

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2024

Department : Department of Health (DOH)
Agency/Entity : Office of the Secretary
Operating Unit : Wisconsin Medical Center
Organization Code (UACB) : 11001 (400013)
Fund Cluster : 101 - Trust Receipts

(e.g. UACB Fund Cluster: 01-Regular Agency Fund, 02-Designated Projects Fund, 03-Special Account-Lessors Fund, 04-Special Account-Grants Fund, etc.)

Particulars	Current Year Budget										Prior Year's Budget										Prior Year's Actuals Payable										Sub-TOTAL										Trust Liabilities										Grand Total										Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	CO	TOTAL	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#		P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO#	P#	MO