

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
34000	11500	10000	70300	00043856	2/14/2019	\$ 31,329.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 31,329.00
34000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
34000	11500	24100	78300	00042650	1/11/2019	\$ 60.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 60.00
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
34000	11500	27400	76300	00043856	2/14/2019	\$ 61,441.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 61,441.00
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
34000	11500	27400	76400	00042827	1/17/2019	\$ 6,756.00	Langlade County	
34000	11500	27400	76400	00042828	1/17/2019	\$ 30,680.00	Langlade County	
34000	11500	27400	76400	00042829	1/17/2019	\$ 280.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 37,716.00
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
34000	11500	36300	WE100	00049660	8/16/2019	\$ 1,532.58	Langlade County	
34000	11500	36300	WE100	00052045	10/17/2019	\$ 18,341.00	Langlade County	
34000	11500	36300	WE100	00052926	11/7/2019	\$ 9,617.59	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 29,491.17
34000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
34000	16500	10000	23600	00032825	10/4/2019	\$ 7,000.00	Langlade County	
34000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 7,000.00
34000			Dept of Natural Resources - - GPO - Federal Funds					
34000	37000	10000	94100	00300791	2/22/2019	\$ 4,556.47	Langlade County	
34000	37000	10000	94100	00315469	4/25/2019	\$ 7,529.10	Langlade County	
34000	37000	10000	94100	00378410	12/23/2019	\$ 1,423.98	Langlade County	
34000	37000	10000	94100	00378412	12/23/2019	\$ 5,519.52	Langlade County	
34000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 19,029.07
34000			Dept of Natural Resources - - Gen Program Ops-State Funds					
34000	37000	21200	16100	00290346	1/11/2019	\$ 527.64	Langlade County	
34000	37000	21200	16100	00292075	1/18/2019	\$ 75.00	Langlade County	
34000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 602.64
34000			Dept of Natural Resources - - Forestry — Management Of Natio					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	37000	21200	20700	00315462	5/10/2019	\$ 7,830.44	Langlade County		
34000	37000	21200	20700	00341261	7/26/2019	\$ 5,185.13	Langlade County		
34000		Dept of Natural Resources - - Forestry — Management Of Natio Total							\$ 13,015.57
34000		Dept of Natural Resources - - General Program Operations --							
34000	37000	21200	25400	00290792	1/31/2019	\$ 37.50	Langlade County		
34000	37000	21200	25400	00308899	4/2/2019	\$ 420.00	Langlade County		
34000	37000	21200	25400	00308900	4/2/2019	\$ 870.00	Langlade County		
34000	37000	21200	25400	00341830	7/18/2019	\$ 120.00	Langlade County		
34000	37000	21200	25400	00350908	8/16/2019	\$ 300.00	Langlade County		
34000		Dept of Natural Resources - - General Program Operations -- Total							\$ 1,747.50
34000		Dept of Natural Resources - - GPO--State Funds							
34000	37000	21200	36100	00290237	1/10/2019	\$ 23.95	Langlade County		
34000		Dept of Natural Resources - - GPO--State Funds Total							\$ 23.95
34000		Dept of Natural Resources - - Education And Safety Programs							
34000	37000	21200	36900	00301463	3/15/2019	\$ 105.00	Langlade County		
34000		Dept of Natural Resources - - Education And Safety Programs Total							\$ 105.00
34000		Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt							
34000	37000	21200	54800	00375974	12/11/2019	\$ 7,178.25	Langlade County		
34000	37000	21200	54800	00375976	12/11/2019	\$ 4,805.25	Langlade County		
34000		Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total							\$ 11,983.50
34000		Dept of Natural Resources - - Venison Processing							
34000	37000	21200	54900	00303411	3/29/2019	\$ 679.00	Langlade County		
34000		Dept of Natural Resources - - Venison Processing Total							\$ 679.00
34000		Dept of Natural Resources - - Enf A - Snow Enforcement							
34000	37000	21200	55200	00359323	9/20/2019	\$ 6,853.03	Langlade County		
34000		Dept of Natural Resources - - Enf A - Snow Enforcement Total							\$ 6,853.03
34000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
34000	37000	21200	55300	00303411	3/29/2019	\$ 38,712.42	Langlade County		
34000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 38,712.42
34000		Dept of Natural Resources - - Resaids - County Cons Aids							
34000	37000	21200	56300	00310707	4/11/2019	\$ 1,655.02	Langlade County		
34000	37000	21200	56300	00372850	11/22/2019	\$ 2,383.50	Langlade County		
34000		Dept of Natural Resources - - Resaids - County Cons Aids Total							\$ 4,038.52

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000			Dept of Natural Resources -- Ra- Fish, WI & Forestry						
34000	37000	21200	56400	00301416	2/27/2019	\$ 6,089.26	Langlade County		
34000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total						\$ 6,089.26
34000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl						
34000	37000	21200	56600	00359791	9/23/2019	\$ 50,132.91	Langlade County		
34000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total						\$ 50,132.91
34000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin						
34000	37000	21200	57200	00301292	3/1/2019	\$ 50,920.54	Langlade County		
34000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total						\$ 50,920.54
34000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid						
34000	37000	21200	57400	00375975	12/11/2019	\$ 7,178.25	Langlade County		
34000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total						\$ 7,178.25
34000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas						
34000	37000	21200	57500	00293459	1/30/2019	\$ 50,205.30	Langlade County		
34000	37000	21200	57500	00360003	9/26/2019	\$ 79,905.00	Langlade County		
34000	37000	21200	57500	00360422	10/7/2019	\$ 67,352.00	Langlade County		
34000	37000	21200	57500	00363823	10/10/2019	\$ 82,755.00	Langlade County		
34000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total						\$ 280,217.30
34000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt						
34000	37000	21200	57600	00359859	9/25/2019	\$ 37,187.50	Langlade County		
34000	37000	21200	57600	00359887	9/25/2019	\$ 24,955.00	Langlade County		
34000	37000	21200	57600	00359892	9/26/2019	\$ 690.00	Langlade County		
34000	37000	21200	57600	00362961	10/7/2019	\$ 26,465.00	Langlade County		
34000	37000	21200	57600	00363826	10/10/2019	\$ 37,187.50	Langlade County		
34000	37000	21200	57600	00363832	10/10/2019	\$ 690.00	Langlade County		
34000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 127,175.00
34000			Dept of Natural Resources -- Rec & Resource Aids, Fed						
34000	37000	21200	58300	00376909	12/10/2019	\$ 714.45	Langlade County		
34000			Dept of Natural Resources -- Rec & Resource Aids, Fed Total						\$ 714.45
34000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed						
34000	37000	21200	58400	00364664	10/15/2019	\$ 19.38	Langlade County		
34000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total						\$ 19.38
34000			Dept of Natural Resources -- Ea - Lake Protection						

2019 State Payment Register

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34000	37000	21200	66300	00306838	3/26/2019	\$ 36,566.00	Langlade County		
34000			Dept of Natural Resources -- Ea - Lake Protection Total						\$ 36,566.00
34000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf						
34000	39500	21100	16800	00350668	2/12/2019	\$ 72,389.00	Langlade County		
34000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$ 72,389.00
34000			WI Dept of Transportation -- County Forest Aids						
34000	39500	21100	17000	00357943	3/8/2019	\$ 2,390.94	Langlade County		
34000			WI Dept of Transportation -- County Forest Aids Total						\$ 2,390.94
34000			WI Dept of Transportation -- Trans Aids To Co.-Sf						
34000	39500	21100	19000	00335806	1/7/2019	\$ 156,626.34	Langlade County		
34000	39500	21100	19000	00401131	7/1/2019	\$ 313,252.68	Langlade County		
34000	39500	21100	19000	00443949	10/7/2019	\$ 156,626.35	Langlade County		
34000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$ 626,505.37
34000			WI Dept of Transportation -- Trnsprt Alternats Ff						
34000	39500	21100	22700	00358723	3/7/2019	\$ 4,700.00	Langlade County		
34000	39500	21100	22700	00411582	7/12/2019	\$ 4,700.00	Langlade County		
34000			WI Dept of Transportation -- Trnsprt Alternats Ff Total						\$ 9,400.00
34000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
34000	39500	21100	27800	00397786	6/25/2019	\$ 105,885.78	Langlade County		
34000	39500	21100	27800	00465141	11/29/2019	\$ 3,377.03	Langlade County		
34000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 109,262.81
34000			WI Dept of Transportation -- St Hwy Rehab, Sf						
34000	39500	21100	36300	00361920	3/27/2019	\$ 6.00	Langlade County		
34000	39500	21100	36300	00361922	3/27/2019	\$ 17.00	Langlade County		
34000	39500	21100	36300	00380785	5/23/2019	\$ 8.00	Langlade County		
34000	39500	21100	36300	00386889	6/14/2019	\$ 6.00	Langlade County		
34000	39500	21100	36300	00396313	7/5/2019	\$ 60.00	Langlade County		
34000	39500	21100	36300	00400770	7/18/2019	\$ 5.00	Langlade County		
34000	39500	21100	36300	00430170	9/4/2019	\$ 3.00	Langlade County		
34000	39500	21100	36300	00460576	11/12/2019	\$ 3.00	Langlade County		
34000			WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 108.00
34000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
34000	39500	21100	36500	00334481	1/11/2019	\$ 5,567.21	Langlade County		

2019 State Payment Register

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34000	39500	21100	36500	00343912	1/18/2019	\$ 201.96	Langlade County		
34000	39500	21100	36500	00353489	2/22/2019	\$ 162.00	Langlade County		
34000	39500	21100	36500	00369431	4/12/2019	\$ 162.00	Langlade County		
34000	39500	21100	36500	00372035	5/3/2019	\$ 162.00	Langlade County		
34000	39500	21100	36500	00384382	5/20/2019	\$ 162.00	Langlade County		
34000	39500	21100	36500	00407713	7/1/2019	\$ 412.67	Langlade County		
34000	39500	21100	36500	00419958	8/5/2019	\$ 1,205.58	Langlade County		
34000	39500	21100	36500	00436186	9/19/2019	\$ 162.00	Langlade County		
34000	39500	21100	36500	00449969	10/16/2019	\$ 3,403.69	Langlade County		
34000	39500	21100	36500	00462914	11/19/2019	\$ 167.02	Langlade County		
34000	39500	21100	36500	00475130	12/30/2019	\$ 881.40	Langlade County		
34000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 12,649.53
34000		WI Dept of Transportation - - Routine Maint Sf							
34000	39500	21100	36800	00334481	1/11/2019	\$ 155,705.93	Langlade County		
34000	39500	21100	36800	00343912	1/18/2019	\$ 78,251.86	Langlade County		
34000	39500	21100	36800	00353489	2/22/2019	\$ 118,748.86	Langlade County		
34000	39500	21100	36800	00361961	3/19/2019	\$ 36,336.70	Langlade County		
34000	39500	21100	36800	00369431	4/12/2019	\$ 102,488.62	Langlade County		
34000	39500	21100	36800	00372035	5/3/2019	\$ 164,605.22	Langlade County		
34000	39500	21100	36800	00384382	5/20/2019	\$ 148,056.70	Langlade County		
34000	39500	21100	36800	00390326	6/6/2019	\$ 81,905.19	Langlade County		
34000	39500	21100	36800	00407713	7/1/2019	\$ 115,055.65	Langlade County		
34000	39500	21100	36800	00419958	8/5/2019	\$ 217,047.50	Langlade County		
34000	39500	21100	36800	00421249	8/7/2019	\$ 27,936.36	Langlade County		
34000	39500	21100	36800	00421250	8/7/2019	\$ 338.88	Langlade County		
34000	39500	21100	36800	00436186	9/19/2019	\$ 34,558.43	Langlade County		
34000	39500	21100	36800	00436498	9/20/2019	\$ 34,965.04	Langlade County		
34000	39500	21100	36800	00449969	10/16/2019	\$ 104,790.86	Langlade County		
34000	39500	21100	36800	00452904	10/25/2019	\$ 80,180.95	Langlade County		
34000	39500	21100	36800	00462914	11/19/2019	\$ 20,860.79	Langlade County		
34000	39500	21100	36800	00469853	12/10/2019	\$ 40,607.39	Langlade County		
34000	39500	21100	36800	00473728	12/23/2019	\$ 9,819.91	Langlade County		
34000	39500	21100	36800	00473731	12/23/2019	\$ 478.83	Langlade County		

2019 State Payment Register

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34000	39500	21100	36800	00475130	12/30/2019	\$ 214,938.91	Langlade County	
34000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,787,678.58
34000			WI Dept of Transportation - - Routine Maint Ff					
34000	39500	21100	38000	00390326	6/6/2019	\$ 281.44	Langlade County	
34000	39500	21100	38000	00436186	9/19/2019	\$ 105,328.61	Langlade County	
34000	39500	21100	38000	00462914	11/19/2019	\$ 20,250.32	Langlade County	
34000			WI Dept of Transportation - - Routine Maint Ff Total					\$ 125,860.37
34000			Department of Corrections - - Corrections Contracts And Agre					
34000	41000	10000	11400	00255293	1/4/2019	\$ 1,492.34	Langlade County	
34000	41000	10000	11400	00263616	1/30/2019	\$ 1,595.26	Langlade County	
34000	41000	10000	11400	00264672	2/5/2019	\$ 3,190.52	Langlade County	
34000	41000	10000	11400	00268739	3/1/2019	\$ 1,801.10	Langlade County	
34000	41000	10000	11400	00269271	2/27/2019	\$ 668.98	Langlade County	
34000	41000	10000	11400	00275523	4/3/2019	\$ 1,440.88	Langlade County	
34000	41000	10000	11400	00280726	5/15/2019	\$ 205.84	Langlade County	
34000	41000	10000	11400	00281107	4/23/2019	\$ 1,389.42	Langlade County	
34000	41000	10000	11400	00289512	6/4/2019	\$ 411.68	Langlade County	
34000	41000	10000	11400	00298727	7/17/2019	\$ 2,058.40	Langlade County	
34000	41000	10000	11400	00307273	8/30/2019	\$ 3,330.20	Langlade County	
34000	41000	10000	11400	00312682	9/27/2019	\$ 2,322.14	Langlade County	
34000	41000	10000	11400	00320038	10/29/2019	\$ 3,158.36	Langlade County	
34000	41000	10000	11400	00326151	11/27/2019	\$ 5,188.28	Langlade County	
34000	41000	10000	11400	00332156	12/30/2019	\$ 2,644.16	Langlade County	
34000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 30,897.56
34000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
34000	41000	10000	11600	00320835	11/4/2019	\$ 26,404.66	Langlade County	
34000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 26,404.66
34000			Department of Corrections - - Probation, Parole And Extended					
34000	41000	10000	18700	00320835	11/4/2019	\$ 11,075.34	Langlade County	
34000			Department of Corrections - - Probation, Parole And Extended Total					\$ 11,075.34
34000			Department of Health Services - - State/Federal Aids					
34000	43500	10000	00000	90906	1/2/2019	\$ 3,918.00	Langlade County	
34000	43500	10000	00000	90907	2/1/2019	\$ 1,728.00	Langlade County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	43500	10000	00000	90909	3/1/2019	\$ 1,315.00	Langlade County		
34000	43500	10000	00000	90910	4/1/2019	\$ 2,268.00	Langlade County		
34000	43500	10000	00000	90913	6/3/2019	\$ 5,585.00	Langlade County		
34000	43500	10000	00000	92000	7/1/2019	\$ 12,443.00	Langlade County		
34000	43500	10000	00000	92001	8/1/2019	\$ 21,817.00	Langlade County		
34000	43500	10000	00000	92002	9/3/2019	\$ 811.00	Langlade County		
34000	43500	10000	00000	92003	10/1/2019	\$ 5,097.00	Langlade County		
34000	43500	10000	00000	92004	11/1/2019	\$ 3,605.00	Langlade County		
34000	43500	10000	00000	92005	12/2/2019	\$ 16,739.00	Langlade County		
34000		Department of Health Services - - State/Federal Aids Total							\$ 75,326.00
34000		Department of Health Services - - General Program Operations							
34000	43500	10000	40100	00257372	1/16/2019	\$ 1.50	Langlade County		
34000	43500	10000	40100	00261719	2/6/2019	\$ 1.50	Langlade County		
34000	43500	10000	40100	00266574	2/27/2019	\$ 1.50	Langlade County		
34000	43500	10000	40100	00282431	5/8/2019	\$ 15.00	Langlade County		
34000	43500	10000	40100	00296628	7/10/2019	\$ 1.50	Langlade County		
34000	43500	10000	40100	00302221	8/7/2019	\$ 1.50	Langlade County		
34000	43500	10000	40100	00310800	9/18/2019	\$ 1.00	Langlade County		
34000	43500	10000	40100	00310801	9/18/2019	\$ 15.00	Langlade County		
34000	43500	10000	40100	00314514	10/2/2019	\$ 1.00	Langlade County		
34000	43500	10000	40100	00314515	10/2/2019	\$ 15.00	Langlade County		
34000	43500	10000	40100	00325344	11/20/2019	\$ 1.50	Langlade County		
34000		Department of Health Services - - General Program Operations Total							\$ 56.00
34000		Department of Health Services - - Medical Assistance State Admin							
34000	43500	10000	44000	00257372	1/16/2019	\$ 1.50	Langlade County		
34000	43500	10000	44000	00261719	2/6/2019	\$ 1.50	Langlade County		
34000	43500	10000	44000	00266574	2/27/2019	\$ 1.50	Langlade County		
34000	43500	10000	44000	00282431	5/8/2019	\$ 15.00	Langlade County		
34000	43500	10000	44000	00296628	7/10/2019	\$ 1.50	Langlade County		
34000	43500	10000	44000	00302221	8/7/2019	\$ 1.50	Langlade County		
34000	43500	10000	44000	00310800	9/18/2019	\$ 1.00	Langlade County		
34000	43500	10000	44000	00310801	9/18/2019	\$ 15.00	Langlade County		
34000	43500	10000	44000	00314514	10/2/2019	\$ 1.00	Langlade County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	43500	10000	44000	00314515	10/2/2019	\$ 15.00	Langlade County		
34000	43500	10000	44000	00325344	11/20/2019	\$ 1.50	Langlade County		
34000			Department of Health Services - - Medical Assistance State Admin Total					\$	56.00
34000			Dept of Children and Families - - Fees For Administrative Servic						
34000	43700	10000	23100	00049859	2/5/2019	\$ 5.00	Langlade County		
34000	43700	10000	23100	00054480	4/30/2019	\$ 10.00	Langlade County		
34000	43700	10000	23100	00058403	7/26/2019	\$ 10.00	Langlade County		
34000	43700	10000	23100	00062294	10/31/2019	\$ 20.00	Langlade County		
34000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	45.00
34000			Dept of Children and Families - - General Aids						
34000	43700	10000	99000	00048531	1/7/2019	\$ 69,056.33	Langlade County		
34000	43700	10000	99000	00048908	2/1/2019	\$ 7.50	Langlade County		
34000	43700	10000	99000	00049417	2/1/2019	\$ 77,208.31	Langlade County		
34000	43700	10000	99000	00049418	2/1/2019	\$ 16.35	Langlade County		
34000	43700	10000	99000	00049656	2/5/2019	\$ 2.70	Langlade County		
34000	43700	10000	99000	00049727	2/5/2019	\$ 287.00	Langlade County		
34000	43700	10000	99000	00050610	2/26/2019	\$ 15,181.27	Langlade County		
34000	43700	10000	99000	00050691	2/28/2019	\$ 232.00	Langlade County		
34000	43700	10000	99000	00050937	3/6/2019	\$ 10,368.00	Langlade County		
34000	43700	10000	99000	00050938	3/5/2019	\$ 54.00	Langlade County		
34000	43700	10000	99000	00052153	3/29/2019	\$ 106.04	Langlade County		
34000	43700	10000	99000	00052875	4/5/2019	\$ 149,814.29	Langlade County		
34000	43700	10000	99000	00052876	4/5/2019	\$ 26,235.41	Langlade County		
34000	43700	10000	99000	00053627	4/23/2019	\$ 20,238.71	Langlade County		
34000	43700	10000	99000	00054005	4/30/2019	\$ 54,530.61	Langlade County		
34000	43700	10000	99000	00054228	5/2/2019	\$ 2,060.00	Langlade County		
34000	43700	10000	99000	00054371	4/30/2019	\$ 26,057.89	Langlade County		
34000	43700	10000	99000	00054671	5/6/2019	\$ 45,582.84	Langlade County		
34000	43700	10000	99000	00055626	5/30/2019	\$ 402.95	Langlade County		
34000	43700	10000	99000	00056103	6/5/2019	\$ 56,588.84	Langlade County		
34000	43700	10000	99000	00057161	6/28/2019	\$ 2,365.86	Langlade County		
34000	43700	10000	99000	00057369	7/5/2019	\$ 58,093.67	Langlade County		
34000	43700	10000	99000	00057833	7/16/2019	\$ 1,375.36	Langlade County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	43700	10000	99000	00057834	7/16/2019	\$ 8,424.52	Langlade County	
34000	43700	10000	99000	00058155	7/25/2019	\$ 500.00	Langlade County	
34000	43700	10000	99000	00058477	7/30/2019	\$ 45,120.95	Langlade County	
34000	43700	10000	99000	00058694	8/6/2019	\$ 20,230.23	Langlade County	
34000	43700	10000	99000	00058695	8/6/2019	\$ 19,558.00	Langlade County	
34000	43700	10000	99000	00058776	8/5/2019	\$ 26,117.01	Langlade County	
34000	43700	10000	99000	00059903	9/5/2019	\$ 19,889.05	Langlade County	
34000	43700	10000	99000	00060358	9/18/2019	\$ 390,076.67	Langlade County	
34000	43700	10000	99000	00060766	9/27/2019	\$ 1,830.00	Langlade County	
34000	43700	10000	99000	00060767	9/27/2019	\$ 580.72	Langlade County	
34000	43700	10000	99000	00061167	10/7/2019	\$ 97,916.92	Langlade County	
34000	43700	10000	99000	00061976	10/30/2019	\$ 64,388.11	Langlade County	
34000	43700	10000	99000	00062389	11/5/2019	\$ 11,333.68	Langlade County	
34000	43700	10000	99000	00062550	11/8/2019	\$ 20,381.64	Langlade County	
34000	43700	10000	99000	00063559	12/5/2019	\$ 14,402.09	Langlade County	
34000	43700	10000	99000	00063637	12/5/2019	\$ 58.35	Langlade County	
34000		Dept of Children and Families - - General Aids Total						\$ 1,356,673.87
34000		Dept of Workforce Development - - Ui Admin Fed						
34000	44500	10000	15100	00204037	1/3/2019	\$ 15.00	Langlade County	
34000	44500	10000	15100	00208778	2/4/2019	\$ 25.00	Langlade County	
34000	44500	10000	15100	00213478	3/4/2019	\$ 10.00	Langlade County	
34000	44500	10000	15100	00218409	4/2/2019	\$ 35.00	Langlade County	
34000	44500	10000	15100	00223367	5/2/2019	\$ 35.00	Langlade County	
34000	44500	10000	15100	00228654	6/4/2019	\$ 15.00	Langlade County	
34000	44500	10000	15100	00233340	7/2/2019	\$ 15.00	Langlade County	
34000	44500	10000	15100	00244413	9/4/2019	\$ 10.00	Langlade County	
34000	44500	10000	15100	00249252	10/2/2019	\$ 15.00	Langlade County	
34000	44500	10000	15100	00255639	11/4/2019	\$ 15.00	Langlade County	
34000	44500	10000	15100	00261200	12/3/2019	\$ 15.00	Langlade County	
34000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 205.00
34000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
34000	44500	22700	17700	00217132	3/27/2019	\$ 40.00	Langlade County	
34000	44500	22700	17700	00217133	3/27/2019	\$ 35.00	Langlade County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 75.00
34000			Department of Justice - - Crime Laboratories, Dna					
34000	45500	10000	22100	00068559	7/19/2019	\$ 1,460.00	Langlade County	
34000			Department of Justice - - Crime Laboratories, Dna Total					\$ 1,460.00
34000			Department of Justice - - County Law Enforcement Service					
34000	45500	10000	22600	00058244	1/15/2019	\$ 22,520.00	Langlade County	
34000			Department of Justice - - County Law Enforcement Service Total					\$ 22,520.00
34000			Department of Justice - - Law Enforcement Train, Local					
34000	45500	10000	23100	00072094	9/30/2019	\$ 1,282.91	Langlade County	
34000	45500	10000	23100	00073278	10/18/2019	\$ 4,960.00	Langlade County	
34000			Department of Justice - - Law Enforcement Train, Local Total					\$ 6,242.91
34000			Department of Justice - - Federal Aid, Local Assistance					
34000	45500	10000	25100	00069028	7/29/2019	\$ 12,632.00	Langlade County	
34000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 12,632.00
34000			Department of Justice - - Crime Victim Witness Assist					
34000	45500	10000	53200	00060573	2/28/2019	\$ 7,809.25	Langlade County	
34000	45500	10000	53200	00068333	7/18/2019	\$ 6,356.31	Langlade County	
34000			Department of Justice - - Crime Victim Witness Assist Total					\$ 14,165.56
34000			Department of Military Affairs - - Emergency Response Equipment					
34000	46500	10000	30800	00056114	2/7/2019	\$ 8,076.96	Langlade County	
34000	46500	10000	30800	00070150	12/4/2019	\$ 7,475.13	Langlade County	
34000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 15,552.09
34000			Department of Military Affairs - - Local Emer Planning Grants					
34000	46500	10000	33700	00056195	2/11/2019	\$ 3,869.52	Langlade County	
34000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 3,869.52
34000			Department of Military Affairs - - Federal Aid, Local Assistance					
34000	46500	10000	34200	00056186	2/11/2019	\$ 15,330.98	Langlade County	
34000	46500	10000	34200	00066361	9/6/2019	\$ 10,000.00	Langlade County	
34000	46500	10000	34200	00067363	9/27/2019	\$ 10,000.00	Langlade County	
34000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 35,330.98
34000			Department of Veterans Affairs - - Grants To Counties					
34000	48500	15200	12700	00060696	2/22/2019	\$ 1,000.00	Langlade County	
34000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,000.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000			Department of Veterans Affairs - - County Grants						
34000	48500	58200	26700	00060696	2/22/2019	\$ 4,500.00	Langlade County		
34000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
34000			Department of Veterans Affairs - - Veterans Transportation Grant						
34000	48500	58200	28000	00074093	12/10/2019	\$ 2,998.39	Langlade County		
34000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 2,998.39
34000			Department of Veterans Affairs - - County Grants						
34000	48500	58300	37000	00060696	2/22/2019	\$ 4,500.00	Langlade County		
34000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
34000			Department of Administration - - Federal Aid, Local Assistance						
34000	50500	10000	15500	00096013	1/29/2019	\$ 4,747.40	Langlade County		
34000	50500	10000	15500	00098038	3/1/2019	\$ 2,042.38	Langlade County		
34000	50500	10000	15500	00099651	3/29/2019	\$ 2,070.67	Langlade County		
34000	50500	10000	15500	00102331	5/15/2019	\$ 4,667.41	Langlade County		
34000	50500	10000	15500	00103221	5/29/2019	\$ 1,765.03	Langlade County		
34000	50500	10000	15500	00105017	7/1/2019	\$ 1,894.18	Langlade County		
34000	50500	10000	15500	00106473	7/30/2019	\$ 4,014.28	Langlade County		
34000	50500	10000	15500	00107947	8/30/2019	\$ 3,574.70	Langlade County		
34000	50500	10000	15500	00109295	9/20/2019	\$ 2,086.50	Langlade County		
34000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 26,862.55
34000			Department of Administration - - Federal Aid, Local Assistance						
34000	50500	10000	74300	00097485	2/27/2019	\$ 110,421.00	Langlade County		
34000	50500	10000	74300	00099970	4/9/2019	\$ 209,758.00	Langlade County		
34000	50500	10000	74300	00104586	6/27/2019	\$ 160,883.00	Langlade County		
34000	50500	10000	74300	00104923	6/28/2019	\$ 74,957.00	Langlade County		
34000	50500	10000	74300	00108886	9/25/2019	\$ 57,388.00	Langlade County		
34000	50500	10000	74300	00109131	9/25/2019	\$ 134,367.00	Langlade County		
34000	50500	10000	74300	00112872	11/25/2019	\$ 212,125.00	Langlade County		
34000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 959,899.00
34000			Department of Administration - - Low-Income Assistance Grants						
34000	50500	23500	37100	00096013	1/29/2019	\$ 4,654.42	Langlade County		
34000	50500	23500	37100	00098038	3/1/2019	\$ 1,680.06	Langlade County		
34000	50500	23500	37100	00099651	3/29/2019	\$ 2,904.93	Langlade County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	50500	23500	37100	00102331	5/15/2019	\$ 3,210.49	Langlade County		
34000	50500	23500	37100	00103221	5/29/2019	\$ 2,258.86	Langlade County		
34000	50500	23500	37100	00105017	7/1/2019	\$ 3,999.22	Langlade County		
34000	50500	23500	37100	00106473	7/30/2019	\$ 438.73	Langlade County		
34000	50500	23500	37100	00107947	8/30/2019	\$ 476.60	Langlade County		
34000	50500	23500	37100	00109295	9/20/2019	\$ 250.13	Langlade County		
34000	50500	23500	37100	00111613	10/29/2019	\$ 2,136.19	Langlade County		
34000	50500	23500	37100	00113506	12/2/2019	\$ 13,579.62	Langlade County		
34000		Department of Administration - - Low-Income Assistance Grants Total						\$	35,589.25
34000		Department of Administration - - Land Information Program; Loca							
34000	50500	26900	17300	00095093	1/17/2019	\$ 1,000.00	Langlade County		
34000	50500	26900	17300	00097370	2/26/2019	\$ 64,544.00	Langlade County		
34000	50500	26900	17300	00101951	5/8/2019	\$ 25,000.00	Langlade County		
34000		Department of Administration - - Land Information Program; Loca Total						\$	90,544.00
34000		Commissioners of Public Lands - - Trust Lands And Investments --							
34000	50700	10000	12800	00002334	2/12/2019	\$ 30.00	Langlade County		
34000		Commissioners of Public Lands - - Trust Lands And Investments -- Total						\$	30.00
34000		Public Defender Board - - Transcript, Discovery And Int							
34000	55000	10000	10600	00180357	2/8/2019	\$ 666.20	Langlade County		
34000	55000	10000	10600	00180545	2/7/2019	\$ 6.80	Langlade County		
34000	55000	10000	10600	00197467	5/30/2019	\$ 51.60	Langlade County		
34000	55000	10000	10600	00197468	5/30/2019	\$ 570.80	Langlade County		
34000	55000	10000	10600	00206126	7/19/2019	\$ 506.80	Langlade County		
34000	55000	10000	10600	00219333	10/28/2019	\$ 643.40	Langlade County		
34000		Public Defender Board - - Transcript, Discovery And Int Total						\$	2,445.60
34000		Department of Revenue - - Warrants and Satisfactions							
34000	56600	10000	10100	00120932	2/15/2019	\$ 220.00	Langlade County		
34000	56600	10000	10100	00127307	3/21/2019	\$ 210.50	Langlade County		
34000	56600	10000	10100	00140905	7/26/2019	\$ 210.50	Langlade County		
34000	56600	10000	10100	00142903	8/14/2019	\$ 270.00	Langlade County		
34000	56600	10000	10100	00152044	11/29/2019	\$ 210.50	Langlade County		
34000		Department of Revenue - - Warrants and Satisfactions Total						\$	1,121.50
34000		Circuit Courts - - Circuit Court Costs							

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	62500	10000	10500	00001237	1/17/2019	\$ 28,938.24	Langlade County		
34000	62500	10000	10500	00001445	7/5/2019	\$ 3,119.00	Langlade County		
34000	62500	10000	10500	00001547	8/1/2019	\$ 55,806.00	Langlade County		
34000		Circuit Courts - - Circuit Court Costs Total							\$ 87,863.24
34000		Shared Revenue and Tax Relief - - County And Municipal Aid							
34000	83500	10000	10500	00049128	7/22/2019	\$ 104,168.66	Langlade County		
34000	83500	10000	10500	00053426	11/18/2019	\$ 590,289.05	Langlade County		
34000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 694,457.71
34000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
34000	83500	10000	10900	00045403	7/22/2019	\$ 12,307.90	Langlade County		
34000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 12,307.90
34000		Shared Revenue and Tax Relief - - Utility Aid							
34000	83500	10000	11000	00049128	7/22/2019	\$ 4,301.72	Langlade County		
34000	83500	10000	11000	00053426	11/18/2019	\$ 24,309.46	Langlade County		
34000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 28,611.18
34000		Shared Revenue and Tax Relief - - Personal Property Aid							
34000	83500	10000	11100	00039926	5/6/2019	\$ 29,579.44	Langlade County		
34000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 29,579.44
34000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
34000	83500	10000	30200	00045266	7/22/2019	\$ 2,595,254.02	Langlade County		
34000	83500	10000	30200	00048150	7/22/2019	\$ 708,439.26	Langlade County		
34000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 3,303,693.28
34000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
34000	83500	52100	36300	00038636	3/25/2019	\$ 778,130.85	Langlade County		
34000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 778,130.85
34000	Total							\$ 11,245,806.44	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34002			Dept of Safety & Prof Services - - Fire Dues Distribution					
34002	16500	10000	22500	00031266	7/18/2019	\$ 1,535.66	Town Of Ackley	
34002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,535.66
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34002	37000	10000	50300	00297213	2/8/2019	\$ 1,628.83	Town Of Ackley	
34002	37000	10000	50300	00313590	4/19/2019	\$ 56.28	Town Of Ackley	
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,685.11
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34002	37000	21200	57100	00332756	6/21/2019	\$ 7,619.83	Town Of Ackley	
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,619.83
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34002	37000	21200	57900	00313589	4/19/2019	\$ 729.78	Town Of Ackley	
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 729.78
34002			Dept of Natural Resources - - Fin Asst For Responsible Units					
34002	37000	27400	67000	00323163	5/22/2019	\$ 840.00	Town Of Ackley	
34002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 840.00
34002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34002	39500	21100	19100	00336682	1/7/2019	\$ 20,091.49	Town Of Ackley	
34002	39500	21100	19100	00363997	4/1/2019	\$ 20,091.49	Town Of Ackley	
34002	39500	21100	19100	00402006	7/1/2019	\$ 20,091.49	Town Of Ackley	
34002	39500	21100	19100	00444824	10/7/2019	\$ 20,091.49	Town Of Ackley	
34002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,365.96
34002			Shared Revenue and Tax Relief - - County And Municipal Aid					
34002	83500	10000	10500	00049110	7/22/2019	\$ 3,602.26	Town Of Ackley	
34002	83500	10000	10500	00053407	11/18/2019	\$ 20,412.83	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,015.09
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34002	83500	10000	10900	00046232	7/22/2019	\$ 3.11	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
34002			Shared Revenue and Tax Relief - - Utility Aid					
34002	83500	10000	11000	00049110	7/22/2019	\$ 143.26	Town Of Ackley	
34002	83500	10000	11000	00053407	11/18/2019	\$ 29.28	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 172.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34002		Shared Revenue and Tax Relief - - Personal Property Aid							
34002	83500	10000	11100	00040781	5/6/2019	\$ 67.83	Town Of Ackley		
34002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 67.83
34002	Total							\$ 117,034.91	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34004			Dept of Safety & Prof Services - - Fire Dues Distribution						
34004	16500	10000	22500	00030948	7/17/2019	\$ 2,570.92	Town Of Ainsworth		
34004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,570.92
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34004	37000	10000	50300	00297277	2/8/2019	\$ 9,687.42	Town Of Ainsworth		
34004	37000	10000	50300	00297278	2/8/2019	\$ 901.24	Town Of Ainsworth		
34004	37000	10000	50300	00314914	4/19/2019	\$ 1,154.88	Town Of Ainsworth		
34004	37000	10000	50300	00314915	4/19/2019	\$ 365.70	Town Of Ainsworth		
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 12,109.24
34004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34004	37000	21200	57100	00332757	6/21/2019	\$ 7,987.25	Town Of Ainsworth		
34004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 7,987.25
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34004	37000	21200	57900	00314911	4/19/2019	\$ 515.94	Town Of Ainsworth		
34004	37000	21200	57900	00314912	4/19/2019	\$ 1.50	Town Of Ainsworth		
34004	37000	21200	57900	00314913	4/19/2019	\$ 26.16	Town Of Ainsworth		
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 543.60
34004			Dept of Natural Resources - - Fin Asst For Responsible Units						
34004	37000	27400	67000	00323520	5/22/2019	\$ 1,547.70	Town Of Ainsworth		
34004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,547.70
34004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34004	39500	21100	19100	00336683	1/7/2019	\$ 24,890.26	Town Of Ainsworth		
34004	39500	21100	19100	00363998	4/1/2019	\$ 24,890.26	Town Of Ainsworth		
34004	39500	21100	19100	00402007	7/1/2019	\$ 24,890.26	Town Of Ainsworth		
34004	39500	21100	19100	00444825	10/7/2019	\$ 24,890.29	Town Of Ainsworth		
34004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,561.07
34004			Elections Commission - - General Program Ops, GPR						
34004	51000	10000	10100	00001647	2/12/2019	\$ 90.60	Town Of Ainsworth		
34004			Elections Commission - - General Program Ops, GPR Total						\$ 90.60
34004			Shared Revenue and Tax Relief - - County And Municipal Aid						
34004	83500	10000	10500	00049111	7/22/2019	\$ 1,979.23	Town Of Ainsworth		
34004	83500	10000	10500	00053408	11/18/2019	\$ 11,215.61	Town Of Ainsworth		
34004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,194.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34004	83500	10000	10900	00046233	7/22/2019	\$ 5.19	Town Of Ainsworth	
34004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
34004			Shared Revenue and Tax Relief - - Personal Property Aid					
34004	83500	10000	11100	00040782	5/6/2019	\$ 219.05	Town Of Ainsworth	
34004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 219.05
34004	Total							\$ 137,829.46

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34006			Dept of Safety & Prof Services - - Fire Dues Distribution					
34006	16500	10000	22500	00030543	7/16/2019	\$ 4,746.49	Town Of Antigo	
34006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,746.49
34006			Dept of Natural Resources - - GPO--State Funds					
34006	37000	21200	36100	00301442	3/21/2019	\$ 30.00	Town Of Antigo	
34006	37000	21200	36100	00320695	6/7/2019	\$ 30.00	Town Of Antigo	
34006			Dept of Natural Resources - - GPO--State Funds Total					\$ 60.00
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34006	37000	21200	57100	00332758	6/21/2019	\$ 121.20	Town Of Antigo	
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 121.20
34006			Dept of Natural Resources - - Fin Asst For Responsible Units					
34006	37000	27400	67000	00322852	5/22/2019	\$ 5,057.73	Town Of Antigo	
34006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,057.73
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34006	39500	21100	19100	00336684	1/7/2019	\$ 23,949.72	Town Of Antigo	
34006	39500	21100	19100	00363999	4/1/2019	\$ 23,949.72	Town Of Antigo	
34006	39500	21100	19100	00402008	7/1/2019	\$ 23,949.72	Town Of Antigo	
34006	39500	21100	19100	00444826	10/7/2019	\$ 23,949.74	Town Of Antigo	
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,798.90
34006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
34006	39500	21100	36500	00346713	1/28/2019	\$ 500.00	Town Of Antigo	
34006	39500	21100	36500	00346714	1/28/2019	\$ 500.00	Town Of Antigo	
34006	39500	21100	36500	00346729	2/15/2019	\$ 500.00	Town Of Antigo	
34006	39500	21100	36500	00351297	2/11/2019	\$ 500.00	Town Of Antigo	
34006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,000.00
34006			Elections Commission - - 2018 Hava Election Security					
34006	51000	22000	18200	00002206	11/4/2019	\$ 1,200.00	Town Of Antigo	
34006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
34006			Shared Revenue and Tax Relief - - County And Municipal Aid					
34006	83500	10000	10500	00049112	7/22/2019	\$ 3,507.67	Town Of Antigo	
34006	83500	10000	10500	00053409	11/18/2019	\$ 19,876.77	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,384.44
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34006	83500	10000	10900	00046234	7/22/2019	\$ 220.33	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 220.33
34006			Shared Revenue and Tax Relief - - Utility Aid					
34006	83500	10000	11000	00049112	7/22/2019	\$ 23.21	Town Of Antigo	
34006	83500	10000	11000	00053409	11/18/2019	\$ 131.95	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 155.16
34006			Shared Revenue and Tax Relief - - Personal Property Aid					
34006	83500	10000	11100	00040783	5/6/2019	\$ 762.22	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 762.22
34006	Total							\$ 133,506.47

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34008			Dept of Safety & Prof Services - - Fire Dues Distribution					
34008	16500	10000	22500	00030330	7/16/2019	\$ 7,219.08	Town Of Elcho	
34008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,219.08
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34008	37000	10000	50300	00297250	2/8/2019	\$ 136.04	Town Of Elcho	
34008	37000	10000	50300	00314304	4/19/2019	\$ 502.08	Town Of Elcho	
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 638.12
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34008	37000	21200	57100	00332759	6/21/2019	\$ 6,065.21	Town Of Elcho	
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,065.21
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34008	37000	21200	57900	00314305	4/19/2019	\$ 1.07	Town Of Elcho	
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.07
34008			Dept of Natural Resources - - Fin Asst For Responsible Units					
34008	37000	27400	67000	00323415	5/22/2019	\$ 4,077.27	Town Of Elcho	
34008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,077.27
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34008	39500	21100	19100	00336685	1/7/2019	\$ 47,541.10	Town Of Elcho	
34008	39500	21100	19100	00364000	4/1/2019	\$ 47,541.10	Town Of Elcho	
34008	39500	21100	19100	00402009	7/1/2019	\$ 47,541.10	Town Of Elcho	
34008	39500	21100	19100	00444827	10/7/2019	\$ 47,541.10	Town Of Elcho	
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 190,164.40
34008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34008	39500	21100	27800	00452817	10/24/2019	\$ 10,677.74	Town Of Elcho	
34008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 10,677.74
34008			Department of Health Services - - Emergency Medical Services, Ai					
34008	43500	10000	11900	00322998	11/8/2019	\$ 5,081.99	Town Of Elcho	
34008			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,081.99
34008			Shared Revenue and Tax Relief - - County And Municipal Aid					
34008	83500	10000	10500	00049113	7/22/2019	\$ 3,351.67	Town Of Elcho	
34008	83500	10000	10500	00053410	11/18/2019	\$ 19,122.96	Town Of Elcho	
34008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,474.63
34008			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34008	83500	10000	10900	00046235	7/22/2019	\$ 78.99	Town Of Elcho		
34008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 78.99
34008		Shared Revenue and Tax Relief - - Personal Property Aid							
34008	83500	10000	11100	00040784	5/6/2019	\$ 349.61	Town Of Elcho		
34008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 349.61
34008	Total							\$ 246,828.11	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34010			Dept of Safety & Prof Services - - Fire Dues Distribution						
34010	16500	10000	22500	00031358	7/18/2019	\$ 1,257.85	Town Of Evergreen		
34010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,257.85
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34010	37000	10000	50300	00297226	2/8/2019	\$ 3,340.62	Town Of Evergreen		
34010	37000	10000	50300	00297227	2/8/2019	\$ 102.54	Town Of Evergreen		
34010	37000	10000	50300	00313993	4/19/2019	\$ 1,149.22	Town Of Evergreen		
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,592.38
34010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34010	37000	21200	57100	00332760	6/21/2019	\$ 2,817.79	Town Of Evergreen		
34010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,817.79
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34010	37000	21200	57900	00313994	4/19/2019	\$ 290.97	Town Of Evergreen		
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 290.97
34010			Dept of Natural Resources - - Fin Asst For Responsible Units						
34010	37000	27400	67000	00323215	5/22/2019	\$ 1,645.96	Town Of Evergreen		
34010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,645.96
34010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34010	39500	21100	19100	00336686	1/7/2019	\$ 16,611.62	Town Of Evergreen		
34010	39500	21100	19100	00364001	4/1/2019	\$ 16,611.62	Town Of Evergreen		
34010	39500	21100	19100	00402010	7/1/2019	\$ 16,611.62	Town Of Evergreen		
34010	39500	21100	19100	00444828	10/7/2019	\$ 16,611.62	Town Of Evergreen		
34010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 66,446.48
34010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
34010	39500	21100	27800	00390595	6/7/2019	\$ 15,151.50	Town Of Evergreen		
34010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 15,151.50
34010			Elections Commission - - General Program Ops, GPR						
34010	51000	10000	10100	00001479	1/25/2019	\$ 212.89	Town Of Evergreen		
34010			Elections Commission - - General Program Ops, GPR Total						\$ 212.89
34010			Elections Commission - - 2018 Hava Election Security						
34010	51000	22000	18200	00002117	10/21/2019	\$ 1,200.00	Town Of Evergreen		
34010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
34010			Shared Revenue and Tax Relief - - County And Municipal Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34010	83500	10000	10500	00049114	7/22/2019	\$ 4,105.42	Town Of Evergreen		
34010	83500	10000	10500	00053411	11/18/2019	\$ 23,264.05	Town Of Evergreen		
34010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,369.47
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34010	83500	10000	10900	00046236	7/22/2019	\$ 1.03	Town Of Evergreen		
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
34010			Shared Revenue and Tax Relief - - Personal Property Aid						
34010	83500	10000	11100	00040785	5/6/2019	\$ 22.14	Town Of Evergreen		
34010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 22.14
34010	Total							\$ 121,008.46	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34012			Dept of Safety & Prof Services - - Fire Dues Distribution					
34012	16500	10000	22500	00031035	7/17/2019	\$ 2,264.68	Town Of Langlade	
34012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,264.68
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34012	37000	10000	50300	00297178	2/8/2019	\$ 8,984.51	Town Of Langlade	
34012	37000	10000	50300	00297179	2/8/2019	\$ 1,678.59	Town Of Langlade	
34012	37000	10000	50300	00313248	4/19/2019	\$ 1,784.26	Town Of Langlade	
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,447.36
34012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34012	37000	21200	57100	00332761	6/21/2019	\$ 7,130.04	Town Of Langlade	
34012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,130.04
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34012	37000	21200	57900	00313247	4/19/2019	\$ 80.20	Town Of Langlade	
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 80.20
34012			Dept of Natural Resources - - Rec & Resource Aids, Fed					
34012	37000	21200	58300	00308952	4/3/2019	\$ 871.26	Town Of Langlade	
34012			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 871.26
34012			Dept of Natural Resources - - Fin Asst For Responsible Units					
34012	37000	27400	67000	00322651	5/22/2019	\$ 1,634.87	Town Of Langlade	
34012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,634.87
34012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34012	39500	21100	19100	00336687	1/7/2019	\$ 13,688.97	Town Of Langlade	
34012	39500	21100	19100	00364002	4/1/2019	\$ 13,688.97	Town Of Langlade	
34012	39500	21100	19100	00402011	7/1/2019	\$ 13,688.97	Town Of Langlade	
34012	39500	21100	19100	00444829	10/7/2019	\$ 13,688.97	Town Of Langlade	
34012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 54,755.88
34012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34012	39500	21100	27800	00390594	6/7/2019	\$ 10,677.74	Town Of Langlade	
34012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 10,677.74
34012			Shared Revenue and Tax Relief - - County And Municipal Aid					
34012	83500	10000	10500	00049115	7/22/2019	\$ 1,018.63	Town Of Langlade	
34012	83500	10000	10500	00053412	11/18/2019	\$ 5,772.21	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,790.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34012	83500	10000	10900	00046237	7/22/2019	\$ 6.24	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
34012			Shared Revenue and Tax Relief - - Personal Property Aid					
34012	83500	10000	11100	00040786	5/6/2019	\$ 335.06	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 335.06
34012	Total							\$ 96,994.17

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34014			Dept of Safety & Prof Services - - Fire Dues Distribution					
34014	16500	10000	22500	00030875	7/17/2019	\$ 2,796.88	Town Of Neva	
34014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,796.88
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34014	37000	10000	50300	00314073	4/19/2019	\$ 12.50	Town Of Neva	
34014	37000	10000	50300	00314074	4/19/2019	\$ 253.38	Town Of Neva	
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 265.88
34014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34014	37000	21200	57100	00332762	6/21/2019	\$ 1,146.05	Town Of Neva	
34014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,146.05
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34014	37000	21200	57900	00314075	4/19/2019	\$ 38.54	Town Of Neva	
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 38.54
34014			Dept of Natural Resources - - Fin Asst For Responsible Units					
34014	37000	27400	67000	00323242	5/22/2019	\$ 3,228.20	Town Of Neva	
34014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,228.20
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34014	39500	21100	19100	00336688	1/7/2019	\$ 18,228.07	Town Of Neva	
34014	39500	21100	19100	00364003	4/1/2019	\$ 18,228.07	Town Of Neva	
34014	39500	21100	19100	00402012	7/1/2019	\$ 18,228.07	Town Of Neva	
34014	39500	21100	19100	00444830	10/7/2019	\$ 18,228.07	Town Of Neva	
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 72,912.28
34014			Elections Commission - - 2018 Hava Election Security					
34014	51000	22000	18200	00002908	11/26/2019	\$ 600.00	Town Of Neva	
34014			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
34014			Shared Revenue and Tax Relief - - County And Municipal Aid					
34014	83500	10000	10500	00049116	7/22/2019	\$ 3,860.85	Town Of Neva	
34014	83500	10000	10500	00053413	11/18/2019	\$ 21,878.15	Town Of Neva	
34014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,739.00
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34014	83500	10000	10900	00046238	7/22/2019	\$ 4.16	Town Of Neva	
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
34014			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34014	83500	10000	11100	00040787	5/6/2019	\$ 95.49	Town Of Neva	
34014		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 95.49
34014	Total							\$ 106,826.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34016			Dept of Safety & Prof Services - - Fire Dues Distribution					
34016	16500	10000	22500	00030835	7/17/2019	\$ 2,964.32	Town Of Norwood	
34016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,964.32
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34016	37000	10000	50300	00297216	2/8/2019	\$ 4,137.93	Town Of Norwood	
34016	37000	10000	50300	00297217	2/8/2019	\$ 3,063.40	Town Of Norwood	
34016	37000	10000	50300	00313677	4/19/2019	\$ 69.50	Town Of Norwood	
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,270.83
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34016	37000	21200	57100	00332763	6/21/2019	\$ 765.07	Town Of Norwood	
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 765.07
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34016	37000	21200	57900	00313678	4/19/2019	\$ 72.66	Town Of Norwood	
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 72.66
34016			Dept of Natural Resources - - Fin Asst For Responsible Units					
34016	37000	27400	67000	00322715	5/22/2019	\$ 1,476.00	Town Of Norwood	
34016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,476.00
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34016	39500	21100	19100	00336689	1/7/2019	\$ 25,592.16	Town Of Norwood	
34016	39500	21100	19100	00364004	4/1/2019	\$ 25,592.16	Town Of Norwood	
34016	39500	21100	19100	00402013	7/1/2019	\$ 25,592.16	Town Of Norwood	
34016	39500	21100	19100	00444831	10/7/2019	\$ 25,592.17	Town Of Norwood	
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,368.65
34016			Elections Commission - - 2018 Hava Election Security					
34016	51000	22000	18200	00002457	11/13/2019	\$ 800.00	Town Of Norwood	
34016			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
34016			Shared Revenue and Tax Relief - - County And Municipal Aid					
34016	83500	10000	10500	00049117	7/22/2019	\$ 5,518.05	Town Of Norwood	
34016	83500	10000	10500	00053414	11/18/2019	\$ 31,268.96	Town Of Norwood	
34016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,787.01
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34016	83500	10000	10900	00046239	7/22/2019	\$ 4.16	Town Of Norwood	
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34016		Shared Revenue and Tax Relief - - Personal Property Aid							
34016	83500	10000	11100	00040788	5/6/2019	\$ 167.29	Town Of Norwood		
34016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 167.29
34016	Total							\$ 152,675.99	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34018			Dept of Safety & Prof Services - - Fire Dues Distribution					
34018	16500	10000	22500	00031598	7/18/2019	\$ 452.89	Town Of Parrish	
34018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 452.89
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34018	37000	10000	50300	00314009	4/19/2019	\$ 47.13	Town Of Parrish	
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 47.13
34018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34018	37000	21200	57100	00332764	6/21/2019	\$ 5,795.17	Town Of Parrish	
34018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,795.17
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34018	37000	21200	57900	00314010	4/19/2019	\$ 85.56	Town Of Parrish	
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 85.56
34018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34018	39500	21100	19100	00336690	1/7/2019	\$ 3,521.33	Town Of Parrish	
34018	39500	21100	19100	00364005	4/1/2019	\$ 3,521.33	Town Of Parrish	
34018	39500	21100	19100	00402014	7/1/2019	\$ 3,521.33	Town Of Parrish	
34018	39500	21100	19100	00444832	10/7/2019	\$ 3,521.36	Town Of Parrish	
34018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 14,085.35
34018			Shared Revenue and Tax Relief - - County And Municipal Aid					
34018	83500	10000	10500	00049118	7/22/2019	\$ 224.20	Town Of Parrish	
34018	83500	10000	10500	00053415	11/18/2019	\$ 1,270.47	Town Of Parrish	
34018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,494.67
34018	Total							\$ 21,960.77

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34020			Dept of Safety & Prof Services - - Fire Dues Distribution					
34020	16500	10000	22500	00031448	7/18/2019	\$ 978.33	Town Of Peck	
34020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 978.33
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34020	37000	10000	50300	00313596	4/19/2019	\$ 40.00	Town Of Peck	
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 40.00
34020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34020	37000	21200	57100	00332765	6/21/2019	\$ 1,090.29	Town Of Peck	
34020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,090.29
34020			Dept of Natural Resources - - Fin Asst For Responsible Units					
34020	37000	27400	67000	00322658	5/22/2019	\$ 959.68	Town Of Peck	
34020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 959.68
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34020	39500	21100	19100	00336691	1/7/2019	\$ 15,794.55	Town Of Peck	
34020	39500	21100	19100	00364006	4/1/2019	\$ 15,794.55	Town Of Peck	
34020	39500	21100	19100	00402015	7/1/2019	\$ 15,794.55	Town Of Peck	
34020	39500	21100	19100	00444833	10/7/2019	\$ 15,794.58	Town Of Peck	
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 63,178.23
34020			Shared Revenue and Tax Relief - - County And Municipal Aid					
34020	83500	10000	10500	00049119	7/22/2019	\$ 4,151.04	Town Of Peck	
34020	83500	10000	10500	00053416	11/18/2019	\$ 23,522.56	Town Of Peck	
34020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,673.60
34020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34020	83500	10000	10900	00046240	7/22/2019	\$ 1.03	Town Of Peck	
34020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
34020			Shared Revenue and Tax Relief - - Personal Property Aid					
34020	83500	10000	11100	00040789	5/6/2019	\$ 0.34	Town Of Peck	
34020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.34
34020	Total							\$ 93,921.50

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34022			Dept of Safety & Prof Services - - Fire Dues Distribution					
34022	16500	10000	22500	00030732	7/17/2019	\$ 3,403.87	Town Of Polar	
34022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,403.87
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34022	37000	10000	50300	00297212	2/8/2019	\$ 4,883.24	Town Of Polar	
34022	37000	10000	50300	00313588	4/19/2019	\$ 225.75	Town Of Polar	
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,108.99
34022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34022	37000	21200	57100	00332766	6/21/2019	\$ 966.60	Town Of Polar	
34022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 966.60
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34022	37000	21200	57900	00313587	4/19/2019	\$ 84.96	Town Of Polar	
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 84.96
34022			Dept of Natural Resources - - Fin Asst For Responsible Units					
34022	37000	27400	67000	00322698	5/22/2019	\$ 3,333.93	Town Of Polar	
34022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,333.93
34022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34022	39500	21100	19100	00336692	1/7/2019	\$ 29,423.10	Town Of Polar	
34022	39500	21100	19100	00364007	4/1/2019	\$ 29,423.10	Town Of Polar	
34022	39500	21100	19100	00402016	7/1/2019	\$ 29,423.10	Town Of Polar	
34022	39500	21100	19100	00444834	10/7/2019	\$ 29,423.12	Town Of Polar	
34022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,692.42
34022			Shared Revenue and Tax Relief - - County And Municipal Aid					
34022	83500	10000	10500	00049120	7/22/2019	\$ 4,069.60	Town Of Polar	
34022	83500	10000	10500	00053417	11/18/2019	\$ 23,061.06	Town Of Polar	
34022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,130.66
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34022	83500	10000	10900	00046241	7/22/2019	\$ 4.16	Town Of Polar	
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
34022			Shared Revenue and Tax Relief - - Utility Aid					
34022	83500	10000	11000	00049120	7/22/2019	\$ 219.45	Town Of Polar	
34022	83500	10000	11000	00053417	11/18/2019	\$ 1,158.91	Town Of Polar	
34022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,378.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34022		Shared Revenue and Tax Relief - - Personal Property Aid							
34022	83500	10000	11100	00040790	5/6/2019	\$ 18.50	Town Of Polar		
34022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 18.50
34022	Total								\$ 159,122.45

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34024			Dept of Safety & Prof Services - - Fire Dues Distribution					
34024	16500	10000	22500	00031515	7/18/2019	\$ 741.45	Town Of Price	
34024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 741.45
34024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34024	37000	10000	50300	00313715	4/19/2019	\$ 251.00	Town Of Price	
34024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 251.00
34024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34024	37000	21200	57100	00332767	6/21/2019	\$ 3,623.61	Town Of Price	
34024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,623.61
34024			Dept of Natural Resources - - Fin Asst For Responsible Units					
34024	37000	27400	67000	00323513	5/22/2019	\$ 866.96	Town Of Price	
34024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 866.96
34024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34024	39500	21100	19100	00336693	1/7/2019	\$ 15,089.62	Town Of Price	
34024	39500	21100	19100	00364008	4/1/2019	\$ 15,089.62	Town Of Price	
34024	39500	21100	19100	00402017	7/1/2019	\$ 15,089.62	Town Of Price	
34024	39500	21100	19100	00444835	10/7/2019	\$ 15,089.64	Town Of Price	
34024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 60,358.50
34024			Shared Revenue and Tax Relief - - County And Municipal Aid					
34024	83500	10000	10500	00049121	7/22/2019	\$ 2,200.80	Town Of Price	
34024	83500	10000	10500	00053418	11/18/2019	\$ 12,471.19	Town Of Price	
34024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,671.99
34024			Shared Revenue and Tax Relief - - Personal Property Aid					
34024	83500	10000	11100	00040791	5/6/2019	\$ 38.53	Town Of Price	
34024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 38.53
34024	Total							\$ 80,552.04

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34026			Dept of Safety & Prof Services - - Fire Dues Distribution					
34026	16500	10000	22500	00030561	7/16/2019	\$ 4,565.19	Town Of Rolling	
34026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,565.19
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34026	37000	10000	50300	00313779	4/19/2019	\$ 32.00	Town Of Rolling	
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32.00
34026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34026	37000	21200	57100	00332768	6/21/2019	\$ 820.12	Town Of Rolling	
34026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 820.12
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34026	37000	21200	57900	00313778	4/19/2019	\$ 3.20	Town Of Rolling	
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.20
34026			Dept of Natural Resources - - Fin Asst For Responsible Units					
34026	37000	27400	67000	00322766	5/22/2019	\$ 862.21	Town Of Rolling	
34026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 862.21
34026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34026	39500	21100	19100	00336694	1/7/2019	\$ 30,585.17	Town Of Rolling	
34026	39500	21100	19100	00364009	4/1/2019	\$ 30,585.17	Town Of Rolling	
34026	39500	21100	19100	00402018	7/1/2019	\$ 30,585.17	Town Of Rolling	
34026	39500	21100	19100	00444836	10/7/2019	\$ 30,585.18	Town Of Rolling	
34026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,340.69
34026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34026	39500	21100	27800	00343811	1/18/2019	\$ 15,152.07	Town Of Rolling	
34026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,152.07
34026			Elections Commission - - 2018 Hava Election Security					
34026	51000	22000	18200	00002219	11/4/2019	\$ 1,200.00	Town Of Rolling	
34026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
34026			Shared Revenue and Tax Relief - - County And Municipal Aid					
34026	83500	10000	10500	00053419	11/18/2019	\$ 12,056.81	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,056.81
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34026	83500	10000	10900	00046242	7/22/2019	\$ 160.04	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 160.04

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34026			Shared Revenue and Tax Relief - - Personal Property Aid					
34026	83500	10000	11100	00040792	5/6/2019	\$ 1,075.16	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,075.16
34026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
34026	83500	52100	36300	00038355	3/25/2019	\$ 291.95	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 291.95
34026	Total							\$ 158,559.44

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34028			Dept of Safety & Prof Services - - Fire Dues Distribution					
34028	16500	10000	22500	00031578	7/18/2019	\$ 532.62	Town Of Summit	
34028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 532.62
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34028	37000	21200	57100	00332769	6/21/2019	\$ 3,222.70	Town Of Summit	
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,222.70
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
34028	37000	21200	58400	00364720	10/23/2019	\$ 220.93	Town Of Summit	
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 220.93
34028			Dept of Natural Resources - - Fin Asst For Responsible Units					
34028	37000	27400	67000	00323011	5/22/2019	\$ 576.13	Town Of Summit	
34028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 576.13
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34028	39500	21100	19100	00336695	1/7/2019	\$ 10,065.70	Town Of Summit	
34028	39500	21100	19100	00364010	4/1/2019	\$ 10,065.70	Town Of Summit	
34028	39500	21100	19100	00402019	7/1/2019	\$ 10,065.70	Town Of Summit	
34028	39500	21100	19100	00444837	10/7/2019	\$ 10,065.70	Town Of Summit	
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 40,262.80
34028			Shared Revenue and Tax Relief - - County And Municipal Aid					
34028	83500	10000	10500	00049122	7/22/2019	\$ 1,021.77	Town Of Summit	
34028	83500	10000	10500	00053420	11/18/2019	\$ 5,790.04	Town Of Summit	
34028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,811.81
34028			Shared Revenue and Tax Relief - - Personal Property Aid					
34028	83500	10000	11100	00040793	5/6/2019	\$ 0.29	Town Of Summit	
34028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.29
34028	Total							\$ 51,627.28

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34030			Dept of Safety & Prof Services - - Fire Dues Distribution					
34030	16500	10000	22500	00030458	7/16/2019	\$ 5,634.06	Town Of Upham	
34030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,634.06
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34030	37000	10000	50300	00313648	4/19/2019	\$ 68.50	Town Of Upham	
34030	37000	10000	50300	00313649	4/19/2019	\$ 147.78	Town Of Upham	
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 216.28
34030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34030	37000	21200	57100	00332770	6/21/2019	\$ 8,149.81	Town Of Upham	
34030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8,149.81
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34030	37000	21200	57900	00313650	4/19/2019	\$ 33.44	Town Of Upham	
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 33.44
34030			Dept of Natural Resources - - Fin Asst For Responsible Units					
34030	37000	27400	67000	00323419	5/22/2019	\$ 2,348.10	Town Of Upham	
34030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,348.10
34030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34030	39500	21100	19100	00336696	1/7/2019	\$ 29,462.34	Town Of Upham	
34030	39500	21100	19100	00364011	4/1/2019	\$ 29,462.34	Town Of Upham	
34030	39500	21100	19100	00402020	7/1/2019	\$ 29,462.34	Town Of Upham	
34030	39500	21100	19100	00444838	10/7/2019	\$ 29,462.35	Town Of Upham	
34030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,849.37
34030			Elections Commission - - 2018 Hava Election Security					
34030	51000	22000	18200	00002127	10/22/2019	\$ 1,200.00	Town Of Upham	
34030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
34030			Shared Revenue and Tax Relief - - County And Municipal Aid					
34030	83500	10000	10500	00049123	7/22/2019	\$ 1,201.12	Town Of Upham	
34030	83500	10000	10500	00053421	11/18/2019	\$ 6,806.34	Town Of Upham	
34030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,007.46
34030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34030	83500	10000	10900	00046243	7/22/2019	\$ 6.24	Town Of Upham	
34030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
34030			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34030	83500	10000	11000	00049123	7/22/2019	\$ 650.95	Town Of Upham		
34030	83500	10000	11000	00053421	11/18/2019	\$ 4,176.58	Town Of Upham		
34030			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,827.53
34030			Shared Revenue and Tax Relief - - Personal Property Aid						
34030	83500	10000	11100	00040794	5/6/2019	\$ 196.81	Town Of Upham		
34030			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 196.81
34030	Total							\$ 148,469.10	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34032			Dept of Safety & Prof Services - - Fire Dues Distribution						
34032	16500	10000	22500	00031501	7/18/2019	\$ 797.57	Town Of Vilas		
34032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 797.57
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34032	37000	21200	57100	00332771	6/21/2019	\$ 2,303.59	Town Of Vilas		
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,303.59
34032			Dept of Natural Resources - - Fin Asst For Responsible Units						
34032	37000	27400	67000	00323491	5/22/2019	\$ 233.78	Town Of Vilas		
34032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 233.78
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34032	39500	21100	19100	00336697	1/7/2019	\$ 16,346.73	Town Of Vilas		
34032	39500	21100	19100	00364012	4/1/2019	\$ 16,346.73	Town Of Vilas		
34032	39500	21100	19100	00402021	7/1/2019	\$ 16,346.73	Town Of Vilas		
34032	39500	21100	19100	00444839	10/7/2019	\$ 16,346.74	Town Of Vilas		
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 65,386.93
34032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
34032	39500	21100	27800	00429214	8/29/2019	\$ 12,237.51	Town Of Vilas		
34032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 12,237.51
34032			Shared Revenue and Tax Relief - - County And Municipal Aid						
34032	83500	10000	10500	00049124	7/22/2019	\$ 1,027.24	Town Of Vilas		
34032	83500	10000	10500	00053422	11/18/2019	\$ 5,821.04	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,848.28
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34032	83500	10000	10900	00046244	7/22/2019	\$ 1.03	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
34032			Shared Revenue and Tax Relief - - Personal Property Aid						
34032	83500	10000	11100	00040795	5/6/2019	\$ 25.58	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.58
34032	Total							\$ 87,834.27	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34034			Dept of Safety & Prof Services - - Fire Dues Distribution					
34034	16500	10000	22500	00030621	7/16/2019	\$ 4,166.17	Town Of Wolf River	
34034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,166.17
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34034	37000	10000	50300	00297280	2/8/2019	\$ 8,918.26	Town Of Wolf River	
34034	37000	10000	50300	00297281	2/8/2019	\$ 1,454.85	Town Of Wolf River	
34034	37000	10000	50300	00314959	4/19/2019	\$ 7,920.79	Town Of Wolf River	
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,293.90
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34034	37000	21200	57100	00332772	6/21/2019	\$ 3,783.53	Town Of Wolf River	
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,783.53
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34034	37000	21200	57900	00314960	4/19/2019	\$ 270.51	Town Of Wolf River	
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 270.51
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
34034	37000	21200	58400	00364721	10/15/2019	\$ 75,920.69	Town Of Wolf River	
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 75,920.69
34034			Dept of Natural Resources - - Fin Asst For Responsible Units					
34034	37000	27400	67000	00323326	5/22/2019	\$ 2,161.07	Town Of Wolf River	
34034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,161.07
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34034	39500	21100	19100	00336698	1/7/2019	\$ 45,080.43	Town Of Wolf River	
34034	39500	21100	19100	00364013	4/1/2019	\$ 45,080.43	Town Of Wolf River	
34034	39500	21100	19100	00402022	7/1/2019	\$ 45,080.43	Town Of Wolf River	
34034	39500	21100	19100	00444840	10/7/2019	\$ 45,080.43	Town Of Wolf River	
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 180,321.72
34034			Elections Commission - - 2018 Hava Election Security					
34034	51000	22000	18200	00002702	11/19/2019	\$ 600.00	Town Of Wolf River	
34034			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
34034			Shared Revenue and Tax Relief - - County And Municipal Aid					
34034	83500	10000	10500	00049125	7/22/2019	\$ 3,092.50	Town Of Wolf River	
34034	83500	10000	10500	00053423	11/18/2019	\$ 17,524.14	Town Of Wolf River	
34034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,616.64

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34034	83500	10000	10900	00046245	7/22/2019	\$ 4.16	Town Of Wolf River	
34034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
34034			Shared Revenue and Tax Relief - - Personal Property Aid					
34034	83500	10000	11100	00040796	5/6/2019	\$ 55.65	Town Of Wolf River	
34034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 55.65
34034			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
34034	83500	10000	50100	00038010	1/31/2019	\$ 172.50	Town Of Wolf River	
34034			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 172.50
34034	Total							\$ 306,366.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34191			Dept of Safety & Prof Services - - Fire Dues Distribution					
34191	16500	10000	22500	00031484	7/18/2019	\$ 866.06	White Lake, Village of	
34191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 866.06
34191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34191	37000	10000	50300	00297279	2/8/2019	\$ 180.89	White Lake, Village of	
34191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 180.89
34191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34191	37000	21200	57100	00332773	6/21/2019	\$ 99.05	White Lake, Village of	
34191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 99.05
34191			Dept of Natural Resources - - Fin Asst For Responsible Units					
34191	37000	27400	67000	00323374	5/22/2019	\$ 761.57	White Lake, Village of	
34191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 761.57
34191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34191	39500	21100	19100	00336699	1/7/2019	\$ 4,562.99	White Lake, Village of	
34191	39500	21100	19100	00364014	4/1/2019	\$ 4,562.99	White Lake, Village of	
34191	39500	21100	19100	00402023	7/1/2019	\$ 4,562.99	White Lake, Village of	
34191	39500	21100	19100	00444841	10/7/2019	\$ 4,562.99	White Lake, Village of	
34191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 18,251.96
34191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34191	39500	21100	27800	00354478	2/22/2019	\$ 16,461.52	White Lake, Village of	
34191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,461.52
34191			Elections Commission - - 2018 Hava Election Security					
34191	51000	22000	18200	00003000	12/12/2019	\$ 800.00	White Lake, Village of	
34191			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
34191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
34191	83500	10000	10100	00049126	7/22/2019	\$ 1,361.62	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,361.62
34191			Shared Revenue and Tax Relief - - County And Municipal Aid					
34191	83500	10000	10500	00049126	7/22/2019	\$ 16,085.46	White Lake, Village of	
34191	83500	10000	10500	00053424	11/18/2019	\$ 91,150.95	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 107,236.41
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34191	83500	10000	10900	00046246	7/22/2019	\$ 100.81	White Lake, Village of	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 100.81
34191			Shared Revenue and Tax Relief - - Personal Property Aid					
34191	83500	10000	11100	00040797	5/6/2019	\$ 72.30	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 72.30
34191	Total							\$ 146,192.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201			Dept of Safety & Prof Services - - Fire Dues Distribution						
34201	16500	10000	22500	00030032	7/15/2019	\$ 17,811.08	City Of Antigo		
34201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 17,811.08
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34201	37000	10000	50300	00297232	2/8/2019	\$ 2.40	City Of Antigo		
34201	37000	10000	50300	00297233	2/8/2019	\$ 3,028.39	City Of Antigo		
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,030.79
34201			Dept of Natural Resources - - Gen Program Ops-State Funds						
34201	37000	21200	16100	00290286	1/10/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00290765	1/11/2019	\$ 26.33	City Of Antigo		
34201	37000	21200	16100	00290768	1/11/2019	\$ 23.57	City Of Antigo		
34201	37000	21200	16100	00290774	1/15/2019	\$ 23.57	City Of Antigo		
34201	37000	21200	16100	00318428	5/6/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00320632	6/5/2019	\$ 26.65	City Of Antigo		
34201	37000	21200	16100	00326407	6/3/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00338300	7/5/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00349507	8/12/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00352649	8/23/2019	\$ 19.93	City Of Antigo		
34201	37000	21200	16100	00356379	9/13/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00362682	10/3/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00372754	11/25/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00375562	12/5/2019	\$ 23.57	City Of Antigo		
34201			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 326.66
34201			Dept of Natural Resources - - General Program Operations --						
34201	37000	21200	25400	00312466	4/22/2019	\$ 138.02	City Of Antigo		
34201	37000	21200	25400	00320630	5/16/2019	\$ 158.18	City Of Antigo		
34201	37000	21200	25400	00320632	6/5/2019	\$ 20.03	City Of Antigo		
34201	37000	21200	25400	00331644	6/21/2019	\$ 163.94	City Of Antigo		
34201	37000	21200	25400	00344479	8/2/2019	\$ 149.54	City Of Antigo		
34201	37000	21200	25400	00344480	8/2/2019	\$ 69.20	City Of Antigo		
34201	37000	21200	25400	00352649	8/23/2019	\$ 17.04	City Of Antigo		
34201			Dept of Natural Resources - - General Program Operations -- Total						\$ 715.95
34201			Dept of Natural Resources - - GPO--State Funds						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	37000	21200	36100	00320632	6/5/2019	\$ 6.68	City Of Antigo		
34201	37000	21200	36100	00352649	8/23/2019	\$ 5.70	City Of Antigo		
34201			Dept of Natural Resources - - GPO--State Funds Total						\$ 12.38
34201			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
34201	37000	21200	58700	00379836	12/27/2019	\$ 8,428.19	City Of Antigo		
34201			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 8,428.19
34201			Dept of Natural Resources - - GPO--State Funds						
34201	37000	21200	86100	00290245	1/16/2019	\$ 59.74	City Of Antigo		
34201	37000	21200	86100	00290251	1/16/2019	\$ 235.29	City Of Antigo		
34201	37000	21200	86100	00290264	1/16/2019	\$ 143.78	City Of Antigo		
34201	37000	21200	86100	00292942	1/23/2019	\$ 179.69	City Of Antigo		
34201	37000	21200	86100	00292946	1/23/2019	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00292950	1/23/2019	\$ 138.02	City Of Antigo		
34201	37000	21200	86100	00301374	2/27/2019	\$ 194.20	City Of Antigo		
34201	37000	21200	86100	00301375	2/27/2019	\$ 142.83	City Of Antigo		
34201	37000	21200	86100	00301376	2/27/2019	\$ 110.69	City Of Antigo		
34201	37000	21200	86100	00301643	3/4/2019	\$ 23.57	City Of Antigo		
34201	37000	21200	86100	00303994	3/11/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	86100	00306404	3/21/2019	\$ 66.70	City Of Antigo		
34201	37000	21200	86100	00306413	3/21/2019	\$ 186.64	City Of Antigo		
34201	37000	21200	86100	00306415	3/21/2019	\$ 138.02	City Of Antigo		
34201	37000	21200	86100	00309218	4/4/2019	\$ 22.88	City Of Antigo		
34201	37000	21200	86100	00312455	4/22/2019	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00312460	4/22/2019	\$ 186.64	City Of Antigo		
34201	37000	21200	86100	00320585	5/16/2019	\$ 179.69	City Of Antigo		
34201	37000	21200	86100	00320632	6/5/2019	\$ 13.34	City Of Antigo		
34201	37000	21200	86100	00331639	6/21/2019	\$ 87.55	City Of Antigo		
34201	37000	21200	86100	00331646	6/21/2019	\$ 193.59	City Of Antigo		
34201	37000	21200	86100	00344478	7/29/2019	\$ 186.64	City Of Antigo		
34201	37000	21200	86100	00352650	8/23/2019	\$ 138.02	City Of Antigo		
34201	37000	21200	86100	00352651	8/23/2019	\$ 186.64	City Of Antigo		
34201	37000	21200	86100	00360421	10/3/2019	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00360425	10/3/2019	\$ 179.69	City Of Antigo		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	37000	21200	86100	00360427	10/8/2019	\$ 149.54	City Of Antigo		
34201	37000	21200	86100	00366857	10/23/2019	\$ 152.42	City Of Antigo		
34201	37000	21200	86100	00366918	11/1/2019	\$ 186.64	City Of Antigo		
34201	37000	21200	86100	00366921	10/23/2019	\$ 73.65	City Of Antigo		
34201	37000	21200	86100	00375193	12/3/2019	\$ 145.89	City Of Antigo		
34201	37000	21200	86100	00375196	12/4/2019	\$ 204.58	City Of Antigo		
34201	37000	21200	86100	00375197	12/4/2019	\$ 68.99	City Of Antigo		
34201	37000	21200	86100	00378517	12/23/2019	\$ 142.25	City Of Antigo		
34201	37000	21200	86100	00378518	12/23/2019	\$ 75.65	City Of Antigo		
34201	37000	21200	86100	00378519	12/23/2019	\$ 192.44	City Of Antigo		
34201		Dept of Natural Resources - - GPO--State Funds Total							\$ 4,588.03
34201		Dept of Natural Resources - - GPO - State Funds							
34201	37000	21200	96100	00352649	8/23/2019	\$ 5.70	City Of Antigo		
34201		Dept of Natural Resources - - GPO - State Funds Total							\$ 5.70
34201		Dept of Natural Resources - - GPO-Environmental Fund							
34201	37000	27400	46100	00352649	8/23/2019	\$ 11.38	City Of Antigo		
34201		Dept of Natural Resources - - GPO-Environmental Fund Total							\$ 11.38
34201		Dept of Natural Resources - - Fin Asst For Responsible Units							
34201	37000	27400	67000	00323474	5/22/2019	\$ 57,136.28	City Of Antigo		
34201		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 57,136.28
34201		WI Dept of Transportation - - Conn Hwy Aids St Fds							
34201	39500	21100	16200	00337741	1/7/2019	\$ 16,816.23	City Of Antigo		
34201	39500	21100	16200	00365055	4/1/2019	\$ 16,816.23	City Of Antigo		
34201	39500	21100	16200	00403064	7/1/2019	\$ 16,816.23	City Of Antigo		
34201	39500	21100	16200	00445882	10/7/2019	\$ 16,816.24	City Of Antigo		
34201		WI Dept of Transportation - - Conn Hwy Aids St Fds Total							\$ 67,264.93
34201		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
34201	39500	21100	18500	00355327	4/24/2019	\$ 4,900.00	City Of Antigo		
34201	39500	21100	18500	00409584	7/5/2019	\$ 3,999.40	City Of Antigo		
34201		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 8,899.40
34201		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
34201	39500	21100	19100	00336700	1/7/2019	\$ 109,074.44	City Of Antigo		
34201	39500	21100	19100	00364015	4/1/2019	\$ 109,074.44	City Of Antigo		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	39500	21100	19100	00402024	7/1/2019	\$ 109,074.44	City Of Antigo		
34201	39500	21100	19100	00444842	10/7/2019	\$ 109,074.44	City Of Antigo		
34201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 436,297.76
34201			WI Dept of Transportation - - Local Rds, Grants Sf						
34201	39500	21100	27000	00429752	8/30/2019	\$ 385,000.00	City Of Antigo		
34201			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 385,000.00
34201			Department of Health Services - - Emergency Medical Services, Ai						
34201	43500	10000	11900	00307841	9/4/2019	\$ 6,426.96	City Of Antigo		
34201			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,426.96
34201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
34201	43500	10000	16300	AMBULANCE	11/18/2019	\$ 52,399.31	City Of Antigo		
34201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 52,399.31
34201			Department of Justice - - Crime Laboratories, Dna						
34201	45500	10000	22100	00068515	7/19/2019	\$ 10.00	City Of Antigo		
34201			Department of Justice - - Crime Laboratories, Dna Total						\$ 10.00
34201			Department of Justice - - Law Enforcement Train, Local						
34201	45500	10000	23100	00072363	10/9/2019	\$ 2,240.00	City Of Antigo		
34201			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,240.00
34201			Department of Military Affairs - - General Program Operations						
34201	46500	10000	30100	00056212	2/11/2019	\$ 1,158.75	City Of Antigo		
34201	46500	10000	30100	00056214	2/11/2019	\$ 8,415.99	City Of Antigo		
34201			Department of Military Affairs - - General Program Operations Total						\$ 9,574.74
34201			Department of Military Affairs - - Federal Aid, Homeland Security						
34201	46500	10000	35000	00053777	1/3/2019	\$ 7,875.00	City Of Antigo		
34201	46500	10000	35000	00061911	6/27/2019	\$ 843.75	City Of Antigo		
34201			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 8,718.75
34201			Department of Military Affairs - - Emac Deployment Clearing						
34201	46500	10000	95500	00064207	7/22/2019	\$ 3,869.00	City Of Antigo		
34201			Department of Military Affairs - - Emac Deployment Clearing Total						\$ 3,869.00
34201			Department of Administration - - Federal Aid, Local Assistance						
34201	50500	10000	74300	00111798	11/5/2019	\$ 321,821.00	City Of Antigo		
34201			Department of Administration - - Federal Aid, Local Assistance Total						\$ 321,821.00
34201			Elections Commission - - 2018 Hava Election Security						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	51000	22000	18200	00002341	11/8/2019	\$ 700.00	City Of Antigo	
34201			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
34201			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
34201	83500	10000	10100	00049127	7/22/2019	\$ 119,526.17	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 119,526.17
34201			Shared Revenue and Tax Relief - - County And Municipal Aid					
34201	83500	10000	10500	00049127	7/22/2019	\$ 420,178.89	City Of Antigo	
34201	83500	10000	10500	00053425	11/18/2019	\$ 2,328,614.37	City Of Antigo	
34201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 2,748,793.26
34201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34201	83500	10000	10900	00046247	7/22/2019	\$ 19,011.11	City Of Antigo	
34201	83500	10000	10900	00047880	7/22/2019	\$ 51,906.34	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 70,917.45
34201			Shared Revenue and Tax Relief - - Utility Aid					
34201	83500	10000	11000	00049127	7/22/2019	\$ 4,455.47	City Of Antigo	
34201	83500	10000	11000	00053425	11/18/2019	\$ 26,632.02	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 31,087.49
34201			Shared Revenue and Tax Relief - - Personal Property Aid					
34201	83500	10000	11100	00040798	5/6/2019	\$ 31,488.72	City Of Antigo	
34201	83500	10000	11100	00042621	5/6/2019	\$ 5,702.50	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 37,191.22
34201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
34201	83500	10000	50100	00037792	1/31/2019	\$ 6,076.60	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 6,076.60
34201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
34201	83500	52100	36300	00038356	3/25/2019	\$ 2,206.56	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,206.56
34201	Total							\$ 4,411,087.04