16500	10000	22500	00060314	7/14/2025	Fire dues distribution	Town Of Bloomfield	6,392.51	
							Fire dues distribution Total			6,392.51
69004	Dept of Natural Resources	37000	10000	50300	00794343	4/25/2025	Aids in lieu of taxes - gener	Town Of Bloomfield	70.00	
							Aids in lieu of taxes - gener Total			70.00
69004	Dept of Natural Resources	37000	21200	57100	00805772	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Bloomfield	308.46	
							ResAids - cnty forst, cl & mfl Total			308.46
69004	WI Dept of Transportation	39500	21100	19100	01185993	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Bloomfield	30,531.94	
69004	WI Dept of Transportation	39500	21100	19100	01218216	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Bloomfield	30,531.94	
69004	WI Dept of Transportation	39500	21100	19100	01249772	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Bloomfield	30,531.94	
69004	WI Dept of Transportation	39500	21100	19100	01288876	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Bloomfield	30,531.96	
							Trns Aids To Mnc.-Sf Total			122,127.78
69004	WI Dept of Transportation	39500	21100	27800	01275232	8/21/2025	Loc Rd Imp Prg St Fd	Town Of Bloomfield	18,156.54	
							Loc Rd Imp Prg St Fd Total			18,156.54
69004	Department of Revenue	83500	28700	16200	00154715	7/28/2025	County and Municipal Aid (CMA)	Town Of Bloomfield	3,011.27	
69004	Department of Revenue	83500	28700	16200	00159643	11/17/2025	County and Municipal Aid (CMA)	Town Of Bloomfield	17,063.85	
							County and Municipal Aid (CMA) Total			20,075.12
69004	Department of Revenue	83500	28700	16300	00151290	7/28/2025	Exempt Computer Aid	Town Of Bloomfield	57.16	
							Exempt Computer Aid Total			57.16
69004	Department of Revenue	83500	28700	16500	00144017	5/5/2025	Act 12 Personal Property Aid	Town Of Bloomfield	80.65	
							Act 12 Personal Property Aid Total			80.65
69004	Department of Revenue	83500	28700	16700	00146911	5/5/2025	Personal Property Aid	Town Of Bloomfield	68.39	
							Personal Property Aid Total			68.39
69004	Department of Revenue	83500	28700	16900	00154715	7/28/2025	Supplemental County and Municipal Aic	Town Of Bloomfield	7,315.83	
69004	Department of Revenue	83500	28700	16900	00159643	11/17/2025	Supplemental County and Municipal Aic	Town Of Bloomfield	41,456.34	
							Supplemental County and Municipal Aid (SCMA) Total			48,772.17
69004 Total										216,108.78

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69006	Dept of Safety & Prof Services	16500	10000	22500	00060428	7/14/2025	Fire dues distribution	Town Of Coloma	5,692.68	
							Fire dues distribution Total			5,692.68
69006	Dept of Natural Resources	37000	10000	50300	00779342	2/4/2025	Aids in lieu of taxes - gener	Town Of Coloma	15,961.28	
69006	Dept of Natural Resources	37000	10000	50300	00779343	2/4/2025	Aids in lieu of taxes - gener	Town Of Coloma	8,925.16	
69006	Dept of Natural Resources	37000	10000	50300	00794268	4/25/2025	Aids in lieu of taxes - gener	Town Of Coloma	1,620.75	
69006	Dept of Natural Resources	37000	10000	50300	00794269	4/25/2025	Aids in lieu of taxes - gener	Town Of Coloma	1,929.69	
							Aids in lieu of taxes - gener Total			28,436.88
69006	Dept of Natural Resources	37000	21200	55000	00786169	3/14/2025	Enf A - boating enforcement	Town Of Coloma	3,306.24	
							Enf A - boating enforcement Total			3,306.24
69006	Dept of Natural Resources	37000	21200	57100	00805773	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Coloma	623.26	
							ResAids - cnty forst, cl & mfl Total			623.26
69006	Dept of Natural Resources	37000	21200	100SE	00792346	4/16/2025	SEG Earned	Town Of Coloma	1,459.81	
							SEG Earned Total			1,459.81
69006	WI Dept of Transportation	39500	21100	19100	01185994	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Coloma	34,940.52	
69006	WI Dept of Transportation	39500	21100	19100	01218217	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Coloma	34,940.52	
69006	WI Dept of Transportation	39500	21100	19100	01249773	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Coloma	34,940.52	
69006	WI Dept of Transportation	39500	21100	19100	01288877	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Coloma	34,940.52	
							Trns Aids To Mnc.-Sf Total			139,762.08
69006	Department of Revenue	83500	10000	11000	00154716	7/28/2025	UtilityAid	Town Of Coloma	1,287.64	
69006	Department of Revenue	83500	10000	11000	00159644	11/17/2025	UtilityAid	Town Of Coloma	7,647.17	
							UtilityAid Total			8,934.81
69006	Department of Revenue	83500	28700	16200	00154716	7/28/2025	County and Municipal Aid (CMA)	Town Of Coloma	1,082.49	
69006	Department of Revenue	83500	28700	16200	00159644	11/17/2025	County and Municipal Aid (CMA)	Town Of Coloma	6,134.10	
							County and Municipal Aid (CMA) Total			7,216.59
69006	Department of Revenue	83500	28700	16300	00151291	7/28/2025	Exempt Computer Aid	Town Of Coloma	4.16	
							Exempt Computer Aid Total			4.16
69006	Department of Revenue	83500	28700	16500	00144018	5/5/2025	Act 12 Personal Property Aid	Town Of Coloma	317.48	
							Act 12 Personal Property Aid Total			317.48
69006	Department of Revenue	83500	28700	16700	00146912	5/5/2025	Personal Property Aid	Town Of Coloma	217.18	
							Personal Property Aid Total			217.18
69006	Department of Revenue	83500	28700	16900	00154716	7/28/2025	Supplemental County and Municipal Aid	Town Of Coloma	6,491.16	
69006	Department of Revenue	83500	28700	16900	00159644	11/17/2025	Supplemental County and Municipal Aid	Town Of Coloma	36,783.25	
							Supplemental County and Municipal Aid (SCMA) Total			43,274.41
69006 Total										239,245.58

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69008	Dept of Safety & Prof Services	16500	10000	22500	00060453	7/14/2025	Fire dues distribution	Town Of Dakota	6,544.52	
							Fire dues distribution Total			6,544.52
69008	Dept of Natural Resources	37000	10000	50300	00779501	2/4/2025	Aids in lieu of taxes - gener	Town Of Dakota	29,086.71	
69008	Dept of Natural Resources	37000	10000	50300	00779502	2/4/2025	Aids in lieu of taxes - gener	Town Of Dakota	6,967.72	
69008	Dept of Natural Resources	37000	10000	50300	00795727	4/25/2025	Aids in lieu of taxes - gener	Town Of Dakota	288.12	
69008	Dept of Natural Resources	37000	10000	50300	00795728	4/25/2025	Aids in lieu of taxes - gener	Town Of Dakota	7.70	
69008	Dept of Natural Resources	37000	10000	50300	00795729	4/25/2025	Aids in lieu of taxes - gener	Town Of Dakota	42.00	
69008	Dept of Natural Resources	37000	10000	50300	00795730	4/25/2025	Aids in lieu of taxes - gener	Town Of Dakota	689.75	
69008	Dept of Natural Resources	37000	10000	50300	00795731	4/25/2025	Aids in lieu of taxes - gener	Town Of Dakota	5,028.97	
69008	Dept of Natural Resources	37000	10000	50300	00795732	4/25/2025	Aids in lieu of taxes - gener	Town Of Dakota	933.24	
							Aids in lieu of taxes - gener Total			43,044.21
69008	Dept of Natural Resources	37000	21200	57100	00805774	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Dakota	425.18	
							ResAids - cnty forst, cl & mfl Total			425.18
69008	WI Dept of Transportation	39500	21100	19100	01185995	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Dakota	27,340.00	
69008	WI Dept of Transportation	39500	21100	19100	01218218	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Dakota	27,340.00	
69008	WI Dept of Transportation	39500	21100	19100	01249774	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Dakota	27,340.00	
69008	WI Dept of Transportation	39500	21100	19100	01288878	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Dakota	27,340.00	
							Trns Aids To Mnc.-Sf Total			109,360.00
69008	WI Dept of Transportation	39500	21100	27800	01321935	12/16/2025	Loc Rd Imp Prg St Fd	Town Of Dakota	27,209.84	
							Loc Rd Imp Prg St Fd Total			27,209.84
69008	Department of Military Affairs	46500	28700	37900	00170282	12/11/2025	State disaster assistance;LGF	Town Of Dakota	8,809.18	
							State disaster assistance;LGF Total			8,809.18
69008	Department of Revenue	83500	10000	11000	00154717	7/28/2025	UtilityAid	Town Of Dakota	32,462.28	
69008	Department of Revenue	83500	10000	11000	00159645	11/17/2025	UtilityAid	Town Of Dakota	183,987.61	
							UtilityAid Total			216,449.89
69008	Department of Revenue	83500	28700	16200	00154717	7/28/2025	County and Municipal Aid (CMA)	Town Of Dakota	2,890.52	
69008	Department of Revenue	83500	28700	16200	00159645	11/17/2025	County and Municipal Aid (CMA)	Town Of Dakota	16,379.58	
							County and Municipal Aid (CMA) Total			19,270.10
69008	Department of Revenue	83500	28700	16300	00151292	7/28/2025	Exempt Computer Aid	Town Of Dakota	62.35	
							Exempt Computer Aid Total			62.35
69008	Department of Revenue	83500	28700	16500	00144019	5/5/2025	Act 12 Personal Property Aid	Town Of Dakota	455.83	
							Act 12 Personal Property Aid Total			455.83
69008	Department of Revenue	83500	28700	16700	00146913	5/5/2025	Personal Property Aid	Town Of Dakota	1,002.07	
							Personal Property Aid Total			1,002.07
69008	Department of Revenue	83500	28700	16800	00152866	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Dakota	1,164.12	
							Video Servicer Provider Aid (VSP) Total			1,164.12
69008	Department of Revenue	83500	28700	16900	00154717	7/28/2025	Supplemental County and Municipal Aid	Town Of Dakota	7,537.40	
69008	Department of Revenue	83500	28700	16900	00159645	11/17/2025	Supplemental County and Municipal Aid	Town Of Dakota	42,711.92	
							Supplemental County and Municipal Aid (SCMA) Total			50,249.32
69008	Department of Revenue	83500	52100	36300	00140987	3/24/2025	Lottery & Gaming Credit	Town Of Dakota	5,511.38	
							Lottery & Gaming Credit Total			5,511.38
69008 Total										489,557.99

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69010	Dept of Safety & Prof Services	16500	10000	22500	00060466	7/11/2025	Fire dues distribution	Town Of Deerfield	5,695.69	
							Fire dues distribution Total			5,695.69
69010	Dept of Natural Resources	37000	10000	50300	00779426	2/3/2025	Aids in lieu of taxes - gener	Town Of Deerfield	47,559.82	
69010	Dept of Natural Resources	37000	10000	50300	00794825	4/24/2025	Aids in lieu of taxes - gener	Town Of Deerfield	518.81	
							Aids in lieu of taxes - gener Total			48,078.63
69010	Dept of Natural Resources	37000	21200	55000	00786172	3/14/2025	Enf A - boating enforcement	Town Of Deerfield	7,115.32	
							Enf A - boating enforcement Total			7,115.32
69010	Dept of Natural Resources	37000	21200	57100	00805775	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Deerfield	797.49	
							ResAids - cnty forst, cl & mfl Total			797.49
69010	Dept of Natural Resources	37000	21200	100SE	00828951	10/15/2025	SEG Earned	Town Of Deerfield	472.17	
							SEG Earned Total			472.17
69010	WI Dept of Transportation	39500	21100	19100	01185996	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Deerfield	33,614.53	
69010	WI Dept of Transportation	39500	21100	19100	01218219	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Deerfield	33,614.53	
69010	WI Dept of Transportation	39500	21100	19100	01249775	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Deerfield	33,614.53	
69010	WI Dept of Transportation	39500	21100	19100	01288879	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Deerfield	33,614.53	
							Trns Aids To Mnc.-Sf Total			134,458.12
69010	Elections Commission	51000	22000	18200	00010384	11/26/2025	2018 HAVA Election Security	Town Of Deerfield	600.00	
							2018 HAVA Election Security Total			600.00
69010	Department of Revenue	83500	10000	11000	00154718	7/28/2025	UtilityAid	Town Of Deerfield	1,740.36	
69010	Department of Revenue	83500	10000	11000	00159646	11/17/2025	UtilityAid	Town Of Deerfield	10,036.41	
							UtilityAid Total			11,776.77
69010	Department of Revenue	83500	28700	16200	00154718	7/28/2025	County and Municipal Aid (CMA)	Town Of Deerfield	970.46	
69010	Department of Revenue	83500	28700	16200	00159646	11/17/2025	County and Municipal Aid (CMA)	Town Of Deerfield	5,551.55	
							County and Municipal Aid (CMA) Total			6,522.01
69010	Department of Revenue	83500	28700	16300	00151293	7/28/2025	Exempt Computer Aid	Town Of Deerfield	2.08	
							Exempt Computer Aid Total			2.08
69010	Department of Revenue	83500	28700	16500	00144020	5/5/2025	Act 12 Personal Property Aid	Town Of Deerfield	31.03	
							Act 12 Personal Property Aid Total			31.03
69010	Department of Revenue	83500	28700	16700	00146914	5/5/2025	Personal Property Aid	Town Of Deerfield	56.37	
							Personal Property Aid Total			56.37
69010	Department of Revenue	83500	28700	16900	00154718	7/28/2025	Supplemental County and Municipal Aid	Town Of Deerfield	6,326.19	
69010	Department of Revenue	83500	28700	16900	00159646	11/17/2025	Supplemental County and Municipal Aid	Town Of Deerfield	35,848.41	
							Supplemental County and Municipal Aid (SCMA) Total			42,174.60
69010 Total										257,780.28

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69012	Dept of Safety & Prof Services	16500	10000	22500	00060660	7/14/2025	Fire dues distribution	Town Of Hancock	4,608.71	
							Fire dues distribution Total			4,608.71
69012	Dept of Natural Resources	37000	10000	50300	00779377	2/4/2025	Aids in lieu of taxes - gener	Town Of Hancock	3,582.65	
69012	Dept of Natural Resources	37000	10000	50300	00794520	4/25/2025	Aids in lieu of taxes - gener	Town Of Hancock	4,515.00	
69012	Dept of Natural Resources	37000	10000	50300	00794521	4/25/2025	Aids in lieu of taxes - gener	Town Of Hancock	956.97	
							Aids in lieu of taxes - gener Total			9,054.62
69012	Dept of Natural Resources	37000	21200	57100	00805776	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Hancock	429.01	
							ResAids - cnty forst, cl & mfl Total			429.01
69012	WI Dept of Transportation	39500	21100	19100	01185997	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Hancock	33,669.21	
69012	WI Dept of Transportation	39500	21100	19100	01218220	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Hancock	33,669.21	
69012	WI Dept of Transportation	39500	21100	19100	01249776	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Hancock	33,669.21	
69012	WI Dept of Transportation	39500	21100	19100	01288880	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Hancock	33,669.21	
							Trns Aids To Mnc.-Sf Total			134,676.84
69012	Department of Revenue	83500	10000	11000	00154719	7/28/2025	UtilityAid	Town Of Hancock	2,386.79	
69012	Department of Revenue	83500	10000	11000	00159647	11/17/2025	UtilityAid	Town Of Hancock	13,709.22	
							UtilityAid Total			16,096.01
69012	Department of Revenue	83500	28700	16200	00154719	7/28/2025	County and Municipal Aid (CMA)	Town Of Hancock	1,219.45	
69012	Department of Revenue	83500	28700	16200	00159647	11/17/2025	County and Municipal Aid (CMA)	Town Of Hancock	6,910.19	
							County and Municipal Aid (CMA) Total			8,129.64
69012	Department of Revenue	83500	28700	16300	00151294	7/28/2025	Exempt Computer Aid	Town Of Hancock	1.03	
							Exempt Computer Aid Total			1.03
69012	Department of Revenue	83500	28700	16500	00144021	5/5/2025	Act 12 Personal Property Aid	Town Of Hancock	110.78	
							Act 12 Personal Property Aid Total			110.78
69012	Department of Revenue	83500	28700	16700	00146915	5/5/2025	Personal Property Aid	Town Of Hancock	35.66	
							Personal Property Aid Total			35.66
69012	Department of Revenue	83500	28700	16900	00154719	7/28/2025	Supplemental County and Municipal Aid	Town Of Hancock	6,058.08	
69012	Department of Revenue	83500	28700	16900	00159647	11/17/2025	Supplemental County and Municipal Aid	Town Of Hancock	34,329.13	
							Supplemental County and Municipal Aid (SCMA) Total			40,387.21
69012	Department of Revenue	83500	28700	57200	00140397	2/3/2025	Payments for Muni Service	Town Of Hancock	421.29	
							Payments for Muni Service Total			421.29
69012 Total										213,950.80

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69014	Dept of Safety & Prof Services	16500	10000	22500	00060797	7/14/2025	Fire dues distribution	Town Of Leon	10,101.60	
							Fire dues distribution Total			10,101.60
69014	Dept of Natural Resources	37000	10000	50300	00779456	2/4/2025	Aids in lieu of taxes - gener	Town Of Leon	17,458.58	
69014	Dept of Natural Resources	37000	10000	50300	00795245	4/25/2025	Aids in lieu of taxes - gener	Town Of Leon	908.22	
69014	Dept of Natural Resources	37000	10000	50300	00795246	4/25/2025	Aids in lieu of taxes - gener	Town Of Leon	908.95	
							Aids in lieu of taxes - gener Total			19,275.75
69014	Dept of Natural Resources	37000	21200	57100	00805777	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Leon	817.04	
							ResAids - cnty forst, cl & mfl Total			817.04
69014	Dept of Natural Resources	37000	21200	100SE	00775720	1/15/2025	SEG Earned	Town Of Leon	10,787.00	
							SEG Earned Total			10,787.00
69014	WI Dept of Transportation	39500	21100	19100	01185998	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Leon	35,405.30	
69014	WI Dept of Transportation	39500	21100	19100	01218221	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Leon	35,405.30	
69014	WI Dept of Transportation	39500	21100	19100	01249777	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Leon	35,405.30	
69014	WI Dept of Transportation	39500	21100	19100	01288881	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Leon	35,405.30	
							Trns Aids To Mnc.-Sf Total			141,621.20
69014	WI Dept of Transportation	39500	21100	27800	01210454	3/4/2025	Loc Rd Imp Prg St Fd	Town Of Leon	25,603.17	
							Loc Rd Imp Prg St Fd Total			25,603.17
69014	Department of Revenue	83500	10000	11000	00154720	7/28/2025	UtilityAid	Town Of Leon	152.44	
69014	Department of Revenue	83500	10000	11000	00159648	11/17/2025	UtilityAid	Town Of Leon	1,121.88	
							UtilityAid Total			1,274.32
69014	Department of Revenue	83500	28700	16200	00154720	7/28/2025	County and Municipal Aid (CMA)	Town Of Leon	2,111.27	
69014	Department of Revenue	83500	28700	16200	00159648	11/17/2025	County and Municipal Aid (CMA)	Town Of Leon	11,963.86	
							County and Municipal Aid (CMA) Total			14,075.13
69014	Department of Revenue	83500	28700	16300	00151295	7/28/2025	Exempt Computer Aid	Town Of Leon	3.11	
							Exempt Computer Aid Total			3.11
69014	Department of Revenue	83500	28700	16500	00144022	5/5/2025	Act 12 Personal Property Aid	Town Of Leon	646.47	
							Act 12 Personal Property Aid Total			646.47
69014	Department of Revenue	83500	28700	16700	00146916	5/5/2025	Personal Property Aid	Town Of Leon	188.45	
							Personal Property Aid Total			188.45
69014	Department of Revenue	83500	28700	16900	00154720	7/28/2025	Supplemental County and Municipal Aid	Town Of Leon	8,562.50	
69014	Department of Revenue	83500	28700	16900	00159648	11/17/2025	Supplemental County and Municipal Aid	Town Of Leon	48,520.85	
							Supplemental County and Municipal Aid (SCMA) Total			57,083.35
69014 Total										281,476.59

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69016	Dept of Safety & Prof Services	16500	10000	22500	00060877	7/14/2025	Fire dues distribution	Town Of Marion	20,600.10	
							Fire dues distribution Total			20,600.10
69016	Dept of Natural Resources	37000	10000	50300	00779355	2/4/2025	Aids in lieu of taxes - gener	Town Of Marion	3,079.34	
69016	Dept of Natural Resources	37000	10000	50300	00779356	2/4/2025	Aids in lieu of taxes - gener	Town Of Marion	513.34	
69016	Dept of Natural Resources	37000	10000	50300	00794377	4/25/2025	Aids in lieu of taxes - gener	Town Of Marion	595.70	
							Aids in lieu of taxes - gener Total			4,188.38
69016	Dept of Natural Resources	37000	21200	55000	00786511	3/14/2025	Enf A - boating enforcement	Town Of Marion	11,336.73	
							Enf A - boating enforcement Total			11,336.73
69016	Dept of Natural Resources	37000	21200	57100	00805778	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Marion	468.56	
							ResAids - cnty forst, cl & mfl Total			468.56
69016	Dept of Natural Resources	37000	21200	100SE	00813806	7/16/2025	SEG Earned	Town Of Marion	2,555.39	
							SEG Earned Total			2,555.39
69016	WI Dept of Transportation	39500	21100	19100	01185999	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Marion	37,982.09	
69016	WI Dept of Transportation	39500	21100	19100	01218222	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Marion	37,982.09	
69016	WI Dept of Transportation	39500	21100	19100	01249778	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Marion	37,982.09	
69016	WI Dept of Transportation	39500	21100	19100	01288882	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Marion	37,982.11	
							Trns Aids To Mnc.-Sf Total			151,928.38
69016	WI Dept of Transportation	39500	21100	96100	01195097	2/12/2025	Hwy,Brdg&Loc/Clearac	Town Of Marion	49.92	
							Hwy,Brdg&Loc/Clearac Total			49.92
69016	Department of Revenue	83500	10000	11000	00154721	7/28/2025	UtilityAid	Town Of Marion	75.56	
69016	Department of Revenue	83500	10000	11000	00159649	11/17/2025	UtilityAid	Town Of Marion	415.02	
							UtilityAid Total			490.58
69016	Department of Revenue	83500	28700	16200	00154721	7/28/2025	County and Municipal Aid (CMA)	Town Of Marion	3,103.36	
69016	Department of Revenue	83500	28700	16200	00159649	11/17/2025	County and Municipal Aid (CMA)	Town Of Marion	17,585.70	
							County and Municipal Aid (CMA) Total			20,689.06
69016	Department of Revenue	83500	28700	16300	00151296	7/28/2025	Exempt Computer Aid	Town Of Marion	47.81	
							Exempt Computer Aid Total			47.81
69016	Department of Revenue	83500	28700	16500	00144023	5/5/2025	Act 12 Personal Property Aid	Town Of Marion	456.50	
							Act 12 Personal Property Aid Total			456.50
69016	Department of Revenue	83500	28700	16700	00146917	5/5/2025	Personal Property Aid	Town Of Marion	521.87	
							Personal Property Aid Total			521.87
69016	Department of Revenue	83500	28700	16800	00152867	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Marion	3,657.77	
							Video Servicer Provider Aid (VSP) Total			3,657.77
69016	Department of Revenue	83500	28700	16900	00154721	7/28/2025	Supplemental County and Municipal Aic	Town Of Marion	9,834.16	
69016	Department of Revenue	83500	28700	16900	00159649	11/17/2025	Supplemental County and Municipal Aic	Town Of Marion	55,726.88	
							Supplemental County and Municipal Aid (SCMA) Total			65,561.04
69016 Total										282,552.09

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69018	Dept of Safety & Prof Services	16500	10000	22500	00060948	7/14/2025	Fire dues distribution	Town Of Mount Morris	11,555.24	
							Fire dues distribution Total			11,555.24
69018	Dept of Natural Resources	37000	10000	50300	00779350	2/4/2025	Aids in lieu of taxes - gener	Town Of Mount Morris	4,879.69	
69018	Dept of Natural Resources	37000	10000	50300	00794332	4/25/2025	Aids in lieu of taxes - gener	Town Of Mount Morris	788.17	
69018	Dept of Natural Resources	37000	10000	50300	00794333	4/25/2025	Aids in lieu of taxes - gener	Town Of Mount Morris	2,159.75	
							Aids in lieu of taxes - gener Total			7,827.61
69018	Dept of Natural Resources	37000	21200	57100	00805779	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Mount Morris	731.07	
							ResAids - cnty forst, cl & mfl Total			731.07
69018	WI Dept of Transportation	39500	21100	19100	01186000	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Mount Morris	33,840.08	
69018	WI Dept of Transportation	39500	21100	19100	01218223	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Mount Morris	33,840.08	
69018	WI Dept of Transportation	39500	21100	19100	01249779	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Mount Morris	33,840.08	
69018	WI Dept of Transportation	39500	21100	19100	01288883	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Mount Morris	33,840.10	
							Trns Aids To Mnc.-Sf Total			135,360.34
69018	Department of Revenue	83500	28700	16200	00154722	7/28/2025	County and Municipal Aid (CMA)	Town Of Mount Morris	1,661.16	
69018	Department of Revenue	83500	28700	16200	00159650	11/17/2025	County and Municipal Aid (CMA)	Town Of Mount Morris	9,413.27	
							County and Municipal Aid (CMA) Total			11,074.43
69018	Department of Revenue	83500	28700	16300	00151297	7/28/2025	Exempt Computer Aid	Town Of Mount Morris	18.70	
							Exempt Computer Aid Total			18.70
69018	Department of Revenue	83500	28700	16500	00144024	5/5/2025	Act 12 Personal Property Aid	Town Of Mount Morris	666.54	
							Act 12 Personal Property Aid Total			666.54
69018	Department of Revenue	83500	28700	16700	00146918	5/5/2025	Personal Property Aid	Town Of Mount Morris	883.46	
							Personal Property Aid Total			883.46
69018	Department of Revenue	83500	28700	16900	00154722	7/28/2025	Supplemental County and Municipal Aic	Town Of Mount Morris	7,457.53	
69018	Department of Revenue	83500	28700	16900	00159650	11/17/2025	Supplemental County and Municipal Aic	Town Of Mount Morris	42,259.35	
							Supplemental County and Municipal Aid (SCMA) Total			49,716.88
69018 Total										217,834.27

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69020	Dept of Safety & Prof Services	16500	10000	22500	00060997	7/14/2025	Fire dues distribution	Town Of Oasis	3,688.47	
							Fire dues distribution Total			3,688.47
69020	Dept of Natural Resources	37000	10000	50300	00779439	2/4/2025	Aids in lieu of taxes - gener	Town Of Oasis	14,328.45	
69020	Dept of Natural Resources	37000	10000	50300	00794927	4/25/2025	Aids in lieu of taxes - gener	Town Of Oasis	164.82	
							Aids in lieu of taxes - gener Total			14,493.27
69020	Dept of Natural Resources	37000	21200	57100	00805780	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Oasis	282.77	
							ResAids - cnty forst, cl & mfl Total			282.77
69020	WI Dept of Transportation	39500	21100	19100	01186001	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Oasis	30,128.68	
69020	WI Dept of Transportation	39500	21100	19100	01218224	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Oasis	30,128.68	
69020	WI Dept of Transportation	39500	21100	19100	01249780	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Oasis	30,128.68	
69020	WI Dept of Transportation	39500	21100	19100	01288884	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Oasis	30,128.68	
							Trns Aids To Mnc.-Sf Total			120,514.72
69020	WI Dept of Transportation	39500	21100	96100	01263330	7/18/2025	Hwy,Brdg&Loc/Clearac	Town Of Oasis	25,195.94	
							Hwy,Brdg&Loc/Clearac Total			25,195.94
69020	Department of Revenue	83500	28700	16200	00154723	7/28/2025	County and Municipal Aid (CMA)	Town Of Oasis	876.54	
69020	Department of Revenue	83500	28700	16200	00159651	11/17/2025	County and Municipal Aid (CMA)	Town Of Oasis	4,967.07	
							County and Municipal Aid (CMA) Total			5,843.61
69020	Department of Revenue	83500	28700	16300	00151298	7/28/2025	Exempt Computer Aid	Town Of Oasis	55.08	
							Exempt Computer Aid Total			55.08
69020	Department of Revenue	83500	28700	16500	00144025	5/5/2025	Act 12 Personal Property Aid	Town Of Oasis	73.90	
							Act 12 Personal Property Aid Total			73.90
69020	Department of Revenue	83500	28700	16700	00146919	5/5/2025	Personal Property Aid	Town Of Oasis	301.19	
							Personal Property Aid Total			301.19
69020	Department of Revenue	83500	28700	16900	00154723	7/28/2025	Supplemental County and Municipal Aid	Town Of Oasis	5,586.23	
69020	Department of Revenue	83500	28700	16900	00159651	11/17/2025	Supplemental County and Municipal Aid	Town Of Oasis	31,655.30	
							Supplemental County and Municipal Aid (SCMA) Total			37,241.53
69020 Total										207,690.48

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69022	Dept of Safety & Prof Services	16500	10000	22500	00061050	7/14/2025	Fire dues distribution	Plainfield, Town of	3,570.73	
							Fire dues distribution Total			3,570.73
69022	Dept of Natural Resources	37000	10000	50300	00795762	4/25/2025	Aids in lieu of taxes - gener	Plainfield, Town of	745.78	
69022	Dept of Natural Resources	37000	10000	50300	00795763	4/25/2025	Aids in lieu of taxes - gener	Plainfield, Town of	979.30	
							Aids in lieu of taxes - gener Total			1,725.08
69022	Dept of Natural Resources	37000	21200	57100	00805781	6/11/2025	ResAids - cnty forst, cl & mfl	Plainfield, Town of	256.99	
							ResAids - cnty forst, cl & mfl Total			256.99
69022	WI Dept of Transportation	39500	21100	19100	01186002	1/6/2025	Trns Aids To Mnc.-Sf	Plainfield, Town of	37,790.71	
69022	WI Dept of Transportation	39500	21100	19100	01218225	4/7/2025	Trns Aids To Mnc.-Sf	Plainfield, Town of	37,790.71	
69022	WI Dept of Transportation	39500	21100	19100	01249781	7/7/2025	Trns Aids To Mnc.-Sf	Plainfield, Town of	37,790.71	
69022	WI Dept of Transportation	39500	21100	19100	01288885	10/6/2025	Trns Aids To Mnc.-Sf	Plainfield, Town of	37,790.73	
							Trns Aids To Mnc.-Sf Total			151,162.86
69022	WI Dept of Transportation	39500	21100	27800	01314029	11/21/2025	Loc Rd Imp Prg St Fd	Plainfield, Town of	27,209.83	
							Loc Rd Imp Prg St Fd Total			27,209.83
69022	WI Dept of Transportation	39500	21100	29400	01314037	11/21/2025	Local supplement	Plainfield, Town of	245,000.00	
							Local supplement Total			245,000.00
69022	Department of Revenue	83500	10000	11000	00154724	7/28/2025	UtilityAid	Plainfield, Town of	44.01	
69022	Department of Revenue	83500	10000	11000	00159652	11/17/2025	UtilityAid	Plainfield, Town of	250.60	
							UtilityAid Total			294.61
69022	Department of Revenue	83500	28700	16200	00154724	7/28/2025	County and Municipal Aid (CMA)	Plainfield, Town of	2,085.95	
69022	Department of Revenue	83500	28700	16200	00159652	11/17/2025	County and Municipal Aid (CMA)	Plainfield, Town of	11,820.39	
							County and Municipal Aid (CMA) Total			13,906.34
69022	Department of Revenue	83500	28700	16300	00151299	7/28/2025	Exempt Computer Aid	Plainfield, Town of	182.91	
							Exempt Computer Aid Total			182.91
69022	Department of Revenue	83500	28700	16500	00144026	5/5/2025	Act 12 Personal Property Aid	Plainfield, Town of	812.71	
							Act 12 Personal Property Aid Total			812.71
69022	Department of Revenue	83500	28700	16700	00146920	5/5/2025	Personal Property Aid	Plainfield, Town of	3,035.97	
							Personal Property Aid Total			3,035.97
69022	Department of Revenue	83500	28700	16900	00154724	7/28/2025	Supplemental County and Municipal Aic	Plainfield, Town of	5,880.18	
69022	Department of Revenue	83500	28700	16900	00159652	11/17/2025	Supplemental County and Municipal Aic	Plainfield, Town of	33,321.04	
							Supplemental County and Municipal Aid (SCMA) Total			39,201.22
69022 Total										486,359.25

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69024	Dept of Safety & Prof Services	16500	10000	22500	00061073	7/14/2025	Fire dues distribution	Town Of Poy Sippi	4,443.30	
							Fire dues distribution Total			4,443.30
69024	Dept of Natural Resources	37000	10000	50300	00779367	2/4/2025	Aids in lieu of taxes - gener	Town Of Poy Sippi	25,351.29	
69024	Dept of Natural Resources	37000	10000	50300	00794443	4/25/2025	Aids in lieu of taxes - gener	Town Of Poy Sippi	24.72	
69024	Dept of Natural Resources	37000	10000	50300	00794444	4/25/2025	Aids in lieu of taxes - gener	Town Of Poy Sippi	3,168.55	
69024	Dept of Natural Resources	37000	10000	50300	00794445	4/25/2025	Aids in lieu of taxes - gener	Town Of Poy Sippi	8,389.92	
							Aids in lieu of taxes - gener Total			36,934.48
69024	Dept of Natural Resources	37000	21200	57100	00805782	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Poy Sippi	74.95	
							ResAids - cnty forst, cl & mfl Total			74.95
69024	WI Dept of Transportation	39500	21100	19100	01186003	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Poy Sippi	19,636.95	
69024	WI Dept of Transportation	39500	21100	19100	01218226	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Poy Sippi	19,636.95	
69024	WI Dept of Transportation	39500	21100	19100	01249782	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Poy Sippi	19,636.95	
69024	WI Dept of Transportation	39500	21100	19100	01288886	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Poy Sippi	19,636.97	
							Trns Aids To Mnc.-Sf Total			78,547.82
69024	Department of Health Services	43500	28700	15400	00715042	3/11/2025	Emergency medical services; ai	Town Of Poy Sippi	12,398.08	
69024	Department of Health Services	43500	28700	15400	00768818	12/11/2025	Emergency medical services; ai	Town Of Poy Sippi	22,273.66	
							Emergency medical services; ai Total			34,671.74
69024	Department of Revenue	83500	10000	11000	00154725	7/28/2025	UtilityAid	Town Of Poy Sippi	62.70	
69024	Department of Revenue	83500	10000	11000	00159653	11/17/2025	UtilityAid	Town Of Poy Sippi	348.30	
							UtilityAid Total			411.00
69024	Department of Revenue	83500	28700	16200	00154725	7/28/2025	County and Municipal Aid (CMA)	Town Of Poy Sippi	5,724.13	
69024	Department of Revenue	83500	28700	16200	00159653	11/17/2025	County and Municipal Aid (CMA)	Town Of Poy Sippi	32,436.72	
							County and Municipal Aid (CMA) Total			38,160.85
69024	Department of Revenue	83500	28700	16300	00151300	7/28/2025	Exempt Computer Aid	Town Of Poy Sippi	34.30	
							Exempt Computer Aid Total			34.30
69024	Department of Revenue	83500	28700	16500	00144027	5/5/2025	Act 12 Personal Property Aid	Town Of Poy Sippi	425.46	
							Act 12 Personal Property Aid Total			425.46
69024	Department of Revenue	83500	28700	16700	00146921	5/5/2025	Personal Property Aid	Town Of Poy Sippi	168.33	
							Personal Property Aid Total			168.33
69024	Department of Revenue	83500	28700	16900	00154725	7/28/2025	Supplemental County and Municipal Aid	Town Of Poy Sippi	6,962.81	
69024	Department of Revenue	83500	28700	16900	00159653	11/17/2025	Supplemental County and Municipal Aid	Town Of Poy Sippi	39,455.91	
							Supplemental County and Municipal Aid (SCMA) Total			46,418.72
69024 Total										240,290.95

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69026	Dept of Safety & Prof Services	16500	10000	22500	00061105	7/14/2025	Fire dues distribution	Town Of Richford	3,872.10	
							Fire dues distribution Total			3,872.10
69026	Dept of Natural Resources	37000	10000	50300	00779412	2/4/2025	Aids in lieu of taxes - gener	Town Of Richford	28,844.33	
69026	Dept of Natural Resources	37000	10000	50300	00779413	2/4/2025	Aids in lieu of taxes - gener	Town Of Richford	4,788.93	
69026	Dept of Natural Resources	37000	10000	50300	00794749	4/25/2025	Aids in lieu of taxes - gener	Town Of Richford	2,333.42	
69026	Dept of Natural Resources	37000	10000	50300	00794750	4/25/2025	Aids in lieu of taxes - gener	Town Of Richford	4,528.13	
							Aids in lieu of taxes - gener Total			40,494.81
69026	Dept of Natural Resources	37000	10000	96801	00797724	5/27/2025	DNR Clearing Appr Division 1	Town Of Richford	637.68	
							DNR Clearing Appr Division 1 Total			637.68
69026	Dept of Natural Resources	37000	21200	57100	00805783	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Richford	560.87	
							ResAids - cnty forst, cl & mfl Total			560.87
69026	WI Dept of Transportation	39500	21100	19100	01186004	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Richford	27,442.52	
69026	WI Dept of Transportation	39500	21100	19100	01218227	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Richford	27,442.52	
69026	WI Dept of Transportation	39500	21100	19100	01249783	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Richford	27,442.52	
69026	WI Dept of Transportation	39500	21100	19100	01288887	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Richford	27,442.54	
							Trns Aids To Mnc.-Sf Total			109,770.10
69026	Department of Military Affairs	46500	28700	37900	00170281	12/11/2025	State disaster assistance;LGF	Town Of Richford	7,556.25	
							State disaster assistance;LGF Total			7,556.25
69026	Department of Revenue	83500	10000	11000	00154726	7/28/2025	UtilityAid	Town Of Richford	75.65	
69026	Department of Revenue	83500	10000	11000	00159654	11/17/2025	UtilityAid	Town Of Richford	413.19	
							UtilityAid Total			488.84
69026	Department of Revenue	83500	28700	16200	00154726	7/28/2025	County and Municipal Aid (CMA)	Town Of Richford	1,017.61	
69026	Department of Revenue	83500	28700	16200	00159654	11/17/2025	County and Municipal Aid (CMA)	Town Of Richford	5,766.44	
							County and Municipal Aid (CMA) Total			6,784.05
69026	Department of Revenue	83500	28700	16300	00151301	7/28/2025	Exempt Computer Aid	Town Of Richford	28.06	
							Exempt Computer Aid Total			28.06
69026	Department of Revenue	83500	28700	16500	00144028	5/5/2025	Act 12 Personal Property Aid	Town Of Richford	372.14	
							Act 12 Personal Property Aid Total			372.14
69026	Department of Revenue	83500	28700	16700	00146922	5/5/2025	Personal Property Aid	Town Of Richford	28.14	
							Personal Property Aid Total			28.14
69026	Department of Revenue	83500	28700	16900	00154726	7/28/2025	Supplemental County and Municipal Aid	Town Of Richford	6,511.78	
69026	Department of Revenue	83500	28700	16900	00159654	11/17/2025	Supplemental County and Municipal Aid	Town Of Richford	36,900.10	
							Supplemental County and Municipal Aid (SCMA) Total			43,411.88
69026 Total										214,004.92

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69028	Dept of Safety & Prof Services	16500	10000	22500	00061131	7/14/2025	Fire dues distribution	Town Of Rose	4,651.87	
							Fire dues distribution Total			4,651.87
69028	Dept of Natural Resources	37000	10000	50300	00779373	2/4/2025	Aids in lieu of taxes - gener	Town Of Rose	2,764.92	
69028	Dept of Natural Resources	37000	10000	50300	00794481	4/25/2025	Aids in lieu of taxes - gener	Town Of Rose	722.09	
69028	Dept of Natural Resources	37000	10000	50300	00794482	4/25/2025	Aids in lieu of taxes - gener	Town Of Rose	792.51	
							Aids in lieu of taxes - gener Total			4,279.52
69028	Dept of Natural Resources	37000	21200	57100	00805784	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Rose	756.69	
							ResAids - cnty forst, cl & mfl Total			756.69
69028	WI Dept of Transportation	39500	21100	19100	01186005	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Rose	24,845.22	
69028	WI Dept of Transportation	39500	21100	19100	01218228	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Rose	24,845.22	
69028	WI Dept of Transportation	39500	21100	19100	01249784	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Rose	24,845.22	
69028	WI Dept of Transportation	39500	21100	19100	01288888	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Rose	24,845.24	
							Trns Aids To Mnc.-Sf Total			99,380.90
69028	Department of Revenue	83500	10000	11000	00154727	7/28/2025	UtilityAid	Town Of Rose	1,525.49	
69028	Department of Revenue	83500	10000	11000	00159655	11/17/2025	UtilityAid	Town Of Rose	8,730.70	
							UtilityAid Total			10,256.19
69028	Department of Revenue	83500	28700	16200	00154727	7/28/2025	County and Municipal Aid (CMA)	Town Of Rose	1,173.96	
69028	Department of Revenue	83500	28700	16200	00159655	11/17/2025	County and Municipal Aid (CMA)	Town Of Rose	6,652.41	
							County and Municipal Aid (CMA) Total			7,826.37
69028	Department of Revenue	83500	28700	16300	00151302	7/28/2025	Exempt Computer Aid	Town Of Rose	4.16	
							Exempt Computer Aid Total			4.16
69028	Department of Revenue	83500	28700	16500	00144029	5/5/2025	Act 12 Personal Property Aid	Town Of Rose	32.78	
							Act 12 Personal Property Aid Total			32.78
69028	Department of Revenue	83500	28700	16700	00146923	5/5/2025	Personal Property Aid	Town Of Rose	729.41	
							Personal Property Aid Total			729.41
69028	Department of Revenue	83500	28700	16900	00154727	7/28/2025	Supplemental County and Municipal Aid	Town Of Rose	6,344.23	
69028	Department of Revenue	83500	28700	16900	00159655	11/17/2025	Supplemental County and Municipal Aid	Town Of Rose	35,950.66	
							Supplemental County and Municipal Aid (SCMA) Total			42,294.89
69028	Department of Revenue	83500	28700	57200	00140398	2/3/2025	Payments for Muni Service	Town Of Rose	2,955.63	
							Payments for Muni Service Total			2,955.63
69028 Total										173,168.41

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69030	Dept of Safety & Prof Services	16500	10000	22500	00061159	7/14/2025	Fire dues distribution	Town Of Saxeville	6,712.38	
							Fire dues distribution Total			6,712.38
69030	Dept of Natural Resources	37000	21200	57100	00805785	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Saxeville	854.24	
							ResAids - cnty forst, cl & mfl Total			854.24
69030	WI Dept of Transportation	39500	21100	19100	01186006	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Saxeville	25,733.77	
69030	WI Dept of Transportation	39500	21100	19100	01218229	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Saxeville	25,733.77	
69030	WI Dept of Transportation	39500	21100	19100	01249785	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Saxeville	25,733.77	
69030	WI Dept of Transportation	39500	21100	19100	01288889	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Saxeville	25,733.79	
							Trns Aids To Mnc.-Sf Total			102,935.10
69030	Department of Revenue	83500	28700	16200	00154728	7/28/2025	County and Municipal Aid (CMA)	Town Of Saxeville	1,809.65	
69030	Department of Revenue	83500	28700	16200	00159656	11/17/2025	County and Municipal Aid (CMA)	Town Of Saxeville	10,254.71	
							County and Municipal Aid (CMA) Total			12,064.36
69030	Department of Revenue	83500	28700	16300	00151303	7/28/2025	Exempt Computer Aid	Town Of Saxeville	2.08	
							Exempt Computer Aid Total			2.08
69030	Department of Revenue	83500	28700	16500	00144030	5/5/2025	Act 12 Personal Property Aid	Town Of Saxeville	109.54	
							Act 12 Personal Property Aid Total			109.54
69030	Department of Revenue	83500	28700	16700	00146924	5/5/2025	Personal Property Aid	Town Of Saxeville	113.73	
							Personal Property Aid Total			113.73
69030	Department of Revenue	83500	28700	16900	00154728	7/28/2025	Supplemental County and Municipal Aid	Town Of Saxeville	7,174.11	
69030	Department of Revenue	83500	28700	16900	00159656	11/17/2025	Supplemental County and Municipal Aid	Town Of Saxeville	40,653.29	
							Supplemental County and Municipal Aid (SCMA) Total			47,827.40
69030 Total										170,618.83

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69032	Dept of Safety & Prof Services	16500	10000	22500	00061231	7/14/2025	Fire dues distribution	Town Of Springwater	14,447.40	
							Fire dues distribution Total			14,447.40
69032	Dept of Natural Resources	37000	10000	50300	00779345	2/4/2025	Aids in lieu of taxes - gener	Town Of Springwater	12,940.92	
69032	Dept of Natural Resources	37000	10000	50300	00779346	2/4/2025	Aids in lieu of taxes - gener	Town Of Springwater	3,614.36	
69032	Dept of Natural Resources	37000	10000	50300	00794302	4/25/2025	Aids in lieu of taxes - gener	Town Of Springwater	5,949.11	
69032	Dept of Natural Resources	37000	10000	50300	00794303	4/25/2025	Aids in lieu of taxes - gener	Town Of Springwater	1,199.31	
							Aids in lieu of taxes - gener Total			23,703.70
69032	Dept of Natural Resources	37000	21200	57100	00805786	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Springwater	696.84	
							ResAids - cnty forst, cl & mfl Total			696.84
69032	WI Dept of Transportation	39500	21100	19100	01186007	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Springwater	36,273.34	
69032	WI Dept of Transportation	39500	21100	19100	01218230	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Springwater	36,273.34	
69032	WI Dept of Transportation	39500	21100	19100	01249786	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Springwater	36,273.34	
69032	WI Dept of Transportation	39500	21100	19100	01288890	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Springwater	36,273.36	
							Trns Aids To Mnc.-Sf Total			145,093.38
69032	Department of Revenue	83500	10000	11000	00154729	7/28/2025	UtilityAid	Town Of Springwater	1,080.08	
69032	Department of Revenue	83500	10000	11000	00159657	11/17/2025	UtilityAid	Town Of Springwater	9,396.48	
							UtilityAid Total			10,476.56
69032	Department of Revenue	83500	28700	16200	00154729	7/28/2025	County and Municipal Aid (CMA)	Town Of Springwater	2,106.88	
69032	Department of Revenue	83500	28700	16200	00159657	11/17/2025	County and Municipal Aid (CMA)	Town Of Springwater	11,939.00	
							County and Municipal Aid (CMA) Total			14,045.88
69032	Department of Revenue	83500	28700	16300	00151304	7/28/2025	Exempt Computer Aid	Town Of Springwater	7.27	
							Exempt Computer Aid Total			7.27
69032	Department of Revenue	83500	28700	16500	00144031	5/5/2025	Act 12 Personal Property Aid	Town Of Springwater	11,991.42	
							Act 12 Personal Property Aid Total			11,991.42
69032	Department of Revenue	83500	28700	16700	00146925	5/5/2025	Personal Property Aid	Town Of Springwater	455.00	
							Personal Property Aid Total			455.00
69032	Department of Revenue	83500	28700	16900	00154729	7/28/2025	Supplemental County and Municipal Aid	Town Of Springwater	7,828.50	
69032	Department of Revenue	83500	28700	16900	00159657	11/17/2025	Supplemental County and Municipal Aid	Town Of Springwater	44,361.48	
							Supplemental County and Municipal Aid (SCMA) Total			52,189.98
69032	Department of Revenue	83500	28700	57200	00140399	2/3/2025	Payments for Muni Service	Town Of Springwater	3,103.24	
							Payments for Muni Service Total			3,103.24
69032 Total										276,210.67

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69034	Dept of Safety & Prof Services	16500	10000	22500	00061327	7/14/2025	Fire dues distribution	Town Of Warren	3,119.47	
							Fire dues distribution Total			3,119.47
69034	Dept of Natural Resources	37000	10000	50300	00779340	2/4/2025	Aids in lieu of taxes - gener	Town Of Warren	2,089.12	
69034	Dept of Natural Resources	37000	10000	50300	00794238	4/25/2025	Aids in lieu of taxes - gener	Town Of Warren	577.50	
							Aids in lieu of taxes - gener Total			2,666.62
69034	Dept of Natural Resources	37000	21200	57100	00805787	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Warren	220.59	
							ResAids - cnty forst, cl & mfl Total			220.59
69034	WI Dept of Transportation	39500	21100	19100	01186008	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Warren	24,059.20	
69034	WI Dept of Transportation	39500	21100	19100	01218231	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Warren	24,059.20	
69034	WI Dept of Transportation	39500	21100	19100	01249787	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Warren	24,059.20	
69034	WI Dept of Transportation	39500	21100	19100	01288891	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Warren	24,059.20	
							Trns Aids To Mnc.-Sf Total			96,236.80
69034	Department of Revenue	83500	28700	16200	00154730	7/28/2025	County and Municipal Aid (CMA)	Town Of Warren	1,731.27	
69034	Department of Revenue	83500	28700	16200	00159658	11/17/2025	County and Municipal Aid (CMA)	Town Of Warren	9,810.55	
							County and Municipal Aid (CMA) Total			11,541.82
69034	Department of Revenue	83500	28700	16300	00151305	7/28/2025	Exempt Computer Aid	Town Of Warren	10.40	
							Exempt Computer Aid Total			10.40
69034	Department of Revenue	83500	28700	16500	00144032	5/5/2025	Act 12 Personal Property Aid	Town Of Warren	476.28	
							Act 12 Personal Property Aid Total			476.28
69034	Department of Revenue	83500	28700	16700	00146926	5/5/2025	Personal Property Aid	Town Of Warren	118.47	
							Personal Property Aid Total			118.47
69034	Department of Revenue	83500	28700	16900	00154730	7/28/2025	Supplemental County and Municipal Aid	Town Of Warren	6,323.61	
69034	Department of Revenue	83500	28700	16900	00159658	11/17/2025	Supplemental County and Municipal Aid	Town Of Warren	35,833.80	
							Supplemental County and Municipal Aid (SCMA) Total			42,157.41
69034 Total										156,547.86

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69036	Dept of Safety & Prof Services	16500	10000	22500	00061352	7/14/2025	Fire dues distribution	Town Of Wautoma	8,120.89	
							Fire dues distribution Total			8,120.89
69036	Dept of Natural Resources	37000	10000	50300	00779442	2/4/2025	Aids in lieu of taxes - gener	Town Of Wautoma	3,868.44	
69036	Dept of Natural Resources	37000	10000	50300	00794939	4/25/2025	Aids in lieu of taxes - gener	Town Of Wautoma	3,746.54	
69036	Dept of Natural Resources	37000	10000	50300	00794940	4/25/2025	Aids in lieu of taxes - gener	Town Of Wautoma	829.85	
							Aids in lieu of taxes - gener Total			8,444.83
69036	Dept of Natural Resources	37000	21200	57100	00805788	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Wautoma	525.12	
							ResAids - cnty forst, cl & mfl Total			525.12
69036	Dept of Natural Resources	37000	21200	100SE	00792347	4/16/2025	SEG Earned	Town Of Wautoma	3,412.96	
							SEG Earned Total			3,412.96
69036	WI Dept of Transportation	39500	21100	19100	01186009	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Wautoma	28,351.58	
69036	WI Dept of Transportation	39500	21100	19100	01218232	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Wautoma	28,351.58	
69036	WI Dept of Transportation	39500	21100	19100	01249788	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Wautoma	28,351.58	
69036	WI Dept of Transportation	39500	21100	19100	01288892	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Wautoma	28,351.58	
							Trns Aids To Mnc.-Sf Total			113,406.32
69036	WI Dept of Transportation	39500	21100	27800	01265816	7/25/2025	Loc Rd Imp Prg St Fd	Town Of Wautoma	25,603.17	
							Loc Rd Imp Prg St Fd Total			25,603.17
69036	Department of Revenue	83500	10000	11000	00154731	7/28/2025	UtilityAid	Town Of Wautoma	805.04	
69036	Department of Revenue	83500	10000	11000	00159659	11/17/2025	UtilityAid	Town Of Wautoma	4,546.11	
							UtilityAid Total			5,351.15
69036	Department of Revenue	83500	28700	16200	00154731	7/28/2025	County and Municipal Aid (CMA)	Town Of Wautoma	2,362.66	
69036	Department of Revenue	83500	28700	16200	00159659	11/17/2025	County and Municipal Aid (CMA)	Town Of Wautoma	13,388.39	
							County and Municipal Aid (CMA) Total			15,751.05
69036	Department of Revenue	83500	28700	16300	00151306	7/28/2025	Exempt Computer Aid	Town Of Wautoma	248.38	
							Exempt Computer Aid Total			248.38
69036	Department of Revenue	83500	28700	16500	00144033	5/5/2025	Act 12 Personal Property Aid	Town Of Wautoma	768.28	
							Act 12 Personal Property Aid Total			768.28
69036	Department of Revenue	83500	28700	16700	00146927	5/5/2025	Personal Property Aid	Town Of Wautoma	1,213.64	
							Personal Property Aid Total			1,213.64
69036	Department of Revenue	83500	28700	16800	00152868	7/28/2025	Video Servicer Provider Aid (VSP)	Town Of Wautoma	1,683.75	
							Video Servicer Provider Aid (VSP) Total			1,683.75
69036	Department of Revenue	83500	28700	16900	00154731	7/28/2025	Supplemental County and Municipal Aid	Town Of Wautoma	7,877.44	
69036	Department of Revenue	83500	28700	16900	00159659	11/17/2025	Supplemental County and Municipal Aid	Town Of Wautoma	44,638.82	
							Supplemental County and Municipal Aid (SCMA) Total			52,516.26
69036 Total										237,045.80

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69111	Dept of Safety & Prof Services	16500	10000	22500	00061509	7/14/2025	Fire dues distribution	Village Of Coloma	1,973.08	
							Fire dues distribution Total			1,973.08
69111	Dept of Natural Resources	37000	10000	96802	00769843	1/2/2025	DNR Clearing Appr Division 2	Village Of Coloma	160.00	
							DNR Clearing Appr Division 2 Total			160.00
69111	Dept of Natural Resources	37000	21200	54500	00797821	5/9/2025	ResAids - fire suppress grant	Village Of Coloma	7,553.47	
							ResAids - fire suppress grant Total			7,553.47
69111	Dept of Natural Resources	37000	21200	57100	00805789	6/11/2025	ResAids - cnty forst, cl & mfl	Village Of Coloma	10.02	
							ResAids - cnty forst, cl & mfl Total			10.02
69111	WI Dept of Transportation	39500	21100	19100	01186010	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Coloma	7,571.27	
69111	WI Dept of Transportation	39500	21100	19100	01218233	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Coloma	7,571.27	
69111	WI Dept of Transportation	39500	21100	19100	01249789	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Coloma	7,571.27	
69111	WI Dept of Transportation	39500	21100	19100	01288893	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Coloma	7,571.29	
							Trns Aids To Mnc.-Sf Total			30,285.10
69111	Department of Revenue	83500	28700	16100	00154732	7/28/2025	Expenditure Restraint Incentive Program	Village Of Coloma	10,946.86	
							Expenditure Restraint Incentive Program (ERIP) Total			10,946.86
69111	Department of Revenue	83500	28700	16200	00154732	7/28/2025	County and Municipal Aid (CMA)	Village Of Coloma	13,131.92	
69111	Department of Revenue	83500	28700	16200	00159660	11/17/2025	County and Municipal Aid (CMA)	Village Of Coloma	74,414.21	
							County and Municipal Aid (CMA) Total			87,546.13
69111	Department of Revenue	83500	28700	16300	00151307	7/28/2025	Exempt Computer Aid	Village Of Coloma	39.20	
							Exempt Computer Aid Total			39.20
69111	Department of Revenue	83500	28700	16500	00144034	5/5/2025	Act 12 Personal Property Aid	Village Of Coloma	5,101.40	
69111	Department of Revenue	83500	28700	16500	00145082	5/5/2025	Act 12 Personal Property Aid	Village Of Coloma	870.02	
							Act 12 Personal Property Aid Total			5,971.42
69111	Department of Revenue	83500	28700	16700	00146928	5/5/2025	Personal Property Aid	Village Of Coloma	4,024.93	
69111	Department of Revenue	83500	28700	16700	00147803	5/5/2025	Personal Property Aid	Village Of Coloma	3,263.14	
							Personal Property Aid Total			7,288.07
69111	Department of Revenue	83500	28700	16800	00152869	7/28/2025	Video Servicer Provider Aid (VSP)	Village Of Coloma	772.75	
							Video Servicer Provider Aid (VSP) Total			772.75
69111	Department of Revenue	83500	28700	16900	00154732	7/28/2025	Supplemental County and Municipal Aid	Village Of Coloma	5,759.00	
69111	Department of Revenue	83500	28700	16900	00159660	11/17/2025	Supplemental County and Municipal Aid	Village Of Coloma	32,634.30	
							Supplemental County and Municipal Aid (SCMA) Total			38,393.30
69111 Total										190,939.40

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69136	Dept of Safety & Prof Services	16500	10000	22500	00061585	7/14/2025	Fire dues distribution	Village Of Hancock	1,323.49	
							Fire dues distribution Total			1,323.49
69136	Dept of Natural Resources	37000	21200	57100	00805790	6/11/2025	ResAids - cnty forst, cl & mfl	Village Of Hancock	7.80	
							ResAids - cnty forst, cl & mfl Total			7.80
69136	WI Dept of Transportation	39500	21100	19100	01186011	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Hancock	9,368.07	
69136	WI Dept of Transportation	39500	21100	19100	01218234	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Hancock	9,368.07	
69136	WI Dept of Transportation	39500	21100	19100	01249790	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Hancock	9,368.07	
69136	WI Dept of Transportation	39500	21100	19100	01288894	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Hancock	9,368.10	
							Trns Aids To Mnc.-Sf Total			37,472.31
69136	Department of Justice	45500	28700	26000	00164284	11/12/2025	Law enforcement training fund;	Village Of Hancock	320.00	
							Law enforcement training fund; Total			320.00
69136	Department of Administration	50500	10000	14200	00249525	7/11/2025	Federal aid	Village Of Hancock	75,009.07	
69136	Department of Administration	50500	10000	14200	00250816	8/6/2025	Federal aid	Village Of Hancock	90,749.15	
69136	Department of Administration	50500	10000	14200	00252978	9/25/2025	Federal aid	Village Of Hancock	47,163.68	
69136	Department of Administration	50500	10000	14200	00256816	12/3/2025	Federal aid	Village Of Hancock	143,362.75	
							Federal aid Total			356,284.65
69136	Commissioners of Public Lands	50700	37400	57700	00005988	10/21/2025	BALSHT COMMON SCHOOL FUND	Village Of Hancock	100,000.00	
							BALSHT COMMON SCHOOL FUND Total			100,000.00
69136	Department of Revenue	83500	28700	16200	00154733	7/28/2025	County and Municipal Aid (CMA)	Village Of Hancock	23,257.24	
69136	Department of Revenue	83500	28700	16200	00159661	11/17/2025	County and Municipal Aid (CMA)	Village Of Hancock	131,791.04	
							County and Municipal Aid (CMA) Total			155,048.28
69136	Department of Revenue	83500	28700	16300	00151308	7/28/2025	Exempt Computer Aid	Village Of Hancock	20.78	
							Exempt Computer Aid Total			20.78
69136	Department of Revenue	83500	28700	16500	00144035	5/5/2025	Act 12 Personal Property Aid	Village Of Hancock	327.31	
69136	Department of Revenue	83500	28700	16500	00145083	5/5/2025	Act 12 Personal Property Aid	Village Of Hancock	98.60	
							Act 12 Personal Property Aid Total			425.91
69136	Department of Revenue	83500	28700	16700	00146929	5/5/2025	Personal Property Aid	Village Of Hancock	33.64	
							Personal Property Aid Total			33.64
69136	Department of Revenue	83500	28700	16900	00154733	7/28/2025	Supplemental County and Municipal Aid	Village Of Hancock	5,614.59	
69136	Department of Revenue	83500	28700	16900	00159661	11/17/2025	Supplemental County and Municipal Aid	Village Of Hancock	31,816.04	
							Supplemental County and Municipal Aid (SCMA) Total			37,430.63
69136 Total										688,367.49

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69146	Dept of Safety & Prof Services	16500	10000	22500	00061635	7/14/2025	Fire dues distribution	Village Of Lohrville	1,291.05	
							Fire dues distribution Total			1,291.05
69146	Dept of Natural Resources	37000	21200	57100	00805791	6/11/2025	ResAids - cnty forst, cl & mfl	Village Of Lohrville	14.74	
							ResAids - cnty forst, cl & mfl Total			14.74
69146	WI Dept of Transportation	39500	21100	19100	01186012	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Lohrville	6,151.50	
69146	WI Dept of Transportation	39500	21100	19100	01218235	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Lohrville	6,151.50	
69146	WI Dept of Transportation	39500	21100	19100	01249791	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Lohrville	6,151.50	
69146	WI Dept of Transportation	39500	21100	19100	01288895	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Lohrville	6,151.50	
							Trns Aids To Mnc.-Sf Total			24,606.00
69146	WI Dept of Transportation	39500	21100	27800	01241669	5/28/2025	Loc Rd Imp Prg St Fd	Village Of Lohrville	12,526.25	
							Loc Rd Imp Prg St Fd Total			12,526.25
69146	Department of Revenue	83500	10000	11000	00154734	7/28/2025	UtilityAid	Village Of Lohrville	131.37	
69146	Department of Revenue	83500	10000	11000	00159662	11/17/2025	UtilityAid	Village Of Lohrville	743.47	
							UtilityAid Total			874.84
69146	Department of Revenue	83500	28700	16200	00154734	7/28/2025	County and Municipal Aid (CMA)	Village Of Lohrville	4,748.12	
69146	Department of Revenue	83500	28700	16200	00159662	11/17/2025	County and Municipal Aid (CMA)	Village Of Lohrville	26,906.01	
							County and Municipal Aid (CMA) Total			31,654.13
69146	Department of Revenue	83500	28700	16300	00151309	7/28/2025	Exempt Computer Aid	Village Of Lohrville	2.08	
							Exempt Computer Aid Total			2.08
69146	Department of Revenue	83500	28700	16500	00144036	5/5/2025	Act 12 Personal Property Aid	Village Of Lohrville	77.40	
							Act 12 Personal Property Aid Total			77.40
69146	Department of Revenue	83500	28700	16700	00146930	5/5/2025	Personal Property Aid	Village Of Lohrville	47.24	
							Personal Property Aid Total			47.24
69146	Department of Revenue	83500	28700	16800	00152870	7/28/2025	Video Servicer Provider Aid (VSP)	Village Of Lohrville	853.21	
							Video Servicer Provider Aid (VSP) Total			853.21
69146	Department of Revenue	83500	28700	16900	00154734	7/28/2025	Supplemental County and Municipal Aid	Village Of Lohrville	5,717.74	
69146	Department of Revenue	83500	28700	16900	00159662	11/17/2025	Supplemental County and Municipal Aid	Village Of Lohrville	32,400.52	
							Supplemental County and Municipal Aid (SCMA) Total			38,118.26
69146 Total										110,065.20

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69171	Dept of Safety & Prof Services	16500	10000	22500	00061710	7/14/2025	Fire dues distribution	Village Of Plainfield	2,653.65	
							Fire dues distribution Total			2,653.65
69171	Dept of Natural Resources	37000	10000	96802	00790597	4/10/2025	DNR Clearing Appr Division 2	Village Of Plainfield	585.00	
69171	Dept of Natural Resources	37000	10000	96802	00790604	4/16/2025	DNR Clearing Appr Division 2	Village Of Plainfield	360.00	
69171	Dept of Natural Resources	37000	10000	96802	00791420	4/16/2025	DNR Clearing Appr Division 2	Village Of Plainfield	280.00	
69171	Dept of Natural Resources	37000	10000	96802	00804155	6/16/2025	DNR Clearing Appr Division 2	Village Of Plainfield	150.00	
69171	Dept of Natural Resources	37000	10000	96802	00809225	7/18/2025	DNR Clearing Appr Division 2	Village Of Plainfield	217.50	
							DNR Clearing Appr Division 2 Total			1,592.50
69171	WI Dept of Transportation	39500	21100	19100	01186013	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Plainfield	7,807.85	
69171	WI Dept of Transportation	39500	21100	19100	01218236	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Plainfield	7,807.85	
69171	WI Dept of Transportation	39500	21100	19100	01249792	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Plainfield	7,807.85	
69171	WI Dept of Transportation	39500	21100	19100	01288896	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Plainfield	7,807.88	
							Trns Aids To Mnc.-Sf Total			31,231.43
69171	Department of Health Services	43500	28700	15400	00722164	4/15/2025	Emergency medical services; ai	Village Of Plainfield	12,398.08	
							Emergency medical services; ai Total			12,398.08
69171	Department of Justice	45500	28700	26000	00164639	11/18/2025	Law enforcement training fund;	Village Of Plainfield	320.00	
							Law enforcement training fund; Total			320.00
69171	Department of Revenue	83500	10000	11000	00154735	7/28/2025	UtilityAid	Village Of Plainfield	10.98	
69171	Department of Revenue	83500	10000	11000	00159663	11/17/2025	UtilityAid	Village Of Plainfield	58.30	
							UtilityAid Total			69.28
69171	Department of Revenue	83500	28700	16200	00154735	7/28/2025	County and Municipal Aid (CMA)	Village Of Plainfield	23,440.15	
69171	Department of Revenue	83500	28700	16200	00159663	11/17/2025	County and Municipal Aid (CMA)	Village Of Plainfield	132,827.54	
							County and Municipal Aid (CMA) Total			156,267.69
69171	Department of Revenue	83500	28700	16300	00151310	7/28/2025	Exempt Computer Aid	Village Of Plainfield	318.01	
69171	Department of Revenue	83500	28700	16300	00152179	7/28/2025	Exempt Computer Aid	Village Of Plainfield	1,055.64	
							Exempt Computer Aid Total			1,373.65
69171	Department of Revenue	83500	28700	16500	00144037	5/5/2025	Act 12 Personal Property Aid	Village Of Plainfield	476.77	
69171	Department of Revenue	83500	28700	16500	00145084	5/5/2025	Act 12 Personal Property Aid	Village Of Plainfield	1,516.79	
							Act 12 Personal Property Aid Total			1,993.56
69171	Department of Revenue	83500	28700	16700	00146931	5/5/2025	Personal Property Aid	Village Of Plainfield	2,520.38	
69171	Department of Revenue	83500	28700	16700	00147804	5/5/2025	Personal Property Aid	Village Of Plainfield	1,008.92	
							Personal Property Aid Total			3,529.30
69171	Department of Revenue	83500	28700	16800	00152871	7/28/2025	Video Servicer Provider Aid (VSP)	Village Of Plainfield	1,117.97	
							Video Servicer Provider Aid (VSP) Total			1,117.97
69171	Department of Revenue	83500	28700	16900	00154735	7/28/2025	Supplemental County and Municipal Aid	Village Of Plainfield	6,975.69	
69171	Department of Revenue	83500	28700	16900	00159663	11/17/2025	Supplemental County and Municipal Aid	Village Of Plainfield	39,528.93	
							Supplemental County and Municipal Aid (SCMA) Total			46,504.62
69171	Department of Revenue	83500	52100	36300	00140988	3/24/2025	Lottery & Gaming Credit	Village Of Plainfield	30.84	
							Lottery & Gaming Credit Total			30.84
69171 Total										259,082.57

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69176	Dept of Safety & Prof Services	16500	10000	22500	00061729	7/11/2025	Fire dues distribution	Village Of Redgranite	3,311.43	
							Fire dues distribution Total			3,311.43
69176	Dept of Natural Resources	37000	10000	50300	00779470	2/3/2025	Aids in lieu of taxes - gener	Village Of Redgranite	676.10	
69176	Dept of Natural Resources	37000	10000	50300	00795508	4/24/2025	Aids in lieu of taxes - gener	Village Of Redgranite	100.45	
							Aids in lieu of taxes - gener Total			776.55
69176	Dept of Natural Resources	37000	21200	16900	00774007	1/30/2025	Taxes & assessmts-conserv fund	Village Of Redgranite	379.52	
69176	Dept of Natural Resources	37000	21200	16900	00774020	1/30/2025	Taxes & assessmts-conserv fund	Village Of Redgranite	379.52	
69176	Dept of Natural Resources	37000	21200	16900	00774026	1/30/2025	Taxes & assessmts-conserv fund	Village Of Redgranite	379.52	
69176	Dept of Natural Resources	37000	21200	16900	00790587	4/8/2025	Taxes & assessmts-conserv fund	Village Of Redgranite	395.04	
69176	Dept of Natural Resources	37000	21200	16900	00813523	7/30/2025	Taxes & assessmts-conserv fund	Village Of Redgranite	395.04	
69176	Dept of Natural Resources	37000	21200	16900	00828085	10/14/2025	Taxes & assessmts-conserv fund	Village Of Redgranite	395.04	
							Taxes & assessmts-conserv fund Total			2,323.68
69176	Dept of Natural Resources	37000	21200	57100	00805792	6/11/2025	ResAids - cnty forst, cl & mfl	Village Of Redgranite	8.00	
							ResAids - cnty forst, cl & mfl Total			8.00
69176	WI Dept of Transportation	39500	21100	19100	01186014	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Redgranite	23,780.17	
69176	WI Dept of Transportation	39500	21100	19100	01218237	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Redgranite	23,780.17	
69176	WI Dept of Transportation	39500	21100	19100	01249793	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Redgranite	23,780.17	
69176	WI Dept of Transportation	39500	21100	19100	01288897	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Redgranite	23,780.17	
							Trns Aids To Mnc.-Sf Total			95,120.68
69176	WI Dept of Transportation	39500	21100	57700	01197386	1/24/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,372.00	
69176	WI Dept of Transportation	39500	21100	57700	01205583	2/18/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	1,798.00	
69176	WI Dept of Transportation	39500	21100	57700	01216385	3/19/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,372.00	
69176	WI Dept of Transportation	39500	21100	57700	01228698	4/21/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,597.00	
69176	WI Dept of Transportation	39500	21100	57700	01238150	5/16/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,397.00	
69176	WI Dept of Transportation	39500	21100	57700	01256166	6/27/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,921.00	
69176	WI Dept of Transportation	39500	21100	57700	01260880	7/14/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,772.00	
69176	WI Dept of Transportation	39500	21100	57700	01273321	8/14/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,547.00	
69176	WI Dept of Transportation	39500	21100	57700	01283430	9/10/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,272.00	
69176	WI Dept of Transportation	39500	21100	57700	01297982	10/14/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,872.00	
69176	WI Dept of Transportation	39500	21100	57700	01313029	11/18/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	2,946.00	
69176	WI Dept of Transportation	39500	21100	57700	01325107	12/18/2025	Mun&Cnty Regi Fee Lf	Village Of Redgranite	1,623.00	
							Mun&Cnty Regi Fee Lf Total			29,489.00
69176	Department of Corrections	41000	10000	10400	00711877	6/26/2025	Reimbursement claims of counti	Village Of Redgranite	5,770.21	
69176	Department of Corrections	41000	10000	10400	00716185	7/17/2025	Reimbursement claims of counti	Village Of Redgranite	1,668.00	
69176	Department of Corrections	41000	10000	10400	00744748	12/30/2025	Reimbursement claims of counti	Village Of Redgranite	1,042.00	
							Reimbursement claims of counti Total			8,480.21
69176	Department of Corrections	41000	10000	10600	00682562	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	3,179.13	
69176	Department of Corrections	41000	10000	10600	00682563	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	2,096.57	
69176	Department of Corrections	41000	10000	10600	00682564	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	20,866.91	
69176	Department of Corrections	41000	10000	10600	00682565	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	25,014.09	
69176	Department of Corrections	41000	10000	10600	00682567	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	233.78	
69176	Department of Corrections	41000	10000	10600	00682568	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	2,163.73	
69176	Department of Corrections	41000	10000	10600	00682569	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	232.15	
69176	Department of Corrections	41000	10000	10600	00682570	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	4,115.52	
69176	Department of Corrections	41000	10000	10600	00682572	1/29/2025	Energy costs, energy-related a	Village Of Redgranite	8,000.97	

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69176	Department of Corrections	41000	10000	10600	00682574	1/30/2025	Energy costs, energy-related a	Village Of Redgranite	1,025.29	
69176	Department of Corrections	41000	10000	10600	00684274	2/4/2025	Energy costs, energy-related a	Village Of Redgranite	3,537.88	
69176	Department of Corrections	41000	10000	10600	00684277	2/4/2025	Energy costs, energy-related a	Village Of Redgranite	3,537.88	
69176	Department of Corrections	41000	10000	10600	00703323	5/29/2025	Energy costs, energy-related a	Village Of Redgranite	4,651.15	
69176	Department of Corrections	41000	10000	10600	00703326	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	3,311.42	
69176	Department of Corrections	41000	10000	10600	00703328	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	1,931.38	
69176	Department of Corrections	41000	10000	10600	00703331	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	22,344.81	
69176	Department of Corrections	41000	10000	10600	00703335	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	27,816.22	
69176	Department of Corrections	41000	10000	10600	00703336	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	232.01	
69176	Department of Corrections	41000	10000	10600	00703338	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	1,935.05	
69176	Department of Corrections	41000	10000	10600	00703341	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	245.04	
69176	Department of Corrections	41000	10000	10600	00703344	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	3,781.69	
69176	Department of Corrections	41000	10000	10600	00703347	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	18,455.31	
69176	Department of Corrections	41000	10000	10600	00703349	6/5/2025	Energy costs, energy-related a	Village Of Redgranite	2,976.31	
69176	Department of Corrections	41000	10000	10600	00720490	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	4,651.15	
69176	Department of Corrections	41000	10000	10600	00720493	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	3,582.88	
69176	Department of Corrections	41000	10000	10600	00720494	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	2,031.65	
69176	Department of Corrections	41000	10000	10600	00720497	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	23,691.37	
69176	Department of Corrections	41000	10000	10600	00720499	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	31,225.52	
69176	Department of Corrections	41000	10000	10600	00720503	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	247.53	
69176	Department of Corrections	41000	10000	10600	00720505	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	2,486.02	
69176	Department of Corrections	41000	10000	10600	00720509	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	229.44	
69176	Department of Corrections	41000	10000	10600	00720512	8/13/2025	Energy costs, energy-related a	Village Of Redgranite	4,089.08	
69176	Department of Corrections	41000	10000	10600	00740680	11/26/2025	Energy costs, energy-related a	Village Of Redgranite	1,944.69	
69176	Department of Corrections	41000	10000	10600	00740681	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	4,651.15	
69176	Department of Corrections	41000	10000	10600	00740683	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	3,210.16	
69176	Department of Corrections	41000	10000	10600	00740686	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	1,834.42	
69176	Department of Corrections	41000	10000	10600	00740687	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	17,830.85	
69176	Department of Corrections	41000	10000	10600	00740689	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	25,633.15	
69176	Department of Corrections	41000	10000	10600	00740692	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	204.78	
69176	Department of Corrections	41000	10000	10600	00740707	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	2,238.43	
69176	Department of Corrections	41000	10000	10600	00740709	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	216.29	
69176	Department of Corrections	41000	10000	10600	00740710	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	3,414.35	
69176	Department of Corrections	41000	10000	10600	00740712	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	10,575.57	
69176	Department of Corrections	41000	10000	10600	00740714	11/21/2025	Energy costs, energy-related a	Village Of Redgranite	1,026.26	
							Energy costs, energy-related a Total			306,699.03
69176	Department of Justice	45500	28700	26000	00164815	11/18/2025	Law enforcement training fund;	Village Of Redgranite	960.00	
							Law enforcement training fund; Total			960.00
69176	Department of Revenue	83500	28700	16200	00154736	7/28/2025	County and Municipal Aid (CMA)	Village Of Redgranite	34,160.30	
69176	Department of Revenue	83500	28700	16200	00159664	11/17/2025	County and Municipal Aid (CMA)	Village Of Redgranite	193,575.00	
							County and Municipal Aid (CMA) Total			227,735.30
69176	Department of Revenue	83500	28700	16300	00151311	7/28/2025	Exempt Computer Aid	Village Of Redgranite	188.10	
69176	Department of Revenue	83500	28700	16300	00152180	7/28/2025	Exempt Computer Aid	Village Of Redgranite	176.82	
							Exempt Computer Aid Total			364.92
69176	Department of Revenue	83500	28700	16500	00144038	5/5/2025	Act 12 Personal Property Aid	Village Of Redgranite	3,098.75	

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69191	Dept of Safety & Prof Services	16500	10000	22500	00061824	7/14/2025	Fire dues distribution	Village Of Wild Rose	2,484.24	
							Fire dues distribution Total			2,484.24
69191	Dept of Natural Resources	37000	10000	50300	00794348	4/25/2025	Aids in lieu of taxes - gener	Village Of Wild Rose	44.52	
							Aids in lieu of taxes - gener Total			44.52
69191	Dept of Natural Resources	37000	27400	67000	00800867	5/21/2025	Fin asst for responsible units	Village Of Wild Rose	5,551.44	
							Fin asst for responsible units Total			5,551.44
69191	WI Dept of Transportation	39500	21100	19100	01186015	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Wild Rose	11,632.79	
69191	WI Dept of Transportation	39500	21100	19100	01218238	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Wild Rose	11,632.79	
69191	WI Dept of Transportation	39500	21100	19100	01249794	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Wild Rose	11,632.79	
69191	WI Dept of Transportation	39500	21100	19100	01288898	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Wild Rose	11,632.80	
							Trns Aids To Mnc.-Sf Total			46,531.17
69191	Department of Justice	45500	28700	26000	00165129	11/20/2025	Law enforcement training fund;	Village Of Wild Rose	320.00	
							Law enforcement training fund; Total			320.00
69191	Elections Commission	51000	22000	18200	00009941	4/18/2025	2018 HAVA Election Security	Village Of Wild Rose	220.00	
							2018 HAVA Election Security Total			220.00
69191	Department of Revenue	56600	10000	99500	00338129	4/7/2025	Misc Revenue Holding Clearing	Village Of Wild Rose	397.20	
69191	Department of Revenue	56600	10000	99500	00341737	5/7/2025	Misc Revenue Holding Clearing	Village Of Wild Rose	118.88	
69191	Department of Revenue	56600	10000	99500	00344584	6/6/2025	Misc Revenue Holding Clearing	Village Of Wild Rose	129.12	
69191	Department of Revenue	56600	10000	99500	00350296	8/8/2025	Misc Revenue Holding Clearing	Village Of Wild Rose	124.00	
69191	Department of Revenue	56600	10000	99500	00358322	11/7/2025	Misc Revenue Holding Clearing	Village Of Wild Rose	242.56	
69191	Department of Revenue	56600	10000	99500	00360448	12/5/2025	Misc Revenue Holding Clearing	Village Of Wild Rose	192.44	
							Misc Revenue Holding Clearing Total			1,204.20
69191	Department of Revenue	83500	28700	16100	00154737	7/28/2025	Expenditure Restraint Incentive Program	Village Of Wild Rose	10,991.73	
							Expenditure Restraint Incentive Program (ERIP) Total			10,991.73
69191	Department of Revenue	83500	28700	16200	00154737	7/28/2025	County and Municipal Aid (CMA)	Village Of Wild Rose	28,164.34	
69191	Department of Revenue	83500	28700	16200	00159665	11/17/2025	County and Municipal Aid (CMA)	Village Of Wild Rose	159,597.90	
							County and Municipal Aid (CMA) Total			187,762.24
69191	Department of Revenue	83500	28700	16300	00151312	7/28/2025	Exempt Computer Aid	Village Of Wild Rose	1,076.15	
							Exempt Computer Aid Total			1,076.15
69191	Department of Revenue	83500	28700	16500	00144039	5/5/2025	Act 12 Personal Property Aid	Village Of Wild Rose	3,346.59	
							Act 12 Personal Property Aid Total			3,346.59
69191	Department of Revenue	83500	28700	16700	00146933	5/5/2025	Personal Property Aid	Village Of Wild Rose	3,157.68	
69191	Department of Revenue	83500	28700	16700	00147806	5/5/2025	Personal Property Aid	Village Of Wild Rose	2,022.28	
							Personal Property Aid Total			5,179.96
69191	Department of Revenue	83500	28700	16800	00152873	7/28/2025	Video Servicer Provider Aid (VSP)	Village Of Wild Rose	2,003.10	
							Video Servicer Provider Aid (VSP) Total			2,003.10
69191	Department of Revenue	83500	28700	16900	00154737	7/28/2025	Supplemental County and Municipal Aic	Village Of Wild Rose	6,617.46	
69191	Department of Revenue	83500	28700	16900	00159665	11/17/2025	Supplemental County and Municipal Aic	Village Of Wild Rose	37,498.94	
							Supplemental County and Municipal Aid (SCMA) Total			44,116.40
69191	Department of Revenue	83500	52100	36300	00140989	3/24/2025	Lottery & Gaming Credit	Village Of Wild Rose	427.68	
							Lottery & Gaming Credit Total			427.68
69191 Total										311,259.42

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69291	Dept of Safety & Prof Services	16500	10000	22500	00060181	7/11/2025	Fire dues distribution	City of Wautoma	7,917.44	
							Fire dues distribution Total			7,917.44
69291	Dept of Natural Resources	37000	10000	50300	00779451	2/3/2025	Aids in lieu of taxes - gener	City of Wautoma	1,908.30	
							Aids in lieu of taxes - gener Total			1,908.30
69291	Dept of Natural Resources	37000	21200	57100	00805793	6/11/2025	ResAids - cnty forst, cl & mfl	City of Wautoma	6.70	
							ResAids - cnty forst, cl & mfl Total			6.70
69291	WI Dept of Transportation	39500	21100	19100	01186016	1/6/2025	Trns Aids To Mnc.-Sf	City of Wautoma	59,336.36	
69291	WI Dept of Transportation	39500	21100	19100	01218239	4/7/2025	Trns Aids To Mnc.-Sf	City of Wautoma	59,336.36	
69291	WI Dept of Transportation	39500	21100	19100	01249795	7/7/2025	Trns Aids To Mnc.-Sf	City of Wautoma	59,336.36	
69291	WI Dept of Transportation	39500	21100	19100	01288899	10/6/2025	Trns Aids To Mnc.-Sf	City of Wautoma	59,336.38	
							Trns Aids To Mnc.-Sf Total			237,345.46
69291	Department of Justice	45500	28700	26000	00165116	11/19/2025	Law enforcement training fund;	City of Wautoma	2,880.00	
							Law enforcement training fund; Total			2,880.00
69291	Department of Administration	50500	10000	14200	00248232	6/25/2025	Federal aid	City of Wautoma	182,634.00	
69291	Department of Administration	50500	10000	14200	00254846	10/27/2025	Federal aid	City of Wautoma	352,013.28	
69291	Department of Administration	50500	10000	14200	00256323	11/28/2025	Federal aid	City of Wautoma	422,538.96	
							Federal aid Total			957,186.24
69291	Department of Revenue	56600	10000	99500	00328845	1/8/2025	Misc Revenue Holding Clearing	City of Wautoma	248.00	
69291	Department of Revenue	56600	10000	99500	00331413	2/7/2025	Misc Revenue Holding Clearing	City of Wautoma	559.32	
69291	Department of Revenue	56600	10000	99500	00334977	3/7/2025	Misc Revenue Holding Clearing	City of Wautoma	1,976.42	
69291	Department of Revenue	56600	10000	99500	00336732	3/24/2025	Misc Revenue Holding Clearing	City of Wautoma	65.83	
69291	Department of Revenue	56600	10000	99500	00338128	4/7/2025	Misc Revenue Holding Clearing	City of Wautoma	832.93	
69291	Department of Revenue	56600	10000	99500	00341736	5/7/2025	Misc Revenue Holding Clearing	City of Wautoma	2,245.14	
69291	Department of Revenue	56600	10000	99500	00344583	6/6/2025	Misc Revenue Holding Clearing	City of Wautoma	463.21	
69291	Department of Revenue	56600	10000	99500	00347392	7/8/2025	Misc Revenue Holding Clearing	City of Wautoma	347.50	
69291	Department of Revenue	56600	10000	99500	00350295	8/8/2025	Misc Revenue Holding Clearing	City of Wautoma	323.60	
69291	Department of Revenue	56600	10000	99500	00352876	9/8/2025	Misc Revenue Holding Clearing	City of Wautoma	192.91	
69291	Department of Revenue	56600	10000	99500	00355617	10/7/2025	Misc Revenue Holding Clearing	City of Wautoma	1,286.00	
69291	Department of Revenue	56600	10000	99500	00358321	11/7/2025	Misc Revenue Holding Clearing	City of Wautoma	827.60	
69291	Department of Revenue	56600	10000	99500	00360447	12/5/2025	Misc Revenue Holding Clearing	City of Wautoma	323.58	
							Misc Revenue Holding Clearing Total			9,692.04
69291	Department of Revenue	83500	10000	11000	00154738	7/28/2025	UtilityAid	City of Wautoma	6,158.65	
69291	Department of Revenue	83500	10000	11000	00159666	11/17/2025	UtilityAid	City of Wautoma	41,027.95	
							UtilityAid Total			47,186.60
69291	Department of Revenue	83500	28700	16100	00154738	7/28/2025	Expenditure Restraint Incentive Program	City of Wautoma	34,001.22	
							Expenditure Restraint Incentive Program (ERIP) Total			34,001.22
69291	Department of Revenue	83500	28700	16200	00154738	7/28/2025	County and Municipal Aid (CMA)	City of Wautoma	69,859.79	
69291	Department of Revenue	83500	28700	16200	00159666	11/17/2025	County and Municipal Aid (CMA)	City of Wautoma	395,872.17	
							County and Municipal Aid (CMA) Total			465,731.96
69291	Department of Revenue	83500	28700	16300	00151314	7/28/2025	Exempt Computer Aid	City of Wautoma	3,947.43	
							Exempt Computer Aid Total			3,947.43
69291	Department of Revenue	83500	28700	16500	00144041	5/5/2025	Act 12 Personal Property Aid	City of Wautoma	20,938.43	
							Act 12 Personal Property Aid Total			20,938.43
69291	Department of Revenue	83500	28700	16700	00146934	5/5/2025	Personal Property Aid	City of Wautoma	10,606.55	
							Personal Property Aid Total			10,606.55

